



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WADAS JOHN R &
WADAS JOAN E
146 BRACKETT ROAD
GORHAM ME 04038

6576

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$168,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,598.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,598.22

NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY
ACCOUNT: 004061 RE
BOOK/PAGE: B14974P122
ACREAGE: 2.25



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	\$841.82	32.400%
SCHOOL	\$1,655.07	63.700%
COUNTY	\$101.33	3.900%
TOTAL	\$2,598.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,299.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,299.11

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

WAGGONER DAVID &
MARSH DEANN
18 MERCIER WAY
GORHAM ME 04038

6577

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,500.00
TOTAL TAX	\$4,246.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,246.15

NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY
ACCOUNT: 002527 RE
BOOK/PAGE: B26415P264
ACREAGE: 2.50



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	\$1,375.75	32.400%
SCHOOL	\$2,704.80	63.700%
COUNTY	\$165.60	3.900%
TOTAL	\$4,246.15	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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: 002527 RE
NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,123.07	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002527 RE
NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,123.08	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER JASON T
297 NARRAGANSETT STREET
GORHAM ME 04038

6578

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$224,200.00
TOTAL: LAND & BLDG	\$287,000.00
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	\$278,000.00
TOTAL TAX	\$4,531.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,531.40

NAME: WAGNER JASON T.
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET
ACCOUNT: 005590 RE
BOOK/PAGE: B13309P292
ACREAGE: 4.31



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	\$1,468.17	32.400%
SCHOOL	\$2,886.50	63.700%
COUNTY	\$176.72	3.900%
TOTAL	\$4,531.40	100.000%

Based on \$16.30 per \$1,000.00

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: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,265.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,265.70

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

WAGNER JESSICA J &
BENNETT WILLIAM F
151 MOSHER ROAD
GORHAM ME 04038

6579

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$154,100.00
TOTAL TAX	\$2,511.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,511.83

NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD
ACCOUNT: 001626 RE
BOOK/PAGE: B25915P215
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	\$813.83	32.400%
SCHOOL	\$1,600.04	63.700%
COUNTY	\$97.96	3.900%
TOTAL	\$2,511.83	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: 001626 RE
NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,255.91	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001626 RE
NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,255.92	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER JOSHUA P &
WAGNER PAUL
68 WOLCOTT STREET
PORTLAND ME 04102

6580

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,500.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$184,700.00
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	\$184,700.00
TOTAL TAX	\$3,010.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,010.61

NAME: WAGNER JOSHUA P &
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD
ACCOUNT: 004132 RE
BOOK/PAGE: B27747P151
ACREAGE: 0.18



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	\$975.44	32.400%
SCHOOL	\$1,917.76	63.700%
COUNTY	\$117.41	3.900%
TOTAL	\$3,010.61	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: 004132 RE
NAME: WAGNER JOSHUA P &
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,505.30	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004132 RE
NAME: WAGNER JOSHUA P &
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,505.31	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER MICHAEL E
333 OSSIPEE TRAIL
GORHAM ME 04038

6581

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$74,900.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,100.00
TOTAL TAX	\$2,218.43
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,218.43

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL
ACCOUNT: 001819 RE
BOOK/PAGE: B13046P272
ACREAGE: 1.87



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	\$718.77	32.400%
SCHOOL	\$1,413.14	63.700%
COUNTY	<u>\$86.52</u>	<u>3.900%</u>
TOTAL	\$2,218.43	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: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,109.21	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,109.22	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER MICHAEL E
323 OSSIPEE TRAIL
GORHAM ME 04038

6582

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$65,200.00
TOTAL: LAND & BLDG	\$156,900.00
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	\$147,900.00
TOTAL TAX	\$2,410.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,410.77

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL
ACCOUNT: 005525 RE
BOOK/PAGE: B12071P258
ACREAGE: 13.70



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	\$781.09	32.400%
SCHOOL	\$1,535.66	63.700%
COUNTY	\$94.02	3.900%
TOTAL	\$2,410.77	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: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,205.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,205.39

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

WAGNER TIMOTHY N &
WAGNER CAROL A
120 OSBORNE ROAD
GORHAM ME 04038

6583

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,000.00
BUILDING VALUE	\$202,400.00
TOTAL: LAND & BLDG	\$279,400.00
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	\$279,400.00
TOTAL TAX	\$4,554.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,554.22

NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD
ACCOUNT: 005592 RE
BOOK/PAGE: B12472P21
ACREAGE: 8.79



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	\$1,475.57	32.400%
SCHOOL	\$2,901.04	63.700%
COUNTY	\$177.61	3.900%
TOTAL	\$4,554.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005592 RE
NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,277.11	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005592 RE
NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,277.11	
------------	------------	--

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

WAINDLE BRENNIA K
1 ROBIE STREET
GORHAM ME 04038

6584

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,200.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,764.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,764.48

NAME: WAINDLE BRENNIA K.
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET
ACCOUNT: 001080 RE
BOOK/PAGE: B21743P134
ACREAGE: 0.34



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	\$895.69	32.400%
SCHOOL	\$1,760.97	63.700%
COUNTY	\$107.81	3.900%
TOTAL	\$2,764.48	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 001080 RE
NAME: WAINDLE BRENNIA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,382.24	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001080 RE
NAME: WAINDLE BRENNIA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,382.24	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAITT WINNIFRED E
P.O. BOX 329
STANDISH ME 04084

6585

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$81,900.00
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: WAITT WINNIFRED E.
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD
ACCOUNT: 002532 RE
BOOK/PAGE:
ACREAGE: 0.34



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

ACCOUNT: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD

FISCAL YEAR 2013



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



INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,057.87	

ACCOUNT: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALDRON ROBERT D
4 CAITLIN DRIVE
GORHAM ME 04038

6586

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$113,300.00
TOTAL: LAND & BLDG	\$187,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,100.00
TOTAL TAX	\$3,049.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,049.73

NAME: WALDRON ROBERT D.
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE
ACCOUNT: 006095 RE
BOOK/PAGE: B17779P209
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	\$988.11	32.400%
SCHOOL	\$1,942.68	63.700%
COUNTY	\$118.94	3.900%
TOTAL	\$3,049.73	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: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,524.86	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,524.87	
------------	------------	--

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

WALES ERIC P &
WALES WENDY L
45 RITZ FARM ROAD
GORHAM ME 04038

6587

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$258,200.00
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	\$258,200.00
TOTAL TAX	\$4,208.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,208.66

NAME: WALES ERIC P &
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD
ACCOUNT: 005625 RE
BOOK/PAGE: B27864P298
ACREAGE: 2.12



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	\$1,363.61	32.400%
SCHOOL	\$2,680.92	63.700%
COUNTY	\$164.14	3.900%
TOTAL	\$4,208.66	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: 005625 RE
NAME: WALES ERIC P &
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,104.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005625 RE
NAME: WALES ERIC P &
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,104.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER AZILDA E
71 WOOD ROAD
GORHAM ME 04038

6588

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$141,800.00
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	\$127,400.00
TOTAL TAX	\$2,076.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,076.62

NAME: WALKER AZILDA E.
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD
ACCOUNT: 004095 RE
BOOK/PAGE: B15080P289
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	\$672.82	32.400%
SCHOOL	\$1,322.81	63.700%
COUNTY	\$80.99	3.900%
TOTAL	\$2,076.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004095 RE
NAME: WALKER AZILDA E
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,038.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004095 RE
NAME: WALKER AZILDA E
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,038.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER DANIEL J &
WALKER BARBARA ANN
5 KATHRYN STREET
GORHAM ME 04038

6589

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$267,100.00
TOTAL: LAND & BLDG	\$340,900.00
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	\$331,900.00
TOTAL TAX	\$5,409.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,409.97

NAME: WALKER DANIEL J &
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET
ACCOUNT: 002274 RE
BOOK/PAGE: B28482P173
ACREAGE: 1.41



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	\$1,752.83	32.400%
SCHOOL	\$3,446.15	63.700%
COUNTY	\$210.99	3.900%
TOTAL	\$5,409.97	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: 002274 RE
NAME: WALKER DANIEL J &
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,704.98	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002274 RE
NAME: WALKER DANIEL J &
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,704.99	
------------	------------	--

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

WALKER DEAN E &
WALKER KIM S
7 HARRIMAN WAY
GORHAM ME 04038

6590

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$283,000.00
TOTAL: LAND & BLDG	\$368,600.00
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	\$359,600.00
TOTAL TAX	\$5,861.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,861.48

NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY
ACCOUNT: 006323 RE
BOOK/PAGE: B20863P293
ACREAGE: 1.52



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	\$1,899.12	32.400%
SCHOOL	\$3,733.76	63.700%
COUNTY	\$228.60	3.900%
TOTAL	\$5,861.48	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: 006323 RE
NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,930.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006323 RE
NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,930.74	

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

WALKER ELIZABETH P &
WALKER JOSEPH M
6 KINNEY ROAD
GORHAM ME 04038

6591

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$155,200.00
TOTAL: LAND & BLDG	\$219,000.00
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	\$204,600.00
TOTAL TAX	\$3,334.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,334.98

NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD
ACCOUNT: 006247 RE
BOOK/PAGE: B25310P212
ACREAGE: 2.34



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	\$1,080.53	32.400%
SCHOOL	\$2,124.38	63.700%
COUNTY	\$130.06	3.900%
TOTAL	\$3,334.98	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: 006247 RE
NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,667.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006247 RE
NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,667.49

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

WALKER JAMES R JR &
WALKER KATHLEEN M
8 CONCORD COURT
GORHAM ME 04038

6592

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$297,600.00
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	\$297,600.00
TOTAL TAX	\$4,850.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,850.88

NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT
ACCOUNT: 006813 RE
BOOK/PAGE: B24024P44
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	\$1,571.69	32.400%
SCHOOL	\$3,090.01	63.700%
COUNTY	\$189.18	3.900%
TOTAL	\$4,850.88	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: 006813 RE
NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,425.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006813 RE
NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,425.44

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

WALKER JASON M
12 KINNEY ROAD
GORHAM ME 04038

6593

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$262,500.00
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	\$253,500.00
TOTAL TAX	\$4,132.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,132.05

NAME: WALKER JASON M.
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD
ACCOUNT: 007287 RE
BOOK/PAGE: B26042P40
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	\$1,338.78	32.400%
SCHOOL	\$2,632.12	63.700%
COUNTY	\$161.15	3.900%
TOTAL	\$4,132.05	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: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,066.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,066.03	

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

WALKER KIMBERLY A &
WALKER BRANDON E
40 WAGNER FARM ROAD
GORHAM ME 04038

6594

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,400.00
TOTAL TAX	\$3,348.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,348.02

NAME: WALKER KIMBERLY A &
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD
ACCOUNT: 007431 RE
BOOK/PAGE: B27731P311
ACREAGE: 0.26



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	\$1,084.76	32.400%
SCHOOL	\$2,132.69	63.700%
COUNTY	\$130.57	3.900%
TOTAL	\$3,348.02	100.000%

Based on \$16.30 per \$1,000.00

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: 007431 RE
NAME: WALKER KIMBERLY A &
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,674.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007431 RE
NAME: WALKER KIMBERLY A &
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,674.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER KRISTI L &
WALKER ROBERT
90 DOW ROAD
GORHAM ME 04038

6595

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$86,600.00
TOTAL: LAND & BLDG	\$134,000.00
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	\$125,000.00
TOTAL TAX	\$2,037.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,037.50

NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD
ACCOUNT: 000622 RE
BOOK/PAGE: B21029P14
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	\$660.15	32.400%
SCHOOL	\$1,297.89	63.700%
COUNTY	\$79.46	3.900%
TOTAL	\$2,037.50	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: 000622 RE
NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,018.75	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000622 RE
NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,018.75	
------------	------------	--

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

WALKER RICHARD N &
WALKER MARY B
19 WHITE ROCK DRIVE
GORHAM ME 04038

6596

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$136,600.00
TOTAL: LAND & BLDG	\$216,000.00
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	\$207,000.00
TOTAL TAX	\$3,374.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,374.10

NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE
ACCOUNT: 000870 RE
BOOK/PAGE: B9022P251
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	\$1,093.21	32.400%
SCHOOL	\$2,149.30	63.700%
COUNTY	\$131.59	3.900%
TOTAL	\$3,374.10	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: 000870 RE
NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,687.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000870 RE
NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,687.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER ROY
29 ASH DRIVE
GORHAM ME 04038

6597

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$64,700.00
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	\$55,700.00
TOTAL TAX	\$907.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$907.91

NAME: WALKER ROY.
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE
ACCOUNT: 004450 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	\$294.16	32.400%
SCHOOL	\$578.34	63.700%
COUNTY	\$35.41	3.900%
TOTAL	\$907.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004450 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$453.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004450 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$453.96	

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

WALKER TODD A &
WALKER RENEE A
22 DISTANT PINES DRIVE
GORHAM ME 04038

6598

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$268,500.00
TOTAL: LAND & BLDG	\$353,700.00
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	\$353,700.00
TOTAL TAX	\$5,765.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,765.31

NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE
ACCOUNT: 006315 RE
BOOK/PAGE: B18222P97
ACREAGE: 1.45



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	\$1,867.96	32.400%
SCHOOL	\$3,672.50	63.700%
COUNTY	\$224.85	3.900%
TOTAL	\$5,765.31	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: 006315 RE
NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,882.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006315 RE
NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,882.66	

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

WALKER VIRGINIA L
15719 SW 16TH AVENUE ROAD
OCALA FL 34473

6599

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
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	\$94,900.00
TOTAL TAX	\$1,546.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,546.87

NAME: WALKER VIRGINIA L.
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET
ACCOUNT: 001990 RE
BOOK/PAGE: B15169P250
ACREAGE: 24.27



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	\$501.19	32.400%
SCHOOL	\$985.36	63.700%
COUNTY	\$60.33	3.900%
TOTAL	\$1,546.87	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: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$773.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$773.44

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

WALKER WALTER M JR &
WALKER KATHRINE L
25 MIGHTY STREET
GORHAM ME 04038

6600

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$128,200.00
TOTAL: LAND & BLDG	\$234,200.00
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	\$225,200.00
TOTAL TAX	\$3,670.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,670.76

NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET
ACCOUNT: 001063 RE
BOOK/PAGE: B3677P28
ACREAGE: 12.20



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	\$1,189.33	32.400%
SCHOOL	\$2,338.27	63.700%
COUNTY	\$143.16	3.900%
TOTAL	\$3,670.76	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: 001063 RE
NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,835.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001063 RE
NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,835.38

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

WALLACE ANNE S
23 HIGHLAND AVENUE
GORHAM ME 04038

6601

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,000.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$191,100.00
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	\$182,100.00
TOTAL TAX	\$2,968.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,968.23

NAME: WALLACE ANNE S.
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE
ACCOUNT: 002937 RE
BOOK/PAGE: B7158P82
ACREAGE: 0.64



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	\$961.71	32.400%
SCHOOL	\$1,890.76	63.700%
COUNTY	\$115.76	3.900%
TOTAL	\$2,968.23	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: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,484.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,484.12	

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

WALLACE CAROLINE H
91 WESCOTT ROAD
GORHAM ME 04038

6602

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$205,300.00
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	\$205,300.00
TOTAL TAX	\$3,346.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,346.39

NAME: WALLACE CAROLINE H.
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD
ACCOUNT: 004800 RE
BOOK/PAGE: B29464P143
ACREAGE: 60.50



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	\$1,084.23	32.400%
SCHOOL	\$2,131.65	63.700%
COUNTY	\$130.51	3.900%
TOTAL	\$3,346.39	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: 004800 RE
NAME: WALLACE CAROLINE H
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,673.19	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004800 RE
NAME: WALLACE CAROLINE H
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,673.20	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE DAVID E &
WALLACE KATHERINE G
147 COUNTY ROAD
GORHAM ME 04038

6603

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$136,800.00
TOTAL: LAND & BLDG	\$200,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,500.00
TOTAL TAX	\$3,121.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,121.45

NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD
ACCOUNT: 003313 RE
BOOK/PAGE: B10954P279
ACREAGE: 20.70



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	\$1,011.35	32.400%
SCHOOL	\$1,988.36	63.700%
COUNTY	\$121.74	3.900%
TOTAL	\$3,121.45	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: 003313 RE
NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,560.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003313 RE
NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,560.73

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

WALLACE JOSEPH R JR
24 JOSEPH DRIVE
GORHAM ME 04038

6604

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,100.00
TOTAL TAX	\$2,577.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,577.03

NAME: WALLACE JOSEPH R JR.
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE
ACCOUNT: 005512 RE
BOOK/PAGE: B24928P256
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	\$834.96	32.400%
SCHOOL	\$1,641.57	63.700%
COUNTY	\$100.50	3.900%
TOTAL	\$2,577.03	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: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,288.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,288.52	

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

WALLACE KELLY D
121 FLAGGY MEADOW ROAD
GORHAM ME 04038

6605

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$200,400.00
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	\$191,400.00
TOTAL TAX	\$3,119.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,119.82

NAME: WALLACE KELLY D.
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD
ACCOUNT: 000536 RE
BOOK/PAGE: B25584P247
ACREAGE: 0.98



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	\$1,010.82	32.400%
SCHOOL	\$1,987.33	63.700%
COUNTY	\$121.67	3.900%
TOTAL	\$3,119.82	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: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,559.91	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,559.91	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE MICHAEL P &
WALLACE LISA M
15 WILLIAM HENRY DRIVE
GORHAM ME 04038

6606

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$236,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,800.00
TOTAL TAX	\$3,859.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,859.84

NAME: WALLACE MICHAEL P &
MAP/LOT: 0020-0005-0027
LOCATION: 15 WILLIAM HENRY DRIVE
ACCOUNT: 005159 RE
BOOK/PAGE: B26108P235
ACREAGE: 0.96



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	\$1,250.59	32.400%
SCHOOL	\$2,458.72	63.700%
COUNTY	\$150.53	3.900%
TOTAL	\$3,859.84	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: 005159 RE
NAME: WALLACE MICHAEL P &
MAP/LOT: 0020-0005-0027
LOCATION: 15 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,929.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005159 RE
NAME: WALLACE MICHAEL P &
MAP/LOT: 0020-0005-0027
LOCATION: 15 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,929.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE RYAN J &
WALLACE BETHANY S
13 HERRICK ROAD
GORHAM ME 04038

6607

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,300.00
BUILDING VALUE	\$190,800.00
TOTAL: LAND & BLDG	\$297,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,100.00
TOTAL TAX	\$4,842.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,842.73

NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD
ACCOUNT: 000133 RE
BOOK/PAGE: B26305P122
ACREAGE: 5.09



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	\$1,569.04	32.400%
SCHOOL	\$3,084.82	63.700%
COUNTY	\$188.87	3.900%
TOTAL	\$4,842.73	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: 000133 RE
NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,421.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000133 RE
NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,421.37	

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

WALLACK MELISSA J &
DAVIS JASON M
9 FARRINGTON ROAD
GORHAM ME 04038

6608

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,700.00
TOTAL TAX	\$3,662.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,662.61

NAME: WALLACK MELISSA J &
MAP/LOT: 0057-0004-0004
LOCATION: 9 FARRINGTON ROAD
ACCOUNT: 004828 RE
BOOK/PAGE: B28932P157
ACREAGE: 2.75



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	\$1,186.69	32.400%
SCHOOL	\$2,333.08	63.700%
COUNTY	\$142.84	3.900%
TOTAL	\$3,662.61	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: 004828 RE
NAME: WALLACK MELISSA J &
MAP/LOT: 0057-0004-0004
LOCATION: 9 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,831.30	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004828 RE
NAME: WALLACK MELISSA J &
MAP/LOT: 0057-0004-0004
LOCATION: 9 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,831.31	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLER ROY B &
WALLER DEBORAH B
1 BALSAM LANE
GORHAM ME 04038

6609

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$143,500.00
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	\$134,500.00
TOTAL TAX	\$2,192.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,192.35

NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE
ACCOUNT: 001435 RE
BOOK/PAGE: B12009P34
ACREAGE: 1.62



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	\$710.32	32.400%
SCHOOL	\$1,396.53	63.700%
COUNTY	<u>\$85.50</u>	<u>3.900%</u>
TOTAL	\$2,192.35	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: 001435 RE
NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,096.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001435 RE
NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,096.18	

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

WALLIN BRUCE K SR &
WALLIN GEORGIEANN L
6 GEORGE STREET
GORHAM ME 04038

6610

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,600.00
TOTAL TAX	\$2,014.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,014.68

NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET
ACCOUNT: 003783 RE
BOOK/PAGE: B7529P255
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	\$652.76	32.400%
SCHOOL	\$1,283.35	63.700%
COUNTY	\$78.57	3.900%
TOTAL	\$2,014.68	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: 003783 RE
NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,007.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003783 RE
NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET

INTEREST BEGINS ON 11/16/2012

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

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

WALLS CHERYL D &
WALLS GARY P
64 STRAW ROAD
GORHAM ME 04038

6611

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$202,700.00
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	\$193,700.00
TOTAL TAX	\$3,157.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,157.31

NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD
ACCOUNT: 002203 RE
BOOK/PAGE: B17759P282
ACREAGE: 5.70



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	\$1,022.97	32.400%
SCHOOL	\$2,011.21	63.700%
COUNTY	\$123.14	3.900%
TOTAL	\$3,157.31	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: 002203 RE
NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,578.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002203 RE
NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,578.66

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

WALLS GORDON D &
WALLS BETTY A
10 SEBAGO LAKE ROAD
GORHAM ME 04038

6612

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,422.18

NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD
ACCOUNT: 000597 RE
BOOK/PAGE: B14933P15
ACREAGE: 1.00



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	\$784.79	32.400%
SCHOOL	\$1,542.93	63.700%
COUNTY	\$94.47	3.900%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000597 RE
NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,211.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000597 RE
NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,211.09	

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

WALLS SHAWN T &
WALLS KIMBERLY A
11 DYER ROAD
GORHAM ME 04038

6613

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$168,400.00
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: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD
ACCOUNT: 005851 RE
BOOK/PAGE: B14056P273
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	\$1,279.63	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: 005851 RE
NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER 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: 005851 RE
NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER 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

WALLS MATTHEW
39 LINE ROAD
GORHAM ME 04038

6614

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,800.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$154,700.00
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	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,521.61

NAME: WALLS MATTHEW.
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD
ACCOUNT: 003865 RE
BOOK/PAGE: B28032P169
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	\$817.00	32.400%
SCHOOL	\$1,606.27	63.700%
COUNTY	\$98.34	3.900%
TOTAL	\$2,521.61	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: 003865 RE
NAME: WALLS MATTHEW
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,260.80	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003865 RE
NAME: WALLS MATTHEW
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,260.81	
------------	------------	--

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

WALRATH KARHRYN S
10 OAK CIRCLE
GORHAM ME 04038

6615

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$19,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$164.63

NAME: WALRATH KARHRYN S.
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE
ACCOUNT: 000646 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	\$53.34	32.400%
SCHOOL	\$104.87	63.700%
COUNTY	\$6.42	3.900%
TOTAL	\$164.63	100.000%

Based on \$16.30 per \$1,000.00

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: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$82.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH ALICIA A
3 RUST ROAD
GORHAM ME 04038

6616

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$178,200.00
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	\$178,200.00
TOTAL TAX	\$2,904.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,904.66

NAME: WALSH ALICIA A.
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD
ACCOUNT: 001523 RE
BOOK/PAGE: B15717P44
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	\$941.11	32.400%
SCHOOL	\$1,850.27	63.700%
COUNTY	\$113.28	3.900%
TOTAL	\$2,904.66	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,452.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,452.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH EILEEN BRIDGET
44 NARRAGANSETT STREET
GORHAM ME 04038

6617

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$199,600.00
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	\$190,600.00
TOTAL TAX	\$3,106.78
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,106.78

NAME: WALSH EILEEN BRIDGET.
MAP/LOT: 0105-0015-0001
LOCATION: 44 NARRAGANSETT STREET
ACCOUNT: 006715 RE
BOOK/PAGE: B24114P113
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	\$1,006.60	32.400%
SCHOOL	\$1,979.02	63.700%
COUNTY	\$121.16	3.900%
TOTAL	\$3,106.78	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: 006715 RE
NAME: WALSH EILEEN BRIDGET
MAP/LOT: 0105-0015-0001
LOCATION: 44 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,553.39	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006715 RE
NAME: WALSH EILEEN BRIDGET
MAP/LOT: 0105-0015-0001
LOCATION: 44 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,553.39	
------------	------------	--

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

WALSH KATHLEEN M
7 KIARA LANE
GORHAM ME 04038

6618

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$230,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,500.00
TOTAL TAX	\$3,610.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,610.45

NAME: WALSH KATHLEEN M.
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE
ACCOUNT: 006180 RE
BOOK/PAGE: B21650P107
ACREAGE: 0.34



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	\$1,169.79	32.400%
SCHOOL	\$2,299.86	63.700%
COUNTY	\$140.81	3.900%
TOTAL	\$3,610.45	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: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,805.22	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,805.23	
------------	------------	--

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

WALSH KEVIN M &
WALSH ROBIN
206 BURNHAM ROAD
GORHAM ME 04038

6619

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$171,000.00
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	\$171,000.00
TOTAL TAX	\$2,787.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,787.30

NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD
ACCOUNT: 005947 RE
BOOK/PAGE: B14789P294
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	\$903.09	32.400%
SCHOOL	\$1,775.51	63.700%
COUNTY	\$108.70	3.900%
TOTAL	\$2,787.30	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: 005947 RE
NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,393.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005947 RE
NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,393.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTER CATHY A
48 RUNNING SPRINGS ROAD
GORHAM ME 04038

