



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UHLIG KRISTIN G
80 WESCOTT ROAD
GORHAM ME 04038

6478

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$210,600.00
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	\$201,600.00
TOTAL TAX	\$3,286.08
LESS PAID TO DATE	\$40.75

TOTAL TAX DUE ➡ **\$3,245.33**

NAME: UHLIG KRISTIN G.
MAP/LOT: 0088-0018
LOCATION: 80 WESCOTT ROAD
ACCOUNT: 000370 RE
BOOK/PAGE: B6563P270
ACREAGE: 5.13



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	\$1,064.69	32.400%
SCHOOL	\$2,093.23	63.700%
COUNTY	\$128.16	3.900%
TOTAL	\$3,286.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000370 RE
NAME: UHLIG KRISTIN G
MAP/LOT: 0088-0018
LOCATION: 80 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,643.04	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000370 RE
NAME: UHLIG KRISTIN G
MAP/LOT: 0088-0018
LOCATION: 80 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,602.29	
------------	------------	--

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

UNDERHILL JOSHUA A &
UNDERHILL DANIELLE M
15-17 GLENWOOD AVENUE
GORHAM ME 04038

6479

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$124,400.00
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: UNDERHILL JOSHUA A &
MAP/LOT: 0102-0145-0002
LOCATION: 15 GLENWOOD AVENUE
ACCOUNT: 002262 RE
BOOK/PAGE: B24222P39
ACREAGE: 0.33



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	\$1,007.12	32.400%
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

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: 002262 RE
NAME: UNDERHILL JOSHUA A &
MAP/LOT: 0102-0145-0002
LOCATION: 15 GLENWOOD AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,554.20	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002262 RE
NAME: UNDERHILL JOSHUA A &
MAP/LOT: 0102-0145-0002
LOCATION: 15 GLENWOOD AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,554.21	
------------	------------	--

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

UNITY POND IRA LLC
PO BOX 608
SCARBOROUGH ME 04070

6480

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$65,200.00
TOTAL: LAND & BLDG	\$131,200.00
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	\$131,200.00
TOTAL TAX	\$2,138.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,138.56

NAME: UNITY POND IRA LLC.
MAP/LOT: 0103-0010
LOCATION: 30 LINCOLN STREET
ACCOUNT: 004563 RE
BOOK/PAGE: B27491P112
ACREAGE: 0.11



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 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	\$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

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: 004563 RE
NAME: UNITY POND IRA LLC
MAP/LOT: 0103-0010
LOCATION: 30 LINCOLN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,069.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004563 RE
NAME: UNITY POND IRA LLC
MAP/LOT: 0103-0010
LOCATION: 30 LINCOLN STREET

INTEREST BEGINS ON 11/16/2012

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

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

UNIVERSAL GROUP
51 WILD DUNES WAY, UNIT 13
OLD ORCHARD BEACH ME 04064

6481

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,000.00
BUILDING VALUE	\$0.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,640.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,640.60

NAME: UNIVERSAL GROUP.
MAP/LOT: 0012-0026-0007
LOCATION: 3 GORHAM INDUSTRIAL PARKWAY
ACCOUNT: 006839 RE
BOOK/PAGE: B25234P166
ACREAGE: 4.72



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	\$855.55	32.400%
SCHOOL	\$1,682.06	63.700%
COUNTY	\$102.98	3.900%
TOTAL	\$2,640.60	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: 006839 RE
NAME: UNIVERSAL GROUP
MAP/LOT: 0012-0026-0007
LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,320.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006839 RE
NAME: UNIVERSAL GROUP
MAP/LOT: 0012-0026-0007
LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,320.30	

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

UNIVERSAL GROUP
51 WILD DUNES WAY, UNIT 13
OLD ORCHARD ME 04064

6482

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$250,500.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$405,500.00
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	\$405,500.00
TOTAL TAX	\$6,609.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,609.65

NAME: UNIVERSAL GROUP.
MAP/LOT: 0102-0158
LOCATION: 81 MAIN STREET
ACCOUNT: 005232 RE
BOOK/PAGE: B12298P307
ACREAGE: 0.29



TAXPAYER'S NOTICE

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

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

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	\$2,141.53	32.400%
SCHOOL	\$4,210.35	63.700%
COUNTY	\$257.78	3.900%
TOTAL	\$6,609.65	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: 005232 RE
NAME: UNIVERSAL GROUP
MAP/LOT: 0102-0158
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,304.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005232 RE
NAME: UNIVERSAL GROUP
MAP/LOT: 0102-0158
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,304.83	

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

US BANK NA ND
205 WEST 4TH STREET SUITE 500
CINCINNATI OH 45202

6483

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,900.00
BUILDING VALUE	\$57,800.00
TOTAL: LAND & BLDG	\$96,700.00
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	\$96,700.00
TOTAL TAX	\$1,576.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,576.21

NAME: US BANK NA ND.
MAP/LOT: 0077-0008
LOCATION: 400 OSSIPEE TRAIL
ACCOUNT: 004466 RE
BOOK/PAGE: B29306P69
ACREAGE: 0.38



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	\$510.69	32.400%
SCHOOL	\$1,004.05	63.700%
COUNTY	\$61.47	3.900%
TOTAL	\$1,576.21	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: 004466 RE
NAME: US BANK NA ND
MAP/LOT: 0077-0008
LOCATION: 400 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$788.10	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004466 RE
NAME: US BANK NA ND
MAP/LOT: 0077-0008
LOCATION: 400 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$788.11	
------------	----------	--

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

US CELLULAR
P.O. BOX 31369
CHICAGO IL 60631

6484

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$120,000.00
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	\$120,000.00
TOTAL TAX	\$1,956.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,956.00

NAME: US CELLULAR.
MAP/LOT: 0096-0001-L
LOCATION: 51 NASON ROAD
ACCOUNT: 007329 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$633.74	32.400%
SCHOOL	\$1,245.97	63.700%
COUNTY	\$76.28	3.900%
TOTAL	\$1,956.00	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: 007329 RE
NAME: US CELLULAR
MAP/LOT: 0096-0001-L
LOCATION: 51 NASON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$978.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007329 RE
NAME: US CELLULAR
MAP/LOT: 0096-0001-L
LOCATION: 51 NASON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$978.00	

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

USTARIS CONRAD M &
USTARIS ROSIELYN A
63 BRACKETT ROAD
GORHAM ME 04038

6485

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$123,300.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,713.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,713.95

NAME: USTARIS CONRAD M &
MAP/LOT: 0028-0021
LOCATION: 63 BRACKETT ROAD
ACCOUNT: 003025 RE
BOOK/PAGE: B9087P134
ACREAGE: 1.40



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	\$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

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: 003025 RE
NAME: USTARIS CONRAD M &
MAP/LOT: 0028-0021
LOCATION: 63 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,356.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003025 RE
NAME: USTARIS CONRAD M &
MAP/LOT: 0028-0021
LOCATION: 63 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

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

V.S.H. REALTY INC
C/O CUMBOLND FRMS/RE TXS V1118
100 CROSSING FARMS #9003
FRAMINGHAM MA 01702

6486

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,400.00
BUILDING VALUE	\$290,700.00
TOTAL: LAND & BLDG	\$422,100.00
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	\$422,100.00
TOTAL TAX	\$6,880.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,880.23

NAME: V.S.H. REALTY INC.
MAP/LOT: 0100-0077
LOCATION: 137 MAIN STREET
ACCOUNT: 000833 RE
BOOK/PAGE: B6490P217
ACREAGE: 0.46



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	\$2,229.19	32.400%
SCHOOL	\$4,382.71	63.700%
COUNTY	\$268.33	3.900%
TOTAL	\$6,880.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000833 RE
NAME: V.S.H. REALTY INC
MAP/LOT: 0100-0077
LOCATION: 137 MAIN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$3,440.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000833 RE
NAME: V.S.H. REALTY INC
MAP/LOT: 0100-0077
LOCATION: 137 MAIN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$3,440.12

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

VAGANIS JANICE R &
VAGANIS CHARLES S
134 RIVER BREEZE DRIVE
CHARLESTON SC 29407

6487

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$135,300.00
TOTAL: LAND & BLDG	\$203,700.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,173.61

NAME: VAGANIS JANICE R &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE
ACCOUNT: 004025 RE
BOOK/PAGE: B21427P190
ACREAGE: 1.40



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	\$1,028.25	32.400%
SCHOOL	\$2,021.59	63.700%
COUNTY	\$123.77	3.900%
TOTAL	\$3,173.61	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004025 RE
NAME: VAGANIS JANICE R &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004025 RE
NAME: VAGANIS JANICE R &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,586.81	

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

VAIL JOSEPH E &
VAIL FAITH M
5 LEDGE HILL ROAD
GORHAM ME 04038

6488

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$190,300.00
TOTAL: LAND & BLDG	\$290,500.00
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	\$281,500.00
TOTAL TAX	\$4,588.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,588.45

NAME: VAIL JOSEPH E &
MAP/LOT: 0074A-0018-0017
LOCATION: 5 LEDGE HILL ROAD
ACCOUNT: 002395 RE
BOOK/PAGE: B15056P195
ACREAGE: 3.18



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	\$1,486.66	32.400%
SCHOOL	\$2,922.84	63.700%
COUNTY	\$178.95	3.900%
TOTAL	\$4,588.45	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: 002395 RE
NAME: VAIL JOSEPH E &
MAP/LOT: 0074A-0018-0017
LOCATION: 5 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,294.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002395 RE
NAME: VAIL JOSEPH E &
MAP/LOT: 0074A-0018-0017
LOCATION: 5 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,294.23

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

VAIL MATTHEW M
1 MALLISON STREET
GORHAM ME 04038

6489

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,400.00
BUILDING VALUE	\$63,500.00
TOTAL: LAND & BLDG	\$115,900.00
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	\$115,900.00
TOTAL TAX	\$1,889.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,889.17

NAME: VAIL MATTHEW M.
MAP/LOT: 0110-0010-0007
LOCATION: 1 MALLISON STREET
ACCOUNT: 001832 RE
BOOK/PAGE: B26834P235
ACREAGE: 0.58



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	\$612.09	32.400%
SCHOOL	\$1,203.40	63.700%
COUNTY	\$73.68	3.900%
TOTAL	\$1,889.17	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: 001832 RE
NAME: VAIL MATTHEW M
MAP/LOT: 0110-0010-0007
LOCATION: 1 MALLISON STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$944.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001832 RE
NAME: VAIL MATTHEW M
MAP/LOT: 0110-0010-0007
LOCATION: 1 MALLISON STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$944.59	

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

VAIL PETER A &
VAIL DIANE P
57 UNDERHILL DRIVE
GORHAM ME 04038

6490

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$239,900.00
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	\$230,900.00
TOTAL TAX	\$3,763.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,763.67

NAME: VAIL PETER A &
MAP/LOT: 0091-0011-0210
LOCATION: 57 UNDERHILL DRIVE
ACCOUNT: 001675 RE
BOOK/PAGE: B12841P137
ACREAGE: 0.92



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	\$1,219.43	32.400%
SCHOOL	\$2,397.46	63.700%
COUNTY	\$146.78	3.900%
TOTAL	\$3,763.67	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001675 RE
NAME: VAIL PETER A &
MAP/LOT: 0091-0011-0210
LOCATION: 57 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,881.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001675 RE
NAME: VAIL PETER A &
MAP/LOT: 0091-0011-0210
LOCATION: 57 UNDERHILL DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,881.84

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

VAILLANCOURT ANNE
PO BOX 585
GORHAM ME 04038

6491

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$112,400.00
TOTAL: LAND & BLDG	\$199,400.00
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	\$190,400.00
TOTAL TAX	\$3,103.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,103.52

NAME: VAILLANCOURT ANNE.
MAP/LOT: 0105-0033-0001
LOCATION: 137 STATE STREET
ACCOUNT: 002580 RE
BOOK/PAGE: B15454P127
ACREAGE: 0.75



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	\$1,005.54	32.400%
SCHOOL	\$1,976.94	63.700%
COUNTY	\$121.04	3.900%
TOTAL	\$3,103.52	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: 002580 RE
NAME: VAILLANCOURT ANNE
MAP/LOT: 0105-0033-0001
LOCATION: 137 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,551.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002580 RE
NAME: VAILLANCOURT ANNE
MAP/LOT: 0105-0033-0001
LOCATION: 137 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,551.76	

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

VALENTE MICHAEL
9 WILLOW CIRCLE
GORHAM ME 04038

6492

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$20,200.00
TOTAL: LAND & BLDG	\$20,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,200.00
TOTAL TAX	\$182.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$182.56

NAME: VALENTE MICHAEL.
MAP/LOT: 0002-0001-0020
LOCATION: 9 WILLOW CIRCLE
ACCOUNT: 001445 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$59.15	32.400%
SCHOOL	\$116.29	63.700%
COUNTY	\$7.12	3.900%
TOTAL	\$182.56	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: 001445 RE
NAME: VALENTE MICHAEL
MAP/LOT: 0002-0001-0020
LOCATION: 9 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$91.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001445 RE
NAME: VALENTE MICHAEL
MAP/LOT: 0002-0001-0020
LOCATION: 9 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$91.28	

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

VALENTINE JUDITH E L &
VALENTINE MARY ELLEN
19 MORRILL AVENUE
GORHAM ME 04038

6493

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$88,100.00
TOTAL: LAND & BLDG	\$160,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,100.00
TOTAL TAX	\$2,462.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,462.93

NAME: VALENTINE JUDITH E L &
MAP/LOT: 0106-0034
LOCATION: 19 MORRILL AVENUE
ACCOUNT: 001760 RE
BOOK/PAGE: B7196P74
ACREAGE: 0.27



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	\$797.99	32.400%
SCHOOL	\$1,568.89	63.700%
COUNTY	\$96.05	3.900%
TOTAL	\$2,462.93	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:

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: 001760 RE
NAME: VALENTINE JUDITH E L &
MAP/LOT: 0106-0034
LOCATION: 19 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,231.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001760 RE
NAME: VALENTINE JUDITH E L &
MAP/LOT: 0106-0034
LOCATION: 19 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,231.47

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

VALENTINE VINTON JOSEPH &
VALENTINE ELIZABETH ANN
29 LAUREL PINES DRIVE
GORHAM ME 04038

6494

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$176,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,300.00
TOTAL TAX	\$2,726.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,726.99

NAME: VALENTINE VINTON JOSEPH &
MAP/LOT: 0025-0004-0025
LOCATION: 29 LAUREL PINES DRIVE
ACCOUNT: 002700 RE
BOOK/PAGE: B24378P58
ACREAGE: 0.48



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	\$883.54	32.400%
SCHOOL	\$1,737.09	63.700%
COUNTY	\$106.35	3.900%
TOTAL	\$2,726.99	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002700 RE
NAME: VALENTINE VINTON JOSEPH &
MAP/LOT: 0025-0004-0025
LOCATION: 29 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,363.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002700 RE
NAME: VALENTINE VINTON JOSEPH &
MAP/LOT: 0025-0004-0025
LOCATION: 29 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,363.50

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

VALERIANI TIMOTHY A
5 LONGFELLOW ROAD
GORHAM ME 04038

6495

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$65,600.00
TOTAL: LAND & BLDG	\$120,300.00
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	\$111,300.00
TOTAL TAX	\$1,814.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,814.19

NAME: VALERIANI TIMOTHY A.
MAP/LOT: 0009-0009
LOCATION: 5 LONGFELLOW ROAD
ACCOUNT: 004725 RE
BOOK/PAGE: B26158P67
ACREAGE: 0.50



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. **If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current 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	\$587.80	32.400%
SCHOOL	\$1,155.64	63.700%
COUNTY	\$70.75	3.900%
TOTAL	\$1,814.19	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: 004725 RE
NAME: VALERIANI TIMOTHY A
MAP/LOT: 0009-0009
LOCATION: 5 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$907.09	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004725 RE
NAME: VALERIANI TIMOTHY A
MAP/LOT: 0009-0009
LOCATION: 5 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$907.10	
------------	----------	--

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

VALERO HOLLY &
MCKENNEY JANET
52 SCHOOL STREET
GORHAM ME 04038

6496

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$158,600.00
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	\$149,600.00
TOTAL TAX	\$2,438.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,438.48

NAME: VALERO HOLLY &
MAP/LOT: 0102-0073
LOCATION: 52 SCHOOL STREET
ACCOUNT: 000977 RE
BOOK/PAGE: B20051P119
ACREAGE: 0.14



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	\$790.07	32.400%
SCHOOL	\$1,553.31	63.700%
COUNTY	<u>\$95.10</u>	<u>3.900%</u>
TOTAL	\$2,438.48	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: 000977 RE
NAME: VALERO HOLLY &
MAP/LOT: 0102-0073
LOCATION: 52 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,219.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000977 RE
NAME: VALERO HOLLY &
MAP/LOT: 0102-0073
LOCATION: 52 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,219.24

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

VALLEY CHARLES L
56 HEMLOCK DRIVE
GORHAM ME 04038

6497

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,300.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$249.39

NAME: VALLEY CHARLES L.
MAP/LOT: 0002-0001-0142
LOCATION: 56 HEMLOCK DRIVE
ACCOUNT: 003803 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$80.80	32.400%
SCHOOL	\$158.86	63.700%
COUNTY	\$9.73	3.900%
TOTAL	\$249.39	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: 003803 RE
NAME: VALLEY CHARLES L
MAP/LOT: 0002-0001-0142
LOCATION: 56 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003803 RE
NAME: VALLEY CHARLES L
MAP/LOT: 0002-0001-0142
LOCATION: 56 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$124.70	

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

VALLIERE DENNIS H &
OGDEN ADAM J
65 SOUTH ST
GORHAM ME 04038

6498

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$200,600.00
TOTAL: LAND & BLDG	\$298,000.00
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	\$283,600.00
TOTAL TAX	\$4,622.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,622.68

NAME: VALLIERE DENNIS H &
MAP/LOT: 0102-0064
LOCATION: 65 SOUTH STREET
ACCOUNT: 002135 RE
BOOK/PAGE: B11267P14
ACREAGE: 0.53



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	\$1,497.75	32.400%
SCHOOL	\$2,944.65	63.700%
COUNTY	\$180.28	3.900%
TOTAL	\$4,622.68	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: 002135 RE
NAME: VALLIERE DENNIS H &
MAP/LOT: 0102-0064
LOCATION: 65 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,311.34	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002135 RE
NAME: VALLIERE DENNIS H &
MAP/LOT: 0102-0064
LOCATION: 65 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,311.34	
------------	------------	--

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

VALLIERE FRANCIS B
141 OSSIPEE TRAIL
GORHAM ME 04038

6499

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$138,800.00
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	\$129,800.00
TOTAL TAX	\$2,115.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,115.74

NAME: VALLIERE FRANCIS B.
MAP/LOT: 0060-0005
LOCATION: 141 OSSIPEE TRAIL
ACCOUNT: 000253 RE
BOOK/PAGE: B15143P295
ACREAGE: 2.33



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	\$685.50	32.400%
SCHOOL	\$1,347.73	63.700%
COUNTY	\$82.51	3.900%
TOTAL	\$2,115.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000253 RE
NAME: VALLIERE FRANCIS B
MAP/LOT: 0060-0005
LOCATION: 141 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,057.87	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000253 RE
NAME: VALLIERE FRANCIS B
MAP/LOT: 0060-0005
LOCATION: 141 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,057.87	
------------	------------	--

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

VAN CURA JEFFREY C &
VAN CURA HOLLY E
122 SOUTH STREET
GORHAM ME 04038

6500

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$79,700.00
TOTAL: LAND & BLDG	\$161,400.00
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	\$152,400.00
TOTAL TAX	\$2,484.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,484.12

NAME: VAN CURA JEFFREY C &
MAP/LOT: 0103-0063
LOCATION: 122 SOUTH STREET
ACCOUNT: 001916 RE
BOOK/PAGE: B7690P117
ACREAGE: 0.25



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	\$804.85	32.400%
SCHOOL	\$1,582.38	63.700%
COUNTY	\$96.88	3.900%
TOTAL	\$2,484.12	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: 001916 RE
NAME: VAN CURA JEFFREY C &
MAP/LOT: 0103-0063
LOCATION: 122 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,242.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001916 RE
NAME: VAN CURA JEFFREY C &
MAP/LOT: 0103-0063
LOCATION: 122 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,242.06

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

VAN DE KROL ANDREW
10 WOODSIDE DRIVE
GORHAM ME 04038

6501

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$179,800.00
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	\$179,800.00
TOTAL TAX	\$2,930.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,930.74

NAME: VAN DE KROL ANDREW.
MAP/LOT: 0101-0020-0002
LOCATION: 10 WOODSIDE DRIVE
ACCOUNT: 006491 RE
BOOK/PAGE: B24124P205
ACREAGE: 0.36



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	\$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

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: 006491 RE
NAME: VAN DE KROL ANDREW
MAP/LOT: 0101-0020-0002
LOCATION: 10 WOODSIDE DRIVE

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: 006491 RE
NAME: VAN DE KROL ANDREW
MAP/LOT: 0101-0020-0002
LOCATION: 10 WOODSIDE DRIVE

INTEREST BEGINS ON 11/16/2012

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

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

VAN DE KROL BARBARA A
34 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6502

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$211,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,900.00
TOTAL TAX	\$3,453.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,453.97

NAME: VAN DE KROL BARBARA A.
MAP/LOT: 0116-0007
LOCATION: 34 GATEWAY COMMONS DRIVE
ACCOUNT: 005772 RE
BOOK/PAGE: B23782P222
ACREAGE: 0.42



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	\$1,119.09	32.400%
SCHOOL	\$2,200.18	63.700%
COUNTY	\$134.70	3.900%
TOTAL	\$3,453.97	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: 005772 RE
NAME: VAN DE KROL BARBARA A
MAP/LOT: 0116-0007
LOCATION: 34 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,726.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005772 RE
NAME: VAN DE KROL BARBARA A
MAP/LOT: 0116-0007
LOCATION: 34 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,726.99

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

VAN DUSEN THORNTON C &
VAN DUSEN FRANCES K ET AL
50 CANAL STREET
GORHAM ME 04038

6503

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,700.00
BUILDING VALUE	\$41,900.00
TOTAL: LAND & BLDG	\$88,600.00
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	\$74,200.00
TOTAL TAX	\$1,209.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,209.46

NAME: VAN DUSEN THORNTON C &
MAP/LOT: 0110-0060
LOCATION: 50 CANAL STREET
ACCOUNT: 002153 RE
BOOK/PAGE: B2704P144
ACREAGE: 0.38



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	\$391.87	32.400%
SCHOOL	\$770.43	63.700%
COUNTY	\$47.17	3.900%
TOTAL	\$1,209.46	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: 002153 RE
NAME: VAN DUSEN THORNTON C &
MAP/LOT: 0110-0060
LOCATION: 50 CANAL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$604.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002153 RE
NAME: VAN DUSEN THORNTON C &
MAP/LOT: 0110-0060
LOCATION: 50 CANAL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$604.73

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

VAN EEKELEN PIETER
41 WESTERSTRAAT
HUIJBERGEN NO 4635C

6504

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$110,700.00
TOTAL: LAND & BLDG	\$169,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,500.00
TOTAL TAX	\$2,762.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,762.85

NAME: VAN EEKELEN PIETER.
MAP/LOT: 0111-0010
LOCATION: 14 PLEASANT STREET
ACCOUNT: 003440 RE
BOOK/PAGE: B14733P271
ACREAGE: 3.42



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	\$895.16	32.400%
SCHOOL	\$1,759.94	63.700%
COUNTY	\$107.75	3.900%
TOTAL	\$2,762.85	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003440 RE
NAME: VAN EEKELEN PIETER
MAP/LOT: 0111-0010
LOCATION: 14 PLEASANT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,381.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003440 RE
NAME: VAN EEKELEN PIETER
MAP/LOT: 0111-0010
LOCATION: 14 PLEASANT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,381.43	

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

VAN JOOLEN CHARLOTTE A
PO BOX 693
ALFRED ME 04002

6505

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,300.00
TOTAL TAX	\$1,911.99
LESS PAID TO DATE	\$2.54

TOTAL TAX DUE ➡ \$1,909.45

NAME: VAN JOOLEN CHARLOTTE A.
MAP/LOT: 0100-0044-0003
LOCATION: 37 GRAY ROAD
ACCOUNT: 000892 RE
BOOK/PAGE: B22800P132
ACREAGE: 0.21



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	\$619.48	32.400%
SCHOOL	\$1,217.94	63.700%
COUNTY	\$74.57	3.900%
TOTAL	\$1,911.99	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000892 RE
NAME: VAN JOOLEN CHARLOTTE A
MAP/LOT: 0100-0044-0003
LOCATION: 37 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$955.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000892 RE
NAME: VAN JOOLEN CHARLOTTE A
MAP/LOT: 0100-0044-0003
LOCATION: 37 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$953.46	

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

VAN THAI CHIEN &
THI BICH LE NGOC
46 SHAMROCK DRIVE
GORHAM ME 04038

6506

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$274,800.00
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	\$265,800.00
TOTAL TAX	\$4,332.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,332.54

NAME: VAN THAI CHIEN &
MAP/LOT: 0030-0007-0411
LOCATION: 46 SHAMROCK DRIVE
ACCOUNT: 006691 RE
BOOK/PAGE: B22586P39
ACREAGE: 0.46



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	\$1,403.74	32.400%
SCHOOL	\$2,759.83	63.700%
COUNTY	\$168.97	3.900%
TOTAL	\$4,332.54	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: 006691 RE
NAME: VAN THAI CHIEN &
MAP/LOT: 0030-0007-0411
LOCATION: 46 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,166.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006691 RE
NAME: VAN THAI CHIEN &
MAP/LOT: 0030-0007-0411
LOCATION: 46 SHAMROCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,166.27	

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

VAN VOORHIS TRUST
15 LONGVIEW DRIVE
GORHAM ME 04038

6507

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,500.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$246,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$232,400.00
TOTAL TAX	\$3,788.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,788.12

NAME: VAN VOORHIS TRUST.
MAP/LOT: 0044-0001
LOCATION: 15 LONGVIEW DRIVE
ACCOUNT: 003607 RE
BOOK/PAGE: B26071P36
ACREAGE: 5.90



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	\$1,227.35	32.400%
SCHOOL	\$2,413.03	63.700%
COUNTY	\$147.74	3.900%
TOTAL	\$3,788.12	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: 003607 RE
NAME: VAN VOORHIS TRUST
MAP/LOT: 0044-0001
LOCATION: 15 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,894.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003607 RE
NAME: VAN VOORHIS TRUST
MAP/LOT: 0044-0001
LOCATION: 15 LONGVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,894.06

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

VAN WYCK SUSAN M
34 BLUE FLAG LANE
GORHAM ME 04038

6508

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$17,500.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,145.89

NAME: VAN WYCK SUSAN M.
MAP/LOT: 0038-0010
LOCATION: FLAGGY MEADOW ROAD
ACCOUNT: 002596 RE
BOOK/PAGE: B14874P288
ACREAGE: 21.80



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	\$371.27	32.400%
SCHOOL	\$729.93	63.700%
COUNTY	\$44.69	3.900%
TOTAL	\$1,145.89	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:

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: 002596 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0010
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$572.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002596 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0010
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$572.95	

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

VAN WYCK SUSAN M
34 BLUE FLAG LANE
GORHAM ME 04038

6509

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$158,100.00
TOTAL: LAND & BLDG	\$234,000.00
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	\$225,000.00
TOTAL TAX	\$3,667.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,667.50

NAME: VAN WYCK SUSAN M.
MAP/LOT: 0038-0008
LOCATION: 34 BLUE FLAG LANE
ACCOUNT: 004463 RE
BOOK/PAGE: B14874P288
ACREAGE: 2.64



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	\$1,188.27	32.400%
SCHOOL	\$2,336.20	63.700%
COUNTY	\$143.03	3.900%
TOTAL	\$3,667.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004463 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0008
LOCATION: 34 BLUE FLAG LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,833.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004463 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0008
LOCATION: 34 BLUE FLAG LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,833.75

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

VAN WYCK SUSAN M
34 BLUE FLAG LANE
GORHAM ME 04038

6510

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,100.00
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	\$35,100.00
TOTAL TAX	\$572.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$572.13

NAME: VAN WYCK SUSAN M.
MAP/LOT: 0038-0008-0002
LOCATION: FLAGGY MEADOW ROAD-BACK
ACCOUNT: 004618 RE
BOOK/PAGE: B14874P288
ACREAGE: 8.66



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	\$185.37	32.400%
SCHOOL	\$364.45	63.700%
COUNTY	\$22.31	3.900%
TOTAL	\$572.13	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: 004618 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0008-0002
LOCATION: FLAGGY MEADOW ROAD-BACK

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$286.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004618 RE
NAME: VAN WYCK SUSAN M
MAP/LOT: 0038-0008-0002
LOCATION: FLAGGY MEADOW ROAD-BACK

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$286.07

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

VAN ZANDT FRANCIS C &
VAN ZANDT VALERIE J
15A SARGENT WAY
GORHAM ME 04038

6511

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$161,000.00
TOTAL: LAND & BLDG	\$241,400.00
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	\$232,400.00
TOTAL TAX	\$3,788.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,788.12

NAME: VAN ZANDT FRANCIS C &
MAP/LOT: 0067-0002-0003
LOCATION: 15 SARGENT WAY
ACCOUNT: 005698 RE
BOOK/PAGE: B23510P261
ACREAGE: 3.29



TAXPAYER'S NOTICE

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

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

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	\$1,227.35	32.400%
SCHOOL	\$2,413.03	63.700%
COUNTY	\$147.74	3.900%
TOTAL	\$3,788.12	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: 005698 RE
NAME: VAN ZANDT FRANCIS C &
MAP/LOT: 0067-0002-0003
LOCATION: 15 SARGENT WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,894.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005698 RE
NAME: VAN ZANDT FRANCIS C &
MAP/LOT: 0067-0002-0003
LOCATION: 15 SARGENT WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,894.06	

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

VANCE BRANDON M &
VANCE REBECCA L
6 TERRY STREET
GORHAM ME 04038

6512

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$85,000.00
TOTAL: LAND & BLDG	\$138,100.00
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	\$138,100.00
TOTAL TAX	\$2,251.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,251.03

NAME: VANCE BRANDON M &
MAP/LOT: 0089-0027
LOCATION: 6 TERRY STREET
ACCOUNT: 001373 RE
BOOK/PAGE: B26239P236
ACREAGE: 0.60



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	\$729.33	32.400%
SCHOOL	\$1,433.91	63.700%
COUNTY	\$87.79	3.900%
TOTAL	\$2,251.03	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001373 RE
NAME: VANCE BRANDON M &
MAP/LOT: 0089-0027
LOCATION: 6 TERRY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,125.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001373 RE
NAME: VANCE BRANDON M &
MAP/LOT: 0089-0027
LOCATION: 6 TERRY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,125.52

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

VANDETTE PHILIP A &
VANDETTE JOAN E
12 DEERING ROAD
GORHAM ME 04038

6513

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$88,400.00
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: VANDETTE PHILIP A &
MAP/LOT: 0015-0037
LOCATION: 12 DEERING ROAD
ACCOUNT: 003532 RE
BOOK/PAGE: B10155P2
ACREAGE: 0.80



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	\$671.24	32.400%
SCHOOL	\$1,319.69	63.700%
COUNTY	\$80.80	3.900%
TOTAL	\$2,071.73	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: 003532 RE
NAME: VANDETTE PHILIP A &
MAP/LOT: 0015-0037
LOCATION: 12 DEERING 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: 003532 RE
NAME: VANDETTE PHILIP A &
MAP/LOT: 0015-0037
LOCATION: 12 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,035.87

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

VANGILDER DALE &
VANGILDER FAYE
10 NEWTON DRIVE
GORHAM ME 04038

6514

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$104,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,900.00
TOTAL TAX	\$2,687.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,687.87

NAME: VANGILDER DALE &
MAP/LOT: 0008-0020
LOCATION: 10 NEWTON DRIVE
ACCOUNT: 004887 RE
BOOK/PAGE: B3804P227
ACREAGE: 1.60



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	\$870.87	32.400%
SCHOOL	\$1,712.17	63.700%
COUNTY	\$104.83	3.900%
TOTAL	\$2,687.87	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: 004887 RE
NAME: VANGILDER DALE &
MAP/LOT: 0008-0020
LOCATION: 10 NEWTON DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,343.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004887 RE
NAME: VANGILDER DALE &
MAP/LOT: 0008-0020
LOCATION: 10 NEWTON DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,343.94

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

VANGILDER ROBERT D
22 WATERHOUSE ROAD
GORHAM ME 04038

6515

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$175,000.00
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	\$166,000.00
TOTAL TAX	\$2,705.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,705.80

NAME: VANGILDER ROBERT D.
MAP/LOT: 0022-0004-0005
LOCATION: 22 WATERHOUSE ROAD
ACCOUNT: 005566 RE
BOOK/PAGE: B27878P172
ACREAGE: 2.80



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	\$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

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: 005566 RE
NAME: VANGILDER ROBERT D
MAP/LOT: 0022-0004-0005
LOCATION: 22 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,352.90	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005566 RE
NAME: VANGILDER ROBERT D
MAP/LOT: 0022-0004-0005
LOCATION: 22 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

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

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

VANLULING ROBERT &
VANLULING HEATHER E
27 ALEXANDER DRIVE
GORHAM ME 04038

6516

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$144,500.00
TOTAL: LAND & BLDG	\$254,100.00
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	\$245,100.00
TOTAL TAX	\$3,995.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,995.13

NAME: VANLULING ROBERT &
MAP/LOT: 0078-0003-0303
LOCATION: 27 ALEXANDER DRIVE
ACCOUNT: 004510 RE
BOOK/PAGE: B13225P215
ACREAGE: 6.81



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	\$1,294.42	32.400%
SCHOOL	\$2,544.90	63.700%
COUNTY	\$155.81	3.900%
TOTAL	\$3,995.13	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: 004510 RE
NAME: VANLULING ROBERT &
MAP/LOT: 0078-0003-0303
LOCATION: 27 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,997.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004510 RE
NAME: VANLULING ROBERT &
MAP/LOT: 0078-0003-0303
LOCATION: 27 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,997.57

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

VARNER REBECCA J
10 SHEPARDS WAY
GORHAM ME 04038

6517

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$116,500.00
TOTAL: LAND & BLDG	\$210,100.00
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	\$210,100.00
TOTAL TAX	\$3,424.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,424.63

NAME: VARNER REBECCA J.
MAP/LOT: 0027-0001-0401
LOCATION: 10 SHEPARDS WAY
ACCOUNT: 006598 RE
BOOK/PAGE: B23403P308
ACREAGE: 0.14



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	\$1,109.58	32.400%
SCHOOL	\$2,181.49	63.700%
COUNTY	\$133.56	3.900%
TOTAL	\$3,424.63	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: 006598 RE
NAME: VARNER REBECCA J
MAP/LOT: 0027-0001-0401
LOCATION: 10 SHEPARDS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,712.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006598 RE
NAME: VARNER REBECCA J
MAP/LOT: 0027-0001-0401
LOCATION: 10 SHEPARDS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,712.32

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

VARNEY MARTHA A &
VARNEY LINWOOD M JR
7 STRAW ROAD
GORHAM ME 04038

6518

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$135,100.00
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	\$126,100.00
TOTAL TAX	\$2,055.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,055.43

NAME: VARNEY MARTHA A &
MAP/LOT: 0022-0010
LOCATION: 7 STRAW ROAD
ACCOUNT: 002416 RE
BOOK/PAGE: B15318P117
ACREAGE: 1.50



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. **If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current 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	\$665.96	32.400%
SCHOOL	\$1,309.31	63.700%
COUNTY	\$80.16	3.900%
TOTAL	\$2,055.43	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: 002416 RE
NAME: VARNEY MARTHA A &
MAP/LOT: 0022-0010
LOCATION: 7 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,027.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002416 RE
NAME: VARNEY MARTHA A &
MAP/LOT: 0022-0010
LOCATION: 7 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,027.72

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

VARNEY NATHAN A &
FOUGERE CATHERINE R
3 PLEASANT STREET
GORHAM ME 04038

6519

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,600.00
BUILDING VALUE	\$75,800.00
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: VARNEY NATHAN A &
MAP/LOT: 0110-0022
LOCATION: 3 PLEASANT STREET
ACCOUNT: 001967 RE
BOOK/PAGE: B25613P280
ACREAGE: 0.25



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	\$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

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: 001967 RE
NAME: VARNEY NATHAN A &
MAP/LOT: 0110-0022
LOCATION: 3 PLEASANT 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: 001967 RE
NAME: VARNEY NATHAN A &
MAP/LOT: 0110-0022
LOCATION: 3 PLEASANT 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

VATSINARIS CONSTANCE
13 MAPLE RIDGE ROAD
GORHAM ME 04038

6520

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$80,800.00
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: VATSINARIS CONSTANCE.
MAP/LOT: 0084-0018-0304
LOCATION: 13 MAPLE RIDGE ROAD
ACCOUNT: 001678 RE
BOOK/PAGE: B11028P308
ACREAGE: 0.49



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	\$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

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: 001678 RE
NAME: VATSINARIS CONSTANCE
MAP/LOT: 0084-0018-0304
LOCATION: 13 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,061.94	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001678 RE
NAME: VATSINARIS CONSTANCE
MAP/LOT: 0084-0018-0304
LOCATION: 13 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

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

VAUGHAN DANIEL T
19 LAWN AVENUE
GORHAM ME 04038

6521

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$82,000.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,200.00
TOTAL TAX	\$2,187.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,187.46

NAME: VAUGHAN DANIEL T.
MAP/LOT: 0108-0025
LOCATION: 19 LAWN AVENUE
ACCOUNT: 001900 RE
BOOK/PAGE: B23513P1
ACREAGE: 0.22



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	\$708.74	32.400%
SCHOOL	\$1,393.41	63.700%
COUNTY	\$85.31	3.900%
TOTAL	\$2,187.46	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: 001900 RE
NAME: VAUGHAN DANIEL T
MAP/LOT: 0108-0025
LOCATION: 19 LAWN AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,093.73	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001900 RE
NAME: VAUGHAN DANIEL T
MAP/LOT: 0108-0025
LOCATION: 19 LAWN AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,093.73	
------------	------------	--

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

VAUGHAN SHERRY
5 JERICHO LANE
GORHAM ME 04038

6522

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$135,000.00
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	\$135,000.00
TOTAL TAX	\$2,200.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,200.50

NAME: VAUGHAN SHERRY.
MAP/LOT: 0106-0038
LOCATION: 5 JERICHO LANE
ACCOUNT: 000611 RE
BOOK/PAGE: B23564P144
ACREAGE: 0.37



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	\$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%

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: 000611 RE
NAME: VAUGHAN SHERRY
MAP/LOT: 0106-0038
LOCATION: 5 JERICHO LANE

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: 000611 RE
NAME: VAUGHAN SHERRY
MAP/LOT: 0106-0038
LOCATION: 5 JERICHO LANE

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

VAUGHN JASON H &
VAUGHN JODI-LYNN
28 RUNNING SPRINGS ROAD
GORHAM ME 04038

6523

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$126,400.00
TOTAL: LAND & BLDG	\$206,000.00
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	\$197,000.00
TOTAL TAX	\$3,211.10
LESS PAID TO DATE	\$1,678.90

TOTAL TAX DUE ➡ \$1,532.20

NAME: VAUGHN JASON H &
MAP/LOT: 0025-0001-0043
LOCATION: 28 RUNNING SPRINGS ROAD
ACCOUNT: 005097 RE
BOOK/PAGE: B27740P181
ACREAGE: 0.41



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	\$1,040.40	32.400%
SCHOOL	\$2,045.47	63.700%
COUNTY	\$125.23	3.900%
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: 005097 RE
NAME: VAUGHN JASON H &
MAP/LOT: 0025-0001-0043
LOCATION: 28 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,532.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005097 RE
NAME: VAUGHN JASON H &
MAP/LOT: 0025-0001-0043
LOCATION: 28 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$0.00

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

VEAZIE KIT &
VEAZIE LEAH ET AL
44 FINN PARKER ROAD
GORHAM ME 04038

6524

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$183,900.00
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	\$0.00
NET ASSESSMENT	\$247,100.00
TOTAL TAX	\$4,027.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,027.73

NAME: VEAZIE KIT &
MAP/LOT: 0055-0011-0001
LOCATION: 44 FINN PARKER ROAD
ACCOUNT: 005031 RE
BOOK/PAGE: B16353P284
ACREAGE: 4.89



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	\$1,304.98	32.400%
SCHOOL	\$2,565.66	63.700%
COUNTY	\$157.08	3.900%
TOTAL	\$4,027.73	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: 005031 RE
NAME: VEAZIE KIT &
MAP/LOT: 0055-0011-0001
LOCATION: 44 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,013.86	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005031 RE
NAME: VEAZIE KIT &
MAP/LOT: 0055-0011-0001
LOCATION: 44 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,013.87	
------------	------------	--

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

VEILLEUX DEREK G &
VEILLEUX JUDEMARIÉ
38 BARSTOW ROAD
GORHAM ME 04038

6525

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$231,400.00
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	\$222,400.00
TOTAL TAX	\$3,625.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,625.12

NAME: VEILLEUX DEREK G &
MAP/LOT: 0088-0014-0101
LOCATION: 38 BARSTOW ROAD
ACCOUNT: 006732 RE
BOOK/PAGE: B22691P32
ACREAGE: 1.38



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	\$1,174.54	32.400%
SCHOOL	\$2,309.20	63.700%
COUNTY	\$141.38	3.900%
TOTAL	\$3,625.12	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: 006732 RE
NAME: VEILLEUX DEREK G &
MAP/LOT: 0088-0014-0101
LOCATION: 38 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,812.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006732 RE
NAME: VEILLEUX DEREK G &
MAP/LOT: 0088-0014-0101
LOCATION: 38 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,812.56

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

VEILLEUX DONALD L &
VEILLEUX ELLEN V
16 DOW ROAD
GORHAM ME 04038

6526

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$153,500.00
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	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,267.33

NAME: VEILLEUX DONALD L &
MAP/LOT: 0055-0024
LOCATION: 16 DOW ROAD
ACCOUNT: 005399 RE
BOOK/PAGE: B6546P266
ACREAGE: 3.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.61	32.400%
SCHOOL	\$1,444.29	63.700%
COUNTY	\$88.43	3.900%
TOTAL	\$2,267.33	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005399 RE
NAME: VEILLEUX DONALD L &
MAP/LOT: 0055-0024
LOCATION: 16 DOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,133.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005399 RE
NAME: VEILLEUX DONALD L &
MAP/LOT: 0055-0024
LOCATION: 16 DOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,133.67

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

VELLANI MARIE A
24 CROCKETT ROAD
GORHAM ME 04038

6527

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$138,200.00
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	\$129,200.00
TOTAL TAX	\$2,105.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,105.96

NAME: VELLANI MARIE A.
MAP/LOT: 0092-0014-0013
LOCATION: 24 CROCKETT ROAD
ACCOUNT: 004803 RE
BOOK/PAGE:
ACREAGE: 1.40



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	\$682.33	32.400%
SCHOOL	\$1,341.50	63.700%
COUNTY	\$82.13	3.900%
TOTAL	\$2,105.96	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004803 RE
NAME: VELLANI MARIE A
MAP/LOT: 0092-0014-0013
LOCATION: 24 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004803 RE
NAME: VELLANI MARIE A
MAP/LOT: 0092-0014-0013
LOCATION: 24 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,052.98	

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

VENEZIO DIANA C
51 SYDNEYS WAY
GORHAM ME 04038

6528

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,900.00
BUILDING VALUE	\$252,900.00
TOTAL: LAND & BLDG	\$320,800.00
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	\$320,800.00
TOTAL TAX	\$5,229.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,229.04

NAME: VENEZIO DIANA C.
MAP/LOT: 0052-0004-0002
LOCATION: 51 SYDNEYS WAY
ACCOUNT: 006146 RE
BOOK/PAGE: B21719P91
ACREAGE: 1.73



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	\$1,694.21	32.400%
SCHOOL	\$3,330.90	63.700%
COUNTY	\$203.93	3.900%
TOTAL	\$5,229.04	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: 006146 RE
NAME: VENEZIO DIANA C
MAP/LOT: 0052-0004-0002
LOCATION: 51 SYDNEYS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,614.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006146 RE
NAME: VENEZIO DIANA C
MAP/LOT: 0052-0004-0002
LOCATION: 51 SYDNEYS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,614.52

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

VENTIMIGLIA TIMOTHY W &
VENTIMIGLIA AUGUST H
890 WASHINGTON STREET
WELLESLEY MA 02482

6529

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,200.00
BUILDING VALUE	\$110,000.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,317.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,317.86

NAME: VENTIMIGLIA TIMOTHY W &
MAP/LOT: 0097-0039
LOCATION: 46 MIDDLE JAM ROAD
ACCOUNT: 000964 RE
BOOK/PAGE: B19854P19
ACREAGE: 6.90



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	\$750.99	32.400%
SCHOOL	\$1,476.48	63.700%
COUNTY	\$90.40	3.900%
TOTAL	\$2,317.86	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: 000964 RE
NAME: VENTIMIGLIA TIMOTHY W &
MAP/LOT: 0097-0039
LOCATION: 46 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,158.93	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000964 RE
NAME: VENTIMIGLIA TIMOTHY W &
MAP/LOT: 0097-0039
LOCATION: 46 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,158.93	
------------	------------	--

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

VERCELLI GEORGE L
P.O. 924
GORHAM ME 04038

6530

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$204,900.00
TOTAL: LAND & BLDG	\$290,100.00
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	\$281,100.00
TOTAL TAX	\$4,581.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,581.93

NAME: VERCELLI GEORGE L.
MAP/LOT: 0001-0006-0204
LOCATION: 16 DISTANT PINES DRIVE
ACCOUNT: 006314 RE
BOOK/PAGE: B19047P58
ACREAGE: 1.48



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	\$1,484.55	32.400%
SCHOOL	\$2,918.69	63.700%
COUNTY	\$178.70	3.900%
TOTAL	\$4,581.93	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:

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: 006314 RE
NAME: VERCELLI GEORGE L
MAP/LOT: 0001-0006-0204
LOCATION: 16 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,290.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006314 RE
NAME: VERCELLI GEORGE L
MAP/LOT: 0001-0006-0204
LOCATION: 16 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,290.97	

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

VERRIER DAVID E &
VERRIER LINDA M
3 COUNTY ROAD
GORHAM ME 04038

6531

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,600.00
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	\$70,600.00
TOTAL TAX	\$1,150.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,150.78

NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0002
LOCATION: COUNTY ROAD
ACCOUNT: 003020 RE
BOOK/PAGE: B7984P214
ACREAGE: 45.50



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. **If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current 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	\$372.85	32.400%
SCHOOL	\$733.05	63.700%
COUNTY	\$44.88	3.900%
TOTAL	\$1,150.78	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: 003020 RE
NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0002
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$575.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003020 RE
NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0002
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$575.39	

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

VERRIER DAVID E &
VERRIER LINDA M
3 COUNTY ROAD
GORHAM ME 04038

6532

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,700.00
TOTAL TAX	\$2,619.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,619.41

NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0001
LOCATION: 3 COUNTY ROAD
ACCOUNT: 002938 RE
BOOK/PAGE: B3723P343
ACREAGE: 1.70



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	\$848.69	32.400%
SCHOOL	\$1,668.56	63.700%
COUNTY	\$102.16	3.900%
TOTAL	\$2,619.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002938 RE
NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0001
LOCATION: 3 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,309.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002938 RE
NAME: VERRIER DAVID E &
MAP/LOT: 0006-0002-0001
LOCATION: 3 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,309.71

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

VERRIER LINDA M
TRUSTEE OF KAREN MORRELL TRUST
3 COUNTY ROAD
GORHAM ME 04038

6533

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$136,700.00
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	\$127,700.00
TOTAL TAX	\$2,081.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,081.51

NAME: VERRIER LINDA M.
MAP/LOT: 0006-0002
LOCATION: 5 COUNTY ROAD
ACCOUNT: 002880 RE
BOOK/PAGE: B14911P335
ACREAGE: 1.40



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	\$674.41	32.400%
SCHOOL	\$1,325.92	63.700%
COUNTY	\$81.18	3.900%
TOTAL	\$2,081.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002880 RE
NAME: VERRIER LINDA M
MAP/LOT: 0006-0002
LOCATION: 5 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,040.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002880 RE
NAME: VERRIER LINDA M
MAP/LOT: 0006-0002
LOCATION: 5 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,040.76

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

VERRILL CHRISTINA M &
VERRILL SCOTT A
161 QUINCY DRIVE
GORHAM ME 04038

6534

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,400.00
BUILDING VALUE	\$163,000.00
TOTAL: LAND & BLDG	\$225,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,400.00
TOTAL TAX	\$3,527.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,527.32

NAME: VERRILL CHRISTINA M &
MAP/LOT: 0117-0051
LOCATION: 161 QUINCY DRIVE
ACCOUNT: 006114 RE
BOOK/PAGE: B26392P226
ACREAGE: 0.37



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	\$1,142.85	32.400%
SCHOOL	\$2,246.90	63.700%
COUNTY	\$137.57	3.900%
TOTAL	\$3,527.32	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: 006114 RE
NAME: VERRILL CHRISTINA M &
MAP/LOT: 0117-0051
LOCATION: 161 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,763.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006114 RE
NAME: VERRILL CHRISTINA M &
MAP/LOT: 0117-0051
LOCATION: 161 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,763.66	
------------	------------	--

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

VERRILL DANIEL P
372 SEBAGO LAKE ROAD
GORHAM ME 04038

6535

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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,430.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,430.33

NAME: VERRILL DANIEL P.
MAP/LOT: 0089-0008
LOCATION: 372 SEBAGO LAKE ROAD
ACCOUNT: 001290 RE
BOOK/PAGE: B27262P38
ACREAGE: 1.20



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	\$787.43	32.400%
SCHOOL	\$1,548.12	63.700%
COUNTY	\$94.78	3.900%
TOTAL	\$2,430.33	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001290 RE
NAME: VERRILL DANIEL P
MAP/LOT: 0089-0008
LOCATION: 372 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,215.16	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001290 RE
NAME: VERRILL DANIEL P
MAP/LOT: 0089-0008
LOCATION: 372 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,215.17	
------------	------------	--

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

VERRILL GARY G &
VERRILL ANNETTE L
33 CROCKETT ROAD
GORHAM ME 04038

6536

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$90,300.00
TOTAL: LAND & BLDG	\$163,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,500.00
TOTAL TAX	\$2,518.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,518.35

NAME: VERRILL GARY G &
MAP/LOT: 0092-0013-0005
LOCATION: 33 CROCKETT ROAD
ACCOUNT: 000366 RE
BOOK/PAGE: B7467P130
ACREAGE: 2.07



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	\$815.95	32.400%
SCHOOL	\$1,604.19	63.700%
COUNTY	\$98.22	3.900%
TOTAL	\$2,518.35	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: 000366 RE
NAME: VERRILL GARY G &
MAP/LOT: 0092-0013-0005
LOCATION: 33 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,259.17	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000366 RE
NAME: VERRILL GARY G &
MAP/LOT: 0092-0013-0005
LOCATION: 33 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,259.18	
------------	------------	--

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

VERRILL GARY W &
VERRILL DAWN
73 HUSTON ROAD
GORHAM ME 04038

6537

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$234,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,500.00
TOTAL TAX	\$3,822.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,822.35

NAME: VERRILL GARY W &
MAP/LOT: 0068-0005-0002
LOCATION: 73 HUSTON ROAD
ACCOUNT: 006360 RE
BOOK/PAGE: B20638P326
ACREAGE: 1.38



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	\$1,238.44	32.400%
SCHOOL	\$2,434.84	63.700%
COUNTY	\$149.07	3.900%
TOTAL	\$3,822.35	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: 006360 RE
NAME: VERRILL GARY W &
MAP/LOT: 0068-0005-0002
LOCATION: 73 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,911.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006360 RE
NAME: VERRILL GARY W &
MAP/LOT: 0068-0005-0002
LOCATION: 73 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,911.18

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

VERRILL JAMES T
28 DAY ROAD
GORHAM ME 04038

6538

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$179,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: VERRILL JAMES T.
MAP/LOT: 0024-0016
LOCATION: 32 DAY ROAD
ACCOUNT: 005127 RE
BOOK/PAGE: B17286P264
ACREAGE: 2.04



TAXPAYER'S NOTICE

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

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

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	\$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

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: 005127 RE
NAME: VERRILL JAMES T
MAP/LOT: 0024-0016
LOCATION: 32 DAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,464.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005127 RE
NAME: VERRILL JAMES T
MAP/LOT: 0024-0016
LOCATION: 32 DAY ROAD

INTEREST BEGINS ON 11/16/2012

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

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

VERRILL JAMES T &
VERRILL CYNTHIA R
28 DAY ROAD
GORHAM ME 04038

6539

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$104,300.00
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: VERRILL JAMES T &
MAP/LOT: 0024-0015
LOCATION: 28 DAY ROAD
ACCOUNT: 002692 RE
BOOK/PAGE: B15130P82
ACREAGE: 8.97



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	\$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

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: 002692 RE
NAME: VERRILL JAMES T &
MAP/LOT: 0024-0015
LOCATION: 28 DAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,414.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002692 RE
NAME: VERRILL JAMES T &
MAP/LOT: 0024-0015
LOCATION: 28 DAY ROAD

INTEREST BEGINS ON 11/16/2012

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

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

VERRILL JEFFREY T &
VERRILL LYNN J
26 PAMS WAY
GORHAM ME 04038

6540

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$150,300.00
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	\$150,300.00
TOTAL TAX	\$2,449.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,449.89

NAME: VERRILL JEFFREY T &
MAP/LOT: 0077-0002-0503
LOCATION: 26 PAMS WAY
ACCOUNT: 006567 RE
BOOK/PAGE: B22132P83
ACREAGE: 1.97



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	\$793.76	32.400%
SCHOOL	\$1,560.58	63.700%
COUNTY	\$95.55	3.900%
TOTAL	\$2,449.89	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 006567 RE
NAME: VERRILL JEFFREY T &
MAP/LOT: 0077-0002-0503
LOCATION: 26 PAMS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,224.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006567 RE
NAME: VERRILL JEFFREY T &
MAP/LOT: 0077-0002-0503
LOCATION: 26 PAMS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,224.95

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

VERRILL JUSTIN M
269 DINGLEY SPRING ROAD
GORHAM ME 04038

6541

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$172,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,200.00
TOTAL TAX	\$2,806.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,806.86

NAME: VERRILL JUSTIN M.
MAP/LOT: 0075-0008-0001
LOCATION: 269 DINGLEY SPRING ROAD
ACCOUNT: 005677 RE
BOOK/PAGE: B29460P64
ACREAGE: 1.70



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	\$909.42	32.400%
SCHOOL	\$1,787.97	63.700%
COUNTY	\$109.47	3.900%
TOTAL	\$2,806.86	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: 005677 RE
NAME: VERRILL JUSTIN M
MAP/LOT: 0075-0008-0001
LOCATION: 269 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,403.43	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005677 RE
NAME: VERRILL JUSTIN M
MAP/LOT: 0075-0008-0001
LOCATION: 269 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,403.43	
------------	------------	--

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

VERRILL MARK &
VERRILL LINDA
488 FORT HILL RD
GORHAM ME 04038

6542

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$256,400.00
TOTAL: LAND & BLDG	\$352,400.00
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	\$343,400.00
TOTAL TAX	\$5,597.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,597.42

NAME: VERRILL MARK &
MAP/LOT: 0063-0029-0002
LOCATION: 488 FORT HILL ROAD
ACCOUNT: 002945 RE
BOOK/PAGE: B9261P219
ACREAGE: 5.80



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	\$1,813.56	32.400%
SCHOOL	\$3,565.56	63.700%
COUNTY	\$218.30	3.900%
TOTAL	\$5,597.42	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002945 RE
NAME: VERRILL MARK &
MAP/LOT: 0063-0029-0002
LOCATION: 488 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,798.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002945 RE
NAME: VERRILL MARK &
MAP/LOT: 0063-0029-0002
LOCATION: 488 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,798.71	

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

VERRILL MARY DEANA
211 BUCK STREET
GORHAM ME 04038

6543

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$146,500.00
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	\$137,500.00
TOTAL TAX	\$2,241.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,241.25

NAME: VERRILL MARY DEANA.
MAP/LOT: 0079-0008
LOCATION: 211 BUCK STREET
ACCOUNT: 003460 RE
BOOK/PAGE: B3373P63
ACREAGE: 1.40



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	\$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

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: 003460 RE
NAME: VERRILL MARY DEANA
MAP/LOT: 0079-0008
LOCATION: 211 BUCK STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,120.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003460 RE
NAME: VERRILL MARY DEANA
MAP/LOT: 0079-0008
LOCATION: 211 BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

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

VERRILL MERTON B JR &
VERRILL MELISSA S
250A SEBAGO LAKE ROAD
GORHAM ME 04038

6544

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$209,100.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,173.61

NAME: VERRILL MERTON B JR &
MAP/LOT: 0088-0002
LOCATION: 250 SEBAGO LAKE ROAD
ACCOUNT: 000850 RE
BOOK/PAGE: B20678P153
ACREAGE: 2.20



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	\$1,028.25	32.400%
SCHOOL	\$2,021.59	63.700%
COUNTY	\$123.77	3.900%
TOTAL	\$3,173.61	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000850 RE
NAME: VERRILL MERTON B JR &
MAP/LOT: 0088-0002
LOCATION: 250 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,586.80	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000850 RE
NAME: VERRILL MERTON B JR &
MAP/LOT: 0088-0002
LOCATION: 250 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,586.81	
------------	------------	--

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

VERRILL NATHANIEL S
18 SEBAGO LAKE ROAD
GORHAM ME 04038

6545

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$172,700.00
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	\$172,700.00
TOTAL TAX	\$2,815.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,815.01

NAME: VERRILL NATHANIEL S.
MAP/LOT: 0053-0008
LOCATION: 18 SEBAGO LAKE ROAD
ACCOUNT: 000059 RE
BOOK/PAGE: B24245P20
ACREAGE: 0.50



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. **If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current 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	\$912.06	32.400%
SCHOOL	\$1,793.16	63.700%
COUNTY	\$109.79	3.900%
TOTAL	\$2,815.01	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000059 RE
NAME: VERRILL NATHANIEL S
MAP/LOT: 0053-0008
LOCATION: 18 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,407.50	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000059 RE
NAME: VERRILL NATHANIEL S
MAP/LOT: 0053-0008
LOCATION: 18 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,407.51	
------------	------------	--

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

VERRILL RICHARD D &
VERRILL NORMA J
6 BELMONT TERRACE
GORHAM ME 04038

6546

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$160,100.00
TOTAL: LAND & BLDG	\$253,500.00
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	\$239,100.00
TOTAL TAX	\$3,897.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,897.33

NAME: VERRILL RICHARD D &
MAP/LOT: 0106-0019-0005
LOCATION: 6 BELMONT TERRACE
ACCOUNT: 006824 RE
BOOK/PAGE: B23357P45
ACREAGE: 0.32



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	\$1,262.73	32.400%
SCHOOL	\$2,482.60	63.700%
COUNTY	\$152.00	3.900%
TOTAL	\$3,897.33	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006824 RE
NAME: VERRILL RICHARD D &
MAP/LOT: 0106-0019-0005
LOCATION: 6 BELMONT TERRACE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,948.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006824 RE
NAME: VERRILL RICHARD D &
MAP/LOT: 0106-0019-0005
LOCATION: 6 BELMONT TERRACE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,948.67	
------------	------------	--

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

VERRILL RONALD F &
VERRILL CHRISTINA L
205 BUCK STREET
GORHAM ME 04038

6547

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$193,600.00
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	\$184,600.00
TOTAL TAX	\$3,008.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,008.98

NAME: VERRILL RONALD F &
MAP/LOT: 0079-0006
LOCATION: 205 BUCK STREET
ACCOUNT: 004028 RE
BOOK/PAGE: B9422P3
ACREAGE: 1.68



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	\$974.91	32.400%
SCHOOL	\$1,916.72	63.700%
COUNTY	\$117.35	3.900%
TOTAL	\$3,008.98	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: 004028 RE
NAME: VERRILL RONALD F &
MAP/LOT: 0079-0006
LOCATION: 205 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,504.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004028 RE
NAME: VERRILL RONALD F &
MAP/LOT: 0079-0006
LOCATION: 205 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,504.49	

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

VERRILL THOMAS A &
VERRILL ANGELA A
309 NORTH GORHAM ROAD
GORHAM ME 04038

6548

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$99,500.00
TOTAL: LAND & BLDG	\$177,800.00
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	\$177,800.00
TOTAL TAX	\$2,898.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,898.14

NAME: VERRILL THOMAS A &
MAP/LOT: 0112-0017
LOCATION: 309 NORTH GORHAM ROAD
ACCOUNT: 004181 RE
BOOK/PAGE: B27233P126
ACREAGE: 3.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$939.00	32.400%
SCHOOL	\$1,846.12	63.700%
COUNTY	\$113.03	3.900%
TOTAL	\$2,898.14	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: 004181 RE
NAME: VERRILL THOMAS A &
MAP/LOT: 0112-0017
LOCATION: 309 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,449.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004181 RE
NAME: VERRILL THOMAS A &
MAP/LOT: 0112-0017
LOCATION: 309 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,449.07

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

VESECKY SUSANNE M
92 MAPLE DRIVE
GORHAM ME 04038

6549

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$51,500.00
TOTAL: LAND & BLDG	\$51,500.00
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	\$42,500.00
TOTAL TAX	\$692.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$692.75

NAME: VESECKY SUSANNE M.
MAP/LOT: 0015-0007-0302
LOCATION: 92 MAPLE DRIVE
ACCOUNT: 004268 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$224.45	32.400%
SCHOOL	\$441.28	63.700%
COUNTY	\$27.02	3.900%
TOTAL	\$692.75	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:

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: 004268 RE
NAME: VESECKY SUSANNE M
MAP/LOT: 0015-0007-0302
LOCATION: 92 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$346.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004268 RE
NAME: VESECKY SUSANNE M
MAP/LOT: 0015-0007-0302
LOCATION: 92 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$346.38	

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

VETRANO RICHARD M &
VETRANO ELOISE J
184 MIGHTY STREET
GORHAM ME 04038

6550

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$205,800.00
TOTAL: LAND & BLDG	\$276,600.00
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	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,361.88

NAME: VETRANO RICHARD M &
MAP/LOT: 0083-0011-0001
LOCATION: 184 MIGHTY STREET
ACCOUNT: 006500 RE
BOOK/PAGE: B20011P198
ACREAGE: 1.38



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	\$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

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: 006500 RE
NAME: VETRANO RICHARD M &
MAP/LOT: 0083-0011-0001
LOCATION: 184 MIGHTY STREET

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: 006500 RE
NAME: VETRANO RICHARD M &
MAP/LOT: 0083-0011-0001
LOCATION: 184 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

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

VEURINK MARTHA A
28 COLLEGE AVENUE
GORHAM ME 04038

6551

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,200.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$186,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,894.88

NAME: VEURINK MARTHA A.
MAP/LOT: 0102-0010
LOCATION: 28 COLLEGE AVENUE
ACCOUNT: 002386 RE
BOOK/PAGE: B16660P97
ACREAGE: 0.41



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	\$937.94	32.400%
SCHOOL	\$1,844.04	63.700%
COUNTY	\$112.90	3.900%
TOTAL	\$2,894.88	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: 002386 RE
NAME: VEURINK MARTHA A
MAP/LOT: 0102-0010
LOCATION: 28 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,447.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002386 RE
NAME: VEURINK MARTHA A
MAP/LOT: 0102-0010
LOCATION: 28 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,447.44

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

VICKERY JOAN H &
VICKERY BENJAMIN A
3 SUNRISE LANE
GORHAM ME 04038

6552

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$265,900.00
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	\$265,900.00
TOTAL TAX	\$4,334.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,334.17

NAME: VICKERY JOAN H &
MAP/LOT: 0004-0004-0101
LOCATION: 3 SHIERS MEADOWS DRIVE
ACCOUNT: 006787 RE
BOOK/PAGE: B23962P189
ACREAGE: 1.38



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	\$1,404.27	32.400%
SCHOOL	\$2,760.87	63.700%
COUNTY	\$169.03	3.900%
TOTAL	\$4,334.17	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: 006787 RE
NAME: VICKERY JOAN H &
MAP/LOT: 0004-0004-0101
LOCATION: 3 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,167.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006787 RE
NAME: VICKERY JOAN H &
MAP/LOT: 0004-0004-0101
LOCATION: 3 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,167.09

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

VICKERY JOAN H &
VICKERY BENJAMIN A
3 SUNRISE LANE
GORHAM ME 04038

6553

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$336,500.00
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	\$327,500.00
TOTAL TAX	\$5,338.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,338.25

NAME: VICKERY JOAN H &
MAP/LOT: 0106-0029-0005
LOCATION: 3 SUNRISE LANE
ACCOUNT: 002176 RE
BOOK/PAGE: B27995P244
ACREAGE: 0.47



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	\$1,729.59	32.400%
SCHOOL	\$3,400.47	63.700%
COUNTY	\$208.19	3.900%
TOTAL	\$5,338.25	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: 002176 RE
NAME: VICKERY JOAN H &
MAP/LOT: 0106-0029-0005
LOCATION: 3 SUNRISE LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,669.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002176 RE
NAME: VICKERY JOAN H &
MAP/LOT: 0106-0029-0005
LOCATION: 3 SUNRISE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,669.13

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

VIDOVIC ZARKO &
VIDOVIC ZIVANA
22 LAUREL PINES DRIVE
GORHAM ME 04038

6554

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$87,400.00
TOTAL: LAND & BLDG	\$164,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,000.00
TOTAL TAX	\$2,526.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,526.50

NAME: VIDOVIC ZARKO &
MAP/LOT: 0025-0004-0017
LOCATION: 22 LAUREL PINES DRIVE
ACCOUNT: 000675 RE
BOOK/PAGE: B17330P58
ACREAGE: 0.43



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	\$818.59	32.400%
SCHOOL	\$1,609.38	63.700%
COUNTY	\$98.53	3.900%
TOTAL	\$2,526.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000675 RE
NAME: VIDOVIC ZARKO &
MAP/LOT: 0025-0004-0017
LOCATION: 22 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,263.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000675 RE
NAME: VIDOVIC ZARKO &
MAP/LOT: 0025-0004-0017
LOCATION: 22 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,263.25

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

VIEL JEFFREY &
VIEL JENNIFER
18 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6555

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,000.00
BUILDING VALUE	\$163,900.00
TOTAL: LAND & BLDG	\$266,900.00
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	\$266,900.00
TOTAL TAX	\$4,350.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,350.47

NAME: VIEL JEFFREY &
MAP/LOT: 0116-0003
LOCATION: 18 GATEWAY COMMONS DRIVE
ACCOUNT: 005768 RE
BOOK/PAGE: B15023P331
ACREAGE: 0.47



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	\$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

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: 005768 RE
NAME: VIEL JEFFREY &
MAP/LOT: 0116-0003
LOCATION: 18 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,175.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005768 RE
NAME: VIEL JEFFREY &
MAP/LOT: 0116-0003
LOCATION: 18 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,175.24

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

VIERA AMANDA
33 RIDGEFIELD DRIVE
GORHAM ME 04038

6556

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$225,500.00
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	\$225,500.00
TOTAL TAX	\$3,675.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,675.65

NAME: VIERA AMANDA.
MAP/LOT: 0046-0011-0144
LOCATION: 33 RIDGEFIELD DRIVE
ACCOUNT: 006870 RE
BOOK/PAGE: B28791P93
ACREAGE: 0.23



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	\$1,190.91	32.400%
SCHOOL	\$2,341.39	63.700%
COUNTY	\$143.35	3.900%
TOTAL	\$3,675.65	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: 006870 RE
NAME: VIERA AMANDA
MAP/LOT: 0046-0011-0144
LOCATION: 33 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,837.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006870 RE
NAME: VIERA AMANDA
MAP/LOT: 0046-0011-0144
LOCATION: 33 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,837.83

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

VIERNES ALLAN L &
VIERNES JENNIFER L
7 PINECONE LANE
GORHAM ME 04038

6557

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$168,000.00
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	\$159,000.00
TOTAL TAX	\$2,591.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,591.70

NAME: VIERNES ALLAN L &
MAP/LOT: 0100-0102
LOCATION: 7 PINECONE LANE
ACCOUNT: 001725 RE
BOOK/PAGE: B12616P7
ACREAGE: 0.80



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	\$839.71	32.400%
SCHOOL	\$1,650.91	63.700%
COUNTY	\$101.08	3.900%
TOTAL	\$2,591.70	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: 001725 RE
NAME: VIERNES ALLAN L &
MAP/LOT: 0100-0102
LOCATION: 7 PINECONE LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,295.85	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001725 RE
NAME: VIERNES ALLAN L &
MAP/LOT: 0100-0102
LOCATION: 7 PINECONE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,295.85	
------------	------------	--

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

VILES KEITH T
27 FILES ROAD
GORHAM ME 04038

6558

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$140,900.00
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	\$140,900.00
TOTAL TAX	\$2,296.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,296.67

NAME: VILES KEITH T.
MAP/LOT: 0077-0003-0001
LOCATION: 27 FILES ROAD
ACCOUNT: 003271 RE
BOOK/PAGE: B23998P43
ACREAGE: 1.40



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	\$744.12	32.400%
SCHOOL	\$1,462.98	63.700%
COUNTY	\$89.57	3.900%
TOTAL	\$2,296.67	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003271 RE
NAME: VILES KEITH T
MAP/LOT: 0077-0003-0001
LOCATION: 27 FILES ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,148.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003271 RE
NAME: VILES KEITH T
MAP/LOT: 0077-0003-0001
LOCATION: 27 FILES ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,148.34

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

VILLAGE CENTER ASSOCIATES
28 STATE STREET
GORHAM ME 04038

6559

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$113,200.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,267.33

NAME: VILLAGE CENTER ASSOCIATES.
MAP/LOT: 0102-0029-0005
LOCATION: 28 STATE STREET
ACCOUNT: 004149 RE
BOOK/PAGE: B11496P141
ACREAGE: 0.07



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	\$734.61	32.400%
SCHOOL	\$1,444.29	63.700%
COUNTY	\$88.43	3.900%
TOTAL	\$2,267.33	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004149 RE
NAME: VILLAGE CENTER ASSOCIATES
MAP/LOT: 0102-0029-0005
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,133.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004149 RE
NAME: VILLAGE CENTER ASSOCIATES
MAP/LOT: 0102-0029-0005
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,133.67	

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

VILLAGE CENTER ASSOCIATES
28 STATE STREET
GORHAM ME 04038

6560

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$139,200.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,100.00
TOTAL TAX	\$2,691.13
LESS PAID TO DATE	\$2.58

TOTAL TAX DUE ➡ \$2,688.55

NAME: VILLAGE CENTER ASSOCIATES.
MAP/LOT: 0102-0029-0004
LOCATION: 28 STATE STREET
ACCOUNT: 004087 RE
BOOK/PAGE: B4691P309
ACREAGE: 0.07



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	\$871.93	32.400%
SCHOOL	\$1,714.25	63.700%
COUNTY	\$104.95	3.900%
TOTAL	\$2,691.13	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: 004087 RE
NAME: VILLAGE CENTER ASSOCIATES
MAP/LOT: 0102-0029-0004
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,345.56	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004087 RE
NAME: VILLAGE CENTER ASSOCIATES
MAP/LOT: 0102-0029-0004
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,342.99	
------------	------------	--

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

VILLAGE PROPERTIES LLC
21 NEW PORTLAND ROAD
GORHAM ME 04038

6561

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,800.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$242,300.00
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	\$242,300.00
TOTAL TAX	\$3,949.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,949.49

NAME: VILLAGE PROPERTIES LLC.
MAP/LOT: 0100-0107
LOCATION: 21 NEW PORTLAND ROAD
ACCOUNT: 002968 RE
BOOK/PAGE: B20896P20
ACREAGE: 0.41



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	\$1,279.63	32.400%
SCHOOL	\$2,515.83	63.700%
COUNTY	\$154.03	3.900%
TOTAL	\$3,949.49	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002968 RE
NAME: VILLAGE PROPERTIES LLC
MAP/LOT: 0100-0107
LOCATION: 21 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,974.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002968 RE
NAME: VILLAGE PROPERTIES LLC
MAP/LOT: 0100-0107
LOCATION: 21 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,974.75	

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

VILLANUEVA CUAUHEMOC &
VILLANUEVA SUSAN E
7 PRIMROSE LANE
GORHAM ME 04038

6562

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$124,300.00
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	\$115,300.00
TOTAL TAX	\$1,879.39
LESS PAID TO DATE	\$0.02
TOTAL TAX DUE ➡	\$1,879.37

NAME: VILLANUEVA CUAUHEMOC &
MAP/LOT: 0109-0070
LOCATION: 7 PRIMROSE LANE
ACCOUNT: 003582 RE
BOOK/PAGE: B9382P3
ACREAGE: 0.22



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	\$608.92	32.400%
SCHOOL	\$1,197.17	63.700%
COUNTY	\$73.30	3.900%
TOTAL	\$1,879.39	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: 003582 RE
NAME: VILLANUEVA CUAUHEMOC &
MAP/LOT: 0109-0070
LOCATION: 7 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$939.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003582 RE
NAME: VILLANUEVA CUAUHEMOC &
MAP/LOT: 0109-0070
LOCATION: 7 PRIMROSE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$939.68	

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

VIOLETTE ARLENE J
P.O. BOX 288
WESTBROOK ME 04098

6563

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$12,000.00
TOTAL: LAND & BLDG	\$74,000.00
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	\$74,000.00
TOTAL TAX	\$1,206.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,206.20

NAME: VIOLETTE ARLENE J.
MAP/LOT: 0004-0002
LOCATION: COUNTY ROAD
ACCOUNT: 003867 RE
BOOK/PAGE: B24420P324
ACREAGE: 2.99



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	\$390.81	32.400%
SCHOOL	\$768.35	63.700%
COUNTY	\$47.04	3.900%
TOTAL	\$1,206.20	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: 003867 RE
NAME: VIOLETTE ARLENE J
MAP/LOT: 0004-0002
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003867 RE
NAME: VIOLETTE ARLENE J
MAP/LOT: 0004-0002
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$603.10	

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

VIRE CATHERINE M &
HARTFORD TODD A
71 ROBIE STREET
GORHAM ME 04038

6564

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$111,200.00
TOTAL: LAND & BLDG	\$208,600.00
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	\$199,600.00
TOTAL TAX	\$3,253.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,253.48

NAME: VIRE CATHERINE M &
MAP/LOT: 0103-0057
LOCATION: 71 ROBIE STREET
ACCOUNT: 004879 RE
BOOK/PAGE: B16877P87
ACREAGE: 0.54



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	\$1,054.13	32.400%
SCHOOL	\$2,072.47	63.700%
COUNTY	\$126.89	3.900%
TOTAL	\$3,253.48	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: 004879 RE
NAME: VIRE CATHERINE M &
MAP/LOT: 0103-0057
LOCATION: 71 ROBIE STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,626.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004879 RE
NAME: VIRE CATHERINE M &
MAP/LOT: 0103-0057
LOCATION: 71 ROBIE STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,626.74

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

VIRGILIO JOHN P
5905 BROWNING ROAD
PENNSAUKEN NJ 08109

6565

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$213,900.00
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	\$213,900.00
TOTAL TAX	\$3,486.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,486.57

NAME: VIRGILIO JOHN P.
MAP/LOT: 0117-0002
LOCATION: 33 QUINCY DRIVE
ACCOUNT: 006066 RE
BOOK/PAGE: B26409P287
ACREAGE: 0.47



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	\$1,129.65	32.400%
SCHOOL	\$2,220.95	63.700%
COUNTY	\$135.98	3.900%
TOTAL	\$3,486.57	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006066 RE
NAME: VIRGILIO JOHN P
MAP/LOT: 0117-0002
LOCATION: 33 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,743.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006066 RE
NAME: VIRGILIO JOHN P
MAP/LOT: 0117-0002
LOCATION: 33 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,743.29

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

VOISINE CRAIG E
46 WAGNER FARM ROAD
GORHAM ME 04038

6566

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$141,300.00
TOTAL: LAND & BLDG	\$212,600.00
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	\$203,600.00
TOTAL TAX	\$3,318.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,318.68

NAME: VOISINE CRAIG E.
MAP/LOT: 0030-0013-0133
LOCATION: 46 WAGNER FARM ROAD
ACCOUNT: 007429 RE
BOOK/PAGE: B28556P45
ACREAGE: 0.25



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	\$1,075.25	32.400%
SCHOOL	\$2,114.00	63.700%
COUNTY	\$129.43	3.900%
TOTAL	\$3,318.68	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: 007429 RE
NAME: VOISINE CRAIG E
MAP/LOT: 0030-0013-0133
LOCATION: 46 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,659.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007429 RE
NAME: VOISINE CRAIG E
MAP/LOT: 0030-0013-0133
LOCATION: 46 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,659.34

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

VOKEY CHARLES F &
VOKEY BETTY L
8 TINK DRIVE
GORHAM ME 04038

6567

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$97,800.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,600.00
TOTAL TAX	\$3,351.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,351.28

NAME: VOKEY CHARLES F &
MAP/LOT: 0026-0013-0201
LOCATION: 8 TINK DRIVE
ACCOUNT: 007375 RE
BOOK/PAGE: B27765P239
ACREAGE: 0.31



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	\$1,085.81	32.400%
SCHOOL	\$2,134.77	63.700%
COUNTY	\$130.70	3.900%
TOTAL	\$3,351.28	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: 007375 RE
NAME: VOKEY CHARLES F &
MAP/LOT: 0026-0013-0201
LOCATION: 8 TINK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,675.64	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007375 RE
NAME: VOKEY CHARLES F &
MAP/LOT: 0026-0013-0201
LOCATION: 8 TINK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,675.64	
------------	------------	--

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

VOKEY TIMOTHY A SR
6 LONGFELLOW ROAD
GORHAM ME 04038

6568

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$70,900.00
TOTAL: LAND & BLDG	\$132,100.00
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	\$123,100.00
TOTAL TAX	\$2,006.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,006.53

NAME: VOKEY TIMOTHY A SR.
MAP/LOT: 0009-0015
LOCATION: 6 LONGFELLOW ROAD
ACCOUNT: 001751 RE
BOOK/PAGE: B23666P171
ACREAGE: 0.74



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	\$650.12	32.400%
SCHOOL	\$1,278.16	63.700%
COUNTY	\$78.25	3.900%
TOTAL	\$2,006.53	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001751 RE
NAME: VOKEY TIMOTHY A SR
MAP/LOT: 0009-0015
LOCATION: 6 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,003.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001751 RE
NAME: VOKEY TIMOTHY A SR
MAP/LOT: 0009-0015
LOCATION: 6 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,003.27	

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

VOLLKOMMER JAMES A &
VOLLKOMMER MARIE N
6 SPRUCE LANE
GORHAM ME 04038

6569

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$108,200.00
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: VOLLKOMMER JAMES A &
MAP/LOT: 0103-0064
LOCATION: 6 SPRUCE LANE
ACCOUNT: 004271 RE
BOOK/PAGE: B3187P180
ACREAGE: 0.24



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	\$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

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: 004271 RE
NAME: VOLLKOMMER JAMES A &
MAP/LOT: 0103-0064
LOCATION: 6 SPRUCE LANE

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: 004271 RE
NAME: VOLLKOMMER JAMES A &
MAP/LOT: 0103-0064
LOCATION: 6 SPRUCE LANE

INTEREST BEGINS ON 11/16/2012

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

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

VOLPE JOHN A
5538 BAROQUE DRIVE
HOLIDAY FL 34690

6570

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$14,600.00
TOTAL: LAND & BLDG	\$42,300.00
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	\$42,300.00
TOTAL TAX	\$689.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$689.49

NAME: VOLPE JOHN A.
MAP/LOT: 0098-0004-0001
LOCATION: ISLAND
ACCOUNT: 003544 RE
BOOK/PAGE: B10266P316
ACREAGE: 0.25



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	\$223.39	32.400%
SCHOOL	\$439.21	63.700%
COUNTY	\$26.89	3.900%
TOTAL	\$689.49	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003544 RE
NAME: VOLPE JOHN A
MAP/LOT: 0098-0004-0001
LOCATION: ISLAND

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$344.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003544 RE
NAME: VOLPE JOHN A
MAP/LOT: 0098-0004-0001
LOCATION: ISLAND

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$344.75

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

VOLPE JOHN A
5538 BAROQUE DRIVE
HOLIDAY FL 34690

6571

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
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	\$6,700.00
TOTAL TAX	\$109.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$109.21

NAME: VOLPE JOHN A.
MAP/LOT: 0098-0004
LOCATION: 57 MIDDLE JAM ROAD
ACCOUNT: 003479 RE
BOOK/PAGE: B24873P111
ACREAGE: 0.50



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. **If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current 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	\$35.38	32.400%
SCHOOL	\$69.57	63.700%
COUNTY	\$4.26	3.900%
TOTAL	\$109.21	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: 003479 RE
NAME: VOLPE JOHN A
MAP/LOT: 0098-0004
LOCATION: 57 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$54.60	
------------	---------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003479 RE
NAME: VOLPE JOHN A
MAP/LOT: 0098-0004
LOCATION: 57 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$54.61	
------------	---------	--

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

VONDRAS WILLIAM J &
VONDRAS DEBORAH J
230 BUCK STREET
GORHAM ME 04038

6572

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$94,000.00
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	\$5,400.00
NET ASSESSMENT	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,645.49

NAME: VONDRAS WILLIAM J &
MAP/LOT: 0079-0002-0004
LOCATION: 230 BUCK STREET
ACCOUNT: 005617 RE
BOOK/PAGE: B14740P132
ACREAGE: 3.02



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	\$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

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: 005617 RE
NAME: VONDRAS WILLIAM J &
MAP/LOT: 0079-0002-0004
LOCATION: 230 BUCK STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,322.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005617 RE
NAME: VONDRAS WILLIAM J &
MAP/LOT: 0079-0002-0004
LOCATION: 230 BUCK STREET

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

VOSMUS ROGER L &
VOSMUS RHONA A
299 NORTH GORHAM ROAD
GORHAM ME 04038

6573

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$76,400.00
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: VOSMUS ROGER L &
MAP/LOT: 0112-0018
LOCATION: 299 NORTH GORHAM ROAD
ACCOUNT: 001228 RE
BOOK/PAGE: B4484P265
ACREAGE: 0.60



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	\$659.62	32.400%
SCHOOL	\$1,296.85	63.700%
COUNTY	\$79.40	3.900%
TOTAL	\$2,035.87	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: 001228 RE
NAME: VOSMUS ROGER L &
MAP/LOT: 0112-0018
LOCATION: 299 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,017.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001228 RE
NAME: VOSMUS ROGER L &
MAP/LOT: 0112-0018
LOCATION: 299 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,017.94

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

VOYER CLEMENT L JR &
VOYER MARY E
15 KINGFISHER COURT
GORHAM ME 04038

6574

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$134,700.00
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	\$5,400.00
NET ASSESSMENT	\$203,100.00
TOTAL TAX	\$3,310.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,310.53

NAME: VOYER CLEMENT L JR &
MAP/LOT: 0046-0011-0145
LOCATION: 15 KINGFISHER COURT
ACCOUNT: 006678 RE
BOOK/PAGE: B26725P295
ACREAGE: 0.23



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	\$1,072.61	32.400%
SCHOOL	\$2,108.81	63.700%
COUNTY	\$129.11	3.900%
TOTAL	\$3,310.53	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006678 RE
NAME: VOYER CLEMENT L JR &
MAP/LOT: 0046-0011-0145
LOCATION: 15 KINGFISHER COURT

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,655.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006678 RE
NAME: VOYER CLEMENT L JR &
MAP/LOT: 0046-0011-0145
LOCATION: 15 KINGFISHER COURT

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,655.27	

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

VT PROPERTIES LLC
199 ELDERBERRY DRIVE
SOUTH PORTLAND ME 04106

6575

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,000.00
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	\$81,000.00
TOTAL TAX	\$1,320.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,320.30

NAME: VT PROPERTIES LLC.
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE
ACCOUNT: 002380 RE
BOOK/PAGE: B20634P32
ACREAGE: 7.15



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	\$427.78	32.400%
SCHOOL	\$841.03	63.700%
COUNTY	\$51.49	3.900%
TOTAL	\$1,320.30	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: 002380 RE
NAME: VT PROPERTIES LLC
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$660.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002380 RE
NAME: VT PROPERTIES LLC
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$660.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT