

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

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

YAEGER MICHELLE E & YAEGER JEFFREY R 59 BROOKWOOD DRIVE GORHAM ME 04038

6935

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$58,500.00
	BUILDING VALUE	\$103,600.00
	TOTAL: LAND & BLDG	\$162,100.00
	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	\$162,100.00
	TOTAL TAX	\$2,642.23
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,642.23

NAME: YAEGER MICHELLE E &. MAP/LOT: 0096-0002-0208 LOCATION: 59 BROOKWOOD DRIVE ACCOUNT: 001379 RE B00K/PAGE: B28598P181 ACREAGE: 0.92

TAXPAYER'S NOTICE

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$856.08 \$1,683.10 <u>\$103.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,642.23	100.000%
Based on \$16.30 per	\$1,000.00	

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

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001379 RE INTEREST BEGINS ON 05/16/2013 NAME: YAEGER MICHELLE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0208 LOCATION: 59 BROOKWOOD DRIVE 05/15/2013 \$1,321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001379 RE INTEREST BEGINS ON 11/16/2012 NAME: YAEGER MICHELLE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0208 LOCATION: 59 BROOKWOOD DRIVE



\$1,321.12 11/15/2012



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

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YAGER RICHARD P & YAGER MARTA C 292 FORT HILL ROAD GORHAM ME 04038

6936

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,573.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,573.77
NET ASSESSMENT	\$157,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,900.00
BUILDING VALUE	\$79,800.00
LAND VALUE	\$87,100.00

NAME: YAGER RICHARD P &. MAP/LOT: 0043-0022-0001 LOCATION: 292 FORT HILL ROAD ACCOUNT: 005596 RE BOOK/PAGE: B23382P96 ACREAGE: 1.49

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.90 \$1,639.49 <u>\$100.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,573.77	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005596 RE INTEREST BEGINS ON 05/16/2013 NAME: YAGER RICHARD P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043-0022-0001 LOCATION: 292 FORT HILL ROAD 05/15/2013 \$1,286.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005596 RE INTEREST BEGINS ON 11/16/2012 NAME: YAGER RICHARD P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0022-0001 LOCATION: 292 FORT HILL ROAD

\$1,286.89 11/15/2012



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YAGER STEPHEN S & YAGER MARCIE F 306 FORT HILL ROAD GORHAM ME 04038

6937

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$87,200.00
BUIL	DING VALUE	\$174,500.00
TOTA	L: LAND & BLDG	\$261,700.00
Othe	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$0.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$261,700.00
TOTA	L TAX	\$4,265.71
LESS	PAID TO DATE	\$0.00
то	TAL TAX DUE	\$4,265.71

NAME: YAGER STEPHEN S &. MAP/LOT: 0043-0022-0002 LOCATION: 306 FORT HILL ROAD ACCOUNT: 005850 RE B00K/PAGE: B27068P69 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,382.09 \$2,717.26 <u>\$166.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,265.71	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005850 RE

FISCAL YEAR 2013

NAME: YAGER STEPHEN S & MAP/LOT: 0043-0022-0002 LOCATION: 306 FORT HILL ROAD

INTEREST BE	GINS C	DN 05/1	6/2013
DUE DATE	AMOU	NT DUE	AMOUNT

05/15/2013\$2,132.85

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005850 RE NAME: YAGER STEPHEN S & MAP/LOT: 0043-0022-0002 LOCATION: 306 FORT HILL ROAD

\$2,132.86 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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YAHM GREGORY A & YAHM REBECCA P 10 HICKORY LANE GORHAM ME 04038

6938

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,200.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$141,000.00
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	\$132,000.00
TOTAL TAX	\$2,151.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,151.60

NAME: YAHM GREGORY A &. MAP/LOT: 0092-0014-0019 LOCATION: 10 HICKORY LANE ACCOUNT: 005312 RE BOOK/PAGE: B24088P314 ACREAGE: 0.80

LOCATION: 10 HICKORY LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$697.12 \$1,370.57 <u>\$83.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,151.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005312 RE INTEREST BEGINS ON 05/16/2013 NAME: YAHM GREGORY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0014-0019 LOCATION: 10 HICKORY LANE 05/15/2013 \$1,075.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005312 RE INTEREST BEGINS ON 11/16/2012 NAME: YAHM GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0019

11/15/2012 \$1,075.80



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

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YAHWAK JASON A & YAHWAK GAIL 34 MERCIER WAY GORHAM ME 04038

6939

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$218,600.00
TOTAL: LAND & BLDG	\$325,400.00
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	\$316,400.00
TOTAL TAX	\$5,157.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,157.32

NAME: YAHWAK JASON A &. MAP/LOT: 0045-0023-0311 LOCATION: 34 MERCIER WAY ACCOUNT: 006614 RE BOOK/PAGE: B23423P213 ACREAGE: 1.40

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MUNICIPAL SCHOOL COUNTY	\$1,670.97 \$3,285.21 <u>\$201.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,157.32	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006614 RE INTEREST BEGINS ON 05/16/2013 NAME: YAHWAK JASON A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0023-0311 LOCATION: 34 MERCIER WAY 05/15/2013 \$2,578.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006614 RE INTEREST BEGINS ON 11/16/2012 NAME: YAHWAK JASON A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0311

LOCATION: 34 MERCIER WAY

\$2,578.66 11/15/2012



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

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YANKOWSKY MICHAEL A & YANKOWSKY BARBARA J 32 LAWN AVENUE GORHAM ME 04038

6940

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$138,400.00 \$2,255.92 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
TOTAL PER. PROP.	\$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,400.00
BUILDING VALUE	\$83,500.00
LAND VALUE	\$63,900.00

NAME: YANKOWSKY MICHAEL A &. MAP/LOT: 0108-0019 LOCATION: 32 LAWN AVENUE ACCOUNT: 004913 RE BOOK/PAGE: B10803P321 ACREAGE: 0.25

LOCATION: 32 LAWN AVENUE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$730.92 \$1,437.02 <u>\$87.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,255.92	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,127.96

FISCAL YEAR 2013 ACCOUNT: 004913 RE INTEREST BEGINS ON 05/16/2013 NAME: YANKOWSKY MICHAEL A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0019 LOCATION: 32 LAWN AVENUE 05/15/2013 \$1,127.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004913 RE INTEREST BEGINS ON 11/16/2012 NAME: YANKOWSKY MICHAEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0019

11/15/2012



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

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YAQUB MOHAMMAD & BIBI SADIA 42 GATEWAY COMMONS DRIVE GORHAM ME 04038

6941

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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LAND VALUE	\$98,400.00
BUILDING VALUE	\$161,300.00
TOTAL: LAND & BLDG	\$259,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,700.00
TOTAL TAX	\$4,233.11
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$4,233.10

NAME: YAQUB MOHAMMAD &. MAP/LOT: 0116-0009 LOCATION: 42 GATEWAY COMMONS DRIVE ACCOUNT: 005774 RE B00K/PAGE: B15162P64 ACREAGE: 0.40

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TOTAL	\$4,233.11	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005774 RE INTEREST BEGINS ON 05/16/2013 NAME: YAQUB MOHAMMAD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0009 LOCATION: 42 GATEWAY COMMONS DRIVE 05/15/2013 \$2,116.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005774 RE INTEREST BEGINS ON 11/16/2012 NAME: YAQUB MOHAMMAD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0009 LOCATION: 42 GATEWAY COMMONS DRIVE

\$2,116.55 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YASKULA FRANK & YASKULA GINA M 139 FILES ROAD GORHAM ME 04038

6942

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$194,100.00
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	\$185,100.00
TOTAL TAX	\$3,017.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,017.13

NAME: YASKULA FRANK &. MAP/LOT: 0074-0002-0004 LOCATION: 139 FILES ROAD ACCOUNT: 005544 RE BOOK/PAGE: B12146P208 ACREAGE: 1.65

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$977.55 \$1,921.91 <u>\$117.67</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,017.13	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 005544 RE INTEREST BEGINS ON 05/16/2013 NAME: YASKULA FRANK & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0002-0004 LOCATION: 139 FILES ROAD 05/15/2013 \$1,508.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005544 RE INTEREST BEGINS ON 11/16/2012 NAME: YASKULA FRANK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002-0004 LOCATION: 139 FILES ROAD

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11/15/2012 \$1,508.57



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

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

YATES BEVERLY A 6 UNION STREET GORHAM ME 04038

6943

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,000.00
BUILDING VALUE	\$59,700.00
TOTAL: LAND & BLD	G \$108,700.00
Other	\$0.00
Machinery & Equip	ment \$0.00
Furniture & Fixtu	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTI	ON \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,700.00
TOTAL TAX	\$1,771.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,771.81

NAME: YATES BEVERLY A. MAP/LOT: 0110-0047 LOCATION: 6 UNION STREET ACCOUNT: 000337 RE B00K/PAGE: B15634P48 ACREAGE: 0.45



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$574.07 \$1,128.64 <u>\$69.10</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,771.81	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000337 RE INTEREST BEGINS ON 05/16/2013 NAME: YATES BEVERLY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0047 LOCATION: 6 UNION STREET 05/15/2013 \$885.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000337 RE INTEREST BEGINS ON 11/16/2012 NAME: YATES BEVERLY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0047 LOCATION: 6 UNION STREET

11/15/2012

\$885.91



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

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

YAZDANPANAH PAYAM 43 CHURCHILL ROAD SOUTH PORTLAND ME 04106

6944

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$75,800.00
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	\$15.88
TOTAL TAX DUE	\$2,269.38

NAME: YAZDANPANAH PAYAM. MAP/LOT: 0030-0008-0824 LOCATION: 14 WILLOWDALE DRIVE ACCOUNT: 003572 RE B00K/PAGE: B25506P62 ACREAGE: 0.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$740.42 \$1,455.71 <u>\$89.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,285.26	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003572 RE INTEREST BEGINS ON 05/16/2013 NAME: YAZDANPANAH PAYAM DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0008-0824 LOCATION: 14 WILLOWDALE DRIVE 05/15/2013 \$1,142.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003572 RE INTEREST BEGINS ON 11/16/2012 NAME: YAZDANPANAH PAYAM AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0824

LOCATION: 14 WILLOWDALE DRIVE

\$1,126.75 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YEATON ASHLEY M & CALLAHAN JOSEPH K JR 43 STANDISH NECK ROAD GORHAM ME 04038

6945

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,919.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,919.33
NET ASSESSMENT	\$179,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$188,100.00
BUILDING VALUE	\$108,300.00
LAND VALUE	\$79,800.00

NAME: YEATON ASHLEY M &. MAP/LOT: 0097-0017 LOCATION: 43 STANDISH NECK ROAD ACCOUNT: 004374 RE BOOK/PAGE: B27896P173 ACREAGE: 2.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$945.86 \$1,859.61 <u>\$113.85</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,919.33	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 43 STANDISH NECK ROAD

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Gorham, Maine 04038

ACCOUNT: 004374 RE NAME: YEATON ASHLEY M & MAP/LOT: 0097-0017		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
LOCATION: 43 STANDISH NECK ROAD	0	5/15/2013 \$1,459.66
	PLEASE REMIT THIS PORTION WITH YOUR SE	ECOND PAYMENT
	FISCAL YEAR 2013	
ACCOUNT: 004374 RE	I	NTEREST BEGINS ON 11/16/2012
NAME: YEATON ASHLEY M & MAP/LOT: 0097-0017		DUE DATE AMOUNT DUE AMOUNT PAID

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11/15/2012 \$1,459.67



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

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

YINGLING MICHELLE A 25 JENNIFER WAY GORHAM ME 04038

6946

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$144,600.00
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: YINGLING MICHELLE A. MAP/LOT: 0077-0048-0115 LOCATION: 25 JENNIFER WAY ACCOUNT: 006923 RE BOOK/PAGE: B24890P217 ACREAGE: 1.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,303.93 \$2,563.59 <u>\$156.95</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,024.47	100.000%

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FISCAL YEAR 2013

ACCOUNT: 006923 RE NAME: YINGLING MICHELLE A MAP/LOT: 0077-0048-0115 LOCATION: 25 JENNIFER WAY

INTEREST B	EGINS	ON	05/10	6/2013
DUE DATE	AMO	UNT	DUE	AMOUNT P

05/15/2013\$2,012.23

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006923 RE NAME: YINGLING MICHELLE A MAP/LOT: 0077-0048-0115 LOCATION: 25 JENNIFER WAY

\$2,012.24 11/15/2012

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YORK DAWN M & YORK ANDREW R 60 HAY FIELD DRIVE GORHAM ME 04038

6947

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,500.00
BUILDING VALUE	\$185,300.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,800.00
TOTAL TAX	\$4,365.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,365.14

NAME: YORK DAWN M &. MAP/LOT: 0081-0029-0008 LOCATION: 60 HAY FIELD DRIVE ACCOUNT: 006634 RE BOOK/PAGE: B26554P78 ACREAGE: 2.43

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,414.31 \$2,780.59 <u>\$170.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,365.14	100.000%

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FISCAL YEAR 2013 ACCOUNT: 006634 RE INTEREST BEGINS ON 05/16/2013 NAME: YORK DAWN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0029-0008 LOCATION: 60 HAY FIELD DRIVE 05/15/2013 \$2,182.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006634 RE INTEREST BEGINS ON 11/16/2012 NAME: YORK DAWN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0008 LOCATION: 60 HAY FIELD DRIVE \$2,182.57 11/15/2012



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

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

YORK GARY S & YORK ELISE C 10 BRACKETT ROAD GORHAM ME 04038

6948

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$57,800.00
BUIL	DING VALUE	\$120,400.00
TOTA	L: LAND & BLDG	\$178,200.00
Othe	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$9,000.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$169,200.00
TOTA	L TAX	\$2,757.96
LESS	PAID TO DATE	\$0.00
тот	TAL TAX DUE 🖒	\$2,757.96

NAME: YORK GARY S &. MAP/LOT: 0028-0008-0001 LOCATION: 10 BRACKETT ROAD ACCOUNT: 005992 RE BOOK/PAGE: B26118P170 ACREAGE: 1.39

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CURRENT BILLING DISTRIBUTION

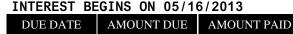
MUNICIPAL SCHOOL COUNTY	-			\$1,	893 756 107	82	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	757	96	100.000%	
Basad on	¢16	20	nor	¢1	000	00		

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

\$16.30 per based on φI,000.00

FISCAL YEAR 2013

ACCOUNT: 005992 RE NAME: YORK GARY S & MAP/LOT: 0028-0008-0001 LOCATION: 10 BRACKETT ROAD



05/15/2013 \$1,378.98

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005992 RE NAME: YORK GARY S & MAP/LOT: 0028-0008-0001 LOCATION: 10 BRACKETT ROAD

\$1,378.98 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

YORK LORAINE 400 CHICOPEE ROAD BUXTON ME 04093

6949

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,200.00
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	\$46,200.00
TOTAL TAX	\$753.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$753.06

NAME: YORK LORAINE. MAP/LOT: 0075-0002 LOCATION: LINE ROAD ACCOUNT: 001831 RE BOOK/PAGE: B15412P213 ACREAGE: 30.41

TAXPAYER'S NOTICE

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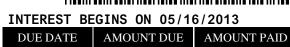
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$243.99 32.400% TOWN OF GORHAM SCHOOL \$479.70 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$29.37 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$753.06 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 001831 RE NAME: YORK LORAINE MAP/LOT: 0075-0002 LOCATION: LINE ROAD



05/15/2013\$376.53

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001831 RE NAME: YORK LORAINE MAP/LOT: 0075-0002 LOCATION: LINE ROAD

\$376.53 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YORK TIMOTHY PO BOX 175 BUXTON ME 04093

6950

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,500.00
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	\$81,500.00
TOTAL TAX	\$1,328.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,328.45

NAME: YORK TIMOTHY. MAP/LOT: 0075-0002-0004 LOCATION: IRA DRIVE ACCOUNT: 007261 RE BOOK/PAGE: B25487P1 ACREAGE: 20.00

LOCATION: IRA DRIVE

TAXPAYER'S NOTICE



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	MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30	••••••	32.400% 63.700% <u>3.900%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
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	FISCAL YEAR 2013	
ACCOUNT: 007261 RE NAME: YORK TIMOTHY		TEREST BEGINS ON 05/16/2013
MAP/LOT: 0075-0002-0004 LOCATION: IRA DRIVE		DUE DATEAMOUNT DUEAMOUNT PAID5/15/2013\$664.22
	PLEASE REMIT THIS PORTION WITH YOUR SEC	COND PAYMENT
	FISCAL YEAR 2013	
ACCOUNT: 007261 RE	IN	ITEREST BEGINS ON 11/16/2012
NAME: YORK TIMOTHY	D	DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0075-0002-0004		

11/15/2012 \$664.23

REMITTANCE INSTRUCTIONS



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YORK TIMOTHY PO BOX 175 BUXTON ME 04093

6951

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$37,800.00
TOTAL: LAND & BLDG	\$105,200.00
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	\$96,200.00
TOTAL TAX	\$1,568.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,568.06

NAME: YORK TIMOTHY. MAP/LOT: 0075-0002-0001 LOCATION: 1 IRA DRIVE ACCOUNT: 001927 RE BOOK/PAGE: B9634P130 ACREAGE: 3.23

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NAME: YORK TIMOTHY MAP/LOT: 0075-0002-0001 LOCATION: 1 IRA DRIVE

11/15/2012 \$784.03

DUE DATE

AMOUNT DUE AMOUNT PAID





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG BRUCE 721 FORT HILL ROAD GORHAM ME 04038

6952

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$70,900.00
TOTAL: LAND & BLDG	\$156,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,600.00
TOTAL TAX	\$2,308.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,308.08

NAME: YOUNG BRUCE. MAP/LOT: 0084-0014 LOCATION: 721 FORT HILL ROAD ACCOUNT: 003499 RE BOOK/PAGE: B15387P283 ACREAGE: 2.27

LOCATION: 721 FORT HILL ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$747.82 \$1,470.25 <u>\$90.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,308.08	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

ACCOUNT: 003499 RE NAME: YOUNG BRUCE MAP/LOT: 0084-0014 LOCATION: 721 FORT HILL ROAD	FISCAL YEAR 2013 INTERES DUE DAT 05/15/20	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PAY	MENT
	FISCAL YEAR 2013	
ACCOUNT: 003499 RE NAME: YOUNG BRUCE MAP/LOT: 0084-0014	INTERES DUE DAT	F BEGINS ON 11/16/2012 TE AMOUNT DUE AMOUNT PAID



11/15/2012 \$1,154.04 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG CARROLL E & YOUNG RETA M 160 FLAGGY MEADOW ROAD GORHAM ME 04038

6953

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	/E 🖒 🗍	\$1,515.90
LESS PAID TO DA	TE	\$0.00
TOTAL TAX		\$1,515.90
NET ASSESSMENT		\$93,000.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMP	TION	\$0.00
TOTAL PER. PROP	.	\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fix	tures	\$0.00
Machinery & Equ	ipment	\$0.00
Other		\$0.00
TOTAL: LAND & BI	LDG	\$93,000.00
BUILDING VALUE		\$0.00
LAND VALUE		\$93,000.00

NAME: YOUNG CARROLL E &. MAP/LOT: 0038-0002-0002 LOCATION: FLAGGY MEADOW ROAD ACCOUNT: 007101 RE BOOK/PAGE: B26021P155 ACREAGE: 69.30

LOCATION: FLAGGY MEADOW ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$491.15 \$965.63 <u>\$59.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,515.90	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007101 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG CARROLL E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0002-0002 LOCATION: FLAGGY MEADOW ROAD 05/15/2013\$757.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007101 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG CARROLL E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0002-0002

\$757.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG CARROLL E & YOUNG RETA M 160 FLAGGY MEADOW ROAD GORHAM ME 04038

6954

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,000.00
BUILDING VALUE	\$176,500.00
TOTAL: LAND & BLDG	\$296,500.00
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	\$287,500.00
TOTAL TAX	\$4,686.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,686.25

NAME: YOUNG CARROLL E &. MAP/LOT: 0038-0002 LOCATION: 160 FLAGGY MEADOW ROAD ACCOUNT: 000778 RE BOOK/PAGE: B26021P155 ACREAGE: 2.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,518.35 \$2,985.14 <u>\$182.76</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,686.25	100.000%
D	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000778 RE NAME: YOUNG CARROLL E & MAP/LOT: 0038-0002 LOCATION: 160 FLAGGY MEADOW ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000778 RE NAME: YOUNG CARROLL E & MAP/LOT: 0038-0002 LOCATION: 160 FLAGGY MEADOW ROAD

11/15/2012 \$2,343.13

DUE DATE

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG CYNTHIA ANN 19 KINNEY ROAD GORHAM ME 04038

6955

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$73,700.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,700.00
TOTAL TAX	\$2,619.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,619.41

NAME: YOUNG CYNTHIA ANN. MAP/LOT: 0001-0010 LOCATION: 19 KINNEY ROAD ACCOUNT: 004494 RE BOOK/PAGE: B4122P118 ACREAGE: 24.12

LOCATION: 19 KINNEY ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$848.69 \$1,668.56 <u>\$102.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,619.41	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004494 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG CYNTHIA ANN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0010 LOCATION: 19 KINNEY ROAD 05/15/2013 \$1,309.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004494 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG CYNTHIA ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0010

11/15/2012 \$1,309.71



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

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

YOUNG DONDA L & YOUNG ARTHUR W JR 23 MCLELLAN ROAD GORHAM ME 04038

6956

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,800.00
BUILDING VALUE	\$64,000.00
TOTAL: LAND & BLDG	\$124,800.00
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	\$115,800.00
TOTAL TAX	\$1,887.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$1,887.54

NAME: YOUNG DONDA L &. MAP/LOT: 0005-0012 LOCATION: 23 MCLELLAN ROAD ACCOUNT: 001946 RE BOOK/PAGE: B16368P254 ACREAGE: 2.30

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$611.56 \$1,202.36 <u>\$73.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,887.54	100.000%
Based on \$16.30 per	\$1,000.00	

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\$943.77

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 001946 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG DONDA L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0012 LOCATION: 23 MCLELLAN ROAD 05/15/2013 \$943.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001946 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG DONDA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012 LOCATION: 23 MCLELLAN ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG JASON E 16 EMERY CORNER ROAD LIMERICK ME 04048

6957

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLD	G \$61,500.00
Other	\$0.00
Machinery & Equip	ment \$0.00
Furniture & Fixtu	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTI	ON \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$61,500.00
TOTAL TAX	\$1,002.45
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$1,002.44

NAME: YOUNG JASON E. MAP/LOT: 0038-0004-0101 LOCATION: YOUNGS WAY ACCOUNT: 006585 RE BOOK/PAGE: B18548P132 ACREAGE: 3.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$324.79 \$638.56 <u>\$39.10</u>	32.400% 63.700% <u>3.900%</u>	
	TOTAL	\$1,002.45	100.000%	
ĺ	Based on \$16.30 p	per \$1,000.00		

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	FISCAL YEAR 2013	
ACCOUNT: 006585 RE	INTER	EST BEGINS ON 05/16/2013
NAME: YOUNG JASON E MAP/LOT: 0038-0004-0101	DUE	DATE AMOUNT DUE AMOUNT PAID
LOCATION: YOUNGS WAY	05/15	/2013 \$501.22
	PLEASE REMIT THIS PORTION WITH YOUR SECOND	PAYMENT
	FISCAL YEAR 2013	
ACCOUNT: 006585 RE	TNTED	EST BEGINS ON 11/16/2012
NAME: YOUNG JASON E		DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0038-0004-0101	DOE	DATE ANOUNT DOE AMOUNT PAID
LOCATION: YOUNGS WAY	11/15	/2012 \$501.22



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

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

YOUNG JOYCE & YOUNG DIANE **6 JUNIPER CIRCLE** GORHAM ME 04038

6958

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$0.00
	BUILDING VALUE	\$49,900.00
	TOTAL: LAND & BLDG	\$49,900.00
	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	\$40,900.00
	TOTAL TAX	\$666.67
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$666.67

NAME: YOUNG JOYCE &. MAP/LOT: 0002-0001-0137 LOCATION: 6 JUNIPER CIRCLE ACCOUNT: 002075 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$216.00 TOWN OF GORHAM SCHOOL \$424.67 63.700% In person payments may be made during the following hours: COUNTY \$26.00 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector TOTAL \$666.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 002075 RE NAME: YOUNG JOYCE & MAP/LOT: 0002-0001-0137 LOCATION: 6 JUNIPER CIRCLE

INTEREST B	EGINS ON	05/1	6/2013
DUE DATE	AMOUN	T DUE	AMOUNT

05/15/2013\$333.33

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002075 RE NAME: YOUNG JOYCE & MAP/LOT: 0002-0001-0137 LOCATION: 6 JUNIPER CIRCLE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$333.34 11/15/2012



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

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

YOUNG LUCILLE **3 CHESTNUT CIRCLE** GORHAM ME 04038

6959

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,600.00
TOTAL: LAND & BLDG	\$33,600.00
Other	\$0.00
Machinery & Equipmer	nt \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,600.00
TOTAL TAX	\$547.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$547.68

NAME: YOUNG LUCILLE. MAP/LOT: 0015-0007-0290 LOCATION: 3 CHESTNUT CIRCLE ACCOUNT: 004376 RE BOOK / PAGE : ACREAGE: 0.00

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$177.45 \$348.87 <u>\$21.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$547.68	100.000%
Based on \$16.30 per	- \$1.000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004376 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG LUCILLE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0007-0290 LOCATION: 3 CHESTNUT CIRCLE 05/15/2013\$273.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004376 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG LUCILLE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0290 LOCATION: 3 CHESTNUT CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$273.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG LYNN K 24 KINNEY ROAD GORHAM ME 04038

6960

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$163,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,519.98

NAME: YOUNG LYNN K. MAP/LOT: 0001-0010-0001 LOCATION: 24 KINNEY ROAD ACCOUNT: 006679 RE BOOK/PAGE: B22111P142 ACREAGE: 1.38

LOCATION: 24 KINNEY ROAD

0000

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$816.47 \$1,605.23 <u>\$98.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,519.98	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006679 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG LYNN K DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0010-0001 LOCATION: 24 KINNEY ROAD 05/15/2013 \$1,259.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006679 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG LYNN K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0010-0001

11/15/2012 \$1,259.99



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

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

YOUNG MARGARET B 229 STATE STREET GORHAM ME 04038

6961

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$2,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,400.00
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	\$2,400.00
TOTAL TAX	\$39.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$39.12

NAME: YOUNG MARGARET B. MAP/LOT: 0038-0028 LOCATION: CRESSEY ROAD ACCOUNT: 001595 RE BOOK/PAGE: B2940P388 ACREAGE: 3.69

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$12.67 \$24.92 <u>\$1.53</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM	
TOTAL	\$39.12	100.000%	Tax Collector 75 South St., Ste#1	
Based on \$16.30 p	per \$1,000.00		Gorham, Maine 04038	

FISCAL YEAR 2013

ACCOUNT: 001595 RE NAME: YOUNG MARGARET B MAP/LOT: 0038-0028 LOCATION: CRESSEY ROAD

INTEREST E	EGINS ON	05/10	6/2013
DUE DATE	AMOUNT	T DUE	AMOU

05/15/2013\$19.56

JT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001595 RE NAME: YOUNG MARGARET B MAP/LOT: 0038-0028 LOCATION: CRESSEY ROAD

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

\$19.56 11/15/2012



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

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

YOUNG PAUL L & YOUNG BONNIE L 159 DINGLEY SPRING ROAD GORHAM ME 04038

6962

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,114.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,114.93
NET ASSESSMENT	\$191,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,100.00
BUILDING VALUE	\$117,400.00
LAND VALUE	\$82,700.00

NAME: YOUNG PAUL L &. MAP/LOT: 0076-0027-0002 LOCATION: 159 DINGLEY SPRING ROAD ACCOUNT: 002500 RE B00K/PAGE: B9193P54 ACREAGE: 3.00

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,009.24 \$1,984.21 <u>\$121.48</u>	32.400% 63.700% <u>3.900%</u>
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: 002500 RE NAME: YOUNG PAUL L & MAP/LOT: 0076-0027-0002 LOCATION: 159 DINGLEY SPRING ROAD

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

PAID

05/15/2013 \$1,557.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002500 RE NAME: YOUNG PAUL L & MAP/LOT: 0076-0027-0002 LOCATION: 159 DINGLEY SPRING ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,557.47 11/15/2012

INTEREST BEGINS ON 11/16/2012





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

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

YOUNG RALPH E & YOUNG DIANA C 31 MALLISON STREET GORHAM ME 04038

6963

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$129,500.00
TOTAL: LAND & BLDG	\$170,300.00
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	\$161,300.00
TOTAL TAX	\$2,629.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,629.19

NAME: YOUNG RALPH E &. MAP/LOT: 0110-0035 LOCATION: 31 MALLISON STREET ACCOUNT: 005082 RE B00K/PAGE: B24319P251 ACREAGE: 0.22

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$851.86 \$1,674.79 <u>\$102.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,629.19	100.000%
Based on \$1	6 30 n	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 005082 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG RALPH E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0035 LOCATION: 31 MALLISON STREET 05/15/2013 \$1,314.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005082 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG RALPH E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0035 LOCATION: 31 MALLISON STREET

\$1,314.60 11/15/2012



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

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

YOUNG ROBERT M JR & YOUNG ANDREA T 76 SOUTH STREET GORHAM ME 04038

6964

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,400.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,400.18
NET ASSESSMENT	\$208,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,600.00
BUILDING VALUE	\$129,900.00
LAND VALUE	\$87,700.00

NAME: YOUNG ROBERT M JR &. MAP/LOT: 0103-0004 LOCATION: 76 SOUTH STREET ACCOUNT: 002240 RE B00K/PAGE: B3615P9 ACREAGE: 0.35

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,101.66 \$2,165.91 <u>\$132.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,400.18	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 002240 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG ROBERT M JR & DUE DATE MAP/LOT: 0103-0004 LOCATION: 76 SOUTH STREET



INTEREST BEGINS ON 11/16/2012

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002240 RE NAME: YOUNG ROBERT M JR & MAP/LOT: 0103-0004 LOCATION: 76 SOUTH STREET

\$1,700.09 11/15/2012

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG RONALD P 12 NORTH STREET GORHAM ME 04038

6965

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$91,400.00
\$73,100.00
\$164,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$155,500.00
\$2,534.65
\$0.00
\$2,534.65

NAME: YOUNG RONALD P. MAP/LOT: 0063-0027 LOCATION: 12 NORTH STREET ACCOUNT: 003352 RE BOOK/PAGE: B12205P106 ACREAGE: 7.00

LOCATION: 12 NORTH STREET



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNI SCHO COUN		L		\$821.2 \$1,614.3 <u>\$98.3</u>	57	32.400% 63.700% <u>3.900%</u>	
ΤΟΤΑ	L			\$2,534.	65	100.000%	
Base	d on	\$16.30	per	\$1,000.	00		

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FISCAL YEAR 2013 ACCOUNT: 003352 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG RONALD P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0063-0027 LOCATION: 12 NORTH STREET 05/15/2013 \$1,267.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003352 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG RONALD P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0027

11/15/2012 \$1,267.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

YOUNG RONALD P 12 NORTH STREET GORHAM ME 04038

6966

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$166,500.00
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	\$157,500.00
TOTAL TAX	\$2,567.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$2,567.25

NAME: YOUNG RONALD P. MAP/LOT: 0063-0024 LOCATION: 11 NORTH STREET ACCOUNT: 001509 RE BOOK/PAGE: B29380P196 ACREAGE: 2.09

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.79 \$1,635.34 <u>\$100.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,567.25	100.000%
Basad on \$16.30	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001509 RE NAME: YOUNG RONALD P MAP/LOT: 0063-0024 LOCATION: 11 NORTH STREET

INIEKESI BE	GINS UN 05/1	0/2013
DUE DATE	AMOUNT DUE	AMOUN

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,283.62

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001509 RE NAME: YOUNG RONALD P MAP/LOT: 0063-0024 LOCATION: 11 NORTH STREET

11/15/2012 \$1,283.63

INTEREST BEGINS ON 11/16/2012



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

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

YOUNG SEAN M & YOUNG KRISTIN E 23 BARSTOW ROAD GORHAM ME 04038

6967

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,731.07
LESS PAID TO DATE	\$0.00
ΤΟΤΑΙ ΤΑΧ	\$3,731.07
NET ASSESSMENT	\$228,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$237,900.00
BUILDING VALUE	\$188,700.00
LAND VALUE	\$49,200.00

NAME: YOUNG SEAN M &. MAP/LOT: 0090-0024 LOCATION: 23 BARSTOW ROAD ACCOUNT: 004621 RE BOOK/PAGE: B16248P276 ACREAGE: 0.50

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,208.87 \$2,376.69 <u>\$145.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,731.07	100.000%
Deced on \$16 20 per	- ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004621 RE NAME: YOUNG SEAN M & MAP/LOT: 0090-0024 LOCATION: 23 BARSTOW ROAD

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

05/15/2013\$1,865.53

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004621 RE NAME: YOUNG SEAN M & MAP/LOT: 0090-0024 LOCATION: 23 BARSTOW ROAD

\$1,865.54 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

YOUNG TRAVIS W & CLARK RALPH D III **173 LIBBY AVENUE** GORHAM ME 04038

6968

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$114,900.00
TOTAL: LAND & BLDG	\$170,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,200.00
TOTAL TAX	\$2,627.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,627.56
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: YOUNG TRAVIS W &. MAP/LOT: 0109-0079 LOCATION: 173 LIBBY AVENUE ACCOUNT: 003747 RE BOOK/PAGE: B28823P315 ACREAGE: 0.23

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CURRENT BILLING DISTRIBUTION

MUNICIPAI SCHOOL COUNTY	-			\$1,	851. 673. 102.	76	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	627.	56	100.000%	
Based on	\$16	30	ner	\$1	000	00		

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per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 003747 RE NAME: YOUNG TRAVIS W & MAP/LOT: 0109-0079 LOCATION: 173 LIBBY AVENUE

INTEREST	RF	GINS	ÛN	05/1	6/2013
DUE DATE		AMO	UNT	DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,313.78

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003747 RE NAME: YOUNG TRAVIS W & MAP/LOT: 0109-0079 LOCATION: 173 LIBBY AVENUE

\$1,313.78 11/15/2012

DUE DATE



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

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

YOUNG MARGARET B 229 STATE STREET GORHAM ME 04038

6969

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$169,200.00
BUILDING VALUE	\$170,400.00
TOTAL: LAND & BLDG	\$339,600.00
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	\$330,600.00
TOTAL TAX	\$5,388.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,388.78

NAME: YOUNG MARGARET B. MAP/LOT: 0041-0018 LOCATION: 229 STATE STREET ACCOUNT: 004406 RE B00K/PAGE: B7569P56 ACREAGE: 82.50

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,745.96 \$3,432.65 <u>\$210.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,388.78	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: 004406 RE INTEREST BEGINS ON 05/16/2013 NAME: YOUNG MARGARET B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0018 LOCATION: 229 STATE STREET 05/15/2013 \$2,694.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004406 RE INTEREST BEGINS ON 11/16/2012 NAME: YOUNG MARGARET B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0018

LOCATION: 229 STATE STREET

\$2,694.39 11/15/2012



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

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

ZANER JOHN A & ZANER SHELBY D 8 RICHARD ROAD GORHAM ME 04038

6970

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,067.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,067.66
NET ASSESSMENT	\$188,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$197,200.00
BUILDING VALUE	\$128,800.00
LAND VALUE	\$68,400.00

NAME: ZANER JOHN A &. MAP/LOT: 0036-0029-0009 LOCATION: 8 RICHARD ROAD ACCOUNT: 000299 RE BOOK/PAGE: B6257P311 ACREAGE: 1.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

S	IUNICIPAL SCHOOL COUNTY			\$993.92 \$1,954.10 <u>\$119.64</u>)	32.400% 63.700% <u>3.900%</u>
Т	OTAL			\$3,067.66	6 1	100.000%
E	Based on	\$16.30	per	\$1,000.00)	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000299 RE INTEREST BEGINS ON 05/16/2013 NAME: ZANER JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0036-0029-0009 LOCATION: 8 RICHARD ROAD 05/15/2013 \$1,533.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000299 RE INTEREST BEGINS ON 11/16/2012 NAME: ZANER JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0029-0009 LOCATION: 8 RICHARD ROAD

\$1,533.83 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZARRILLI JOHN P & ZARRILLI JEANNE M 24 TANNERY BROOK ROAD GORHAM ME 04038

6971

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,098.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,098.63
NET ASSESSMENT	\$190,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,100.00
BUILDING VALUE	\$108,500.00
LAND VALUE	\$90,600.00

NAME: ZARRILLI JOHN P &. MAP/LOT: 0047-0025-0611 LOCATION: 24 TANNERY BROOK ROAD ACCOUNT: 000950 RE BOOK/PAGE: B18313P168 ACREAGE: 1.03

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.96 \$1,973.83 <u>\$120.85</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,098.63	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 24 TANNERY BROOK ROAD

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FISCAL YEAR 2013 ACCOUNT: 000950 RE INTEREST BEGINS ON 05/16/2013 NAME: ZARRILLI JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0611 LOCATION: 24 TANNERY BROOK ROAD 05/15/2013 \$1,549.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000950 RE INTEREST BEGINS ON 11/16/2012 NAME: ZARRILLI JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0611

11/15/2012 \$1,549.32



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

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

ZAVASNIK VISTORIA 354 MOSHER ROAD GORHAM ME 04038

6972

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,500.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$115,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,000.00
TOTAL TAX	\$1,874.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,874.50

NAME: ZAVASNIK VISTORIA. MAP/LOT: 0034-0004 LOCATION: 354 MOSHER ROAD ACCOUNT: 002279 RE B00K/PAGE: B28867P1 ACREAGE: 0.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY					607. 194. <u>\$73.</u>	06	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$1,	874.	50	100.000%	
Basad on ¢	16	30	nor	¢1	000	00		

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\$16.30 per based on **φ**Ι,000.00

LOCATION: 354 MOSHER ROAD

FISCAL YEAR 2013 ACCOUNT: 002279 RE INTEREST BEGINS ON 05/16/2013 NAME: ZAVASNIK VISTORIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0004 LOCATION: 354 MOSHER ROAD 05/15/2013\$937.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002279 RE INTEREST BEGINS ON 11/16/2012 NAME: ZAVASNIK VISTORIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0004

> \$937.25 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZELMANOW CHRISTINA 23 ALLISON LANE GORHAM ME 04038

6973

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$182,200.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,823.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,823.16

NAME: ZELMANOW CHRISTINA. MAP/LOT: 0087-0016-0004 LOCATION: 23 ALLISON LANE ACCOUNT: 006143 RE BOOK/PAGE: B16269P1 ACREAGE: 2.30

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$914.70 \$1,798.35 <u>\$110.10</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,823.16	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006143 RE INTEREST BEGINS ON 05/16/2013 NAME: ZELMANOW CHRISTINA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0016-0004 LOCATION: 23 ALLISON LANE 05/15/2013 \$1,411.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006143 RE INTEREST BEGINS ON 11/16/2012 NAME: ZELMANOW CHRISTINA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0004

MAP/LOT: 0087-0016-0004 LOCATION: 23 ALLISON LANE

11/15/2012 \$1,411.58



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

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

ZERILLO TIMOTHY E & ZERILLO SHANE E S 17 JORDAN DRIVE GORHAM ME 04038

6974

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$188,700.00
TOTAL: LAND & BLDG	\$280,300.00
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	\$280,300.00
TOTAL TAX	\$4,568.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,568.89

NAME: ZERILLO TIMOTHY E &. MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE ACCOUNT: 006546 RE B00K/PAGE: B28678P72 ACREAGE: 2.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,480.32 \$2,910.38 <u>\$178.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,568.89	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006546 RE INTEREST BEGINS ON 05/16/2013 NAME: ZERILLO TIMOTHY E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE 05/15/2013 \$2,284.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006546 RE INTEREST BEGINS ON 11/16/2012 NAME: ZERILLO TIMOTHY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE

\$2,284.45 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZHDANOV LILIA & ZHDANOV MAXIM 49 WEEKS ROAD GORHAM ME 04038

6975

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$73,600.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,600.00
TOTAL TAX	\$2,373.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,373.28

NAME: ZHDANOV LILIA &. MAP/LOT: 0025-0002-0002 LOCATION: 49 WEEKS ROAD ACCOUNT: 004071 RE BOOK/PAGE: B23518P53 ACREAGE: 0.48

LOCATION: 49 WEEKS ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.94 \$1,511.78 <u>\$92.56</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,373.28	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004071 RE INTEREST BEGINS ON 05/16/2013 NAME: ZHDANOV LILIA & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0002-0002 LOCATION: 49 WEEKS ROAD 05/15/2013 \$1,186.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004071 RE INTEREST BEGINS ON 11/16/2012 NAME: ZHDANOV LILIA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0002-0002

11/15/2012 \$1,186.64



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

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

ZIDLE MATHEW L & ZIDLE JANET L 46 MERCIER WAY GORHAM ME 04038

6976

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$249,500.00
TOTAL: LAND & BLDG	\$356,300.00
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	\$347,300.00
TOTAL TAX	\$5,660.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,660.99

NAME: ZIDLE MATHEW L &. MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY ACCOUNT: 006951 RE BOOK/PAGE: B25134P268 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 SCHOOL COUNTY	\$1,834.16 \$3,606.05 <u>\$220.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,660.99	100.000%
Basad on \$16.30 par	\$1 000 00	

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

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FISCAL YEAR 2013 ACCOUNT: 006951 RE INTEREST BEGINS ON 05/16/2013 NAME: ZIDLE MATHEW L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY 05/15/2013 \$2,830.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006951 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: ZIDLE MATHEW L & MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,830.50 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZUBIK MICHAEL B & ZUBIK MOLLY R 9 SANBORN STREET GORHAM ME 04038

6977

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,295.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,295.04
NET ASSESSMENT	\$140,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,800.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$54,700.00

NAME: ZUBIK MICHAEL B &. MAP/LOT: 0081-0002 LOCATION: 9 SANBORN STREET ACCOUNT: 001723 RE BOOK/PAGE: B27218P130 ACREAGE: 0.50

LOCATION: 9 SANBORN STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 001723 RE INTEREST BEGINS ON 05/16/2013 NAME: ZUBIK MICHAEL B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0002 LOCATION: 9 SANBORN STREET 05/15/2013 \$1,147.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001723 RE INTEREST BEGINS ON 11/16/2012 NAME: ZUBIK MICHAEL B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0002

11/15/2012 \$1,147.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZWOLINSKI HENRYKA 22 WILLOWDALE DRIVE GORHAM ME 04038

6978

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$87,200.00
TOTAL: LAND & BLDG	\$155,000.00
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	\$146,000.00
TOTAL TAX	\$2,379.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,379.80

NAME: ZWOLINSKI HENRYKA. MAP/LOT: 0030-0008-0821 LOCATION: 22 WILLOWDALE DRIVE ACCOUNT: 003341 RE BOOK/PAGE: B29455P342 ACREAGE: 0.33

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$771.06 \$1,515.93 <u>\$92.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,379.80	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003341 RE INTEREST BEGINS ON 05/16/2013 NAME: ZWOLINSKI HENRYKA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0008-0821 LOCATION: 22 WILLOWDALE DRIVE 05/15/2013 \$1,189.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003341 RE INTEREST BEGINS ON 11/16/2012 NAME: ZWOLINSKI HENRYKA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0821

LOCATION: 22 WILLOWDALE DRIVE

11/15/2012 \$1,189.90