6620

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$170,000.00
TOTAL: LAND & BLDG	\$252,000.00
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	\$243,000.00
TOTAL TAX	\$3,960.90
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,960.90

NAME: WALTER CATHY A.
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD
ACCOUNT: 003275 RE
BOOK/PAGE: B25191P86
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	\$1,283.33	32.400%
SCHOOL	\$2,523.09	63.700%
COUNTY	\$154.48	3.900%
TOTAL	\$3,960.90	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,980.45	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,980.45	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTERS DONNA
25 PATIO PARK LANE
GORHAM ME 04038

6621

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,000.00
TOTAL: LAND & BLDG	\$29,000.00
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	\$20,000.00
TOTAL TAX	\$326.00
LESS PAID TO DATE	\$0.97

TOTAL TAX DUE ➡ \$325.03

NAME: WALTERS DONNA.
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE
ACCOUNT: 001636 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	\$105.62	32.400%
SCHOOL	\$207.66	63.700%
COUNTY	\$12.71	3.900%
TOTAL	\$326.00	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: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$163.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$162.03	

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

WALTON COLLEEN
68 EVERGREEN DRIVE
GORHAM ME 04038

6622

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,700.00
TOTAL: LAND & BLDG	\$30,700.00
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	\$30,700.00
TOTAL TAX	\$500.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$500.41

NAME: WALTON COLLEEN.
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE
ACCOUNT: 003480 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	\$162.13	32.400%
SCHOOL	\$318.76	63.700%
COUNTY	\$19.52	3.900%
TOTAL	\$500.41	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: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$250.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$250.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTZ & SONS
42 CARLL ROAD
BUXTON ME 04093

6623

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,900.00
TOTAL TAX	\$1,057.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,057.87

NAME: WALTZ & SONS.
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE
ACCOUNT: 006399 RE
BOOK/PAGE: B27334P128
ACREAGE: 2.29



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	\$342.75	32.400%
SCHOOL	\$673.86	63.700%
COUNTY	\$41.26	3.900%
TOTAL	\$1,057.87	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: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$528.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WANDELL G SCOTT
6 HORSEMAN DRIVE
GORHAM ME 04038

6624

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$213,500.00
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	\$213,500.00
TOTAL TAX	\$3,480.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,480.05

NAME: WANDELL G SCOTT.
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE
ACCOUNT: 006473 RE
BOOK/PAGE: B25440P326
ACREAGE: 2.34



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	\$1,127.54	32.400%
SCHOOL	\$2,216.79	63.700%
COUNTY	\$135.72	3.900%
TOTAL	\$3,480.05	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: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,740.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,740.03

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

WARD BRUCE A &
WARD KATHLEEN J
40 VALLEY VIEW DRIVE
GORHAM ME 04038

6625

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$193,500.00
TOTAL: LAND & BLDG	\$308,700.00
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	\$299,700.00
TOTAL TAX	\$4,885.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,885.11

NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE
ACCOUNT: 001910 RE
BOOK/PAGE: B11715P19
ACREAGE: 1.80



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	\$1,582.78	32.400%
SCHOOL	\$3,111.82	63.700%
COUNTY	<u>\$190.52</u>	<u>3.900%</u>
TOTAL	\$4,885.11	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: 001910 RE
NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,442.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001910 RE
NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,442.56

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

WARD CATHERINE
498 OSSIPEE TRAIL
GORHAM ME 04038

6626

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$57,200.00
TOTAL: LAND & BLDG	\$99,200.00
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	\$90,200.00
TOTAL TAX	\$1,470.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,470.26

NAME: WARD CATHERINE.
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL
ACCOUNT: 004109 RE
BOOK/PAGE: B15924P88
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	\$476.36	32.400%
SCHOOL	\$936.56	63.700%
COUNTY	\$57.34	3.900%
TOTAL	\$1,470.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$735.13	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$735.13	
------------	----------	--

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

WARD FRANCIS
10 PARK LANE
GORHAM ME 04038

6627

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$88,500.00
TOTAL: LAND & BLDG	\$154,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$139,800.00
TOTAL TAX	\$2,278.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,278.74

NAME: WARD FRANCIS.
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE
ACCOUNT: 004925 RE
BOOK/PAGE: B2176P45
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	\$738.31	32.400%
SCHOOL	\$1,451.56	63.700%
COUNTY	\$88.87	3.900%
TOTAL	\$2,278.74	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: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,139.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,139.37

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

WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6628

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$189,200.00
TOTAL: LAND & BLDG	\$288,200.00
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	\$288,200.00
TOTAL TAX	\$4,697.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,697.66

NAME: WARD GORDON M.
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET
ACCOUNT: 002360 RE
BOOK/PAGE: B9750P15
ACREAGE: 3.70



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	\$1,522.04	32.400%
SCHOOL	\$2,992.41	63.700%
COUNTY	\$183.21	3.900%
TOTAL	\$4,697.66	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: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,348.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,348.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6629

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$169,000.00
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	\$169,000.00
TOTAL TAX	\$2,754.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,754.70

NAME: WARD GORDON M.
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET
ACCOUNT: 005375 RE
BOOK/PAGE: B9750P15
ACREAGE: 0.51



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. 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	\$892.52	32.400%
SCHOOL	\$1,754.74	63.700%
COUNTY	\$107.43	3.900%
TOTAL	\$2,754.70	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: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,377.35	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,377.35	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD JAY B &
WARD LAURA S
71 NORTH GORHAM ROAD
GORHAM ME 04038

6630

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$88,400.00
TOTAL: LAND & BLDG	\$157,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,412.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,412.40

NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD
ACCOUNT: 001569 RE
BOOK/PAGE: B11776P26
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	\$781.62	32.400%
SCHOOL	\$1,536.70	63.700%
COUNTY	\$94.08	3.900%
TOTAL	\$2,412.40	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: 001569 RE
NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,206.20	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001569 RE
NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,206.20	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD SANDRA A
47 WINSLOW ROAD
GORHAM ME 04038

6631

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$192,600.00
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	\$183,600.00
TOTAL TAX	\$2,992.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,992.68

NAME: WARD SANDRA A.
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD
ACCOUNT: 002951 RE
BOOK/PAGE: B12787P31
ACREAGE: 1.52



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	\$969.63	32.400%
SCHOOL	\$1,906.34	63.700%
COUNTY	\$116.71	3.900%
TOTAL	\$2,992.68	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: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,496.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,496.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD SANDRA J
25 LEDGE HILL ROAD
GORHAM ME 04038

6632

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$234,600.00
TOTAL: LAND & BLDG	\$333,100.00
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	\$324,100.00
TOTAL TAX	\$5,282.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,282.83

NAME: WARD SANDRA J.
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD
ACCOUNT: 005288 RE
BOOK/PAGE: B24934P333
ACREAGE: 2.76



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	\$1,711.64	32.400%
SCHOOL	\$3,365.16	63.700%
COUNTY	\$206.03	3.900%
TOTAL	\$5,282.83	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: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,641.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,641.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARDWELL GARY E
26 HARTS WAY
GORHAM ME 04038

6633

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$255,800.00
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	\$246,800.00
TOTAL TAX	\$4,022.84
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,022.84

NAME: WARDWELL GARY E.
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY
ACCOUNT: 005693 RE
BOOK/PAGE: B21477P40
ACREAGE: 1.39



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	\$1,303.40	32.400%
SCHOOL	\$2,562.55	63.700%
COUNTY	\$156.89	3.900%
TOTAL	\$4,022.84	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: 005693 RE
NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,011.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005693 RE
NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,011.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARDWELL NATHAN &
WARDWELL ANDREA
4 LONGVIEW DRIVE
GORHAM ME 04038

6634

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$155,900.00
TOTAL: LAND & BLDG	\$242,000.00
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	\$242,000.00
TOTAL TAX	\$3,944.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,944.60

NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE
ACCOUNT: 004651 RE
BOOK/PAGE: B19784P152
ACREAGE: 2.50



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	\$1,278.05	32.400%
SCHOOL	\$2,512.71	63.700%
COUNTY	\$153.84	3.900%
TOTAL	\$3,944.60	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: 004651 RE
NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,972.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004651 RE
NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,972.30

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

WARDWELL PHILIP H JR &
WARDWELL TAMMY P
119 LIBBY AVENUE
GORHAM ME 04038

6635

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$210,400.00
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	\$201,400.00
TOTAL TAX	\$3,282.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,282.82

NAME: WARDWELL PHILIP H JR &
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE
ACCOUNT: 004955 RE
BOOK/PAGE: B27988P113
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	\$1,063.63	32.400%
SCHOOL	\$2,091.16	63.700%
COUNTY	\$128.03	3.900%
TOTAL	\$3,282.82	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: 004955 RE
NAME: WARDWELL PHILIP H JR &
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,641.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004955 RE
NAME: WARDWELL PHILIP H JR &
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,641.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAREHAM FRANK L &
WAREHAM CELESTE M
12 RIDGE VIEW LANE
GORHAM ME 04038

6636

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$304,000.00
TOTAL: LAND & BLDG	\$391,300.00
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	\$382,300.00
TOTAL TAX	\$6,231.49
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$6,231.48

NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE
ACCOUNT: 004530 RE
BOOK/PAGE: B13623P297
ACREAGE: 2.81



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	\$2,019.00	32.400%
SCHOOL	\$3,969.46	63.700%
COUNTY	\$243.03	3.900%
TOTAL	\$6,231.49	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: 004530 RE
NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$3,115.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004530 RE
NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$3,115.74

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

WARMING CAROL A
117 SPILLER ROAD
GORHAM ME 04038

6637

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$228,100.00
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	\$219,100.00
TOTAL TAX	\$3,571.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,571.33**

NAME: WARMING CAROL A.
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD
ACCOUNT: 003548 RE
BOOK/PAGE: B7566P249
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	\$1,157.11	32.400%
SCHOOL	\$2,274.94	63.700%
COUNTY	\$139.28	3.900%
TOTAL	\$3,571.33	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: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,785.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,785.67	

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

WARNER SAMUEL L &
WARNER MYRA D
746 FORT HILL ROAD
GORHAM ME 04038

6638

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,700.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$265,100.00
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	\$265,100.00
TOTAL TAX	\$4,321.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,321.13

NAME: WARNER SAMUEL L &
MAP/LOT: 0084-0017-0002
LOCATION: 746 FORT HILL ROAD
ACCOUNT: 006468 RE
BOOK/PAGE: B28628P273
ACREAGE: 3.34



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

Based on \$16.30 per \$1,000.00

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: 006468 RE
NAME: WARNER SAMUEL L &
MAP/LOT: 0084-0017-0002
LOCATION: 746 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,160.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006468 RE
NAME: WARNER SAMUEL L &
MAP/LOT: 0084-0017-0002
LOCATION: 746 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,160.57

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

WARNER WALTER J &
WARNER KATHLEEN M
52 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6639

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$143,600.00
TOTAL: LAND & BLDG	\$246,900.00
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	\$246,900.00
TOTAL TAX	\$4,024.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,024.47

NAME: WARNER WALTER J &
MAP/LOT: 0116-0011
LOCATION: 52 GATEWAY COMMONS DRIVE
ACCOUNT: 005776 RE
BOOK/PAGE: B27480P190
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	\$1,303.93	32.400%
SCHOOL	\$2,563.59	63.700%
COUNTY	\$156.95	3.900%
TOTAL	\$4,024.47	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: 005776 RE
NAME: WARNER WALTER J &
MAP/LOT: 0116-0011
LOCATION: 52 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,012.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005776 RE
NAME: WARNER WALTER J &
MAP/LOT: 0116-0011
LOCATION: 52 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,012.24

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

WARNER WILLIAM A &
WARNER DIANE G
94 DOW ROAD
GORHAM ME 04038

6640

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$227,700.00
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	\$218,700.00
TOTAL TAX	\$3,564.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,564.81

NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD
ACCOUNT: 003076 RE
BOOK/PAGE: B9113P293
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	\$1,155.00	32.400%
SCHOOL	\$2,270.78	63.700%
COUNTY	\$139.03	3.900%
TOTAL	\$3,564.81	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: 003076 RE
NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,782.40	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003076 RE
NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,782.41	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN DANIEL W &
WARREN THERESA A
PO BOX 165
WINDHAM ME 04082

6641

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$119,400.00
TOTAL: LAND & BLDG	\$167,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,580.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,580.29

NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET
ACCOUNT: 003849 RE
BOOK/PAGE: B17690P1
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	\$836.01	32.400%
SCHOOL	\$1,643.64	63.700%
COUNTY	\$100.63	3.900%
TOTAL	\$2,580.29	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: 003849 RE
NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,290.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003849 RE
NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,290.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN JAMES R &
WARREN SANDRA J
63 KEMP ROAD
GORHAM ME 04038

6642

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,000.00
BUILDING VALUE	\$188,000.00
TOTAL: LAND & BLDG	\$291,000.00
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	\$282,000.00
TOTAL TAX	\$4,596.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,596.60

NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD
ACCOUNT: 005648 RE
BOOK/PAGE:
ACREAGE: 23.20



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	\$1,489.30	32.400%
SCHOOL	\$2,928.03	63.700%
COUNTY	\$179.27	3.900%
TOTAL	\$4,596.60	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: 005648 RE
NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,298.30	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005648 RE
NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,298.30	
------------	------------	--

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

WARREN WILLIAM C &
WARREN BEVERLY A
97 DOW ROAD
GORHAM ME 04038

6643

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$143,400.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,400.00
TOTAL TAX	\$3,201.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,201.32

NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD
ACCOUNT: 001183 RE
BOOK/PAGE: B3064P783
ACREAGE: 2.00



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	\$1,037.23	32.400%
SCHOOL	\$2,039.24	63.700%
COUNTY	\$124.85	3.900%
TOTAL	\$3,201.32	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001183 RE
NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,600.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001183 RE
NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,600.66	
------------	------------	--

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

WARREN STANLEY C &
WARREN MARY ANN
51 WATERHOUSE ROAD
GORHAM ME 04038

6644

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,422.18

NAME: WARREN STANLEY C &
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD
ACCOUNT: 001503 RE
BOOK/PAGE: B3865P248
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	\$784.79	32.400%
SCHOOL	\$1,542.93	63.700%
COUNTY	\$94.47	3.900%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001503 RE
NAME: WARREN STANLEY C &
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,211.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001503 RE
NAME: WARREN STANLEY C &
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,211.09

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

WARREN-VANHORN TRISHA L
86 WAGNER FARM ROAD
GORHAM ME 04038

6645

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$132,400.00
TOTAL: LAND & BLDG	\$204,000.00
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	\$204,000.00
TOTAL TAX	\$3,325.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,325.20

NAME: WARREN-VANHORN TRISHA L.
MAP/LOT: 0030-0013-0141
LOCATION: 86 WAGNER FARM ROAD
ACCOUNT: 007422 RE
BOOK/PAGE: B29044P257
ACREAGE: 0.26



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	\$1,077.36	32.400%
SCHOOL	\$2,118.15	63.700%
COUNTY	\$129.68	3.900%
TOTAL	\$3,325.20	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: 007422 RE
NAME: WARREN-VANHORN TRISHA L
MAP/LOT: 0030-0013-0141
LOCATION: 86 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,662.60	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007422 RE
NAME: WARREN-VANHORN TRISHA L
MAP/LOT: 0030-0013-0141
LOCATION: 86 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,662.60	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6646

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$842.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$842.71

NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL
ACCOUNT: 002930 RE
BOOK/PAGE: B4268P341
ACREAGE: 2.75



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	\$273.04	32.400%
SCHOOL	\$536.81	63.700%
COUNTY	\$32.87	3.900%
TOTAL	\$842.71	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: 002930 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$421.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002930 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$421.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6647

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$149,000.00
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	\$140,000.00
TOTAL TAX	\$2,282.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,282.00

NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL
ACCOUNT: 000546 RE
BOOK/PAGE: B3143P881
ACREAGE: 6.25



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	\$739.37	32.400%
SCHOOL	\$1,453.63	63.700%
COUNTY	\$89.00	3.900%
TOTAL	\$2,282.00	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: 000546 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000546 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,141.00	

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

WASHBURN WARREN N
C/O PHILIP WASHBURN
457 OSSIPEE TRAIL
GORHAM ME 04038

6648

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$200.00
TOTAL TAX	\$3.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3.26

NAME: WASHBURN WARREN N.
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET
ACCOUNT: 005010 RE
BOOK/PAGE: B26531P24
ACREAGE: 0.26



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	\$1.06	32.400%
SCHOOL	\$2.08	63.700%
COUNTY	\$0.13	3.900%
TOTAL	\$3.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1.63	

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

WASNEECHAK DANIEL A &
WASNEECHAK BARBARA J
16 BEVERLY LANE
GORHAM ME 04038

6649

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$223,200.00
TOTAL: LAND & BLDG	\$296,800.00
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	\$296,800.00
TOTAL TAX	\$4,837.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,837.84

NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE
ACCOUNT: 005334 RE
BOOK/PAGE: B24192P141
ACREAGE: 0.95



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	\$1,567.46	32.400%
SCHOOL	\$3,081.70	63.700%
COUNTY	\$188.68	3.900%
TOTAL	\$4,837.84	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: 005334 RE
NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,418.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005334 RE
NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,418.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASSON JOYCE &
GOFF BETH
345 SACO STREET, UNIT 50
WESTBROOK ME 04092

6650

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,500.00
TOTAL: LAND & BLDG	\$34,500.00
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	\$34,500.00
TOTAL TAX	\$562.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$562.35

NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE
ACCOUNT: 005652 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	\$182.20	32.400%
SCHOOL	\$358.22	63.700%
COUNTY	\$21.93	3.900%
TOTAL	\$562.35	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: 005652 RE
NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$281.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005652 RE
NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$281.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERHOUSE ZACHARY
51 MAPLE DRIVE
GORHAM ME 04038

6651

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,700.00
TOTAL: LAND & BLDG	\$27,700.00
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	\$27,700.00
TOTAL TAX	\$451.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$451.51

NAME: WATERHOUSE ZACHARY.
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE
ACCOUNT: 002409 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	\$146.29	32.400%
SCHOOL	\$287.61	63.700%
COUNTY	\$17.61	3.900%
TOTAL	\$451.51	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: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$225.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$225.76	

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

WATERMAN ERIC J &
WATERMAN CATHERINE A
30 BALSAM LANE
GORHAM ME 04038

6652

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,766.11

NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE
ACCOUNT: 005614 RE
BOOK/PAGE: B15114P280
ACREAGE: 1.78



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	\$896.22	32.400%
SCHOOL	\$1,762.01	63.700%
COUNTY	\$107.88	3.900%
TOTAL	\$2,766.11	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: 005614 RE
NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,383.05	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005614 RE
NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,383.06	
------------	------------	--

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

WATERMAN SANDRA J
14 CHRISTOPHER ROAD
GORHAM ME 04038

6653

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$175,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,900.00
TOTAL TAX	\$2,720.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,720.47

NAME: WATERMAN SANDRA J.
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD
ACCOUNT: 002502 RE
BOOK/PAGE: B11324P162
ACREAGE: 1.49



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	\$881.43	32.400%
SCHOOL	\$1,732.94	63.700%
COUNTY	\$106.10	3.900%
TOTAL	\$2,720.47	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: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,360.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,360.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERMAN WILTON C III &
WATERMAN LINDA
32 HARDING BRIDGE ROAD
GORHAM ME 04038

6654

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$152,600.00
TOTAL: LAND & BLDG	\$219,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,800.00
TOTAL TAX	\$3,436.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,436.04

NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD
ACCOUNT: 006395 RE
BOOK/PAGE: B17477P268
ACREAGE: 2.18



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	\$1,113.28	32.400%
SCHOOL	\$2,188.76	63.700%
COUNTY	\$134.01	3.900%
TOTAL	\$3,436.04	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: 006395 RE
NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,718.02	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006395 RE
NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,718.02	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS DIANA L &
WATERS JACOB A
37 HURRICANE ROAD
GORHAM ME 04038

6655

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$196,500.00
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	\$196,500.00
TOTAL TAX	\$3,202.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,202.95

NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD
ACCOUNT: 006461 RE
BOOK/PAGE: B24506P293
ACREAGE: 2.82



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	\$1,037.76	32.400%
SCHOOL	\$2,040.28	63.700%
COUNTY	\$124.92	3.900%
TOTAL	\$3,202.95	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: 006461 RE
NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,601.47	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006461 RE
NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,601.48	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS JEREMY &
WATERS BRANDY
23 HAY FIELD DRIVE
GORHAM ME 04038

6656

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$231,400.00
TOTAL: LAND & BLDG	\$307,200.00
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	\$298,200.00
TOTAL TAX	\$4,860.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,860.66

NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE
ACCOUNT: 006627 RE
BOOK/PAGE: B26374P307
ACREAGE: 1.07



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	\$1,574.85	32.400%
SCHOOL	\$3,096.24	63.700%
COUNTY	\$189.57	3.900%
TOTAL	\$4,860.66	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: 006627 RE
NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,430.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006627 RE
NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,430.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS LISA J
39 DANIEL STREET
GORHAM ME 04038

6657

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$137,200.00
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	\$128,200.00
TOTAL TAX	\$2,089.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,089.66

NAME: WATERS LISA J.
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET
ACCOUNT: 000796 RE
BOOK/PAGE: B28525P171
ACREAGE: 1.14



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	\$677.05	32.400%
SCHOOL	\$1,331.11	63.700%
COUNTY	<u>\$81.50</u>	<u>3.900%</u>
TOTAL	\$2,089.66	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: 000796 RE
NAME: WATERS LISA J
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,044.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000796 RE
NAME: WATERS LISA J
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,044.83

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

WATERS MARTIN &
WATERS CHERYL ET AL
62 FILES ROAD
GORHAM ME 04038

6658

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$132,400.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,263.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,263.26

NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD
ACCOUNT: 001581 RE
BOOK/PAGE: B22749P292
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	\$1,057.30	32.400%
SCHOOL	\$2,078.70	63.700%
COUNTY	\$127.27	3.900%
TOTAL	\$3,263.26	100.000%

Based on \$16.30 per \$1,000.00

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: 001581 RE
NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,631.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001581 RE
NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,631.63	

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

WATERS THOMAS M &
WATERS BARBARA A
15 GOODALL ROAD
GORHAM ME 04038

6659

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$89,500.00
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: WATERS THOMAS M &.
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD
ACCOUNT: 004214 RE
BOOK/PAGE: B6476P259
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	\$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: 004214 RE
NAME: WATERS THOMAS M &
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL 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: 004214 RE
NAME: WATERS THOMAS M &
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL 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

WATSON ARLENE FAMILY TRUST
121 CRESSEY ROAD
GORHAM ME 04038

6660

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$161,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,500.00
TOTAL TAX	\$2,485.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,485.75

NAME: WATSON ARLENE FAMILY TRUST.
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD
ACCOUNT: 001489 RE
BOOK/PAGE: B27702P136
ACREAGE: 0.34



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

Based on \$16.30 per \$1,000.00

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: 001489 RE
NAME: WATSON ARLENE FAMILY TRUST
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,242.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001489 RE
NAME: WATSON ARLENE FAMILY TRUST
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,242.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON GARY
WATSON MARILYN
125 BURNHAM ROAD
GORHAM ME 04038

6661

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$162,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,498.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,498.79

NAME: WATSON GARY.
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD
ACCOUNT: 001083 RE
BOOK/PAGE: B14859P266
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	\$809.61	32.400%
SCHOOL	\$1,591.73	63.700%
COUNTY	\$97.45	3.900%
TOTAL	\$2,498.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001083 RE
NAME: WATSON GARY
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,249.39	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001083 RE
NAME: WATSON GARY
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,249.40	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON KRISTEN M
4 RUST ROAD
GORHAM ME 04038

6662

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$137,400.00
TOTAL: LAND & BLDG	\$185,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,600.00
TOTAL TAX	\$3,025.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,025.28

NAME: WATSON KRISTEN M.
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD
ACCOUNT: 003328 RE
BOOK/PAGE: B20226P49
ACREAGE: 0.83



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	\$980.19	32.400%
SCHOOL	\$1,927.10	63.700%
COUNTY	\$117.99	3.900%
TOTAL	\$3,025.28	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: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,512.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,512.64

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

WATSON WILLIAM &
WATSON ANN-MARIE
16 HOPE DRIVE
GORHAM ME 04038

6663

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$195,600.00
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	\$186,600.00
TOTAL TAX	\$3,041.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,041.58

NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE
ACCOUNT: 005983 RE
BOOK/PAGE: B16154P23
ACREAGE: 1.24



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	\$985.47	32.400%
SCHOOL	\$1,937.49	63.700%
COUNTY	\$118.62	3.900%
TOTAL	\$3,041.58	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: 005983 RE
NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,520.79	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005983 RE
NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,520.79	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEAVER CARYN
15 MARYANN DRIVE
GORHAM ME 04038

6664

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$152,900.00
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	\$152,900.00
TOTAL TAX	\$2,492.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,492.27

NAME: WEAVER CARYN.
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE
ACCOUNT: 007104 RE
BOOK/PAGE: B27140P54
ACREAGE: 0.97



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	\$807.50	32.400%
SCHOOL	\$1,587.58	63.700%
COUNTY	\$97.20	3.900%
TOTAL	\$2,492.27	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: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,246.13	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,246.14	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB ARDYTH
ATTN: MICHAEL WEBB
12 MEMORY LANE
BRIDGTON ME 04009

6665

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,025.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,025.27

NAME: WEBB ARDYTH.
MAP/LOT: 0054-0019-0101
LOCATION: CLAY ROAD
ACCOUNT: 057993 RE
BOOK/PAGE: B2320P28
ACREAGE: 12.02



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	\$332.19	32.400%
SCHOOL	\$653.10	63.700%
COUNTY	\$39.99	3.900%
TOTAL	\$1,025.27	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: 057993 RE
NAME: WEBB ARDYTH
MAP/LOT: 0054-0019-0101
LOCATION: CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$512.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 057993 RE
NAME: WEBB ARDYTH
MAP/LOT: 0054-0019-0101
LOCATION: CLAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$512.64	

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

WEBB BENJAMIN D
4 WINSLOW ROAD
GORHAM ME 04038

6666

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$145,000.00
TOTAL: LAND & BLDG	\$211,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,000.00
TOTAL TAX	\$3,292.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,292.60

NAME: WEBB BENJAMIN D.
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD
ACCOUNT: 004608 RE
BOOK/PAGE: B27888P304
ACREAGE: 1.09



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	\$1,066.80	32.400%
SCHOOL	\$2,097.39	63.700%
COUNTY	\$128.41	3.900%
TOTAL	\$3,292.60	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: 004608 RE
NAME: WEBB BENJAMIN D
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,646.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004608 RE
NAME: WEBB BENJAMIN D
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,646.30	

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

WEBB BRUCE W &
WEBB LINDA S
102 BURNHAM ROAD
GORHAM ME 04038

6667

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$187,900.00
TOTAL TAX	\$3,062.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,062.77

NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD
ACCOUNT: 000923 RE
BOOK/PAGE: B4551P146
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	\$992.34	32.400%
SCHOOL	\$1,950.98	63.700%
COUNTY	\$119.45	3.900%
TOTAL	\$3,062.77	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: 000923 RE
NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,531.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000923 RE
NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,531.39

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

WEBB DEBRA
PO BOX 451
GORHAM ME 04038

6668

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,100.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$151,200.00
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	\$142,200.00
TOTAL TAX	\$2,317.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,317.86

NAME: WEBB DEBRA.
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD
ACCOUNT: 001985 RE
BOOK/PAGE: B10731P310
ACREAGE: 0.51



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. 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: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE 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: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE 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

WEBB DWIGHT G
22 WINSLOW ROAD
GORHAM ME 04038

6669

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$236,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,713.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,713.14

NAME: WEBB DWIGHT G.
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD
ACCOUNT: 004748 RE
BOOK/PAGE: B10605P136
ACREAGE: 1.72



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	\$1,203.06	32.400%
SCHOOL	\$2,365.27	63.700%
COUNTY	\$144.81	3.900%
TOTAL	\$3,713.14	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: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,856.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,856.57	

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

WEBB GEORGE &
WEBB JANET
28 DUNLAP ROAD
GORHAM ME 04038

6670

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,900.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$152,600.00
TOTAL TAX	\$2,487.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,487.38

NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD
ACCOUNT: 000605 RE
BOOK/PAGE: B4676P63
ACREAGE: 9.50



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	\$805.91	32.400%
SCHOOL	\$1,584.46	63.700%
COUNTY	\$97.01	3.900%
TOTAL	\$2,487.38	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000605 RE
NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,243.69	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000605 RE
NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,243.69	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6671

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$1,023.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,023.64

NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD
ACCOUNT: 004454 RE
BOOK/PAGE: B4596P260
ACREAGE: 4.50



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	\$331.66	32.400%
SCHOOL	\$652.06	63.700%
COUNTY	\$39.92	3.900%
TOTAL	\$1,023.64	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: 004454 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004454 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6672

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,700.00
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	\$67,700.00
TOTAL TAX	\$1,103.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,103.51

NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD
ACCOUNT: 000995 RE
BOOK/PAGE: B4017P61
ACREAGE: 4.60



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	\$357.54	32.400%
SCHOOL	\$702.94	63.700%
COUNTY	\$43.04	3.900%
TOTAL	\$1,103.51	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: 000995 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$551.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000995 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 11/16/2012

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

WEBB STERLING &
WEBB DELIA
76 EVERGREEN DRIVE
GORHAM ME 04038

6673

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,400.00
TOTAL: LAND & BLDG	\$26,400.00
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	\$26,400.00
TOTAL TAX	\$430.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$430.32

NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE
ACCOUNT: 003688 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	\$139.42	32.400%
SCHOOL	\$274.11	63.700%
COUNTY	\$16.78	3.900%
TOTAL	\$430.32	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: 003688 RE
NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$215.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003688 RE
NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$215.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER GARY &
WEBBER LAUREL
7 BRIDLE PATH WAY
GORHAM ME 04038

6674

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,500.00
BUILDING VALUE	\$217,700.00
TOTAL: LAND & BLDG	\$337,200.00
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	\$328,200.00
TOTAL TAX	\$5,349.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,349.66

NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY
ACCOUNT: 000086 RE
BOOK/PAGE: B14901P171
ACREAGE: 1.72



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	\$1,733.29	32.400%
SCHOOL	\$3,407.73	63.700%
COUNTY	\$208.64	3.900%
TOTAL	\$5,349.66	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: 000086 RE
NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,674.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000086 RE
NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,674.83

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

WEBBER JULIE B &
WEBBER ROBERT W JR
45 SEBAGO LAKE ROAD
GORHAM ME 04038

6675

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$57,400.00
TOTAL: LAND & BLDG	\$112,100.00
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	\$103,100.00
TOTAL TAX	\$1,680.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,680.53

NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD
ACCOUNT: 002223 RE
BOOK/PAGE: B21339P125
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	\$544.49	32.400%
SCHOOL	\$1,070.50	63.700%
COUNTY	\$65.54	3.900%
TOTAL	\$1,680.53	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: 002223 RE
NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$840.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002223 RE
NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$840.27	

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

WEBBER LEIGH A &
SELICK BRIAN K
70 OSSIPEE TRAIL
GORHAM ME 04038

6676

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
BUILDING VALUE	\$148,900.00
TOTAL: LAND & BLDG	\$208,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,100.00
TOTAL TAX	\$3,245.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,245.33

NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL
ACCOUNT: 001042 RE
BOOK/PAGE: B16696P338
ACREAGE: 17.95



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	\$1,051.49	32.400%
SCHOOL	\$2,067.28	63.700%
COUNTY	\$126.57	3.900%
TOTAL	\$3,245.33	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: 001042 RE
NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,622.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001042 RE
NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,622.67	
------------	------------	--

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

WEBBER PAUL &
WEBBER CYNTHIA
19 FARRINGTON ROAD
GORHAM ME 04038

6677

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,100.00
BUILDING VALUE	\$169,900.00
TOTAL: LAND & BLDG	\$224,000.00
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	\$215,000.00
TOTAL TAX	\$3,504.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,504.50

NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD
ACCOUNT: 005697 RE
BOOK/PAGE: B17883P4
ACREAGE: 1.35



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	\$1,135.46	32.400%
SCHOOL	\$2,232.37	63.700%
COUNTY	\$136.68	3.900%
TOTAL	\$3,504.50	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: 005697 RE
NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,752.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005697 RE
NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,752.25

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

WEBBER TERRY A &
WEBBER JACQUELINE A
11 KERRYMAN CIRCLE
SCARBOROUGH ME 04074

6678

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,152.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,152.41

NAME: WEBBER TERRY A &
MAP/LOT: 0029-0004-0202
LOCATION: 6 MCADAM WAY
ACCOUNT: 006841 RE
BOOK/PAGE: B28725P230
ACREAGE: 4.75



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	\$373.38	32.400%
SCHOOL	\$734.09	63.700%
COUNTY	\$44.94	3.900%
TOTAL	\$1,152.41	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: 006841 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0029-0004-0202
LOCATION: 6 MCADAM WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$576.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006841 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0029-0004-0202
LOCATION: 6 MCADAM WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$576.21	

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

WEBBER TERRY A &
WEBBER CAROLYN A
644 MAIN STREET
GORHAM ME 04038

6679

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$97,400.00
TOTAL: LAND & BLDG	\$138,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,400.00
TOTAL TAX	\$2,109.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,109.22

NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET
ACCOUNT: 000304 RE
BOOK/PAGE: B6164P232
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	\$683.39	32.400%
SCHOOL	\$1,343.57	63.700%
COUNTY	\$82.26	3.900%
TOTAL	\$2,109.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000304 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,054.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000304 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,054.61

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

WEBBER WILLIAM F JR &
WEBBER KAREN L
12 DONNA STREET
GORHAM ME 04038

6680

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$112,900.00
TOTAL: LAND & BLDG	\$179,300.00
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	\$170,300.00
TOTAL TAX	\$2,775.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,775.89

NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET
ACCOUNT: 004835 RE
BOOK/PAGE: B3206P360
ACREAGE: 0.30



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	\$899.39	32.400%
SCHOOL	\$1,768.24	63.700%
COUNTY	\$108.26	3.900%
TOTAL	\$2,775.89	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: 004835 RE
NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,387.94	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004835 RE
NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,387.95	
------------	------------	--

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

WEBBER WILLIAM J
41 BRIARWOOD LANE
GORHAM ME 04038

6681

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$155,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,900.00
TOTAL TAX	\$2,541.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,541.17

NAME: WEBBER WILLIAM J.
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE
ACCOUNT: 001084 RE
BOOK/PAGE: B22086P244
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	\$823.34	32.400%
SCHOOL	\$1,618.73	63.700%
COUNTY	\$99.11	3.900%
TOTAL	\$2,541.17	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: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,270.58	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,270.59	
------------	------------	--

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

WEBBER PROPERTIES LLC
22 BARTLETT ROAD
GORHAM ME 04038

6682

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$140,700.00
BUILDING VALUE	\$378,600.00
TOTAL: LAND & BLDG	\$519,300.00
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	\$519,300.00
TOTAL TAX	\$8,464.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,464.59

NAME: WEBBER PROPERTIES LLC.
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD
ACCOUNT: 006579 RE
BOOK/PAGE: B21530P298
ACREAGE: 2.22



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	\$2,742.53	32.400%
SCHOOL	\$5,391.94	63.700%
COUNTY	\$330.12	3.900%
TOTAL	\$8,464.59	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: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$4,232.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$4,232.30

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

WEBSTER JASON D &
WEBSTER DIANE & ROBERTS CECILE
11 HILLVIEW ROAD
GORHAM ME 04038

6683

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$143,800.00
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	\$134,800.00
TOTAL TAX	\$2,197.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,197.24

NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD
ACCOUNT: 001330 RE
BOOK/PAGE: B17181P132
ACREAGE: 0.35



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	\$711.91	32.400%
SCHOOL	\$1,399.64	63.700%
COUNTY	\$85.69	3.900%
TOTAL	\$2,197.24	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: 001330 RE
NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,098.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001330 RE
NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,098.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER ARTHUR H &
WEBSTER ARLENE
32 LONG HILL ROAD
SEBAGO ME 04029

6684

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$44,000.00
TOTAL: LAND & BLDG	\$122,100.00
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	\$122,100.00
TOTAL TAX	\$1,990.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,990.23

NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE
ACCOUNT: 005959 RE
BOOK/PAGE: B14930P191
ACREAGE: 3.17



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	\$644.83	32.400%
SCHOOL	\$1,267.78	63.700%
COUNTY	\$77.62	3.900%
TOTAL	\$1,990.23	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: 005959 RE
NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$995.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005959 RE
NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$995.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER CHARLES T
20 TINK DRIVE
GORHAM ME 04038

6685

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$81,600.00
TOTAL: LAND & BLDG	\$189,400.00
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	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,087.22

NAME: WEBSTER CHARLES T.
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE
ACCOUNT: 007392 RE
BOOK/PAGE: B28289P6
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	\$1,000.26	32.400%
SCHOOL	\$1,966.56	63.700%
COUNTY	\$120.40	3.900%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007392 RE
NAME: WEBSTER CHARLES T
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,543.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007392 RE
NAME: WEBSTER CHARLES T
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,543.61

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

WEBSTER JASON B &
WEBSTER REBECCA L
14 ELWOOD LANE
GORHAM ME 04038

6686

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$91,500.00
TOTAL: LAND & BLDG	\$169,300.00
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	\$160,300.00
TOTAL TAX	\$2,612.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,612.89

NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE
ACCOUNT: 004070 RE
BOOK/PAGE: B27006P332
ACREAGE: 1.94



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	\$846.58	32.400%
SCHOOL	\$1,664.41	63.700%
COUNTY	\$101.90	3.900%
TOTAL	\$2,612.89	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: 004070 RE
NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,306.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004070 RE
NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,306.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER JULIE L
88 MAPLE DRIVE
GORHAM ME 04038

6687

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,200.00
TOTAL: LAND & BLDG	\$39,200.00
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	\$30,200.00
TOTAL TAX	\$492.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$492.26

NAME: WEBSTER JULIE L.
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE
ACCOUNT: 002187 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	\$159.49	32.400%
SCHOOL	\$313.57	63.700%
COUNTY	\$19.20	3.900%
TOTAL	\$492.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$246.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$246.13	

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

WEBSTER MARY
191 BARSTOW ROAD
GORHAM ME 04038

6688

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$155,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,200.00
TOTAL TAX	\$2,301.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,301.56

NAME: WEBSTER MARY.
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD
ACCOUNT: 004503 RE
BOOK/PAGE: B3055P349
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	\$745.71	32.400%
SCHOOL	\$1,466.09	63.700%
COUNTY	\$89.76	3.900%
TOTAL	\$2,301.56	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: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,150.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,150.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER RUTH
3 SPILLER ROAD
GORHAM ME 04038

6689

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,300.00
BUILDING VALUE	\$117,000.00
TOTAL: LAND & BLDG	\$180,300.00
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	\$171,300.00
TOTAL TAX	\$2,792.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,792.19

NAME: WEBSTER RUTH.
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD
ACCOUNT: 004809 RE
BOOK/PAGE: B2224P99
ACREAGE: 2.24



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	\$904.67	32.400%
SCHOOL	\$1,778.63	63.700%
COUNTY	\$108.90	3.900%
TOTAL	\$2,792.19	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: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,396.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,396.10	

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

WEBSTER SCOT A
9 SPILLER ROAD
GORHAM ME 04038

6690

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$713.94

NAME: WEBSTER SCOT A.
MAP/LOT: 0078-0006
LOCATION: 361 OSSIPEE TRAIL
ACCOUNT: 001877 RE
BOOK/PAGE: B4226P45
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	\$231.32	32.400%
SCHOOL	\$454.78	63.700%
COUNTY	\$27.84	3.900%
TOTAL	\$713.94	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: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: 361 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$356.97	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: 361 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$356.97	
------------	----------	--

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

WEBSTER SCOTT A &
WEBSTER LINDA J
9 SPILLER ROAD
GORHAM ME 04038

6691

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$151,400.00
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	\$142,400.00
TOTAL TAX	\$2,321.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,321.12

NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD
ACCOUNT: 002463 RE
BOOK/PAGE: B26772P178
ACREAGE: 2.01



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	\$752.04	32.400%
SCHOOL	\$1,478.55	63.700%
COUNTY	<u>\$90.52</u>	<u>3.900%</u>
TOTAL	\$2,321.12	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: 002463 RE
NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,160.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002463 RE
NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,160.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEDGE NORMAN C &
WEDGE SHIRLEY A
30 SANBORN STREET
GORHAM ME 04038

6692

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$168,700.00
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	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$1.50

TOTAL TAX DUE ➡ \$2,601.61

NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET
ACCOUNT: 004766 RE
BOOK/PAGE: B4095P129
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	\$843.41	32.400%
SCHOOL	\$1,658.18	63.700%
COUNTY	\$101.52	3.900%
TOTAL	\$2,603.11	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 004766 RE
NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,301.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004766 RE
NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,300.06

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

WEED JAIME
126 BARSTOW ROAD
GORHAM ME 04038

6693

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$171,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,792.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,792.19

NAME: WEED JAIME.
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD
ACCOUNT: 003902 RE
BOOK/PAGE: B27948P334
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	\$904.67	32.400%
SCHOOL	\$1,778.63	63.700%
COUNTY	\$108.90	3.900%
TOTAL	\$2,792.19	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

ACCOUNT: 003902 RE
NAME: WEED JAIME
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD

FISCAL YEAR 2013



INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,396.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,396.10	

ACCOUNT: 003902 RE
NAME: WEED JAIME
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEED ROBERT E &
DENEHY JANIS M
28 PHINNEY ST.
GORHAM ME 04038

6694

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$167,600.00
TOTAL: LAND & BLDG	\$227,000.00
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	\$218,000.00
TOTAL TAX	\$3,553.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,553.40

NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET
ACCOUNT: 003014 RE
BOOK/PAGE: B9096P184
ACREAGE: 1.64



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	\$1,151.30	32.400%
SCHOOL	\$2,263.52	63.700%
COUNTY	\$138.58	3.900%
TOTAL	\$3,553.40	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: 003014 RE
NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,776.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003014 RE
NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,776.70

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

WEED NORMAN R &
WEED JANICE M
24 PHINNEY STREET
GORHAM ME 04038

6695

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$183,400.00
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	\$174,400.00
TOTAL TAX	\$2,842.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,842.72

NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET
ACCOUNT: 003065 RE
BOOK/PAGE: B10638P268
ACREAGE: 14.76



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	\$921.04	32.400%
SCHOOL	\$1,810.81	63.700%
COUNTY	\$110.87	3.900%
TOTAL	\$2,842.72	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: 003065 RE
NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,421.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003065 RE
NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,421.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS GEORGE &
WEEKS PATRICIA
288 OSSIPEE TRAIL
GORHAM ME 04038

6696

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,839.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,839.46

NAME: WEEKS GEORGE &
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL
ACCOUNT: 000951 RE
BOOK/PAGE: B3028P603
ACREAGE: 10.00



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	\$919.99	32.400%
SCHOOL	\$1,808.74	63.700%
COUNTY	\$110.74	3.900%
TOTAL	\$2,839.46	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: 000951 RE
NAME: WEEKS GEORGE &
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,419.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000951 RE
NAME: WEEKS GEORGE &
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,419.73	

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

WEEKS JEFFREY A &
WEEKS LISA M
156 QUINCY DRIVE
GORHAM ME 04038

6697

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$119,100.00
TOTAL: LAND & BLDG	\$182,900.00
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	\$182,900.00
TOTAL TAX	\$2,981.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,981.27

NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE
ACCOUNT: 006116 RE
BOOK/PAGE: B17542P125
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	\$965.93	32.400%
SCHOOL	\$1,899.07	63.700%
COUNTY	\$116.27	3.900%
TOTAL	\$2,981.27	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: 006116 RE
NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,490.63	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006116 RE
NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,490.64	
------------	------------	--

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

WEEKS PAUL D &
WEEKS PATRICIA M
65 JOHNSON ROAD
GORHAM ME 04038

6698

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$181,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$167,000.00
TOTAL TAX	\$2,722.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,722.10

NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD
ACCOUNT: 004121 RE
BOOK/PAGE: B2901P54
ACREAGE: 0.68



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	\$881.96	32.400%
SCHOOL	\$1,733.98	63.700%
COUNTY	\$106.16	3.900%
TOTAL	\$2,722.10	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: 004121 RE
NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,361.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004121 RE
NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,361.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEMAN RYAN P &
WEEMAN ZILPHA OLIVER
259 NEW PORTLAND ROAD
GORHAM ME 04038

6699

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$219,100.00
TOTAL: LAND & BLDG	\$313,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,500.00
TOTAL TAX	\$4,963.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,963.35

NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD
ACCOUNT: 003696 RE
BOOK/PAGE: B9740P32
ACREAGE: 16.00



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	\$1,608.13	32.400%
SCHOOL	\$3,161.65	63.700%
COUNTY	\$193.57	3.900%
TOTAL	\$4,963.35	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: 003696 RE
NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,481.67	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003696 RE
NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,481.68	
------------	------------	--

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

WEHMEYER PAULA C &
WEHMEYER DAVID H
20 TIMBER RIDGE ROAD
GORHAM ME 04038

6700

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$252,800.00
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	\$243,800.00
TOTAL TAX	\$3,973.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,973.94

NAME: WEHMEYER PAULA C &
MAP/LOT: 0116-0016
LOCATION: 20 TIMBER RIDGE ROAD
ACCOUNT: 005785 RE
BOOK/PAGE: B16197P63
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	\$1,287.56	32.400%
SCHOOL	\$2,531.40	63.700%
COUNTY	\$154.98	3.900%
TOTAL	\$3,973.94	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: 005785 RE
NAME: WEHMEYER PAULA C &
MAP/LOT: 0116-0016
LOCATION: 20 TIMBER RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,986.97	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005785 RE
NAME: WEHMEYER PAULA C &
MAP/LOT: 0116-0016
LOCATION: 20 TIMBER RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,986.97	
------------	------------	--

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

WEIMER RITA D
62 MORRILL AVENUE
GORHAM ME 04038

6701

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$152,700.00
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	\$143,700.00
TOTAL TAX	\$2,342.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,342.31

NAME: WEIMER RITA D.
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE
ACCOUNT: 004705 RE
BOOK/PAGE: B4422P180
ACREAGE: 0.18



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	\$758.91	32.400%
SCHOOL	\$1,492.05	63.700%
COUNTY	\$91.35	3.900%
TOTAL	\$2,342.31	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: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,171.15	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,171.16	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEIMER MARTHA P
146 NARRAGANSETT STREET
GORHAM ME 04038

6702

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$110,100.00
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	\$101,100.00
TOTAL TAX	\$1,647.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,647.93

NAME: WEIMER MARTHA P.
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET
ACCOUNT: 000818 RE
BOOK/PAGE: B26985P274
ACREAGE: 0.13



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	\$533.93	32.400%
SCHOOL	\$1,049.73	63.700%
COUNTY	\$64.27	3.900%
TOTAL	\$1,647.93	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: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$823.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$823.97	

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

WEINBERG BENJAMIN &
MCGEE CYNTHIA J
P.O. BOX 411
GORHAM ME 04038

6703

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,200.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$250,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,100.00
TOTAL TAX	\$3,929.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,929.93

NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD
ACCOUNT: 004717 RE
BOOK/PAGE: B26081P74
ACREAGE: 1.57



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	\$1,273.30	32.400%
SCHOOL	\$2,503.37	63.700%
COUNTY	\$153.27	3.900%
TOTAL	\$3,929.93	100.000%

Based on \$16.30 per \$1,000.00

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: 004717 RE
NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,964.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004717 RE
NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,964.97

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

WEISMAN MICHAEL
PO BOX 927
WESTBROOK ME 04098

6704

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$237,900.00
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	\$228,900.00
TOTAL TAX	\$3,731.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,731.07

NAME: WEISMAN MICHAEL.
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD
ACCOUNT: 005259 RE
BOOK/PAGE: B17503P61
ACREAGE: 46.20



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	\$1,208.87	32.400%
SCHOOL	\$2,376.69	63.700%
COUNTY	\$145.51	3.900%
TOTAL	\$3,731.07	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: 005259 RE
NAME: WEISMAN MICHAEL
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,865.53	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005259 RE
NAME: WEISMAN MICHAEL
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,865.54	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISS BARRY &
WEISS ARLEEN
26 WOLF RIVER RUN
GORHAM ME 04038

6705

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$229,900.00
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	\$229,900.00
TOTAL TAX	\$3,747.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,747.37

NAME: WEISS BARRY &
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN
ACCOUNT: 006569 RE
BOOK/PAGE: B28337P24
ACREAGE: 1.16



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	\$1,214.15	32.400%
SCHOOL	\$2,387.07	63.700%
COUNTY	\$146.15	3.900%
TOTAL	\$3,747.37	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: 006569 RE
NAME: WEISS BARRY &
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,873.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006569 RE
NAME: WEISS BARRY &
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,873.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISS PAMELA R &
LEMIEUX KENNETH L
22 WOLF RIVER RUN
GORHAM ME 04038

6706

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$182,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,500.00
TOTAL TAX	\$4,132.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,132.05

NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN
ACCOUNT: 006570 RE
BOOK/PAGE: B23459P335
ACREAGE: 1.07



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	\$1,338.78	32.400%
SCHOOL	\$2,632.12	63.700%
COUNTY	\$161.15	3.900%
TOTAL	\$4,132.05	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: 006570 RE
NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,066.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006570 RE
NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,066.03

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

WEISS TERESA L &
WEISS MICHAEL
28 JOSEPH DRIVE
GORHAM ME 04038

6707

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$157,900.00
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	\$148,900.00
TOTAL TAX	\$2,427.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,427.07

NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE
ACCOUNT: 005862 RE
BOOK/PAGE: B25735P60
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	\$786.37	32.400%
SCHOOL	\$1,546.04	63.700%
COUNTY	\$94.66	3.900%
TOTAL	\$2,427.07	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: 005862 RE
NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,213.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005862 RE
NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,213.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISZBROD TWILA F &
WEISZBROD GARY Z
20 BEVERLY LANE
GORHAM ME 04038

6708

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$238,300.00
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	\$238,300.00
TOTAL TAX	\$3,884.29
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,884.29

NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE
ACCOUNT: 005255 RE
BOOK/PAGE: B26370P284
ACREAGE: 0.88



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	\$1,258.51	32.400%
SCHOOL	\$2,474.29	63.700%
COUNTY	\$151.49	3.900%
TOTAL	\$3,884.29	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: 005255 RE
NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,942.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005255 RE
NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,942.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH BARBARA J
10 ACADEMY STREET
GORHAM ME 04038

6709

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$169,200.00
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	\$160,200.00
TOTAL TAX	\$2,611.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,611.26

NAME: WELCH BARBARA J.
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET
ACCOUNT: 002693 RE
BOOK/PAGE: B28387P280
ACREAGE: 0.17



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	\$846.05	32.400%
SCHOOL	\$1,663.37	63.700%
COUNTY	\$101.84	3.900%
TOTAL	\$2,611.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002693 RE
NAME: WELCH BARBARA J
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,305.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002693 RE
NAME: WELCH BARBARA J
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,305.63	

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

WELCH JAMES R &
WELCH KELLIE M
7 ASPEN LANE
GORHAM ME 04038

6710

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$148,800.00
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: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE
ACCOUNT: 004778 RE
BOOK/PAGE: B10542P110
ACREAGE: 1.45



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: 004778 RE
NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN 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: 004778 RE
NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN 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

WELCH JILL D
135 CALEB STREET
PORTLAND ME 04102

6711

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$122,900.00
TOTAL: LAND & BLDG	\$184,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,900.00
TOTAL TAX	\$3,013.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,013.87

NAME: WELCH JILL D.
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD
ACCOUNT: 004857 RE
BOOK/PAGE: B17955P214
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	\$976.49	32.400%
SCHOOL	\$1,919.84	63.700%
COUNTY	\$117.54	3.900%
TOTAL	\$3,013.87	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: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,506.93	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,506.94	
------------	------------	--

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

WELCH MAHLON E &
WELCH SHIRLEY E
83 NARRAGANSETT STREET
GORHAM ME 04038

6712

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$144,100.00
TOTAL: LAND & BLDG	\$229,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,400.00
TOTAL TAX	\$3,592.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,592.52

NAME: WELCH MAHLON E &
MAP/LOT: 0105-0019
LOCATION: 83 NARRAGANSETT STREET
ACCOUNT: 003693 RE
BOOK/PAGE: B3526P183
ACREAGE: 2.00



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

Based on \$16.30 per \$1,000.00

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: 003693 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0105-0019
LOCATION: 83 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,796.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003693 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0105-0019
LOCATION: 83 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,796.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH MAHLON E &
WELCH MEADOW S
83 NARRAGANSETT STREET
GORHAM ME 04038

6713

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$99,400.00
TOTAL: LAND & BLDG	\$177,900.00
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	\$177,900.00
TOTAL TAX	\$2,899.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,899.77

NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET
ACCOUNT: 000776 RE
BOOK/PAGE: B4267P25
ACREAGE: 0.39



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	\$939.53	32.400%
SCHOOL	\$1,847.15	63.700%
COUNTY	\$113.09	3.900%
TOTAL	\$2,899.77	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: 000776 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,449.88	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000776 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,449.89	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH TIMOTHY J
19 PLEASANT STREET
GORHAM ME 04038

6714

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,300.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$133,100.00
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	\$133,100.00
TOTAL TAX	\$2,169.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,169.53

NAME: WELCH TIMOTHY J.
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET
ACCOUNT: 002340 RE
BOOK/PAGE: B22128P21
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	\$702.93	32.400%
SCHOOL	\$1,381.99	63.700%
COUNTY	\$84.61	3.900%
TOTAL	\$2,169.53	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: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,084.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,084.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELD RAYLENE &
WELD JOHN
37 SYDNEYS WAY
GORHAM ME 04038

6715

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$237,700.00
TOTAL: LAND & BLDG	\$304,700.00
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	\$304,700.00
TOTAL TAX	\$4,966.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,966.61

NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY
ACCOUNT: 006145 RE
BOOK/PAGE: B22192P189
ACREAGE: 1.49



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	\$1,609.18	32.400%
SCHOOL	\$3,163.73	63.700%
COUNTY	\$193.70	3.900%
TOTAL	\$4,966.61	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: 006145 RE
NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,483.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006145 RE
NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,483.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELSCH ELEANOR
11 WILLOW CIRCLE
GORHAM ME 04038

6716

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$66,000.00
TOTAL: LAND & BLDG	\$66,000.00
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	\$57,000.00
TOTAL TAX	\$929.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$929.10

NAME: WELSCH ELEANOR.
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE
ACCOUNT: 005392 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	\$301.03	32.400%
SCHOOL	\$591.84	63.700%
COUNTY	\$36.23	3.900%
TOTAL	\$929.10	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: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$464.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$464.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELSH LAVONAH MARIE
10 CEDAR CIRCLE
GORHAM ME 04038

6717

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

TOTAL TAX DUE ➡ \$485.74

NAME: WELSH LAVONAH MARIE.
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE
ACCOUNT: 000410 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	\$157.38	32.400%
SCHOOL	\$309.42	63.700%
COUNTY	\$18.94	3.900%
TOTAL	\$485.74	100.000%

Based on \$16.30 per \$1,000.00

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: 000410 RE
NAME: WELSH LAVONAH MARIE
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$242.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000410 RE
NAME: WELSH LAVONAH MARIE
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$242.87

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

WENTWORTH DARYL J &
WENTWORTH KRISTIN G
272 FLAGGY MEADOW ROAD
GORHAM ME 04038

6718

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$233,900.00
TOTAL: LAND & BLDG	\$302,300.00
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	\$293,300.00
TOTAL TAX	\$4,780.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,780.79

NAME: WENTWORTH DARYL J &
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD
ACCOUNT: 001197 RE
BOOK/PAGE: B15722P251
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	\$1,548.98	32.400%
SCHOOL	\$3,045.36	63.700%
COUNTY	\$186.45	3.900%
TOTAL	\$4,780.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001197 RE
NAME: WENTWORTH DARYL J &
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,390.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001197 RE
NAME: WENTWORTH DARYL J &
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,390.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WENTWORTH DAWN LLC
17 ELM STREET
GORHAM ME 04038

6719

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,900.00
BUILDING VALUE	\$520,200.00
TOTAL: LAND & BLDG	\$683,100.00
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	\$683,100.00
TOTAL TAX	\$11,134.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$11,134.53

NAME: WENTWORTH DAWN LLC.
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE
ACCOUNT: 004158 RE
BOOK/PAGE: B20512P301
ACREAGE: 2.28



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,607.59	32.400%
SCHOOL	\$7,092.70	63.700%
COUNTY	\$434.25	3.900%
TOTAL	\$11,134.53	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: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$5,567.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$5,567.27	

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

WENTWORTH PETER J &
WENTWORTH DAWN E
17 ELM STREET
GORHAM ME 04038

6720

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$220,900.00
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	\$211,900.00
TOTAL TAX	\$3,453.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,453.97

NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET
ACCOUNT: 005324 RE
BOOK/PAGE: B4640P235
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	\$1,119.09	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: 005324 RE
NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET

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: 005324 RE
NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET

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

WERNER JONATHAN R &
WERNER REBECCA S
1346 WESTBROOK STREET
PORTLAND ME 04102

6721

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,200.00
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	\$55,200.00
TOTAL TAX	\$899.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$899.76

NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE
ACCOUNT: 006829 RE
BOOK/PAGE: B27558P162
ACREAGE: 1.89



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	\$291.52	32.400%
SCHOOL	\$573.15	63.700%
COUNTY	\$35.09	3.900%
TOTAL	\$899.76	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: 006829 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$449.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006829 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$449.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT DONALD C &
WESCOTT DIANE E
9 LINCOLN STREET
GORHAM ME 04038

6722

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$195,100.00
TOTAL: LAND & BLDG	\$279,100.00
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	\$279,100.00
TOTAL TAX	\$4,549.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,549.33

NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET
ACCOUNT: 003635 RE
BOOK/PAGE: B23330P168
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	\$1,473.98	32.400%
SCHOOL	\$2,897.92	63.700%
COUNTY	\$177.42	3.900%
TOTAL	\$4,549.33	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: 003635 RE
NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,274.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003635 RE
NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,274.67	
------------	------------	--

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

WESCOTT JEFFREY L &
WESCOTT LYNN V
4 MARGE LANE
STANDISH ME 04084

6723

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,600.00
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	\$66,600.00
TOTAL TAX	\$1,085.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,085.58

NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 006499 RE
BOOK/PAGE: B11442P104
ACREAGE: 9.00



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	\$351.73	32.400%
SCHOOL	\$691.51	63.700%
COUNTY	\$42.34	3.900%
TOTAL	\$1,085.58	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: 006499 RE
NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$542.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006499 RE
NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$542.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTTS LLC
500 OSSIPEE TRAIL
GORHAM ME 04038

6724

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,600.00
BUILDING VALUE	\$3,700.00
TOTAL: LAND & BLDG	\$5,300.00
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	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$86.39

NAME: WESCOTTS LLC.
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL
ACCOUNT: 001766 RE
BOOK/PAGE: B28383P94
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	\$27.99	32.400%
SCHOOL	\$55.03	63.700%
COUNTY	\$3.37	3.900%
TOTAL	\$86.39	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: 001766 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$43.19	
------------	---------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001766 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$43.20	
------------	---------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTTS LLC
500 OSSIPEE TRAIL
GORHAM ME 04038

6725

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$219,000.00
BUILDING VALUE	\$378,200.00
TOTAL: LAND & BLDG	\$597,200.00
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	\$597,200.00
TOTAL TAX	\$9,734.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$9,734.36

NAME: WESCOTTS LLC.
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL
ACCOUNT: 001690 RE
BOOK/PAGE: B28383P94
ACREAGE: 10.00



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	\$3,153.93	32.400%
SCHOOL	\$6,200.79	63.700%
COUNTY	\$379.64	3.900%
TOTAL	\$9,734.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001690 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$4,867.18	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001690 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$4,867.18	
------------	------------	--

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

WEST CHERYL L &
WEST REGIS R
317 NORTH GORHAM ROAD
GORHAM ME 04038

6726

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$123,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,900.00
TOTAL TAX	\$1,872.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$1,872.87**

NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD
ACCOUNT: 004750 RE
BOOK/PAGE: B21252P72
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	\$606.81	32.400%
SCHOOL	\$1,193.02	63.700%
COUNTY	\$73.04	3.900%
TOTAL	\$1,872.87	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: 004750 RE
NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$936.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004750 RE
NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$936.44	

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

WEST DANIEL J &
WEST ALYSSA
54 FLAGGY MEADOW ROAD
GORHAM ME 04038

6727

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$124,500.00
TOTAL: LAND & BLDG	\$194,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,300.00
TOTAL TAX	\$3,167.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,167.09

NAME: WEST DANIEL J &
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD
ACCOUNT: 007489 RE
BOOK/PAGE: B28616P151
ACREAGE: 4.00



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	\$1,026.14	32.400%
SCHOOL	\$2,017.44	63.700%
COUNTY	<u>\$123.52</u>	<u>3.900%</u>
TOTAL	\$3,167.09	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: 007489 RE
NAME: WEST DANIEL J &
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,583.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007489 RE
NAME: WEST DANIEL J &
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,583.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6728

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$185,300.00
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	\$176,300.00
TOTAL TAX	\$2,873.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,873.69

NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD
ACCOUNT: 003598 RE
BOOK/PAGE: B4259P164
ACREAGE: 4.49



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	\$931.08	32.400%
SCHOOL	\$1,830.54	63.700%
COUNTY	\$112.07	3.900%
TOTAL	\$2,873.69	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,436.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,436.85

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

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6729

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$110,900.00
TOTAL: LAND & BLDG	\$177,700.00
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	\$177,700.00
TOTAL TAX	\$2,896.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,896.51

NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD
ACCOUNT: 003724 RE
BOOK/PAGE: B6220P80
ACREAGE: 4.00



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	\$938.47	32.400%
SCHOOL	\$1,845.08	63.700%
COUNTY	\$112.96	3.900%
TOTAL	\$2,896.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 003724 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,448.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003724 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,448.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST KATHLEEN M &
PRIDE JOHN D SR ET AL
7 RAM ISLAND FARM ROAD
CAPE ELIZABETH ME 04107

6730

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$159,400.00
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	\$159,400.00
TOTAL TAX	\$2,598.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,598.22

NAME: WEST KATHLEEN M &
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE
ACCOUNT: 001896 RE
BOOK/PAGE: B28754P291
ACREAGE: 11.72



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	\$841.82	32.400%
SCHOOL	\$1,655.07	63.700%
COUNTY	\$101.33	3.900%
TOTAL	\$2,598.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001896 RE
NAME: WEST KATHLEEN M &
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,299.11	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001896 RE
NAME: WEST KATHLEEN M &
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,299.11	
------------	------------	--

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

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6731

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
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	\$49,200.00
TOTAL TAX	\$801.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$801.96

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY
ACCOUNT: 006683 RE
BOOK/PAGE: B21901P83
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	\$259.84	32.400%
SCHOOL	\$510.85	63.700%
COUNTY	\$31.28	3.900%
TOTAL	\$801.96	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: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$400.98	

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

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6732

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
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	\$58,400.00
TOTAL TAX	\$951.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$951.92

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY
ACCOUNT: 006803 RE
BOOK/PAGE: B21901P83
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	\$308.42	32.400%
SCHOOL	\$606.37	63.700%
COUNTY	\$37.12	3.900%
TOTAL	\$951.92	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: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$475.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$475.96	

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

WEST RAYMOND J &
WEST RUTH B
117 WOOD ROAD
GORHAM ME 04038

6733

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$94,500.00
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	\$5,400.00
NET ASSESSMENT	\$155,300.00
TOTAL TAX	\$2,531.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,531.39

NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD
ACCOUNT: 000727 RE
BOOK/PAGE: B4560P217
ACREAGE: 9.14



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	\$820.17	32.400%
SCHOOL	\$1,612.50	63.700%
COUNTY	\$98.72	3.900%
TOTAL	\$2,531.39	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: 000727 RE
NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,265.69	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000727 RE
NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,265.70	
------------	------------	--

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

WEST STEPHEN &
WEST MELANIE
19 LEAVITT DRIVE
GORHAM ME 04038

6734

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$191,800.00
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	\$182,800.00
TOTAL TAX	\$2,979.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,979.64

NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE
ACCOUNT: 006835 RE
BOOK/PAGE: B23922P284
ACREAGE: 1.39



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	\$965.40	32.400%
SCHOOL	\$1,898.03	63.700%
COUNTY	\$116.21	3.900%
TOTAL	\$2,979.64	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: 006835 RE
NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,489.82	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006835 RE
NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,489.82	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTBROOK HERBERT F JR &
WESTBROOK JUDITH R
830 GOLF VIEW DRIVE
CORNVILLE AZ 86325

6735

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$100,700.00
TOTAL: LAND & BLDG	\$174,700.00
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	\$174,700.00
TOTAL TAX	\$2,847.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,847.61

NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD
ACCOUNT: 004089 RE
BOOK/PAGE: B3979P180
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	\$922.63	32.400%
SCHOOL	\$1,813.93	63.700%
COUNTY	\$111.06	3.900%
TOTAL	\$2,847.61	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: 004089 RE
NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,423.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004089 RE
NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,423.81

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

WESTON CYNTHIA D &
WESTON THOMAS J
781 GRAY ROAD
GORHAM ME 04038

6736

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,565.62

NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD
ACCOUNT: 002305 RE
BOOK/PAGE: B21659P162
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	\$831.26	32.400%
SCHOOL	\$1,634.30	63.700%
COUNTY	\$100.06	3.900%
TOTAL	\$2,565.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,282.81	

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

WEYMOUTH EDWARD N
32 JOSEPH DRIVE
GORHAM ME 04038

6737

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,603.11

NAME: WEYMOUTH EDWARD N.
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE
ACCOUNT: 005864 RE
BOOK/PAGE: B18043P194
ACREAGE: 0.12



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	\$843.41	32.400%
SCHOOL	\$1,658.18	63.700%
COUNTY	\$101.52	3.900%
TOTAL	\$2,603.11	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,301.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,301.56	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEZOWICZ JOEL T &
WEZOWICZ SARAH J
38 FAITH DRIVE
GORHAM ME 04038

6738

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$218,900.00
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	\$218,900.00
TOTAL TAX	\$3,568.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,568.07

NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE
ACCOUNT: 006535 RE
BOOK/PAGE: B21496P181
ACREAGE: 3.33



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	\$1,156.05	32.400%
SCHOOL	\$2,272.86	63.700%
COUNTY	\$139.15	3.900%
TOTAL	\$3,568.07	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: 006535 RE
NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,784.03	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006535 RE
NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,784.04	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATLEY PRISCILLA M
257 FORT HILL ROAD
GORHAM ME 04038

6739

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$149,600.00
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	\$140,600.00
TOTAL TAX	\$2,291.78
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,291.78

NAME: WHEATLEY PRISCILLA M.
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD
ACCOUNT: 004849 RE
BOOK/PAGE: B16326P205
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	\$742.54	32.400%
SCHOOL	\$1,459.86	63.700%
COUNTY	\$89.38	3.900%
TOTAL	\$2,291.78	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: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,145.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,145.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON KARLA &
WHEATON JASON
6 CORNUCOPIA WAY
GORHAM ME 04038

6740

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$107,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,000.00
TOTAL TAX	\$2,738.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,738.40

NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY
ACCOUNT: 005565 RE
BOOK/PAGE: B23473P109
ACREAGE: 2.00



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	\$887.24	32.400%
SCHOOL	\$1,744.36	63.700%
COUNTY	\$106.80	3.900%
TOTAL	\$2,738.40	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: 005565 RE
NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,369.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005565 RE
NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,369.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON THOMAS E &
WHEATON KAREN L
40 PERIMETER AVENUE
STANDISH ME 04084

6741

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$1,200.00
TOTAL: LAND & BLDG	\$87,200.00
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	\$87,200.00
TOTAL TAX	\$1,421.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,421.36

NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES
ACCOUNT: 007151 RE
BOOK/PAGE: B24822P71
ACREAGE: 13.27



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	\$460.52	32.400%
SCHOOL	\$905.41	63.700%
COUNTY	\$55.43	3.900%
TOTAL	\$1,421.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007151 RE
NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$710.68	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007151 RE
NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$710.68	
------------	----------	--

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

WHEELER CHRISTOPHER S &
WHEELER LYNETTE M
37 ALLISON LANE
GORHAM ME 04038

6742

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,500.00
TOTAL TAX	\$3,512.65
LESS PAID TO DATE	\$1,931.96
TOTAL TAX DUE ➡	\$1,580.69

NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE
ACCOUNT: 006266 RE
BOOK/PAGE: B26024P264
ACREAGE: 2.90



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	\$1,138.10	32.400%
SCHOOL	\$2,237.56	63.700%
COUNTY	\$136.99	3.900%
TOTAL	\$3,512.65	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: 006266 RE
NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,580.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006266 RE
NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE

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

WHIDDEN CHARLES C &
WHIDDEN MICHELE R
34 ALEXANDER DRIVE
GORHAM ME 04038

6743

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$278,200.00
TOTAL: LAND & BLDG	\$372,300.00
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	\$363,300.00
TOTAL TAX	\$5,921.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,921.79

NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE
ACCOUNT: 001762 RE
BOOK/PAGE: B21911P229
ACREAGE: 1.86



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	\$1,918.66	32.400%
SCHOOL	\$3,772.18	63.700%
COUNTY	\$230.95	3.900%
TOTAL	\$5,921.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001762 RE
NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,960.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001762 RE
NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,960.90

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

WHITAKER STEVEN
239 FORT HILL ROAD
GORHAM ME 04038

6744

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$164,500.00
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	\$155,500.00
TOTAL TAX	\$2,534.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,534.65

NAME: WHITAKER STEVEN.
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD
ACCOUNT: 000529 RE
BOOK/PAGE: B27220P115
ACREAGE: 2.06



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	\$821.23	32.400%
SCHOOL	\$1,614.57	63.700%
COUNTY	\$98.85	3.900%
TOTAL	\$2,534.65	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: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,267.32	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,267.33	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITCOMB RANDOLF S &
WHITCOMB JANE E
170 WEEKS ROAD
GORHAM ME 04038

6745

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$142,100.00
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: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD
ACCOUNT: 004804 RE
BOOK/PAGE: B12226P57
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	\$1,007.12	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: 004804 RE
NAME: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD

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: 004804 RE
NAME: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD

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

WHITE DENNIS E &
WHITE SALLY A
187 BURNHAM ROAD
GORHAM ME 04038

6746

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,400.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,643.86

NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD
ACCOUNT: 000768 RE
BOOK/PAGE: B3197P712
ACREAGE: 0.66



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	\$856.61	32.400%
SCHOOL	\$1,684.14	63.700%
COUNTY	\$103.11	3.900%
TOTAL	\$2,643.86	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: 000768 RE
NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,321.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000768 RE
NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,321.93

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

WHITE EDWARD S &
WHITE DIANE M
26 HACKMATAK WAY
GORHAM ME 04038

6747

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$226,200.00
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	\$217,200.00
TOTAL TAX	\$3,540.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,540.36

NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY
ACCOUNT: 006427 RE
BOOK/PAGE: B23680P346
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	\$1,147.08	32.400%
SCHOOL	\$2,255.21	63.700%
COUNTY	\$138.07	3.900%
TOTAL	\$3,540.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006427 RE
NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,770.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006427 RE
NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,770.18

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

WHITE JUDITH
58 MAPLE DRIVE
GORHAM ME 04038

6748

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,900.00
TOTAL: LAND & BLDG	\$34,900.00
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	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$422.17

NAME: WHITE JUDITH.
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE
ACCOUNT: 003514 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	\$136.78	32.400%
SCHOOL	\$268.92	63.700%
COUNTY	\$16.46	3.900%
TOTAL	\$422.17	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: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$211.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$211.09	

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

WHITE PAMELA A
12 LAUREL PINES DRIVE
GORHAM ME 04038

6749

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$96,300.00
TOTAL: LAND & BLDG	\$171,700.00
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	\$162,700.00
TOTAL TAX	\$2,652.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,652.01

NAME: WHITE PAMELA A.
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE
ACCOUNT: 000295 RE
BOOK/PAGE: B10897P167
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	\$859.25	32.400%
SCHOOL	\$1,689.33	63.700%
COUNTY	\$103.43	3.900%
TOTAL	\$2,652.01	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: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,326.00	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,326.01	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE RICHARD D &
WHITE LILLIAN A
20 CLAY ROAD
GORHAM ME 04038

6750

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$48,300.00
TOTAL: LAND & BLDG	\$92,900.00
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	\$78,500.00
TOTAL TAX	\$1,279.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,279.55

NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD
ACCOUNT: 004514 RE
BOOK/PAGE: B7536P234
ACREAGE: 0.62



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	\$414.57	32.400%
SCHOOL	\$815.07	63.700%
COUNTY	\$49.90	3.900%
TOTAL	\$1,279.55	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: 004514 RE
NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$639.77	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004514 RE
NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$639.78	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROBERT J JR &
WHITE DIANE
17 STRAW ROAD
GORHAM ME 04038

6751

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$139,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,100.00
TOTAL TAX	\$2,120.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,120.63

NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD
ACCOUNT: 001885 RE
BOOK/PAGE: B12295P287
ACREAGE: 1.56



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	\$687.08	32.400%
SCHOOL	\$1,350.84	63.700%
COUNTY	\$82.70	3.900%
TOTAL	\$2,120.63	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: 001885 RE
NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,060.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001885 RE
NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,060.32	

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

WHITE ROCK FREE BAPTIST CHURCH
C/O NANCY PRATT
26 WILSON ROAD
GORHAM ME 04038

6752

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$145,900.00
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	\$18,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,084.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,084.77

NAME: WHITE ROCK FREE BAPTIST CHURCH.
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD
ACCOUNT: 001167 RE
BOOK/PAGE: B2511P237
ACREAGE: 0.57



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	\$675.47	32.400%
SCHOOL	\$1,328.00	63.700%
COUNTY	\$81.31	3.900%
TOTAL	\$2,084.77	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: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,042.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,042.39

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

WHITE ROCK OUTBOARD SMALL ENG
SALES & SERVICE INC
351 SEBAGO LAKE ROAD
GORHAM ME 04038

6753

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,300.00
BUILDING VALUE	\$209,700.00
TOTAL: LAND & BLDG	\$363,000.00
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	\$363,000.00
TOTAL TAX	\$5,916.90
LESS PAID TO DATE	\$215.98

TOTAL TAX DUE ➡ \$5,700.92

NAME: WHITE ROCK OUTBOARD SMALL ENG.
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD
ACCOUNT: 002714 RE
BOOK/PAGE: B3237P122
ACREAGE: 1.10



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	\$1,917.08	32.400%
SCHOOL	\$3,769.07	63.700%
COUNTY	\$230.76	3.900%
TOTAL	\$5,916.90	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,958.45	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,742.47	
------------	------------	--

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

WHITEHEAD CHARLES B &
WHITEHEAD DENISE M
33 BRACKETT ROAD
GORHAM ME 04038

6754

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$172,900.00
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	\$163,900.00
TOTAL TAX	\$2,671.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,671.57

NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD
ACCOUNT: 003217 RE
BOOK/PAGE: B15336P343
ACREAGE: 2.10



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	\$865.59	32.400%
SCHOOL	\$1,701.79	63.700%
COUNTY	\$104.19	3.900%
TOTAL	\$2,671.57	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: 003217 RE
NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,335.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003217 RE
NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,335.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITEHEAD ELIJAH JR &
WHITEHEAD JENNIFER L
30 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6755

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,700.00
BUILDING VALUE	\$215,200.00
TOTAL: LAND & BLDG	\$317,900.00
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	\$317,900.00
TOTAL TAX	\$5,181.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,181.77

NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE
ACCOUNT: 005771 RE
BOOK/PAGE: B25833P200
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	\$1,678.89	32.400%
SCHOOL	\$3,300.79	63.700%
COUNTY	\$202.09	3.900%
TOTAL	\$5,181.77	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: 005771 RE
NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,590.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005771 RE
NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,590.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITEHEAD TRAVIS J &
WHITEHEAD REBECCA M
186 MIGHTY STREET
GORHAM ME 04038

6756

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$248,500.00
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	\$248,500.00
TOTAL TAX	\$4,050.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,050.55

NAME: WHITEHEAD TRAVIS J &
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET
ACCOUNT: 007032 RE
BOOK/PAGE: B27864P188
ACREAGE: 1.64



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	\$1,312.38	32.400%
SCHOOL	\$2,580.20	63.700%
COUNTY	\$157.97	3.900%
TOTAL	\$4,050.55	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: 007032 RE
NAME: WHITEHEAD TRAVIS J &
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,025.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007032 RE
NAME: WHITEHEAD TRAVIS J &
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,025.28

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

WHITIS ALBERT B &
WHITIS LISA E
95 DUNLAP ROAD
GORHAM ME 04038

6757

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,500.00
TOTAL TAX	\$3,154.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,154.05

NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD
ACCOUNT: 005932 RE
BOOK/PAGE: B16163P11
ACREAGE: 2.75



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	\$1,021.91	32.400%
SCHOOL	\$2,009.13	63.700%
COUNTY	\$123.01	3.900%
TOTAL	\$3,154.05	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: 005932 RE
NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005932 RE
NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,577.03	

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

WHITLOCK CHUCK O &
WHITLOCK TATIANA L
452 SOUTH STREET
GORHAM ME 04038

6758

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$198,900.00
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	\$198,900.00
TOTAL TAX	\$3,242.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,242.07

NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET
ACCOUNT: 002994 RE
BOOK/PAGE: B27392P45
ACREAGE: 7.00



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	\$1,050.43	32.400%
SCHOOL	\$2,065.20	63.700%
COUNTY	\$126.44	3.900%
TOTAL	\$3,242.07	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: 002994 RE
NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,621.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002994 RE
NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,621.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITNEY ALDEN &
WHITNEY BRENDA
6 FOREST CIRCLE
GORHAM ME 04038

6759

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,400.00
TOTAL: LAND & BLDG	\$27,400.00
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	\$27,400.00
TOTAL TAX	\$446.62
LESS PAID TO DATE	\$26.05

TOTAL TAX DUE ➡ \$420.57

NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE
ACCOUNT: 004021 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	\$144.70	32.400%
SCHOOL	\$284.50	63.700%
COUNTY	\$17.42	3.900%
TOTAL	\$446.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$223.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$197.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN CHARLES H &
WHITTEN ERMELINDA E
135 SOUTH STREET
GORHAM ME 04038

6760

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,400.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,515.91

NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET
ACCOUNT: 003958 RE
BOOK/PAGE: B15230P222
ACREAGE: 1.87



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	\$1,139.15	32.400%
SCHOOL	\$2,239.63	63.700%
COUNTY	\$137.12	3.900%
TOTAL	\$3,515.91	100.000%

Based on \$16.30 per \$1,000.00

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: 003958 RE
NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,757.95	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003958 RE
NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,757.96	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN JON H JR &
WHITTEN MELODY N
11 GERRYS WAY
GORHAM ME 04038

6761

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$250,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,000.00
TOTAL TAX	\$4,075.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,075.00

NAME: WHITTEN JON H JR &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY
ACCOUNT: 007133 RE
BOOK/PAGE: B28861P298
ACREAGE: 1.12



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	\$1,320.30	32.400%
SCHOOL	\$2,595.78	63.700%
COUNTY	\$158.93	3.900%
TOTAL	\$4,075.00	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: 007133 RE
NAME: WHITTEN JON H JR &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,037.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007133 RE
NAME: WHITTEN JON H JR &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,037.50

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

WHITTEN MAURICE M &
WHITTEN DORIS R
11 LINCOLN STREET
GORHAM ME 04038

6762

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$145,100.00
TOTAL TAX	\$2,365.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,365.13

NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET
ACCOUNT: 001244 RE
BOOK/PAGE: B6291P47
ACREAGE: 0.18



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	\$766.30	32.400%
SCHOOL	\$1,506.59	63.700%
COUNTY	\$92.24	3.900%
TOTAL	\$2,365.13	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: 001244 RE
NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,182.56	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001244 RE
NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,182.57	
------------	------------	--

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

WHITTEN MICHAEL B &
WHITTEN KIMBERLY J
115 PLUMMER ROAD
GORHAM ME 04038

6763

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$198,400.00
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	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,087.22

NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD
ACCOUNT: 000968 RE
BOOK/PAGE: B12745P40
ACREAGE: 1.84



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	\$1,000.26	32.400%
SCHOOL	\$1,966.56	63.700%
COUNTY	\$120.40	3.900%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,543.61	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,543.61	
------------	------------	--

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

WHYNOT EILEEN &
ALTMAN WILLIAM D
26 ELKINS ROAD
GORHAM ME 04038

6764

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$210,000.00
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	\$201,000.00
TOTAL TAX	\$3,276.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,276.30

NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD
ACCOUNT: 003964 RE
BOOK/PAGE: B25997P96
ACREAGE: 2.26



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	\$1,061.52	32.400%
SCHOOL	\$2,087.00	63.700%
COUNTY	\$127.78	3.900%
TOTAL	\$3,276.30	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: 003964 RE
NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,638.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003964 RE
NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,638.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT GEORGE W III &
WHYNOT ESTHER
28 COUNTY ROAD
GORHAM ME 04038

6765

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$192,300.00
TOTAL: LAND & BLDG	\$261,400.00
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	\$252,400.00
TOTAL TAX	\$4,114.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,114.12

NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD
ACCOUNT: 004078 RE
BOOK/PAGE: B11492P321
ACREAGE: 14.00



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,332.97	32.400%
SCHOOL	\$2,620.69	63.700%
COUNTY	\$160.45	3.900%
TOTAL	\$4,114.12	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: 004078 RE
NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,057.06	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004078 RE
NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,057.06	
------------	------------	--

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

WHYNOT KENNETH JR &
WHYNOT KATHY L
1 JONATHAN ROAD
GORHAM ME 04038

6766

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$111,600.00
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	\$102,600.00
TOTAL TAX	\$1,672.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,672.38

NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD
ACCOUNT: 001922 RE
BOOK/PAGE: B5048P30
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	\$541.85	32.400%
SCHOOL	\$1,065.31	63.700%
COUNTY	\$65.22	3.900%
TOTAL	\$1,672.38	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001922 RE
NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$836.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001922 RE
NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$836.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIACEK BRIAN M &
WIACEK VALERIE S
23 BEAR RUN
GORHAM ME 04038

6767

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$212,800.00
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	\$203,800.00
TOTAL TAX	\$3,321.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,321.94

NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN
ACCOUNT: 005538 RE
BOOK/PAGE: B12874P163
ACREAGE: 3.24



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	\$1,076.31	32.400%
SCHOOL	\$2,116.08	63.700%
COUNTY	\$129.56	3.900%
TOTAL	\$3,321.94	100.000%

Based on \$16.30 per \$1,000.00

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: 005538 RE
NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,660.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005538 RE
NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,660.97

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

WIGGIN TIMOTHY E
176 BARSTOW ROAD
GORHAM ME 04038

6768

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$72,400.00
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	\$72,400.00
TOTAL TAX	\$1,180.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,180.12

NAME: WIGGIN TIMOTHY E.
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD
ACCOUNT: 001082 RE
BOOK/PAGE: B28641P189
ACREAGE: 0.34



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	\$382.36	32.400%
SCHOOL	\$751.74	63.700%
COUNTY	\$46.02	3.900%
TOTAL	\$1,180.12	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: 001082 RE
NAME: WIGGIN TIMOTHY E
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$590.06	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001082 RE
NAME: WIGGIN TIMOTHY E
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$590.06	
------------	----------	--

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

WIGGINS STEVEN D &
WIGGINS SHIRLEY R
119 MCLELLAN ROAD
GORHAM ME 04038

6769

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$160,800.00
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	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,474.34

NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD
ACCOUNT: 001474 RE
BOOK/PAGE: B3897P14
ACREAGE: 4.23



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

Based on \$16.30 per \$1,000.00

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: 001474 RE
NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,237.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001474 RE
NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,237.17

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

WIGHT BARRY L &
WIGHT LYNN E
12 LEDGE HILL ROAD
GORHAM ME 04038

6770

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,400.00
BUILDING VALUE	\$209,000.00
TOTAL: LAND & BLDG	\$304,400.00
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	\$295,400.00
TOTAL TAX	\$4,815.02
LESS PAID TO DATE	\$3.23

TOTAL TAX DUE ➡ \$4,811.79

NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD
ACCOUNT: 000242 RE
BOOK/PAGE: B15797P124
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	\$1,560.07	32.400%
SCHOOL	\$3,067.17	63.700%
COUNTY	\$187.79	3.900%
TOTAL	\$4,815.02	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: 000242 RE
NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,407.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000242 RE
NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,404.28	

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

WIGHT JAMES A SR
517 PEABODY POND RD
SEBAGO ME 04029

6771

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$1,023.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,023.64

NAME: WIGHT JAMES A SR.
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE
ACCOUNT: 006027 RE
BOOK/PAGE: B15072P216
ACREAGE: 2.52



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	\$331.66	32.400%
SCHOOL	\$652.06	63.700%
COUNTY	\$39.92	3.900%
TOTAL	\$1,023.64	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: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT JAMES H SR &
WIGHT JAMES H JR & JEREMY H
517 PEABODY POND ROAD
SEBAGO ME 04029

6772

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,100.00
TOTAL TAX	\$1,533.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,533.83

NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD
ACCOUNT: 001241 RE
BOOK/PAGE: B15072P221
ACREAGE: 22.09



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	\$496.96	32.400%
SCHOOL	\$977.05	63.700%
COUNTY	\$59.82	3.900%
TOTAL	\$1,533.83	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: 001241 RE
NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$766.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001241 RE
NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$766.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT SUSAN J
29 JACOB'S WAY
GORHAM ME 04038

6773

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$229,000.00
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	\$229,000.00
TOTAL TAX	\$3,732.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,732.70

NAME: WIGHT SUSAN J.
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY
ACCOUNT: 005941 RE
BOOK/PAGE: B17312P118
ACREAGE: 2.56



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	\$1,209.39	32.400%
SCHOOL	\$2,377.73	63.700%
COUNTY	\$145.58	3.900%
TOTAL	\$3,732.70	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: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,866.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,866.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILBER JAMES
115 HUNTERSVILLE ROAD
MORRISVILLE NC 27560

6774

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,100.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$144,900.00
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	\$144,900.00
TOTAL TAX	\$2,361.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,361.87

NAME: WILBER JAMES.
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD
ACCOUNT: 003238 RE
BOOK/PAGE: B20777P250
ACREAGE: 0.73



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	\$765.25	32.400%
SCHOOL	\$1,504.51	63.700%
COUNTY	\$92.11	3.900%
TOTAL	\$2,361.87	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: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,180.93	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,180.94	
------------	------------	--

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

WILCOX CHARLES F &
WILCOX MARGARET R
23 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6775

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$138,000.00
TOTAL: LAND & BLDG	\$237,100.00
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	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,718.03

NAME: WILCOX CHARLES F &
MAP/LOT: 0116-0034
LOCATION: 23 GATEWAY COMMONS DRIVE
ACCOUNT: 005802 RE
BOOK/PAGE: B15300P79
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	\$1,204.64	32.400%
SCHOOL	\$2,368.39	63.700%
COUNTY	\$145.00	3.900%
TOTAL	\$3,718.03	100.000%

Based on \$16.30 per \$1,000.00

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: 005802 RE
NAME: WILCOX CHARLES F &
MAP/LOT: 0116-0034
LOCATION: 23 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,859.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005802 RE
NAME: WILCOX CHARLES F &
MAP/LOT: 0116-0034
LOCATION: 23 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,859.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX CHARLES F &
WILCOX MARY A
140 DINGLEY SPRINGS ROAD
GORHAM ME 04038

6776

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$131,200.00
TOTAL: LAND & BLDG	\$205,000.00
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	\$190,600.00
TOTAL TAX	\$3,106.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,106.78

NAME: WILCOX CHARLES F &.

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

ACCOUNT: 002453 RE

BOOK/PAGE: B15531P76

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	\$1,006.60	32.400%
SCHOOL	\$1,979.02	63.700%
COUNTY	\$121.16	3.900%
TOTAL	\$3,106.78	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: 002453 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,553.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002453 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,553.39

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

WILCOX CLIFFORD A &
WILCOX DOLLY A
P.O. BOX 345
GORHAM ME 04038

6777

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$170,800.00
TOTAL: LAND & BLDG	\$246,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,000.00
TOTAL TAX	\$3,863.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,863.10

NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD
ACCOUNT: 000770 RE
BOOK/PAGE: B6222P271
ACREAGE: 7.00



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	\$1,251.64	32.400%
SCHOOL	\$2,460.79	63.700%
COUNTY	\$150.66	3.900%
TOTAL	\$3,863.10	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: 000770 RE
NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,931.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000770 RE
NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,931.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX DAVID M &
WILCOX MARCIA J
36 NORTH GORHAM ROAD
GORHAM ME 04038

6778

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$147,300.00
TOTAL: LAND & BLDG	\$223,400.00
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	\$223,400.00
TOTAL TAX	\$3,641.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,641.42

NAME: WILCOX DAVID M &
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD
ACCOUNT: 007415 RE
BOOK/PAGE: B28587P146
ACREAGE: 0.35



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	\$1,179.82	32.400%
SCHOOL	\$2,319.58	63.700%
COUNTY	\$142.02	3.900%
TOTAL	\$3,641.42	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: 007415 RE
NAME: WILCOX DAVID M &
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,820.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007415 RE
NAME: WILCOX DAVID M &
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,820.71

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

WILCOX EDWARD C &
WILCOX ERICA E
36 NORTH GORHAM ROAD
GORHAM ME 04038

6779

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$135,800.00
TOTAL: LAND & BLDG	\$192,600.00
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	\$192,600.00
TOTAL TAX	\$3,139.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,139.38

NAME: WILCOX EDWARD C &.

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

ACCOUNT: 000063 RE

BOOK/PAGE: B29137P289

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	\$1,017.16	32.400%
SCHOOL	\$1,999.79	63.700%
COUNTY	\$122.44	3.900%
TOTAL	\$3,139.38	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000063 RE

NAME: WILCOX EDWARD C &

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,569.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000063 RE

NAME: WILCOX EDWARD C &

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,569.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX GEORGE &
WILCOX ZELDA
21 PATIO PARK LANE
GORHAM ME 04038

6780

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$52,300.00
TOTAL: LAND & BLDG	\$52,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$37,900.00
TOTAL TAX	\$617.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$617.77

NAME: WILCOX GEORGE &
MAP/LOT: 0027-0010-0017
LOCATION: 21 PATIO PARK LANE
ACCOUNT: 005298 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	\$200.16	32.400%
SCHOOL	\$393.52	63.700%
COUNTY	\$24.09	3.900%
TOTAL	\$617.77	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: 005298 RE
NAME: WILCOX GEORGE &
MAP/LOT: 0027-0010-0017
LOCATION: 21 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$308.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005298 RE
NAME: WILCOX GEORGE &
MAP/LOT: 0027-0010-0017
LOCATION: 21 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$308.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX SUSAN C
58 CUMBERLAND LANE
GORHAM ME 04038

6781

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$71,800.00
TOTAL: LAND & BLDG	\$135,700.00
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	\$135,700.00
TOTAL TAX	\$2,211.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,211.91

NAME: WILCOX SUSAN C.
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE
ACCOUNT: 005745 RE
BOOK/PAGE: B27222P206
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	\$716.66	32.400%
SCHOOL	\$1,408.99	63.700%
COUNTY	\$86.26	3.900%
TOTAL	\$2,211.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,105.95	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,105.96	
------------	------------	--

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

WILDES JOHN S &
WILDES BEVERLY M
52 PATIO PARK LANE
GORHAM ME 04038

6782

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$244.50

NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE
ACCOUNT: 001061 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	\$79.22	32.400%
SCHOOL	\$155.75	63.700%
COUNTY	\$9.54	3.900%
TOTAL	\$244.50	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: 001061 RE
NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$122.25	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001061 RE
NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$122.25	
------------	----------	--

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

WILEY LLC
621 MAIN STREET
GORHAM ME 04038

6783

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$307,200.00
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	\$307,200.00
TOTAL TAX	\$5,007.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,007.36

NAME: WILEY LLC.
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET
ACCOUNT: 002694 RE
BOOK/PAGE: B19121P78
ACREAGE: 1.21



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	\$1,622.38	32.400%
SCHOOL	\$3,189.69	63.700%
COUNTY	\$195.29	3.900%
TOTAL	\$5,007.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,503.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,503.68	

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

WILEY MARTHA E
30 MAPLE DRIVE
GORHAM ME 04038

6784

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$38,000.00
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	\$38,000.00
TOTAL TAX	\$619.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$619.40

NAME: WILEY MARTHA E.
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE
ACCOUNT: 001057 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	\$200.69	32.400%
SCHOOL	\$394.56	63.700%
COUNTY	\$24.16	3.900%
TOTAL	\$619.40	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: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$309.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$309.70	

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

WILHELMSSEN ODD HEIRS
PO BOX 1642
PORTLAND ME 04104

6785

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$97,800.00
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	\$97,800.00
TOTAL TAX	\$1,594.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,594.14

NAME: WILHELMSSEN ODD HEIRS.
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD
ACCOUNT: 006241 RE
BOOK/PAGE: B15218P105
ACREAGE: 22.50



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	\$516.50	32.400%
SCHOOL	\$1,015.47	63.700%
COUNTY	\$62.17	3.900%
TOTAL	\$1,594.14	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: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$797.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$797.07

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

WILKINS KIMBERLY J
14 SANBORN STREET
GORHAM ME 04038

6786

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$134,800.00
TOTAL: LAND & BLDG	\$189,500.00
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	\$189,500.00
TOTAL TAX	\$3,088.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,088.85

NAME: WILKINS KIMBERLY J.
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET
ACCOUNT: 003506 RE
BOOK/PAGE: B28483P211
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	\$1,000.79	32.400%
SCHOOL	\$1,967.60	63.700%
COUNTY	\$120.47	3.900%
TOTAL	\$3,088.85	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: 003506 RE
NAME: WILKINS KIMBERLY J
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,544.42	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003506 RE
NAME: WILKINS KIMBERLY J
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,544.43	
------------	------------	--

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

WILLETT DANIEL G
41 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6787

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$235,900.00
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	\$235,900.00
TOTAL TAX	\$3,845.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,845.17

NAME: WILLETT DANIEL G.
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE
ACCOUNT: 005798 RE
BOOK/PAGE: B24782P142
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	\$1,245.84	32.400%
SCHOOL	\$2,449.37	63.700%
COUNTY	\$149.96	3.900%
TOTAL	\$3,845.17	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: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,922.58	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,922.59	
------------	------------	--

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

WILLETTE KEARY C &
WILLETTE LORI A
14 WOODLAND ROAD
GORHAM ME 04038

6788

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$134,900.00
TOTAL: LAND & BLDG	\$222,300.00
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	\$213,300.00
TOTAL TAX	\$3,476.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,476.79

NAME: WILLETTE KEARY C &
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD
ACCOUNT: 003828 RE
BOOK/PAGE: B11454P320
ACREAGE: 2.84



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	\$1,126.48	32.400%
SCHOOL	\$2,214.72	63.700%
COUNTY	\$135.59	3.900%
TOTAL	\$3,476.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,738.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,738.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLETTE RUS &
WILLETTE JENNIFER E
43 CLAY ROAD
GORHAM ME 04038

6789

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$192,300.00
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	\$183,300.00
TOTAL TAX	\$2,987.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,987.79

NAME: WILLETTE RUS &
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD
ACCOUNT: 000571 RE
BOOK/PAGE: B28669P147
ACREAGE: 2.00



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	\$968.04	32.400%
SCHOOL	\$1,903.22	63.700%
COUNTY	\$116.52	3.900%
TOTAL	\$2,987.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000571 RE
NAME: WILLETTE RUS &
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,493.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000571 RE
NAME: WILLETTE RUS &
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,493.90	

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

WILLEY BARBARA C
26 CLAY ROAD
GORHAM ME 04038

6790

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$107,300.00
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	\$3,600.00
NET ASSESSMENT	\$94,700.00
TOTAL TAX	\$1,543.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,543.61

NAME: WILLEY BARBARA C.
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD
ACCOUNT: 003414 RE
BOOK/PAGE: B3521P77
ACREAGE: 0.44



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	\$500.13	32.400%
SCHOOL	\$983.28	63.700%
COUNTY	\$60.20	3.900%
TOTAL	\$1,543.61	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: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$771.80	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$771.81	
------------	----------	--

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

WILLEY RICHARD A &
WILLEY KATHY D
19 ELIZABETH STREET
GORHAM ME 04038

6791

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,900.00
BUILDING VALUE	\$97,000.00
TOTAL: LAND & BLDG	\$162,900.00
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	\$153,900.00
TOTAL TAX	\$2,508.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,508.57

NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET
ACCOUNT: 004910 RE
BOOK/PAGE: B3722P1
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	\$812.78	32.400%
SCHOOL	\$1,597.96	63.700%
COUNTY	\$97.83	3.900%
TOTAL	\$2,508.57	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: 004910 RE
NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,254.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004910 RE
NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,254.29

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

WILLEY SHAWN D &
WILLEY MELISSA A
14 GERRYS WAY
GORHAM ME 04038

6792

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$158,200.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,551.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,551.77

NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY
ACCOUNT: 007139 RE
BOOK/PAGE: B26464P61
ACREAGE: 1.24



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	\$1,150.77	32.400%
SCHOOL	\$2,262.48	63.700%
COUNTY	\$138.52	3.900%
TOTAL	\$3,551.77	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: 007139 RE
NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,775.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007139 RE
NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,775.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLEY MARJORIE A &
WILLEY RON
143 BRACKETT ROAD
GORHAM ME 04038

6793

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$149,500.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,515.91

NAME: WILLEY MARJORIE A &
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD
ACCOUNT: 005918 RE
BOOK/PAGE: B14371P198
ACREAGE: 6.15



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	\$1,139.15	32.400%
SCHOOL	\$2,239.63	63.700%
COUNTY	\$137.12	3.900%
TOTAL	\$3,515.91	100.000%

Based on \$16.30 per \$1,000.00

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: 005918 RE
NAME: WILLEY MARJORIE A &
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,757.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005918 RE
NAME: WILLEY MARJORIE A &
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,757.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS BENJAMIN &
GREENHILL TRACY
30 BRACKETT ROAD
GORHAM ME 04038

6794

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,500.00
BUILDING VALUE	\$127,600.00
TOTAL: LAND & BLDG	\$183,100.00
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	\$183,100.00
TOTAL TAX	\$2,984.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,984.53

NAME: WILLIAMS BENJAMIN &
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD
ACCOUNT: 004188 RE
BOOK/PAGE: B28239P287
ACREAGE: 1.54



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	\$966.99	32.400%
SCHOOL	\$1,901.15	63.700%
COUNTY	\$116.40	3.900%
TOTAL	\$2,984.53	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: 004188 RE
NAME: WILLIAMS BENJAMIN &
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,492.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004188 RE
NAME: WILLIAMS BENJAMIN &
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,492.27	

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

WILLIAMS BRET &
WILLIAMS KAY
183 SEBAGO LAKE ROAD
GORHAM ME 04038

6795

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$147,900.00
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	\$138,900.00
TOTAL TAX	\$2,264.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,264.07

NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD
ACCOUNT: 002571 RE
BOOK/PAGE: B13640P207
ACREAGE: 6.00



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	\$733.56	32.400%
SCHOOL	\$1,442.21	63.700%
COUNTY	\$88.30	3.900%
TOTAL	\$2,264.07	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: 002571 RE
NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,132.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002571 RE
NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,132.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS FORIS L &
WILLIAMS WILLOW D
21 GOODALL ROAD
GORHAM ME 04038

6796

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,681.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,681.35

NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD
ACCOUNT: 004259 RE
BOOK/PAGE: B11696P196
ACREAGE: 2.28



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.76	32.400%
SCHOOL	\$1,708.02	63.700%
COUNTY	\$104.57	3.900%
TOTAL	\$2,681.35	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 004259 RE
NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,340.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004259 RE
NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,340.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS HOLLY L
PO BOX 14
GORHAM ME 04038

6797

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$81,200.00
TOTAL: LAND & BLDG	\$146,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,234.73

NAME: WILLIAMS HOLLY L.
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD
ACCOUNT: 003966 RE
BOOK/PAGE: B13498P346
ACREAGE: 0.70



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	\$724.05	32.400%
SCHOOL	\$1,423.52	63.700%
COUNTY	\$87.15	3.900%
TOTAL	\$2,234.73	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: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,117.36	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,117.37	
------------	------------	--

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

WILLIAMS JOHN
26 MOSHER ROAD
GORHAM ME 04038

6798

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$222,900.00
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	\$208,500.00
TOTAL TAX	\$3,398.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,398.55

NAME: WILLIAMS JOHN.
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD
ACCOUNT: 000805 RE
BOOK/PAGE:
ACREAGE: 3.51



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. 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	\$1,101.13	32.400%
SCHOOL	\$2,164.88	63.700%
COUNTY	\$132.54	3.900%
TOTAL	\$3,398.55	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: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,699.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,699.28

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

WILLIAMS JOHN C M &
MCCLUSKEY AMANDA
23 FAITH DRIVE
GORHAM ME 04038

6799

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$260,800.00
TOTAL: LAND & BLDG	\$332,300.00
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	\$332,300.00
TOTAL TAX	\$5,416.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,416.49

NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE
ACCOUNT: 006537 RE
BOOK/PAGE: B21132P230
ACREAGE: 2.05



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	\$1,754.94	32.400%
SCHOOL	\$3,450.30	63.700%
COUNTY	\$211.24	3.900%
TOTAL	\$5,416.49	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: 006537 RE
NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,708.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006537 RE
NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,708.25

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

WILLIAMS JULIE D &
WILLIAMS STEPHEN B
58 MAPLEWOOD DRIVE
GORHAM ME 04038

6800

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$159,800.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,621.86

NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE
ACCOUNT: 002103 RE
BOOK/PAGE: B9313P338
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	\$1,173.48	32.400%
SCHOOL	\$2,307.12	63.700%
COUNTY	\$141.25	3.900%
TOTAL	\$3,621.86	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: 002103 RE
NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,810.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002103 RE
NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,810.93

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

WILLIAMS KATHLEEN M
173 HUSTON ROAD
GORHAM ME 04038

6801

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,900.00
BUILDING VALUE	\$117,800.00
TOTAL: LAND & BLDG	\$232,700.00
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	\$223,700.00
TOTAL TAX	\$3,646.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,646.31

NAME: WILLIAMS KATHLEEN M.
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD
ACCOUNT: 003090 RE
BOOK/PAGE: B26528P297
ACREAGE: 14.15



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	\$1,181.40	32.400%
SCHOOL	\$2,322.70	63.700%
COUNTY	\$142.21	3.900%
TOTAL	\$3,646.31	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: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,823.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,823.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS STANWOOD R &
WILLIAMS H LORRAINE
79 JOHNSON ROAD
GORHAM ME 04038

6802

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$98,800.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$148,300.00
TOTAL TAX	\$2,417.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,417.29

NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD
ACCOUNT: 000798 RE
BOOK/PAGE: B2664P42
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	\$783.20	32.400%
SCHOOL	\$1,539.81	63.700%
COUNTY	\$94.27	3.900%
TOTAL	\$2,417.29	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: 000798 RE
NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,208.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000798 RE
NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,208.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS STERLING G SR
116 QUEEN STREET
GORHAM ME 04038

6803

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$237,100.00
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	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,718.03

NAME: WILLIAMS STERLING G SR.
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET
ACCOUNT: 001171 RE
BOOK/PAGE: B16404P342
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	\$1,204.64	32.400%
SCHOOL	\$2,368.39	63.700%
COUNTY	\$145.00	3.900%
TOTAL	\$3,718.03	100.000%

Based on \$16.30 per \$1,000.00

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: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,859.01	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,859.02	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS SUSAN S &
WILLIAMS DOUGLAS R
28 MALLARD DRIVE
GORHAM ME 04038

6804

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$154,600.00
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	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,519.98

NAME: WILLIAMS SUSAN S &
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE
ACCOUNT: 003521 RE
BOOK/PAGE: B28177P229
ACREAGE: 0.86



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	\$816.47	32.400%
SCHOOL	\$1,605.23	63.700%
COUNTY	\$98.28	3.900%
TOTAL	\$2,519.98	100.000%

Based on \$16.30 per \$1,000.00

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: 003521 RE
NAME: WILLIAMS SUSAN S &
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,259.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003521 RE
NAME: WILLIAMS SUSAN S &
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,259.99	

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

WILLIAMS THELMA
31 MOSHER ROAD
GORHAM ME 04038

6805

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,600.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$118,200.00
TOTAL TAX	\$1,926.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,926.66

NAME: WILLIAMS THELMA.
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD
ACCOUNT: 002717 RE
BOOK/PAGE: B1882P201
ACREAGE: 0.93



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	\$624.24	32.400%
SCHOOL	\$1,227.28	63.700%
COUNTY	\$75.14	3.900%
TOTAL	\$1,926.66	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: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$963.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$963.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS THOMAS B
28 MALLISON STREET
GORHAM ME 04038

6806

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$103,200.00
TOTAL: LAND & BLDG	\$161,300.00
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	\$152,300.00
TOTAL TAX	\$2,482.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,482.49

NAME: WILLIAMS THOMAS B.
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACCOUNT: 003190 RE
BOOK/PAGE: B16274P78
ACREAGE: 1.35



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	\$804.33	32.400%
SCHOOL	\$1,581.35	63.700%
COUNTY	\$96.82	3.900%
TOTAL	\$2,482.49	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: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,241.24	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,241.25	
------------	------------	--

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

WILLIAMS-GARCIA JUDITH &
GARCIA MANUEL
23 WINTERGREEN DRIVE
GORHAM ME 04038

6807

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,000.00
TOTAL TAX	\$2,445.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,445.00

NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACCOUNT: 004806 RE
BOOK/PAGE: B20320P278
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	\$792.18	32.400%
SCHOOL	\$1,557.47	63.700%
COUNTY	\$95.36	3.900%
TOTAL	\$2,445.00	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,222.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,222.50

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

WILLIAMSON EARL L
14 DANIEL STREET
GORHAM ME 04038

6808

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$136,500.00
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	\$127,500.00
TOTAL TAX	\$2,078.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,078.25

NAME: WILLIAMSON EARL L.
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET
ACCOUNT: 001401 RE
BOOK/PAGE: B16984P116
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	\$673.35	32.400%
SCHOOL	\$1,323.85	63.700%
COUNTY	\$81.05	3.900%
TOTAL	\$2,078.25	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: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,039.12	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,039.13	
------------	------------	--

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

WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6809

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$204,300.00
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	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,330.09

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET
ACCOUNT: 003058 RE
BOOK/PAGE: B27418P1
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	\$1,078.95	32.400%
SCHOOL	\$2,121.27	63.700%
COUNTY	\$129.87	3.900%
TOTAL	\$3,330.09	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: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,665.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,665.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6810

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$284,700.00
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	\$284,700.00
TOTAL TAX	\$4,640.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,640.61

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE
ACCOUNT: 004633 RE
BOOK/PAGE: B27418P4
ACREAGE: 1.75



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	\$1,503.56	32.400%
SCHOOL	\$2,956.07	63.700%
COUNTY	\$180.98	3.900%
TOTAL	\$4,640.61	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: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,320.30	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,320.31	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON ROBERT J II &
WILLIAMSON SUSAN J
102 JOHNSON ROAD
GORHAM ME 04038

6811

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,422.18

NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD
ACCOUNT: 001263 RE
BOOK/PAGE: B14178P53
ACREAGE: 0.34



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	\$784.79	32.400%
SCHOOL	\$1,542.93	63.700%
COUNTY	\$94.47	3.900%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001263 RE
NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,211.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001263 RE
NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,211.09	

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

WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6812

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,700.00
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	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$27.71

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD
ACCOUNT: 004104 RE
BOOK/PAGE: B8086P85
ACREAGE: 5.70



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	\$8.98	32.400%
SCHOOL	\$17.65	63.700%
COUNTY	\$1.08	3.900%
TOTAL	\$27.71	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: 004104 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$13.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004104 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$13.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6813

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$189,900.00
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	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,948.67

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD
ACCOUNT: 000015 RE
BOOK/PAGE: B8086P85
ACREAGE: 44.50



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	\$955.37	32.400%
SCHOOL	\$1,878.30	63.700%
COUNTY	\$115.00	3.900%
TOTAL	\$2,948.67	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: 000015 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,474.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000015 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,474.34

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

WILLIS DAVID P
10 WHITE BIRCH LANE
GORHAM ME 04038

6814

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$82,900.00
TOTAL: LAND & BLDG	\$150,900.00
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	\$141,900.00
TOTAL TAX	\$2,312.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,312.97

NAME: WILLIS DAVID P.
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE
ACCOUNT: 001524 RE
BOOK/PAGE: B23812P192
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	\$749.40	32.400%
SCHOOL	\$1,473.36	63.700%
COUNTY	\$90.21	3.900%
TOTAL	\$2,312.97	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: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,156.48	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,156.49	
------------	------------	--

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

WILLIS JEFFREY S &
WILLIS NORMA L
10 WILLIS FARM ROAD
GORHAM ME 04038

6815

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$237,000.00
TOTAL: LAND & BLDG	\$308,500.00
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	\$299,500.00
TOTAL TAX	\$4,881.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,881.85

NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD
ACCOUNT: 001124 RE
BOOK/PAGE: B17333P216
ACREAGE: 1.57



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	\$1,581.72	32.400%
SCHOOL	\$3,109.74	63.700%
COUNTY	\$190.39	3.900%
TOTAL	\$4,881.85	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: 001124 RE
NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,440.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001124 RE
NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,440.93

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

WILLIS PAUL
347B MAIN STREET
GORHAM ME 04038

6816

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$97,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,900.00
TOTAL TAX	\$1,595.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,595.77

NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C
ACCOUNT: 002537 RE
BOOK/PAGE: B9032P271
ACREAGE: 0.13



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	\$517.03	32.400%
SCHOOL	\$1,016.51	63.700%
COUNTY	\$62.24	3.900%
TOTAL	\$1,595.77	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: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$797.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$797.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6817

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,300.00
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	\$127,300.00
TOTAL TAX	\$2,074.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,074.99

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD
ACCOUNT: 006210 RE
BOOK/PAGE: B6573P249
ACREAGE: 5.08



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	\$672.30	32.400%
SCHOOL	\$1,321.77	63.700%
COUNTY	\$80.92	3.900%
TOTAL	\$2,074.99	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: 006210 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,037.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006210 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,037.50	

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

WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6818

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,600.00
BUILDING VALUE	\$222,800.00
TOTAL: LAND & BLDG	\$336,400.00
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	\$327,400.00
TOTAL TAX	\$5,336.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,336.62

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY
ACCOUNT: 000649 RE
BOOK/PAGE: B6506P58
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	\$1,729.06	32.400%
SCHOOL	\$3,399.43	63.700%
COUNTY	\$208.13	3.900%
TOTAL	\$5,336.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,668.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,668.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS RITA Y
60 QUEEN STREET
GORHAM ME 04038

6819

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: WILLIS RITA Y.
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET
ACCOUNT: 005675 RE
BOOK/PAGE: B13147P152
ACREAGE: 1.42



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	\$783.73	32.400%
SCHOOL	\$1,540.85	63.700%
COUNTY	\$94.34	3.900%
TOTAL	\$2,418.92	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: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,209.46	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,209.46	
------------	------------	--

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

WILLIS STEPHEN D &
WILLIS ROBERTA
12 MORSE MEADOW DRIVE
GORHAM ME 04038

6820

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$214,800.00
TOTAL: LAND & BLDG	\$293,300.00
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	\$284,300.00
TOTAL TAX	\$4,634.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,634.09

NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 12 MORSE MEADOW DRIVE
ACCOUNT: 002227 RE
BOOK/PAGE: B17333P212
ACREAGE: 5.20



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	\$1,501.45	32.400%
SCHOOL	\$2,951.92	63.700%
COUNTY	\$180.73	3.900%
TOTAL	\$4,634.09	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: 002227 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 12 MORSE MEADOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,317.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002227 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 12 MORSE MEADOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,317.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS STEPHEN D &
WILLIS ROBERTA W
141 MOSHER ROAD
GORHAM ME 04038

6821

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,500.00
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	\$12,500.00
TOTAL TAX	\$203.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$203.75

NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD
ACCOUNT: 000887 RE
BOOK/PAGE: B12350P95
ACREAGE: 12.00



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	\$66.02	32.400%
SCHOOL	\$129.79	63.700%
COUNTY	\$7.95	3.900%
TOTAL	\$203.75	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: 000887 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$101.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000887 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$101.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M
20 SETTLERS WAY
GORHAM ME 04038

6822

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$108,000.00
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	\$108,000.00
TOTAL TAX	\$1,760.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,760.40

NAME: WILLIS PAUL M.
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D
ACCOUNT: 002615 RE
BOOK/PAGE: B24742P340
ACREAGE: 0.13



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	\$570.37	32.400%
SCHOOL	\$1,121.37	63.700%
COUNTY	\$68.66	3.900%
TOTAL	\$1,760.40	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: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$880.20	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$880.20	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS SHOP LLC
C/O JANET MACLEOD
167 HUSTON ROAD
GORHAM ME 04038

6823

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$26,300.00
TOTAL: LAND & BLDG	\$125,000.00
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	\$125,000.00
TOTAL TAX	\$2,037.50
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$2,037.49

NAME: WILLIS SHOP LLC.
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD
ACCOUNT: 003439 RE
BOOK/PAGE: B26874P290
ACREAGE: 2.89



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	\$660.15	32.400%
SCHOOL	\$1,297.89	63.700%
COUNTY	\$79.46	3.900%
TOTAL	\$2,037.50	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: 003439 RE
NAME: WILLIS SHOP LLC
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,018.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003439 RE
NAME: WILLIS SHOP LLC
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,018.74

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

WILLOUGHBY GEOFFREY A 11
246 HUSTON ROAD
GORHAM ME 04038

6824

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$73,500.00
TOTAL: LAND & BLDG	\$121,400.00
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	\$121,400.00
TOTAL TAX	\$1,978.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,978.82

NAME: WILLOUGHBY GEOFFREY A 11.
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD
ACCOUNT: 002469 RE
BOOK/PAGE: B23063P124
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	\$641.14	32.400%
SCHOOL	\$1,260.51	63.700%
COUNTY	\$77.17	3.900%
TOTAL	\$1,978.82	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: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$989.41	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$989.41	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON CHARLES ADAM &
WILSON HOLLY REBECCA
490 OSSIPEE TRAIL
GORHAM ME 04038

6825

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$146,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,400.00
TOTAL TAX	\$2,386.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,386.32

NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL
ACCOUNT: 002286 RE
BOOK/PAGE: B23121P183
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	\$773.17	32.400%
SCHOOL	\$1,520.09	63.700%
COUNTY	\$93.07	3.900%
TOTAL	\$2,386.32	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: 002286 RE
NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,193.16	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002286 RE
NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,193.16	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DAVID G &
WILSON ALICE H
9 SEBAGO LAKE ROAD
GORHAM ME 04038

6826

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$152,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,400.00
TOTAL TAX	\$2,255.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,255.92

NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD
ACCOUNT: 001225 RE
BOOK/PAGE: B2951P88
ACREAGE: 2.67



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	\$730.92	32.400%
SCHOOL	\$1,437.02	63.700%
COUNTY	\$87.98	3.900%
TOTAL	\$2,255.92	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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: 001225 RE
NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,127.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001225 RE
NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,127.96	

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

WILSON DEBORAH L
100 LIBBY AVENUE
GORHAM ME 04038

6827

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$141,900.00
TOTAL: LAND & BLDG	\$215,700.00
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	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,515.91

NAME: WILSON DEBORAH L.
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE
ACCOUNT: 005763 RE
BOOK/PAGE: B18143P333
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	\$1,139.15	32.400%
SCHOOL	\$2,239.63	63.700%
COUNTY	\$137.12	3.900%
TOTAL	\$3,515.91	100.000%

Based on \$16.30 per \$1,000.00

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: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,757.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,757.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DOUGLAS LIVING TRUST
10 RIVERBEND ROAD
GORHAM ME 04038

6828

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,800.00
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	\$127,800.00
TOTAL TAX	\$2,083.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,083.14

NAME: WILSON DOUGLAS LIVING TRUST.
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD
ACCOUNT: 006226 RE
BOOK/PAGE: B28896P40
ACREAGE: 5.25



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	\$674.94	32.400%
SCHOOL	\$1,326.96	63.700%
COUNTY	\$81.24	3.900%
TOTAL	\$2,083.14	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: 006226 RE
NAME: WILSON DOUGLAS LIVING TRUST
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,041.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006226 RE
NAME: WILSON DOUGLAS LIVING TRUST
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,041.57

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

WILSON GREGORY A &
WILSON LAURI A
133 BUCK STREET
GORHAM ME 04038

6829

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$273,900.00
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	\$264,900.00
TOTAL TAX	\$4,317.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,317.87

NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET
ACCOUNT: 004065 RE
BOOK/PAGE: B24600P40
ACREAGE: 2.60



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	\$1,398.99	32.400%
SCHOOL	\$2,750.48	63.700%
COUNTY	\$168.40	3.900%
TOTAL	\$4,317.87	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: 004065 RE
NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,158.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004065 RE
NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,158.94

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

WILSON JENNIFER
15 TINK DRIVE
GORHAM ME 04038

6830

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$72,400.00
TOTAL: LAND & BLDG	\$180,200.00
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	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,937.26

NAME: WILSON JENNIFER.
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE
ACCOUNT: 007411 RE
BOOK/PAGE: B27851P133
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	\$951.67	32.400%
SCHOOL	\$1,871.03	63.700%
COUNTY	\$114.55	3.900%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007411 RE
NAME: WILSON JENNIFER
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,468.63	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007411 RE
NAME: WILSON JENNIFER
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,468.63	
------------	------------	--

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

WILSON PAUL CHRISTIAN &
WONN CHARLES S
10 WAGNER FARM ROAD
GORHAM ME 04038

6831

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$117,200.00
TOTAL: LAND & BLDG	\$184,400.00
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	\$184,400.00
TOTAL TAX	\$3,005.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,005.72

NAME: WILSON PAUL CHRISTIAN &
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD
ACCOUNT: 007436 RE
BOOK/PAGE: B27716P141
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	\$973.85	32.400%
SCHOOL	\$1,914.64	63.700%
COUNTY	\$117.22	3.900%
TOTAL	\$3,005.72	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: 007436 RE
NAME: WILSON PAUL CHRISTIAN &
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,502.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007436 RE
NAME: WILSON PAUL CHRISTIAN &
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,502.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON RALPH J &
WILSON DELORIS G
14 JOSEPH DRIVE
GORHAM ME 04038

6832

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$145,500.00
TOTAL TAX	\$2,371.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,371.65

NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE
ACCOUNT: 005505 RE
BOOK/PAGE: B15857P111
ACREAGE: 0.13



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	\$768.41	32.400%
SCHOOL	\$1,510.74	63.700%
COUNTY	\$92.49	3.900%
TOTAL	\$2,371.65	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: 005505 RE
NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005505 RE
NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

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

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

WILSON SANDRA J LIVING TRUST
10 RIVER BEND ROAD
GORHAM ME 04038

6833

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,600.00
BUILDING VALUE	\$281,000.00
TOTAL: LAND & BLDG	\$408,600.00
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	\$399,600.00
TOTAL TAX	\$6,513.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,513.48

NAME: WILSON SANDRA J LIVING TRUST.
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD
ACCOUNT: 001189 RE
BOOK/PAGE: B28896P38
ACREAGE: 5.20



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	\$2,110.37	32.400%
SCHOOL	\$4,149.09	63.700%
COUNTY	\$254.03	3.900%
TOTAL	\$6,513.48	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: 001189 RE
NAME: WILSON SANDRA J LIVING TRUST
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$3,256.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001189 RE
NAME: WILSON SANDRA J LIVING TRUST
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$3,256.74

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

WILSON WAYNE A &
WILSON PEGGY E
73 CRESSEY ROAD
GORHAM ME 04038

6834

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$166,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,559.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,559.10

NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD
ACCOUNT: 000224 RE
BOOK/PAGE: B13134P158
ACREAGE: 0.34



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	\$829.15	32.400%
SCHOOL	\$1,630.15	63.700%
COUNTY	\$99.80	3.900%
TOTAL	\$2,559.10	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,279.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,279.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON, BLANCHE B
29 MAPLEWOOD DRIVE
GORHAM ME 04038

6835

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$185,500.00
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	\$171,100.00
TOTAL TAX	\$2,788.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,788.93

NAME: WILSON, BLANCHE B.
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE
ACCOUNT: 000938 RE
BOOK/PAGE: B12474P49
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	\$903.61	32.400%
SCHOOL	\$1,776.55	63.700%
COUNTY	\$108.77	3.900%
TOTAL	\$2,788.93	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: 000938 RE
NAME: WILSON, BLANCHE B
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,394.46	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000938 RE
NAME: WILSON, BLANCHE B
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,394.47	
------------	------------	--

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

WINDHAM LAND TRUST
P.O. BOX 1622
WINDHAM ME 04062

6836

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,900.00
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	\$19,900.00
TOTAL TAX	\$324.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$324.37

NAME: WINDHAM LAND TRUST.
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD
ACCOUNT: 006604 RE
BOOK/PAGE: B20702P141
ACREAGE: 63.40



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	\$105.10	32.400%
SCHOOL	\$206.62	63.700%
COUNTY	\$12.65	3.900%
TOTAL	\$324.37	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: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$162.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$162.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING ARTHUR W JR &
WING ELVA
16 WILSON ROAD
GORHAM ME 04038

6837

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$163,800.00
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	\$149,400.00
TOTAL TAX	\$2,435.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,435.22

NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD
ACCOUNT: 005196 RE
BOOK/PAGE: B15086P16
ACREAGE: 5.14



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	\$789.01	32.400%
SCHOOL	\$1,551.24	63.700%
COUNTY	\$94.97	3.900%
TOTAL	\$2,435.22	100.000%

Based on \$16.30 per \$1,000.00

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: 005196 RE
NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,217.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005196 RE
NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,217.61

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

WING LOUISE R &
WING VICKI S
81 NORTH GORHAM ROAD
GORHAM ME 04038

6838

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$181,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$45,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,084.77
LESS PAID TO DATE	\$0.98

TOTAL TAX DUE ➡ \$2,083.79

NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD
ACCOUNT: 001288 RE
BOOK/PAGE: B21061P174
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	\$675.47	32.400%
SCHOOL	\$1,328.00	63.700%
COUNTY	\$81.31	3.900%
TOTAL	\$2,084.77	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: 001288 RE
NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,042.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001288 RE
NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,041.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MARILYN M
204 NORTH GORHAM ROAD
GORHAM ME 04038

6839

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,800.00
TOTAL TAX	\$2,621.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,621.04

NAME: WING MARILYN M.
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD
ACCOUNT: 001516 RE
BOOK/PAGE: B19264P260
ACREAGE: 35.40



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	\$849.22	32.400%
SCHOOL	\$1,669.60	63.700%
COUNTY	\$102.22	3.900%
TOTAL	\$2,621.04	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

ACCOUNT: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD

FISCAL YEAR 2013



INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,310.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,310.52	

ACCOUNT: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MARILYN M
198 NORTH GORHAM ROAD
GORHAM ME 04038

6840

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$55,100.00
TOTAL: LAND & BLDG	\$125,200.00
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	\$116,200.00
TOTAL TAX	\$1,894.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,894.06

NAME: WING MARILYN M.
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD
ACCOUNT: 000420 RE
BOOK/PAGE: B19264P260
ACREAGE: 1.33



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	\$613.68	32.400%
SCHOOL	\$1,206.52	63.700%
COUNTY	\$73.87	3.900%
TOTAL	\$1,894.06	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: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$947.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$947.03	

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

WING MICHAEL C &
WING JUDY E
104 WOOD ROAD
GORHAM ME 04038

6841

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$247,100.00
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	\$238,100.00
TOTAL TAX	\$3,881.03
LESS PAID TO DATE	\$0.38

TOTAL TAX DUE ➡ **\$3,880.65**

NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD
ACCOUNT: 004697 RE
BOOK/PAGE: B7885P229
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	\$1,257.45	32.400%
SCHOOL	\$2,472.22	63.700%
COUNTY	\$151.36	3.900%
TOTAL	\$3,881.03	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: 004697 RE
NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,940.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004697 RE
NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,940.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING PAUL R SR &
WING KRISTIN
163 SEBAGO LAKE ROAD
GORHAM ME 04038

6842

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$76,000.00
TOTAL: LAND & BLDG	\$149,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,441.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,441.74

NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD
ACCOUNT: 002429 RE
BOOK/PAGE: B24675P255
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	\$791.12	32.400%
SCHOOL	\$1,555.39	63.700%
COUNTY	\$95.23	3.900%
TOTAL	\$2,441.74	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: 002429 RE
NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,220.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002429 RE
NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,220.87

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

WING RICHARD A &
WING LYNN M
243 SEBAGO LAKE ROAD
GORHAM ME 04038

6843

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,900.00
BUILDING VALUE	\$269,000.00
TOTAL: LAND & BLDG	\$372,900.00
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	\$363,900.00
TOTAL TAX	\$5,931.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,931.57

NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD
ACCOUNT: 001123 RE
BOOK/PAGE: B15960P134
ACREAGE: 47.68



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	\$1,921.83	32.400%
SCHOOL	\$3,778.41	63.700%
COUNTY	\$231.33	3.900%
TOTAL	\$5,931.57	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: 001123 RE
NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,965.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001123 RE
NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,965.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING STEPHEN W &
WING PAMELA S
17 WILSON ROAD
GORHAM ME 04038

6844

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$130,200.00
TOTAL: LAND & BLDG	\$208,900.00
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	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,258.37

NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD
ACCOUNT: 005963 RE
BOOK/PAGE: B15209P155
ACREAGE: 3.53



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	\$1,055.71	32.400%
SCHOOL	\$2,075.58	63.700%
COUNTY	\$127.08	3.900%
TOTAL	\$3,258.37	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: 005963 RE
NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,629.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005963 RE
NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,629.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINGERT RAYMOND A &
BOURGAULT-WINGERT MARGARET M
4 MEADOW CROSSING DRIVE
GORHAM ME 04038

6845

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$259,000.00
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	\$250,000.00
TOTAL TAX	\$4,075.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,075.00

NAME: WINGERT RAYMOND A &
MAP/LOT: 0045-0001-0019
LOCATION: 4 MEADOW CROSSING DRIVE
ACCOUNT: 003309 RE
BOOK/PAGE: B26682P264
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	\$1,320.30	32.400%
SCHOOL	\$2,595.78	63.700%
COUNTY	\$158.93	3.900%
TOTAL	\$4,075.00	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: 003309 RE
NAME: WINGERT RAYMOND A &
MAP/LOT: 0045-0001-0019
LOCATION: 4 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,037.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003309 RE
NAME: WINGERT RAYMOND A &
MAP/LOT: 0045-0001-0019
LOCATION: 4 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,037.50

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

WINSHIP RHONDA L &
FENDERSON THOMAS W
20 PATRICK DRIVE
GORHAM ME 04038

6846

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,600.00
BUILDING VALUE	\$86,600.00
TOTAL: LAND & BLDG	\$140,200.00
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	\$140,200.00
TOTAL TAX	\$2,285.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,285.26

NAME: WINSHIP RHONDA L &
MAP/LOT: 0075-0008-0020
LOCATION: 20 PATRICK DRIVE
ACCOUNT: 005887 RE
BOOK/PAGE: B28859P47
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	\$740.42	32.400%
SCHOOL	\$1,455.71	63.700%
COUNTY	\$89.13	3.900%
TOTAL	\$2,285.26	100.000%

Based on \$16.30 per \$1,000.00

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: 005887 RE
NAME: WINSHIP RHONDA L &
MAP/LOT: 0075-0008-0020
LOCATION: 20 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005887 RE
NAME: WINSHIP RHONDA L &
MAP/LOT: 0075-0008-0020
LOCATION: 20 PATRICK DRIVE

INTEREST BEGINS ON 11/16/2012

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

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

WINSOR DAVID F &
WINSOR JANICE M
94 BARSTOW ROAD
GORHAM ME 04038

6847

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$90,600.00
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: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD
ACCOUNT: 004002 RE
BOOK/PAGE: B13515P323
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	\$790.07	32.400%
SCHOOL	\$1,553.31	63.700%
COUNTY	\$95.10	3.900%
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: 004002 RE
NAME: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD

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: 004002 RE
NAME: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD

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

WINTLE MICHAEL S &
WINTLE SHELBY T
8 AMY'S WAY
GORHAM ME 04038

6848

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$32,300.00
TOTAL: LAND & BLDG	\$84,000.00
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	\$84,000.00
TOTAL TAX	\$1,369.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,369.20

NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD
ACCOUNT: 006539 RE
BOOK/PAGE: B19983P189
ACREAGE: 2.76



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	\$443.62	32.400%
SCHOOL	\$872.18	63.700%
COUNTY	\$53.40	3.900%
TOTAL	\$1,369.20	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: 006539 RE
NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$684.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006539 RE
NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$684.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINTLE SHELBY T
8 AMYS WAY
GORHAM ME 04038

6849

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$224,500.00
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	\$224,500.00
TOTAL TAX	\$3,659.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,659.35

NAME: WINTLE SHELBY T.
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY
ACCOUNT: 004444 RE
BOOK/PAGE: B19914P232
ACREAGE: 5.00



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	\$1,185.63	32.400%
SCHOOL	\$2,331.01	63.700%
COUNTY	\$142.71	3.900%
TOTAL	\$3,659.35	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: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,829.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,829.68

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

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6850

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
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	\$49,200.00
TOTAL TAX	\$801.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$801.96

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY
ACCOUNT: 006750 RE
BOOK/PAGE: B24360P260
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	\$259.84	32.400%
SCHOOL	\$510.85	63.700%
COUNTY	\$31.28	3.900%
TOTAL	\$801.96	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: 006750 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006750 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$400.98	

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

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6851

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$234,400.00
TOTAL: LAND & BLDG	\$307,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$298,900.00
TOTAL TAX	\$4,872.07
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$4,872.06

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD
ACCOUNT: 000097 RE
BOOK/PAGE: B16984P263
ACREAGE: 4.51



TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. 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	\$1,578.55	32.400%
SCHOOL	\$3,103.51	63.700%
COUNTY	\$190.01	3.900%
TOTAL	\$4,872.07	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: 000097 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,436.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000097 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,436.03	

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

WISE JOHN P
287 MOSHER ROAD
GORHAM ME 04038

6852

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$125,100.00
TOTAL: LAND & BLDG	\$202,300.00
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	\$193,300.00
TOTAL TAX	\$3,150.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,150.79

NAME: WISE JOHN P.
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD
ACCOUNT: 002403 RE
BOOK/PAGE: B21357P65
ACREAGE: 7.12



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	\$1,020.86	32.400%
SCHOOL	\$2,007.05	63.700%
COUNTY	\$122.88	3.900%
TOTAL	\$3,150.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,575.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,575.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE WILLIAM B &
WISE ROBERTA B
16 RICHARD ROAD
GORHAM ME 04038

6853

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$217,100.00
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	\$202,700.00
TOTAL TAX	\$3,304.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,304.01

NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD
ACCOUNT: 000022 RE
BOOK/PAGE: B6778P298
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	\$1,070.50	32.400%
SCHOOL	\$2,104.65	63.700%
COUNTY	\$128.86	3.900%
TOTAL	\$3,304.01	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: 000022 RE
NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,652.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000022 RE
NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,652.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE WILLIAM D &
WISE MARY ANN
12 RICHARD ROAD
GORHAM ME 04038

6854

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$197,800.00
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	\$188,800.00
TOTAL TAX	\$3,077.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,077.44

NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD
ACCOUNT: 001848 RE
BOOK/PAGE: B10241P220
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	\$997.09	32.400%
SCHOOL	\$1,960.33	63.700%
COUNTY	\$120.02	3.900%
TOTAL	\$3,077.44	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: 001848 RE
NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,538.72	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001848 RE
NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,538.72	
------------	------------	--

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

WISEMAN GEORGE A &
WISEMAN CYNTHIA L
P.O. BOX 1248
STANDISH ME 04084

6855

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,100.00
BUILDING VALUE	\$232,200.00
TOTAL: LAND & BLDG	\$344,300.00
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	\$335,300.00
TOTAL TAX	\$5,465.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,465.39

NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE
ACCOUNT: 000666 RE
BOOK/PAGE: B12474P174
ACREAGE: 29.10



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	\$1,770.79	32.400%
SCHOOL	\$3,481.45	63.700%
COUNTY	\$213.15	3.900%
TOTAL	\$5,465.39	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: 000666 RE
NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,732.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000666 RE
NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,732.70

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

WITHAM KENNETH L &
WITHAM BARBARA
20 WHIPPLE ROAD
GORHAM ME 04038

6856

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$145,800.00
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	\$136,800.00
TOTAL TAX	\$2,229.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,229.84

NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD
ACCOUNT: 000823 RE
BOOK/PAGE: B3191P97
ACREAGE: 0.66



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	\$722.47	32.400%
SCHOOL	\$1,420.41	63.700%
COUNTY	\$86.96	3.900%
TOTAL	\$2,229.84	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: 000823 RE
NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,114.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000823 RE
NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,114.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WITHERS KRISTI A
134 GRAY ROAD
GORHAM ME 04038

6857

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$146,300.00
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	\$137,300.00
TOTAL TAX	\$2,237.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,237.99

NAME: WITHERS KRISTI A.
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD
ACCOUNT: 004467 RE
BOOK/PAGE: B28393P99
ACREAGE: 0.86



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	\$725.11	32.400%
SCHOOL	\$1,425.60	63.700%
COUNTY	\$87.28	3.900%
TOTAL	\$2,237.99	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004467 RE
NAME: WITHERS KRISTI A
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,118.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004467 RE
NAME: WITHERS KRISTI A
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,119.00	

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

WITHINGTON ANN &
WOJTAL MICHAEL E
22 GRAY ROAD
GORHAM ME 04038

6858

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$168,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,601.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,601.48

NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD
ACCOUNT: 005323 RE
BOOK/PAGE: B10068P123
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	\$842.88	32.400%
SCHOOL	\$1,657.14	63.700%
COUNTY	\$101.46	3.900%
TOTAL	\$2,601.48	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: 005323 RE
NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,300.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005323 RE
NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,300.74

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

WITT CARL ANTHONY
31 AUTUMN BROOK WAY
GORHAM ME 04038

6859

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$220,800.00
TOTAL: LAND & BLDG	\$289,200.00
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	\$280,200.00
TOTAL TAX	\$4,567.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,567.26

NAME: WITT CARL ANTHONY.
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY
ACCOUNT: 006379 RE
BOOK/PAGE: B20367P186
ACREAGE: 1.39



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	\$1,479.79	32.400%
SCHOOL	\$2,909.34	63.700%
COUNTY	\$178.12	3.900%
TOTAL	\$4,567.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,283.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,283.63

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

WOLCOTT BRIAN R
15 JANE STREET
GORHAM ME 04038

6860

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$138,700.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,317.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,317.05

NAME: WOLCOTT BRIAN R.
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET
ACCOUNT: 004918 RE
BOOK/PAGE: B23403P286
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	\$1,074.72	32.400%
SCHOOL	\$2,112.96	63.700%
COUNTY	\$129.36	3.900%
TOTAL	\$3,317.05	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: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,658.52	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,658.53	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLFE DANNY H
117 MCLELLAN ROAD
GORHAM ME 04038

6861

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$164,000.00
TOTAL: LAND & BLDG	\$222,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,621.86

NAME: WOLFE DANNY H.
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET
ACCOUNT: 004272 RE
BOOK/PAGE: B28541P95
ACREAGE: 0.86



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	\$1,173.48	32.400%
SCHOOL	\$2,307.12	63.700%
COUNTY	\$141.25	3.900%
TOTAL	\$3,621.86	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: 004272 RE
NAME: WOLFE DANNY H
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,810.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004272 RE
NAME: WOLFE DANNY H
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,810.93	

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

WOLFE DANNY H
117 MCLELLAN ROAD
GORHAM ME 04038

6862

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$282,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,700.00
TOTAL TAX	\$4,461.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,461.31

NAME: WOLFE DANNY H.
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD
ACCOUNT: 000379 RE
BOOK/PAGE: B12362P59
ACREAGE: 1.25



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	\$1,445.46	32.400%
SCHOOL	\$2,841.85	63.700%
COUNTY	\$173.99	3.900%
TOTAL	\$4,461.31	100.000%

Based on \$16.30 per \$1,000.00

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: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,230.65	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,230.66	
------------	------------	--

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

WOLSTENHULME JOHN F III
WOLSTENHULME JENNIFER R
12 GAMBO ROAD
GORHAM ME 04038

6863

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$134,700.00
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	\$134,700.00
TOTAL TAX	\$2,195.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,195.61

NAME: WOLSTENHULME JOHN F III.
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD
ACCOUNT: 004275 RE
BOOK/PAGE: B18003P291
ACREAGE: 1.00



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	\$711.38	32.400%
SCHOOL	\$1,398.60	63.700%
COUNTY	\$85.63	3.900%
TOTAL	\$2,195.61	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: 004275 RE
NAME: WOLSTENHULME JOHN F III
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,097.80	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004275 RE
NAME: WOLSTENHULME JOHN F III
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,097.81	
------------	------------	--

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

WOLSTENHULME GLORIA C
14 GAMBO ROAD
GORHAM ME 04038

6864

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$89,000.00
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	\$0.00
NET ASSESSMENT	\$144,500.00
TOTAL TAX	\$2,355.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,355.35

NAME: WOLSTENHULME GLORIA C.
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD
ACCOUNT: 003715 RE
BOOK/PAGE: B2977P719
ACREAGE: 1.00



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	\$763.13	32.400%
SCHOOL	\$1,500.36	63.700%
COUNTY	\$91.86	3.900%
TOTAL	\$2,355.35	100.000%

Based on \$16.30 per \$1,000.00

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: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,177.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,177.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WONG YUEY K &
LIANG RUI J
43 ACORN STREET
GORHAM ME 04038

6865

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$102,600.00
TOTAL: LAND & BLDG	\$154,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,800.00
TOTAL TAX	\$2,523.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,523.24

NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET
ACCOUNT: 001687 RE
BOOK/PAGE: B18200P54
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	\$817.53	32.400%
SCHOOL	\$1,607.30	63.700%
COUNTY	\$98.41	3.900%
TOTAL	\$2,523.24	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: 001687 RE
NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,261.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001687 RE
NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,261.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WONG MO KIN P
96 LIBBY AVENUE
GORHAM ME 04038

6866

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,900.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,500.00
TOTAL TAX	\$3,365.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,365.95

NAME: WONG MO KIN P.
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE
ACCOUNT: 003332 RE
BOOK/PAGE: B24736P62
ACREAGE: 0.81



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	\$1,090.57	32.400%
SCHOOL	\$2,144.11	63.700%
COUNTY	\$131.27	3.900%
TOTAL	\$3,365.95	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: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,682.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,682.98

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

WOOD C MARIE
P.O. BOX 696
GORHAM ME 04038

6867

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$126,500.00
TOTAL: LAND & BLDG	\$212,800.00
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	\$212,800.00
TOTAL TAX	\$3,468.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,468.64

NAME: WOOD C MARIE.
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET
ACCOUNT: 002575 RE
BOOK/PAGE: B22820P249
ACREAGE: 8.00



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	\$1,123.84	32.400%
SCHOOL	\$2,209.52	63.700%
COUNTY	\$135.28	3.900%
TOTAL	\$3,468.64	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: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,734.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,734.32

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

WOOD CRAIG S
114 BRACKETT ROAD
GORHAM ME 04038

6868

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,400.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$144,600.00
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	\$144,600.00
TOTAL TAX	\$2,356.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,356.98

NAME: WOOD CRAIG S.
MAP/LOT: 0009-0004
LOCATION: 114 BRACKETT ROAD
ACCOUNT: 003441 RE
BOOK/PAGE: B29072P147
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	\$763.66	32.400%
SCHOOL	\$1,501.40	63.700%
COUNTY	<u>\$91.92</u>	<u>3.900%</u>
TOTAL	\$2,356.98	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: 003441 RE
NAME: WOOD CRAIG S
MAP/LOT: 0009-0004
LOCATION: 114 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,178.49	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003441 RE
NAME: WOOD CRAIG S
MAP/LOT: 0009-0004
LOCATION: 114 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,178.49	
------------	------------	--

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

WOOD DOUGLAS S &
WOOD JOANNE C
17 GREEN TREES DRIVE
GORHAM ME 04038

6869

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$185,500.00
TOTAL: LAND & BLDG	\$272,800.00
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	\$272,800.00
TOTAL TAX	\$4,446.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,446.64

NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE
ACCOUNT: 000135 RE
BOOK/PAGE: B15758P297
ACREAGE: 2.81



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	\$1,440.71	32.400%
SCHOOL	\$2,832.51	63.700%
COUNTY	\$173.42	3.900%
TOTAL	\$4,446.64	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: 000135 RE
NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,223.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000135 RE
NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,223.32	

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

WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6870

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,142.64

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD
ACCOUNT: 007322 RE
BOOK/PAGE: B11482P172
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	\$1,018.22	32.400%
SCHOOL	\$2,001.86	63.700%
COUNTY	\$122.56	3.900%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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: 007322 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007322 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6871

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,400.00
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	\$71,400.00
TOTAL TAX	\$1,163.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,163.82

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 007326 RE
BOOK/PAGE: B11482P172
ACREAGE: 4.08



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	\$377.08	32.400%
SCHOOL	\$741.35	63.700%
COUNTY	\$45.39	3.900%
TOTAL	\$1,163.82	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: 007326 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007326 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$581.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD GEORGE BARRY
78A CRESSEY ROAD
GORHAM ME 04038

6872

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$64,800.00
TOTAL: LAND & BLDG	\$64,800.00
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	\$64,800.00
TOTAL TAX	\$1,056.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,056.24

NAME: WOOD GEORGE BARRY.
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 004871 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	\$342.22	32.400%
SCHOOL	\$672.82	63.700%
COUNTY	\$41.19	3.900%
TOTAL	\$1,056.24	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: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$528.12	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$528.12	
------------	----------	--

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

WOOD JACK W &
CADOT ANNICK F
177 HUSTON ROAD
GORHAM ME 04038

6873

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$82,600.00
TOTAL: LAND & BLDG	\$173,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,682.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,682.98

NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD
ACCOUNT: 003631 RE
BOOK/PAGE: B11707P314
ACREAGE: 2.25



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	\$869.29	32.400%
SCHOOL	\$1,709.06	63.700%
COUNTY	\$104.64	3.900%
TOTAL	\$2,682.98	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: 003631 RE
NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,341.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003631 RE
NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,341.49

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

WOOD JAMES P &
DUDEVOIRE-WOOD DAWN M
18 MECHANIC STREET
GORHAM ME 04038

6874

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$216,700.00
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	\$207,700.00
TOTAL TAX	\$3,385.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,385.51

NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET
ACCOUNT: 005377 RE
BOOK/PAGE: B18024P118
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	\$1,096.91	32.400%
SCHOOL	\$2,156.57	63.700%
COUNTY	\$132.03	3.900%
TOTAL	\$3,385.51	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: 005377 RE
NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,692.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005377 RE
NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,692.76

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

WOOD JAMES W JR &
WOOD GLORIA F
HOLMCLIFF PO BOX 62
SEAL HARBOR ME 04675

6875

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$65,400.00
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	\$65,400.00
TOTAL TAX	\$1,066.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,066.02

NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 001067 RE
BOOK/PAGE: B7567P183
ACREAGE: 9.83



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	\$345.39	32.400%
SCHOOL	\$679.05	63.700%
COUNTY	\$41.57	3.900%
TOTAL	\$1,066.02	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: 001067 RE
NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001067 RE
NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KATHLEEN
132 BRACKETT ROAD
GORHAM ME 04038

6876

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$238,600.00
TOTAL: LAND & BLDG	\$319,200.00
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	\$310,200.00
TOTAL TAX	\$5,056.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,056.26

NAME: WOOD KATHLEEN.
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD
ACCOUNT: 001215 RE
BOOK/PAGE: B24808P14
ACREAGE: 9.15



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	\$1,638.23	32.400%
SCHOOL	\$3,220.84	63.700%
COUNTY	\$197.19	3.900%
TOTAL	\$5,056.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,528.13	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,528.13	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KEVIN
191 BURNHAM ROAD
GORHAM ME 04038

6877

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,800.00
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	\$4,800.00
TOTAL TAX	\$78.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$78.24

NAME: WOOD KEVIN.
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE
ACCOUNT: 006722 RE
BOOK/PAGE: B18024P105
ACREAGE: 0.26



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	\$25.35	32.400%
SCHOOL	\$49.84	63.700%
COUNTY	\$3.05	3.900%
TOTAL	\$78.24	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: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$39.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$39.12	

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

WOOD KEVIN ET AL
191 BURNHAM ROAD
GORHAM ME 04038

6878

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$236,400.00
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	\$227,400.00
TOTAL TAX	\$3,706.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,706.62

NAME: WOOD KEVIN ET AL.
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD
ACCOUNT: 005659 RE
BOOK/PAGE: B25355P216
ACREAGE: 1.90



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	\$1,200.94	32.400%
SCHOOL	\$2,361.12	63.700%
COUNTY	\$144.56	3.900%
TOTAL	\$3,706.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,853.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,853.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD PAUL H &
WOOD CAROL A
34 COUNTY ROAD
GORHAM ME 04038

6879

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$163,100.00
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	\$154,100.00
TOTAL TAX	\$2,511.83
LESS PAID TO DATE	\$31.29
TOTAL TAX DUE ➡	\$2,480.54

NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD
ACCOUNT: 003525 RE
BOOK/PAGE: B11537P302
ACREAGE: 15.69



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	\$813.83	32.400%
SCHOOL	\$1,600.04	63.700%
COUNTY	\$97.96	3.900%
TOTAL	\$2,511.83	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: 003525 RE
NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,255.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003525 RE
NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,224.63

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

WOOD ROBERT N &
WOOD ANDREA S
21 GREEN TREES DRIVE
GORHAM ME 04038

6880

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$281,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,300.00
TOTAL TAX	\$4,438.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,438.49

NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE
ACCOUNT: 000061 RE
BOOK/PAGE: B12817P119
ACREAGE: 3.10



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	\$1,438.07	32.400%
SCHOOL	\$2,827.32	63.700%
COUNTY	\$173.10	3.900%
TOTAL	\$4,438.49	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: 000061 RE
NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,219.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000061 RE
NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,219.25

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

WOOD SHARRON A
67 MOODY ROAD
LIMINGTON ME 04049

6881

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,400.00
TOTAL: LAND & BLDG	\$18,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,400.00
TOTAL TAX	\$299.92
LESS PAID TO DATE	\$8.40

TOTAL TAX DUE ➡ \$291.52

NAME: WOOD SHARRON A.
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE
ACCOUNT: 004052 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	\$97.17	32.400%
SCHOOL	\$191.05	63.700%
COUNTY	\$11.70	3.900%
TOTAL	\$299.92	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: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$149.96	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$141.56	
------------	----------	--

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

WOOD STEPHEN A
91 MIGHTY STREET
GORHAM ME 04038

6882

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$90,100.00
TOTAL: LAND & BLDG	\$182,600.00
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	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,829.68

NAME: WOOD STEPHEN A.
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET
ACCOUNT: 002348 RE
BOOK/PAGE: B16418P175
ACREAGE: 6.67



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	\$916.82	32.400%
SCHOOL	\$1,802.51	63.700%
COUNTY	\$110.36	3.900%
TOTAL	\$2,829.68	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: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,414.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,414.84

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

WOOD MARIE
100 MIGHTY STREET
GORHAM ME 04038

6883

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$19,300.00
TOTAL: LAND & BLDG	\$136,900.00
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	\$136,900.00
TOTAL TAX	\$2,231.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,231.47

NAME: WOOD MARIE.
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET
ACCOUNT: 002442 RE
BOOK/PAGE: B11252P209
ACREAGE: 37.69



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	\$723.00	32.400%
SCHOOL	\$1,421.45	63.700%
COUNTY	\$87.03	3.900%
TOTAL	\$2,231.47	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: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,115.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,115.74	

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

WOODBREY CRAIG L
63 MIGHTY STREET
GORHAM ME 04038

6884

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$146,100.00
TOTAL: LAND & BLDG	\$228,100.00
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	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,718.03

NAME: WOODBREY CRAIG L.
MAP/LOT: 0066-0015-0001
LOCATION: 63 MIGHTY STREET
ACCOUNT: 006770 RE
BOOK/PAGE: B29006P189
ACREAGE: 2.22



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	\$1,204.64	32.400%
SCHOOL	\$2,368.39	63.700%
COUNTY	\$145.00	3.900%
TOTAL	\$3,718.03	100.000%

Based on \$16.30 per \$1,000.00

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: 006770 RE
NAME: WOODBREY CRAIG L
MAP/LOT: 0066-0015-0001
LOCATION: 63 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,859.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006770 RE
NAME: WOODBREY CRAIG L
MAP/LOT: 0066-0015-0001
LOCATION: 63 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,859.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY HELEN A
20 LONGVIEW DRIVE
GORHAM ME 04038

6885

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,400.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$374,400.00
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	\$365,400.00
TOTAL TAX	\$5,956.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,956.02

NAME: WOODBREY HELEN A.
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE
ACCOUNT: 000682 RE
BOOK/PAGE: B9894P1
ACREAGE: 13.77



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	\$1,929.75	32.400%
SCHOOL	\$3,793.98	63.700%
COUNTY	\$232.28	3.900%
TOTAL	\$5,956.02	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: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,978.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,978.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY MARK &
WOODBREY VICKI L
24 SHAWS MILL ROAD
GORHAM ME 04038

6886

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$238,700.00
TOTAL: LAND & BLDG	\$302,100.00
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	\$293,100.00
TOTAL TAX	\$4,777.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,777.53

NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD
ACCOUNT: 001065 RE
BOOK/PAGE: B25056P198
ACREAGE: 3.20



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	\$1,547.92	32.400%
SCHOOL	\$3,043.29	63.700%
COUNTY	<u>\$186.32</u>	<u>3.900%</u>
TOTAL	\$4,777.53	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: 001065 RE
NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,388.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001065 RE
NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,388.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY VICTOR A &
WOODBREY MARIE G
284 OSSIPEE TRAIL
GORHAM ME 04038

6887

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$175,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,713.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,713.95

NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL
ACCOUNT: 003922 RE
BOOK/PAGE: B2654P140
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	\$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: 003922 RE
NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL

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: 003922 RE
NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL

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

WOODBURY DONALD P &
WOODBURY DEBORA J
75 GARDEN AVE
GORHAM ME 04038

6888

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$139,600.00
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	\$125,200.00
TOTAL TAX	\$2,040.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,040.76

NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE
ACCOUNT: 003064 RE
BOOK/PAGE: B9287P171
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	\$661.21	32.400%
SCHOOL	\$1,299.96	63.700%
COUNTY	\$79.59	3.900%
TOTAL	\$2,040.76	100.000%

Based on \$16.30 per \$1,000.00

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: 003064 RE
NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,020.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003064 RE
NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,020.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY JAMES A &
WOODBURY GEORGIANNA E
40 DEWAYNS WAY
GORHAM ME 04038

6889

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$180,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,187.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,187.47

NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY
ACCOUNT: 006200 RE
BOOK/PAGE: B19324P297
ACREAGE: 1.43



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	\$1,356.74	32.400%
SCHOOL	\$2,667.42	63.700%
COUNTY	\$163.31	3.900%
TOTAL	\$4,187.47	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: 006200 RE
NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,093.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006200 RE
NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,093.74

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

WOODBURY JAMES S
8 SHELBY DRIVE
GORHAM ME 04038

6890

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$146,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,234.73

NAME: WOODBURY JAMES S.
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE
ACCOUNT: 002322 RE
BOOK/PAGE: B11478P89
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	\$724.05	32.400%
SCHOOL	\$1,423.52	63.700%
COUNTY	\$87.15	3.900%
TOTAL	\$2,234.73	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: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,117.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,117.37	

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

WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6891

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$112,900.00
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: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD
ACCOUNT: 001694 RE
BOOK/PAGE: B20829P132
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	\$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: 001694 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD

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: 001694 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD

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

WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6892

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$200,800.00
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	\$191,800.00
TOTAL TAX	\$3,126.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,126.34

NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET
ACCOUNT: 005077 RE
BOOK/PAGE: B15757P1
ACREAGE: 0.99



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	\$1,012.93	32.400%
SCHOOL	\$1,991.48	63.700%
COUNTY	\$121.93	3.900%
TOTAL	\$3,126.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005077 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,563.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005077 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,563.17

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

WOODCOCK BERNADETTE J W &
WOODCOCK PETER J
11 TAPLEY DRIVE
GORHAM ME 04038

6893

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$144,800.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,330.09

NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE
ACCOUNT: 004846 RE
BOOK/PAGE: B12773P265
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	\$1,078.95	32.400%
SCHOOL	\$2,121.27	63.700%
COUNTY	\$129.87	3.900%
TOTAL	\$3,330.09	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: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,665.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,665.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODCOCK HARVEY E JR
16 OLD OAK LANE
GORHAM ME 04038

6894

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$63,100.00
TOTAL: LAND & BLDG	\$148,100.00
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	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,267.33

NAME: WOODCOCK HARVEY E JR.
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE
ACCOUNT: 003320 RE
BOOK/PAGE: B20882P17
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	\$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: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE

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: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE

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

WOODLANDS DEVELOPMENT COMPANY LLC
78 CRESSEY ROAD
GORHAM ME 04038

6895

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,900.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$176,900.00
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	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,883.47

NAME: WOODLANDS DEVELOPMENT COMPANY LLC.
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE
ACCOUNT: 001534 RE
BOOK/PAGE: B27812P160
ACREAGE: 2.08



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	\$934.24	32.400%
SCHOOL	\$1,836.77	63.700%
COUNTY	\$112.46	3.900%
TOTAL	\$2,883.47	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: 001534 RE
NAME: WOODLANDS DEVELOPMENT COMPANY LLC
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,441.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001534 RE
NAME: WOODLANDS DEVELOPMENT COMPANY LLC
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,441.74	

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

WOODS CINDY E &
WOODS GERALD A
250 HUSTON ROAD
GORHAM ME 04038

6896

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$126,400.00
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	\$117,400.00
TOTAL TAX	\$1,913.62
LESS PAID TO DATE	\$50.10
TOTAL TAX DUE	\$1,863.52

NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD
ACCOUNT: 004908 RE
BOOK/PAGE: B20814P271
ACREAGE: 0.30



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	\$620.01	32.400%
SCHOOL	\$1,218.98	63.700%
COUNTY	\$74.63	3.900%
TOTAL	\$1,913.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$956.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$906.71	

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

WOODS JOHN D
PO BOX 1282
WESTBROOK ME 04092

6897

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,600.00
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	\$75,600.00
TOTAL TAX	\$1,232.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,232.28

NAME: WOODS JOHN D.
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE
ACCOUNT: 006403 RE
BOOK/PAGE: B23886P226
ACREAGE: 3.39



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	\$399.26	32.400%
SCHOOL	\$784.96	63.700%
COUNTY	\$48.06	3.900%
TOTAL	\$1,232.28	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: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$616.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$616.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS JOHN D
P.O. 1282
WESTBROOK ME 04092

6898

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$269,200.00
TOTAL: LAND & BLDG	\$360,800.00
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	\$360,800.00
TOTAL TAX	\$5,881.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,881.04

NAME: WOODS JOHN D.
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY
ACCOUNT: 005898 RE
BOOK/PAGE: B11392P221
ACREAGE: 4.57



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	\$1,905.46	32.400%
SCHOOL	\$3,746.22	63.700%
COUNTY	\$229.36	3.900%
TOTAL	\$5,881.04	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: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,940.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,940.52	

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

WOODSUM LISA L &
WOODSUM NIC D
181 DINGLEY SPRING ROAD
GORHAM ME 04038

6899

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$59,200.00
TOTAL: LAND & BLDG	\$111,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,500.00
TOTAL TAX	\$1,670.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,670.75

NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD
ACCOUNT: 004679 RE
BOOK/PAGE: B18247P300
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	\$541.32	32.400%
SCHOOL	\$1,064.27	63.700%
COUNTY	\$65.16	3.900%
TOTAL	\$1,670.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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: 004679 RE
NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$835.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004679 RE
NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$835.38

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

WOOLEY ELIZABETH I
16 BURNHAM ROAD
GORHAM ME 04038

6900

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$95,400.00
TOTAL: LAND & BLDG	\$168,100.00
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	\$159,100.00
TOTAL TAX	\$2,593.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,593.33

NAME: WOOLEY ELIZABETH I.
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD
ACCOUNT: 000527 RE
BOOK/PAGE: B9190P120
ACREAGE: 3.30



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	\$840.24	32.400%
SCHOOL	\$1,651.95	63.700%
COUNTY	\$101.14	3.900%
TOTAL	\$2,593.33	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: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,296.66	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,296.67	
------------	------------	--

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

WOOLLEY LELIA H &
MAYFIELD LINDA F
41 WEEKS ROAD
GORHAM ME 04038

6901

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$150,600.00
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	\$150,600.00
TOTAL TAX	\$2,454.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,454.78

NAME: WOOLLEY LELIA H &
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD
ACCOUNT: 004200 RE
BOOK/PAGE: B29192P260
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	\$795.35	32.400%
SCHOOL	\$1,563.69	63.700%
COUNTY	\$95.74	3.900%
TOTAL	\$2,454.78	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: 004200 RE
NAME: WOOLLEY LELIA H &
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,227.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004200 RE
NAME: WOOLLEY LELIA H &
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,227.39	

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

WORCESTER PROPERTIES INC
32 HEARN ROAD
SACO ME 04072

6902

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,600.00
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	\$60,600.00
TOTAL TAX	\$987.78
LESS PAID TO DATE	\$0.95

TOTAL TAX DUE ➡ \$986.83

NAME: WORCESTER PROPERTIES INC.
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY
ACCOUNT: 007126 RE
BOOK/PAGE: B24811P26
ACREAGE: 1.42



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	\$320.04	32.400%
SCHOOL	\$629.22	63.700%
COUNTY	\$38.52	3.900%
TOTAL	\$987.78	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: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$493.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$492.94	

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

WORMWOOD CHARLENE R
282 BUCK STREET
GORHAM ME 04038

6903

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$90,000.00
TOTAL: LAND & BLDG	\$159,200.00
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	\$150,200.00
TOTAL TAX	\$2,448.26
LESS PAID TO DATE	\$4.69

TOTAL TAX DUE ➡ \$2,443.57

NAME: WORMWOOD CHARLENE R.
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACCOUNT: 000842 RE
BOOK/PAGE: B22560P9
ACREAGE: 1.27



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	\$793.24	32.400%
SCHOOL	\$1,559.54	63.700%
COUNTY	\$95.48	3.900%
TOTAL	\$2,448.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,224.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,219.44

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

WORRALL DENNIS M &
WORRALL DEBORAH J
12 PLUMMER ROAD
GORHAM ME 04038

6904

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,000.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$126,200.00
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	\$117,200.00
TOTAL TAX	\$1,910.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,910.36

NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD
ACCOUNT: 005189 RE
BOOK/PAGE: B7802P285
ACREAGE: 0.30



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	\$618.96	32.400%
SCHOOL	\$1,216.90	63.700%
COUNTY	\$74.50	3.900%
TOTAL	\$1,910.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$955.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$955.18	

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

WORSTER DURWARD BENJAMIN
15 SKYLINE DRIVE
GORHAM ME 04038

6905

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,912.81

NAME: WORSTER DURWARD BENJAMIN.
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE
ACCOUNT: 007107 RE
BOOK/PAGE: B24560P80
ACREAGE: 2.60



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	\$943.75	32.400%
SCHOOL	\$1,855.46	63.700%
COUNTY	\$113.60	3.900%
TOTAL	\$2,912.81	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: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,456.40	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,456.41	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORSTER LARRY W &
WORSTER BEATRICE N
11 CANTERBURY PINES DRIVE
GORHAM ME 04038

6906

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,100.00
TOTAL TAX	\$2,886.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,886.73

NAME: WORSTER LARRY W &
MAP/LOT: 0024-0001-0006
LOCATION: 11 CANTERBURY PINES DRIVE
ACCOUNT: 003029 RE
BOOK/PAGE: B9096P205
ACREAGE: 0.70



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	\$935.30	32.400%
SCHOOL	\$1,838.85	63.700%
COUNTY	\$112.58	3.900%
TOTAL	\$2,886.73	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: 003029 RE
NAME: WORSTER LARRY W &
MAP/LOT: 0024-0001-0006
LOCATION: 11 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,443.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003029 RE
NAME: WORSTER LARRY W &
MAP/LOT: 0024-0001-0006
LOCATION: 11 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,443.37

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

WRIGHT ANDREW J
158 SCHOOL STREET
GORHAM ME 04038

6907

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$145,100.00
TOTAL TAX	\$2,365.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,365.13

NAME: WRIGHT ANDREW J.
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET
ACCOUNT: 000245 RE
BOOK/PAGE: B18324P17
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	\$766.30	32.400%
SCHOOL	\$1,506.59	63.700%
COUNTY	\$92.24	3.900%
TOTAL	\$2,365.13	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: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,182.57	

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

WRIGHT DARRYL B &
WRIGHT LEAH P
32 ELKINS ROAD
GORHAM ME 04038

6908

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,100.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$205,900.00
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	\$196,900.00
TOTAL TAX	\$3,209.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,209.47

NAME: WRIGHT DARRYL B &.
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD
ACCOUNT: 003903 RE
BOOK/PAGE: B24298P270
ACREAGE: 1.74



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	\$1,039.87	32.400%
SCHOOL	\$2,044.43	63.700%
COUNTY	\$125.17	3.900%
TOTAL	\$3,209.47	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: 003903 RE
NAME: WRIGHT DARRYL B &
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,604.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003903 RE
NAME: WRIGHT DARRYL B &
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,604.74

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

WRIGHT JEFFREY M &
WRIGHT RENEE M
7 BEVERLY LANE
GORHAM ME 04038

6909

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$153,400.00
TOTAL: LAND & BLDG	\$226,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,700.00
TOTAL TAX	\$3,548.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,548.51

NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE
ACCOUNT: 005123 RE
BOOK/PAGE: B14221P195
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	\$1,149.72	32.400%
SCHOOL	\$2,260.40	63.700%
COUNTY	\$138.39	3.900%
TOTAL	\$3,548.51	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: 005123 RE
NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,774.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005123 RE
NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,774.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT JODI C
11B LAUREL PINES DRIVE
GORHAM ME 04038

6910

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,400.00
BUILDING VALUE	\$126,600.00
TOTAL: LAND & BLDG	\$208,000.00
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	\$199,000.00
TOTAL TAX	\$3,243.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,243.70

NAME: WRIGHT JODI C.
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE
ACCOUNT: 004548 RE
BOOK/PAGE: B12690P132
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	\$1,050.96	32.400%
SCHOOL	\$2,066.24	63.700%
COUNTY	\$126.50	3.900%
TOTAL	\$3,243.70	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: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,621.85	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,621.85	
------------	------------	--

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

WRIGHT TERRY L &
WRIGHT LINDA D
5 CHRISTOPHER ROAD
GORHAM ME 04038

6911

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,900.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$189,200.00
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	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,937.26

NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD
ACCOUNT: 002168 RE
BOOK/PAGE: B11239P334
ACREAGE: 0.89



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	\$951.67	32.400%
SCHOOL	\$1,871.03	63.700%
COUNTY	\$114.55	3.900%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002168 RE
NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,468.63	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002168 RE
NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,468.63	
------------	------------	--

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

WRIGHT WAYNE W
PO BOX 88
ELLSWORTH ME 04605

6912

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$112,800.00
TOTAL: LAND & BLDG	\$191,100.00
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	\$191,100.00
TOTAL TAX	\$3,114.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,114.93**

NAME: WRIGHT WAYNE W.
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD
ACCOUNT: 007540 RE
BOOK/PAGE: B28593P297
ACREAGE: 2.01



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	\$1,009.24	32.400%
SCHOOL	\$1,984.21	63.700%
COUNTY	\$121.48	3.900%
TOTAL	\$3,114.93	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: 007540 RE
NAME: WRIGHT WAYNE W
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,557.46	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007540 RE
NAME: WRIGHT WAYNE W
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,557.47	
------------	------------	--

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

WRIGLEY NATHAN L &
WRIGLEY BRIANA L
18 WINTERGREEN DRIVE
GORHAM ME 04038

6913

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$145,300.00
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	\$145,300.00
TOTAL TAX	\$2,368.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,368.39

NAME: WRIGLEY NATHAN L &
MAP/LOT: 0030-0008-0810
LOCATION: 18 WINTERGREEN DRIVE
ACCOUNT: 001125 RE
BOOK/PAGE: B27793P150
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	\$767.36	32.400%
SCHOOL	\$1,508.66	63.700%
COUNTY	\$92.37	3.900%
TOTAL	\$2,368.39	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: 001125 RE
NAME: WRIGLEY NATHAN L &
MAP/LOT: 0030-0008-0810
LOCATION: 18 WINTERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,184.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001125 RE
NAME: WRIGLEY NATHAN L &
MAP/LOT: 0030-0008-0810
LOCATION: 18 WINTERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,184.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU EN C &
WU AMY E
29 DAVIS ANNEX
GORHAM ME 04038

6914

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$255,800.00
TOTAL: LAND & BLDG	\$321,200.00
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	\$321,200.00
TOTAL TAX	\$5,235.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,235.56

NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX
ACCOUNT: 006891 RE
BOOK/PAGE: B26210P150
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	\$1,696.32	32.400%
SCHOOL	\$3,335.05	63.700%
COUNTY	\$204.19	3.900%
TOTAL	\$5,235.56	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: 006891 RE
NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,617.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006891 RE
NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,617.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU LESLIE S
38 SAMANTHA DRIVE
GORHAM ME 04038

6915

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$224,600.00
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	\$224,600.00
TOTAL TAX	\$3,660.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,660.98

NAME: WU LESLIE S.
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE
ACCOUNT: 006166 RE
BOOK/PAGE: B27314P153
ACREAGE: 0.34



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	\$1,186.16	32.400%
SCHOOL	\$2,332.04	63.700%
COUNTY	\$142.78	3.900%
TOTAL	\$3,660.98	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: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,830.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,830.49

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

WU YU C &
LIANG GLORIA
220 MAIN MALL ROAD
SOUTH PORTLAND ME 04106

6916

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$67,900.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,300.00
TOTAL TAX	\$2,058.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,058.69

NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET
ACCOUNT: 005020 RE
BOOK/PAGE: B24667P107
ACREAGE: 0.12



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	\$667.02	32.400%
SCHOOL	\$1,311.39	63.700%
COUNTY	\$80.29	3.900%
TOTAL	\$2,058.69	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005020 RE
NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,029.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005020 RE
NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,029.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYLIE JAMES M &
WYLIE DONNA M
111 WOOD ROAD
GORHAM ME 04038

6917

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$139,000.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,160.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,160.57

NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD
ACCOUNT: 000332 RE
BOOK/PAGE: B12672P273
ACREAGE: 13.30



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	\$1,024.02	32.400%
SCHOOL	\$2,013.28	63.700%
COUNTY	\$123.26	3.900%
TOTAL	\$3,160.57	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: 000332 RE
NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,580.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000332 RE
NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,580.29

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

WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6918

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$1,000.00
TOTAL: LAND & BLDG	\$88,400.00
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	\$88,400.00
TOTAL TAX	\$1,440.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,440.92

NAME: WYMAN CHARLES B.
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD
ACCOUNT: 000952 RE
BOOK/PAGE: B16107P252
ACREAGE: 15.88



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	\$466.86	32.400%
SCHOOL	\$917.87	63.700%
COUNTY	\$56.20	3.900%
TOTAL	\$1,440.92	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: 000952 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$720.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000952 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$720.46	

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

WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6919

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$211,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$196,700.00
TOTAL TAX	\$3,206.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,206.21

NAME: WYMAN CHARLES B.
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD
ACCOUNT: 000470 RE
BOOK/PAGE: B24408P97
ACREAGE: 31.02



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

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CORY L
155 NORTH GORHAM ROAD
GORHAM ME 04038

6920

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$139,300.00
TOTAL: LAND & BLDG	\$213,500.00
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	\$204,500.00
TOTAL TAX	\$3,333.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,333.35

NAME: WYMAN CORY L.
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD
ACCOUNT: 006588 RE
BOOK/PAGE: B20959P33
ACREAGE: 1.52



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	\$1,080.01	32.400%
SCHOOL	\$2,123.34	63.700%
COUNTY	\$130.00	3.900%
TOTAL	\$3,333.35	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: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,666.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,666.68

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

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6921

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
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	\$6,900.00
TOTAL TAX	\$112.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$112.47

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 006466 RE
BOOK/PAGE: B18049P24
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	\$36.44	32.400%
SCHOOL	\$71.64	63.700%
COUNTY	\$4.39	3.900%
TOTAL	\$112.47	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: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$56.23	
------------	---------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$56.24	
------------	---------	--

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

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6922

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,800.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$198,300.00
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	\$189,300.00
TOTAL TAX	\$3,085.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,085.59**

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD
ACCOUNT: 003980 RE
BOOK/PAGE: B10548P247
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	\$999.73	32.400%
SCHOOL	\$1,965.52	63.700%
COUNTY	\$120.34	3.900%
TOTAL	\$3,085.59	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: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,542.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,542.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JACQUELYN R
118 NORTH GORHAM ROAD
GORHAM ME 04038

6923

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$242,700.00
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	\$233,700.00
TOTAL TAX	\$3,809.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,809.31

NAME: WYMAN JACQUELYN R.
MAP/LOT: 0093-0028
LOCATION: 118 NORTH GORHAM ROAD
ACCOUNT: 004674 RE
BOOK/PAGE: B11441P292
ACREAGE: 2.40



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	\$1,234.22	32.400%
SCHOOL	\$2,426.53	63.700%
COUNTY	\$148.56	3.900%
TOTAL	\$3,809.31	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: 004674 RE
NAME: WYMAN JACQUELYN R
MAP/LOT: 0093-0028
LOCATION: 118 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,904.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004674 RE
NAME: WYMAN JACQUELYN R
MAP/LOT: 0093-0028
LOCATION: 118 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,904.66	

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

WYMAN JEFFREY D &
WYMAN CAROL B
11 GOTHAM LANE
GORHAM ME 04038

6924

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,400.00
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	\$63,400.00
TOTAL TAX	\$1,033.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,033.42

NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE
ACCOUNT: 001309 RE
BOOK/PAGE: B21747P321
ACREAGE: 2.26



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	\$334.83	32.400%
SCHOOL	\$658.29	63.700%
COUNTY	\$40.30	3.900%
TOTAL	\$1,033.42	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: 001309 RE
NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$516.71	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001309 RE
NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$516.71	
------------	----------	--

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

WYMAN JESSICA
21 PARKER HILL ROAD
GORHAM ME 04038

6925

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,500.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$139,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,700.00
TOTAL TAX	\$2,130.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,130.41

NAME: WYMAN JESSICA.
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD
ACCOUNT: 005335 RE
BOOK/PAGE: B21144P337
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	\$690.25	32.400%
SCHOOL	\$1,357.07	63.700%
COUNTY	\$83.09	3.900%
TOTAL	\$2,130.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,065.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,065.21

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

WYMAN JOHN CB &
WYMAN KAREN
184 SEBAGO LAKE ROAD
GORHAM ME 04038

6926

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$98,700.00
TOTAL: LAND & BLDG	\$175,800.00
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	\$166,800.00
TOTAL TAX	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,718.84

NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD
ACCOUNT: 003876 RE
BOOK/PAGE: B16022P220
ACREAGE: 6.35



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

Based on \$16.30 per \$1,000.00

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: 003876 RE
NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003876 RE
NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOHN T
75 NORTH GORHAM ROAD
GORHAM ME 04038

6927

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$123,000.00
TOTAL: LAND & BLDG	\$193,200.00
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	\$184,200.00
TOTAL TAX	\$3,002.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,002.46

NAME: WYMAN JOHN T.
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD
ACCOUNT: 003678 RE
BOOK/PAGE: B11750P45
ACREAGE: 1.30



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	\$972.80	32.400%
SCHOOL	\$1,912.57	63.700%
COUNTY	\$117.10	3.900%
TOTAL	\$3,002.46	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: 003678 RE
NAME: WYMAN JOHN T
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,501.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003678 RE
NAME: WYMAN JOHN T
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,501.23

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

WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6928

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$170,500.00
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	\$170,500.00
TOTAL TAX	\$2,779.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,779.15

NAME: WYMAN JOSEPH A II.
MAP/LOT: 0028-0010
LOCATION: 201 NEW PORTLAND ROAD
ACCOUNT: 004710 RE
BOOK/PAGE: B3497P279
ACREAGE: 1.25



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	\$900.44	32.400%
SCHOOL	\$1,770.32	63.700%
COUNTY	\$108.39	3.900%
TOTAL	\$2,779.15	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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: 004710 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0010
LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,389.57	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004710 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0010
LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,389.58	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6929

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,000.00
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	\$58,000.00
TOTAL TAX	\$945.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$945.40

NAME: WYMAN JOSEPH A II.
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD
ACCOUNT: 004148 RE
BOOK/PAGE: B3497P279
ACREAGE: 1.52



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	\$306.31	32.400%
SCHOOL	\$602.22	63.700%
COUNTY	\$36.87	3.900%
TOTAL	\$945.40	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: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$472.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$472.70	

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

WYMAN JOSEPH A II &
WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6930

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$121,800.00
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	\$107,400.00
TOTAL TAX	\$1,750.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,750.62

NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET
ACCOUNT: 000209 RE
BOOK/PAGE: B22885P240
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	\$567.20	32.400%
SCHOOL	\$1,115.14	63.700%
COUNTY	\$68.27	3.900%
TOTAL	\$1,750.62	100.000%

Based on \$16.30 per \$1,000.00

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: 000209 RE
NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$875.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000209 RE
NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$875.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN MARY G
35 DUNLAP ROAD
GORHAM ME 04038

6931

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$188,000.00
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	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,829.68

NAME: WYMAN MARY G.
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD
ACCOUNT: 002432 RE
BOOK/PAGE: B5065P14
ACREAGE: 20.09



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	\$916.82	32.400%
SCHOOL	\$1,802.51	63.700%
COUNTY	\$110.36	3.900%
TOTAL	\$2,829.68	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: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,414.84	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,414.84	
------------	------------	--

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

WYMAN RAYMOND L
124 NORTH GORHAM ROAD
GORHAM ME 04038

6932

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$132,200.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,317.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,317.05

NAME: WYMAN RAYMOND L.
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD
ACCOUNT: 002857 RE
BOOK/PAGE: B24408P95
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	\$1,074.72	32.400%
SCHOOL	\$2,112.96	63.700%
COUNTY	\$129.36	3.900%
TOTAL	\$3,317.05	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: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,658.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,658.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYPER JANET L &
TWILLEY EDGAR M
111 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6933

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$223,300.00
TOTAL: LAND & BLDG	\$319,400.00
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	\$319,400.00
TOTAL TAX	\$5,206.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,206.22

NAME: WYPER JANET L &
MAP/LOT: 0116-0067
LOCATION: 111 GATEWAY COMMONS DRIVE
ACCOUNT: 005835 RE
BOOK/PAGE: B19219P200
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	\$1,686.82	32.400%
SCHOOL	\$3,316.36	63.700%
COUNTY	\$203.04	3.900%
TOTAL	\$5,206.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005835 RE
NAME: WYPER JANET L &
MAP/LOT: 0116-0067
LOCATION: 111 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,603.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005835 RE
NAME: WYPER JANET L &
MAP/LOT: 0116-0067
LOCATION: 111 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,603.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYSE JOSEPH S
190 US ROUTE 1 #343
FALMOUTH ME 04105

6934

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,300.00
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	\$93,300.00
TOTAL TAX	\$1,520.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,520.79

NAME: WYSE JOSEPH S.
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET
ACCOUNT: 006238 RE
BOOK/PAGE: B20742P273
ACREAGE: 0.57



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	\$492.74	32.400%
SCHOOL	\$968.74	63.700%
COUNTY	\$59.31	3.900%
TOTAL	\$1,520.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$760.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$760.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT