



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

O' DONNELL SHAWN E &
ODONNELL DARIA L
216 FORT HILL ROAD
GORHAM ME 04038

4750

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$181,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,500.00
TOTAL TAX	\$2,811.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,811.75

NAME: O' DONNELL SHAWN E &
MAP/LOT: 0045-0009
LOCATION: 216 FORT HILL ROAD
ACCOUNT: 003549 RE
BOOK/PAGE: B6176P125
ACREAGE: 2.14



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	\$911.01	32.400%
SCHOOL	\$1,791.08	63.700%
COUNTY	\$109.66	3.900%
TOTAL	\$2,811.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003549 RE
NAME: O' DONNELL SHAWN E &
MAP/LOT: 0045-0009
LOCATION: 216 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,405.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003549 RE
NAME: O' DONNELL SHAWN E &
MAP/LOT: 0045-0009
LOCATION: 216 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,405.88

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

O'BRIEN ERIN L &
FELDHAUS PAUL W
2 LONGMEADOW DRIVE
GORHAM ME 04038

4751

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$93,900.00
TOTAL: LAND & BLDG	\$164,200.00
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	\$164,200.00
TOTAL TAX	\$2,676.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,676.46

NAME: O'BRIEN ERIN L &
MAP/LOT: 0048-0005
LOCATION: 2 LONGMEADOW DRIVE
ACCOUNT: 000476 RE
BOOK/PAGE: B23682P1
ACREAGE: 0.59



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$867.17	32.400%
SCHOOL	\$1,704.91	63.700%
COUNTY	\$104.38	3.900%
TOTAL	\$2,676.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000476 RE
NAME: O'BRIEN ERIN L &
MAP/LOT: 0048-0005
LOCATION: 2 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,338.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000476 RE
NAME: O'BRIEN ERIN L &
MAP/LOT: 0048-0005
LOCATION: 2 LONGMEADOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,338.23	

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

O'DONNELL KEVIN M &
O'DONNELL VANESSA J.E.M.
332 SOUTH STREET
GORHAM ME 04038

4752

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$119,100.00
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	\$119,100.00
TOTAL TAX	\$1,941.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,941.33

NAME: O'DONNELL KEVIN M &
MAP/LOT: 0023-0012-0001
LOCATION: 332 SOUTH STREET
ACCOUNT: 004103 RE
BOOK/PAGE: B29243P142
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	\$628.99	32.400%
SCHOOL	\$1,236.63	63.700%
COUNTY	\$75.71	3.900%
TOTAL	\$1,941.33	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: 004103 RE
NAME: O'DONNELL KEVIN M &
MAP/LOT: 0023-0012-0001
LOCATION: 332 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$970.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004103 RE
NAME: O'DONNELL KEVIN M &
MAP/LOT: 0023-0012-0001
LOCATION: 332 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

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

O'DONNELL LAURIE
49 MCLELLAN ROAD
GORHAM ME 04038

4753

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$80,400.00
TOTAL: LAND & BLDG	\$135,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,100.00
TOTAL TAX	\$2,202.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,202.13

NAME: O'DONNELL LAURIE.
MAP/LOT: 0005-0006
LOCATION: 49 MCLELLAN ROAD
ACCOUNT: 004931 RE
BOOK/PAGE: B26660P23
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	\$713.49	32.400%
SCHOOL	\$1,402.76	63.700%
COUNTY	\$85.88	3.900%
TOTAL	\$2,202.13	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: 004931 RE
NAME: O'DONNELL LAURIE
MAP/LOT: 0005-0006
LOCATION: 49 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,101.06	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004931 RE
NAME: O'DONNELL LAURIE
MAP/LOT: 0005-0006
LOCATION: 49 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,101.07	
------------	------------	--

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

O'LEARY LYNN C &
O'LEARY TIMOTHY JR
257 MAIN STREET
GORHAM ME 04038

4754

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,300.00
BUILDING VALUE	\$233,900.00
TOTAL: LAND & BLDG	\$395,200.00
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	\$395,200.00
TOTAL TAX	\$6,441.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,441.76

NAME: O'LEARY LYNN C &
MAP/LOT: 0102-0115
LOCATION: 46 MAIN STREET
ACCOUNT: 003728 RE
BOOK/PAGE: B15103P279
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	\$2,087.13	32.400%
SCHOOL	\$4,103.40	63.700%
COUNTY	\$251.23	3.900%
TOTAL	\$6,441.76	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: 003728 RE
NAME: O'LEARY LYNN C &
MAP/LOT: 0102-0115
LOCATION: 46 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,220.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003728 RE
NAME: O'LEARY LYNN C &
MAP/LOT: 0102-0115
LOCATION: 46 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,220.88	

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

O'LEARY LYNN C &
O'LEARY TIMOTHY J
257 MAIN STREET
GORHAM ME 04038

4755

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$107,500.00
TOTAL: LAND & BLDG	\$176,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,100.00
TOTAL TAX	\$2,870.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,870.43

NAME: O'LEARY LYNN C &
MAP/LOT: 0108-0006
LOCATION: 352 MAIN STREET
ACCOUNT: 001839 RE
BOOK/PAGE: B13544P93
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	\$930.02	32.400%
SCHOOL	\$1,828.46	63.700%
COUNTY	\$111.95	3.900%
TOTAL	\$2,870.43	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: 001839 RE
NAME: O'LEARY LYNN C &
MAP/LOT: 0108-0006
LOCATION: 352 MAIN STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,435.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001839 RE
NAME: O'LEARY LYNN C &
MAP/LOT: 0108-0006
LOCATION: 352 MAIN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,435.22

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

O'LEARY TIMOTHY J TRUSTEE &
O'LEARY LYNN C TRUSTEE
257 MAIN STREET
GORHAM ME 04038

4756

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$191,300.00
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	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,883.47

NAME: O'LEARY TIMOTHY J TRUSTEE &
MAP/LOT: 0100-0060-0001
LOCATION: 257 MAIN STREET
ACCOUNT: 004317 RE
BOOK/PAGE: B21573P303
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	\$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: 004317 RE
NAME: O'LEARY TIMOTHY J TRUSTEE &
MAP/LOT: 0100-0060-0001
LOCATION: 257 MAIN STREET

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: 004317 RE
NAME: O'LEARY TIMOTHY J TRUSTEE &
MAP/LOT: 0100-0060-0001
LOCATION: 257 MAIN STREET

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

O'REILLY HOLLY
12 ICHABOD LANE
GORHAM ME 04038

4757

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$142,800.00
TOTAL: LAND & BLDG	\$211,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,200.00
TOTAL TAX	\$3,442.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,442.56

NAME: O'REILLY HOLLY.
MAP/LOT: 0051-0008-0016
LOCATION: 12 ICHABOD LANE
ACCOUNT: 006470 RE
BOOK/PAGE: B20899P151
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	\$1,115.39	32.400%
SCHOOL	\$2,192.91	63.700%
COUNTY	\$134.26	3.900%
TOTAL	\$3,442.56	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: 006470 RE
NAME: O'REILLY HOLLY
MAP/LOT: 0051-0008-0016
LOCATION: 12 ICHABOD LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,721.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006470 RE
NAME: O'REILLY HOLLY
MAP/LOT: 0051-0008-0016
LOCATION: 12 ICHABOD LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,721.28	

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

O'REILLY RAYMOND &
O'REILLY JOAN
19 PATIO PARK LANE
GORHAM ME 04038

4758

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,400.00
TOTAL: LAND & BLDG	\$31,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,400.00
TOTAL TAX	\$365.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$365.12

NAME: O'REILLY RAYMOND &
MAP/LOT: 0027-0010-0015
LOCATION: 19 PATIO PARK LANE
ACCOUNT: 005155 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	\$118.30	32.400%
SCHOOL	\$232.58	63.700%
COUNTY	\$14.24	3.900%
TOTAL	\$365.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005155 RE
NAME: O'REILLY RAYMOND &
MAP/LOT: 0027-0010-0015
LOCATION: 19 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005155 RE
NAME: O'REILLY RAYMOND &
MAP/LOT: 0027-0010-0015
LOCATION: 19 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$182.56	

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

O'ROURKE MARY C
137 CRESSEY ROAD
GORHAM ME 04038

4759

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$51,100.00
TOTAL: LAND & BLDG	\$96,600.00
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	\$87,600.00
TOTAL TAX	\$1,427.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,427.88

NAME: O'ROURKE MARY C.
MAP/LOT: 0041-0025
LOCATION: 137 CRESSEY ROAD
ACCOUNT: 003805 RE
BOOK/PAGE: B3630P28
ACREAGE: 0.69



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	\$462.63	32.400%
SCHOOL	\$909.56	63.700%
COUNTY	\$55.69	3.900%
TOTAL	\$1,427.88	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: 003805 RE
NAME: O'ROURKE MARY C
MAP/LOT: 0041-0025
LOCATION: 137 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$713.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003805 RE
NAME: O'ROURKE MARY C
MAP/LOT: 0041-0025
LOCATION: 137 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$713.94	

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

OBREY RICHARD S JR &
CANNIZZO JENNIE M
54 EAGLE COVE ROAD
GORHAM ME 04038

4760

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
BUILDING VALUE	\$175,800.00
TOTAL: LAND & BLDG	\$235,000.00
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	\$226,000.00
TOTAL TAX	\$3,683.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,683.80

NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0023
LOCATION: 54 EAGLE COVE ROAD
ACCOUNT: 002344 RE
BOOK/PAGE: B13115P40
ACREAGE: 0.67



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	\$1,193.55	32.400%
SCHOOL	\$2,346.58	63.700%
COUNTY	\$143.67	3.900%
TOTAL	\$3,683.80	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002344 RE
NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0023
LOCATION: 54 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,841.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002344 RE
NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0023
LOCATION: 54 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,841.90	

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

OBREY RICHARD S JR &
CANNIZZO JENNIE M
54 EAGLE COVE ROAD
GORHAM ME 04038

4761

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,500.00
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	\$4,500.00
TOTAL TAX	\$73.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$73.35

NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0026
LOCATION: 44 EAGLE COVE ROAD
ACCOUNT: 004146 RE
BOOK/PAGE: B13115P40
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	\$23.77	32.400%
SCHOOL	\$46.72	63.700%
COUNTY	\$2.86	3.900%
TOTAL	\$73.35	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: 004146 RE
NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0026
LOCATION: 44 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$36.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004146 RE
NAME: OBREY RICHARD S JR &
MAP/LOT: 0073-0026
LOCATION: 44 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$36.68	

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

OBRIEN CAROLYN
PO BOX 231
GORHAM ME 04038

4762

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,900.00
TOTAL: LAND & BLDG	\$33,900.00
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	\$33,900.00
TOTAL TAX	\$552.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$552.57

NAME: OBRIEN CAROLYN.
MAP/LOT: 0038-0027-0013
LOCATION: 13 VAN VLIET DRIVE
ACCOUNT: 006374 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	\$179.03	32.400%
SCHOOL	\$351.99	63.700%
COUNTY	\$21.55	3.900%
TOTAL	\$552.57	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: 006374 RE
NAME: OBRIEN CAROLYN
MAP/LOT: 0038-0027-0013
LOCATION: 13 VAN VLIET DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$276.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006374 RE
NAME: OBRIEN CAROLYN
MAP/LOT: 0038-0027-0013
LOCATION: 13 VAN VLIET DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$276.29	

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

OBRIEN CAROLYN R
PO BOX 231
GORHAM ME 04038

4763

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,600.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$302,500.00
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	\$302,500.00
TOTAL TAX	\$4,930.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,930.75

NAME: OBRIEN CAROLYN R.
MAP/LOT: 0038-0027
LOCATION: 90 CRESSEY ROAD
ACCOUNT: 004515 RE
BOOK/PAGE: B3921P166
ACREAGE: 3.58



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	\$1,597.56	32.400%
SCHOOL	\$3,140.89	63.700%
COUNTY	<u>\$192.30</u>	<u>3.900%</u>
TOTAL	\$4,930.75	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: 004515 RE
NAME: OBRIEN CAROLYN R
MAP/LOT: 0038-0027
LOCATION: 90 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,465.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004515 RE
NAME: OBRIEN CAROLYN R
MAP/LOT: 0038-0027
LOCATION: 90 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,465.38	

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

OBRIEN DENNIS W &
OBRIEN KATHLEEN
205 MIGHTY STREET
GORHAM ME 04038

4764

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$179,800.00
TOTAL: LAND & BLDG	\$253,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,800.00
TOTAL TAX	\$3,990.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,990.24

NAME: OBRIEN DENNIS W &
MAP/LOT: 0083-0008
LOCATION: 205 MIGHTY STREET
ACCOUNT: 004345 RE
BOOK/PAGE: B24815P85
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	\$1,292.84	32.400%
SCHOOL	\$2,541.78	63.700%
COUNTY	\$155.62	3.900%
TOTAL	\$3,990.24	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004345 RE
NAME: OBRIEN DENNIS W &
MAP/LOT: 0083-0008
LOCATION: 205 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,995.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004345 RE
NAME: OBRIEN DENNIS W &
MAP/LOT: 0083-0008
LOCATION: 205 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,995.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

OBRIEN JOHN S &
OBRIEN CHERYL A
114 SOUTH STREET
GORHAM ME 04038

4765

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,800.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$213,700.00
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	\$199,300.00
TOTAL TAX	\$3,248.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,248.59

NAME: OBRIEN JOHN S &
MAP/LOT: 0103-0055
LOCATION: 114 SOUTH STREET
ACCOUNT: 000073 RE
BOOK/PAGE: B3769P37
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	\$1,052.54	32.400%
SCHOOL	\$2,069.35	63.700%
COUNTY	\$126.70	3.900%
TOTAL	\$3,248.59	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: 000073 RE
NAME: OBRIEN JOHN S &
MAP/LOT: 0103-0055
LOCATION: 114 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,624.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000073 RE
NAME: OBRIEN JOHN S &
MAP/LOT: 0103-0055
LOCATION: 114 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,624.30	

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

OBRIEN KENNETH J &
MURPHY ANNE M
1 SPRING BROOK LANE
GORHAM ME 04038

4766

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,800.00
BUILDING VALUE	\$165,000.00
TOTAL: LAND & BLDG	\$256,800.00
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	\$247,800.00
TOTAL TAX	\$4,039.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,039.14

NAME: OBRIEN KENNETH J &
MAP/LOT: 0045-0001-0018
LOCATION: 1 SPRING BROOK LANE
ACCOUNT: 003242 RE
BOOK/PAGE: B13869P153
ACREAGE: 0.82



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	\$1,308.68	32.400%
SCHOOL	\$2,572.93	63.700%
COUNTY	\$157.53	3.900%
TOTAL	\$4,039.14	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: 003242 RE
NAME: OBRIEN KENNETH J &
MAP/LOT: 0045-0001-0018
LOCATION: 1 SPRING BROOK LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,019.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003242 RE
NAME: OBRIEN KENNETH J &
MAP/LOT: 0045-0001-0018
LOCATION: 1 SPRING BROOK LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,019.57

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

OBRIEN ROBERT F JR &
OBRIEN MELISSA A
315 NORTH GORHAM ROAD
GORHAM ME 04038

4767

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$160,300.00
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	\$151,300.00
TOTAL TAX	\$2,466.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,466.19

NAME: OBRIEN ROBERT F JR &
MAP/LOT: 0112-0016-0001
LOCATION: 315 NORTH GORHAM ROAD
ACCOUNT: 001921 RE
BOOK/PAGE: B12050P142
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	\$799.05	32.400%
SCHOOL	\$1,570.96	63.700%
COUNTY	\$96.18	3.900%
TOTAL	\$2,466.19	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: 001921 RE
NAME: OBRIEN ROBERT F JR &
MAP/LOT: 0112-0016-0001
LOCATION: 315 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,233.09	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001921 RE
NAME: OBRIEN ROBERT F JR &
MAP/LOT: 0112-0016-0001
LOCATION: 315 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,233.10	
------------	------------	--

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

OBRIEN SUSAN &
GONYA PAULA ET AL
7 RUNNING SPRINGS ROAD
GORHAM ME 04038

4768

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$112,500.00
TOTAL: LAND & BLDG	\$160,200.00
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	\$160,200.00
TOTAL TAX	\$2,611.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,611.26

NAME: OBRIEN SUSAN &
MAP/LOT: 0106-0001-0001
LOCATION: 7 RUNNING SPRINGS ROAD
ACCOUNT: 001635 RE
BOOK/PAGE: B26351P147
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	\$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: 001635 RE
NAME: OBRIEN SUSAN &
MAP/LOT: 0106-0001-0001
LOCATION: 7 RUNNING SPRINGS ROAD

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: 001635 RE
NAME: OBRIEN SUSAN &
MAP/LOT: 0106-0001-0001
LOCATION: 7 RUNNING SPRINGS ROAD

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

OBRIEN SUSAN L &
OBRIEN RANDALL E
163 MAIN STREET
GORHAM ME 04038

4769

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$154,400.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,400.00
TOTAL TAX	\$3,755.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,755.52

NAME: OBRIEN SUSAN L &
MAP/LOT: 0100-0073
LOCATION: 163 MAIN STREET
ACCOUNT: 001978 RE
BOOK/PAGE: B11697P306
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	\$1,216.79	32.400%
SCHOOL	\$2,392.27	63.700%
COUNTY	\$146.47	3.900%
TOTAL	\$3,755.52	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: 001978 RE
NAME: OBRIEN SUSAN L &
MAP/LOT: 0100-0073
LOCATION: 163 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,877.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001978 RE
NAME: OBRIEN SUSAN L &
MAP/LOT: 0100-0073
LOCATION: 163 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,877.76	

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

OBRIEN TIM &
OBRIEN STACY
10 FOREST BEND DRIVE
GORHAM ME 04038

4770

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,600.00
BUILDING VALUE	\$168,700.00
TOTAL: LAND & BLDG	\$276,300.00
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	\$267,300.00
TOTAL TAX	\$4,356.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,356.99

NAME: OBRIEN TIM &
MAP/LOT: 0114-0001
LOCATION: 10 FOREST BEND DRIVE
ACCOUNT: 003642 RE
BOOK/PAGE: B16540P19
ACREAGE: 5.53



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	\$1,411.66	32.400%
SCHOOL	\$2,775.40	63.700%
COUNTY	\$169.92	3.900%
TOTAL	\$4,356.99	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: 003642 RE
NAME: OBRIEN TIM &
MAP/LOT: 0114-0001
LOCATION: 10 FOREST BEND DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,178.49	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003642 RE
NAME: OBRIEN TIM &
MAP/LOT: 0114-0001
LOCATION: 10 FOREST BEND DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,178.50	
------------	------------	--

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

OBRIEN-COLVIN NANCY
20A FINN PARKER ROAD
GORHAM ME 04038

4771

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$177,500.00
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	\$168,500.00
TOTAL TAX	\$2,746.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,746.55

NAME: OBRIEN-COLVIN NANCY.
MAP/LOT: 0056-0029
LOCATION: 20 FINN PARKER ROAD
ACCOUNT: 000728 RE
BOOK/PAGE: B14257P287
ACREAGE: 4.94



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	\$889.88	32.400%
SCHOOL	\$1,749.55	63.700%
COUNTY	\$107.12	3.900%
TOTAL	\$2,746.55	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: 000728 RE
NAME: OBRIEN-COLVIN NANCY
MAP/LOT: 0056-0029
LOCATION: 20 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,373.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000728 RE
NAME: OBRIEN-COLVIN NANCY
MAP/LOT: 0056-0029
LOCATION: 20 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,373.28	

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

OCHSE KARL
327 LIBBY AVENUE
GORHAM ME 04038

4772

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$133,000.00
TOTAL: LAND & BLDG	\$181,600.00
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	\$181,600.00
TOTAL TAX	\$2,960.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,960.08

NAME: OCHSE KARL.
MAP/LOT: 0047-0029
LOCATION: 327 LIBBY AVENUE
ACCOUNT: 005075 RE
BOOK/PAGE: B27255P56
ACREAGE: 0.90



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	\$959.07	32.400%
SCHOOL	\$1,885.57	63.700%
COUNTY	\$115.44	3.900%
TOTAL	\$2,960.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005075 RE
NAME: OCHSE KARL
MAP/LOT: 0047-0029
LOCATION: 327 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,480.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005075 RE
NAME: OCHSE KARL
MAP/LOT: 0047-0029
LOCATION: 327 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,480.04	

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

OCoin JOHN P &
OCoin SHEILA M
43 SOLOMON DRIVE
GORHAM ME 04038

4773

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$175,200.00
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: OCOIN JOHN P &
MAP/LOT: 0020-0005-0046
LOCATION: 43 SOLOMON DRIVE
ACCOUNT: 004018 RE
BOOK/PAGE: B11737P278
ACREAGE: 0.78



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	\$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: 004018 RE
NAME: OCOIN JOHN P &
MAP/LOT: 0020-0005-0046
LOCATION: 43 SOLOMON DRIVE

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: 004018 RE
NAME: OCOIN JOHN P &
MAP/LOT: 0020-0005-0046
LOCATION: 43 SOLOMON DRIVE

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

OCONNER FRANCIS E &
OCONNER MARILYN P
9 LOWELL ROAD
GORHAM ME 04038

4774

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,900.00
BUILDING VALUE	\$221,600.00
TOTAL: LAND & BLDG	\$318,500.00
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	\$309,500.00
TOTAL TAX	\$5,044.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,044.85

NAME: OCONNER FRANCIS E &
MAP/LOT: 0011-0006
LOCATION: 9 LOWELL ROAD
ACCOUNT: 004789 RE
BOOK/PAGE: B18517P79
ACREAGE: 30.80



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	\$1,634.53	32.400%
SCHOOL	\$3,213.57	63.700%
COUNTY	\$196.75	3.900%
TOTAL	\$5,044.85	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: 004789 RE
NAME: OCONNER FRANCIS E &
MAP/LOT: 0011-0006
LOCATION: 9 LOWELL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,522.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004789 RE
NAME: OCONNER FRANCIS E &
MAP/LOT: 0011-0006
LOCATION: 9 LOWELL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,522.43

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

OCONNOR PETER C &
OCONNOR MARIPOSA
23 WAGNER FARM ROAD
GORHAM ME 04038

4775

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$148,000.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,700.00
TOTAL TAX	\$3,711.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,711.51

NAME: OCONNOR PETER C &
MAP/LOT: 0030-0013-0107
LOCATION: 23 WAGNER FARM ROAD
ACCOUNT: 007417 RE
BOOK/PAGE: B28518P282
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	\$1,202.53	32.400%
SCHOOL	\$2,364.23	63.700%
COUNTY	\$144.75	3.900%
TOTAL	\$3,711.51	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: 007417 RE
NAME: OCONNOR PETER C &
MAP/LOT: 0030-0013-0107
LOCATION: 23 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,855.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007417 RE
NAME: OCONNOR PETER C &
MAP/LOT: 0030-0013-0107
LOCATION: 23 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,855.76	

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

OCONNOR WILLIAM H &
OCONNOR MARY JO
6 CRESTWOOD DRIVE
GORHAM ME 04038

4776

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$194,200.00
TOTAL: LAND & BLDG	\$295,800.00
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	\$286,800.00
TOTAL TAX	\$4,674.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,674.84

NAME: OCONNOR WILLIAM H &
MAP/LOT: 0021-0017-0010
LOCATION: 6 CRESTWOOD DRIVE
ACCOUNT: 003137 RE
BOOK/PAGE: B11265P129
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	\$1,514.65	32.400%
SCHOOL	\$2,977.87	63.700%
COUNTY	\$182.32	3.900%
TOTAL	\$4,674.84	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: 003137 RE
NAME: OCONNOR WILLIAM H &
MAP/LOT: 0021-0017-0010
LOCATION: 6 CRESTWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,337.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003137 RE
NAME: OCONNOR WILLIAM H &
MAP/LOT: 0021-0017-0010
LOCATION: 6 CRESTWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,337.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ODAT REALTY HOLDINGS INC
20 SANFORD DRIVE
GORHAM ME 04038

4777

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$298,100.00
BUILDING VALUE	\$1,041,800.00
TOTAL: LAND & BLDG	\$1,339,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,339,900.00
TOTAL TAX	\$21,840.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$21,840.37

NAME: ODAT REALTY HOLDINGS INC.
MAP/LOT: 0012-0033-0016
LOCATION: 20 SANFORD DRIVE
ACCOUNT: 000751 RE
BOOK/PAGE: B15798P137
ACREAGE: 5.35



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	\$7,076.28	32.400%
SCHOOL	\$13,912.32	63.700%
COUNTY	\$851.77	3.900%
TOTAL	\$21,840.37	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: 000751 RE
NAME: ODAT REALTY HOLDINGS INC
MAP/LOT: 0012-0033-0016
LOCATION: 20 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$10,920.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000751 RE
NAME: ODAT REALTY HOLDINGS INC
MAP/LOT: 0012-0033-0016
LOCATION: 20 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$10,920.19

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

ODONAL ASHLEY
29 ELIZABETH STREET
GORHAM ME 04038

4778

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,500.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$154,300.00
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	\$154,300.00
TOTAL TAX	\$2,515.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,515.09

NAME: ODONAL ASHLEY.
MAP/LOT: 0100-0045
LOCATION: 29 ELIZABETH STREET
ACCOUNT: 003054 RE
BOOK/PAGE: B28485P14
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	\$814.89	32.400%
SCHOOL	\$1,602.11	63.700%
COUNTY	\$98.09	3.900%
TOTAL	\$2,515.09	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: 003054 RE
NAME: ODONAL ASHLEY
MAP/LOT: 0100-0045
LOCATION: 29 ELIZABETH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,257.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003054 RE
NAME: ODONAL ASHLEY
MAP/LOT: 0100-0045
LOCATION: 29 ELIZABETH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,257.55

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

ODONAL JEFFREY R &
ODONAL ELAINE J
213 BURNHAM ROAD
GORHAM ME 04038

4779

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$142,700.00
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	\$133,700.00
TOTAL TAX	\$2,179.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,179.31

NAME: ODONAL JEFFREY R &
MAP/LOT: 0002-0004
LOCATION: 213 BURNHAM ROAD
ACCOUNT: 004314 RE
BOOK/PAGE: B7082P53
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	\$706.10	32.400%
SCHOOL	\$1,388.22	63.700%
COUNTY	\$84.99	3.900%
TOTAL	\$2,179.31	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: 004314 RE
NAME: ODONAL JEFFREY R &
MAP/LOT: 0002-0004
LOCATION: 213 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,089.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004314 RE
NAME: ODONAL JEFFREY R &
MAP/LOT: 0002-0004
LOCATION: 213 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,089.66

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

ODONAL ROYCE F
8 MITCHELL HILL ROAD
GORHAM ME 04038

4780

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,800.00
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	\$14,800.00
TOTAL TAX	\$241.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$241.24

NAME: ODONAL ROYCE F.
MAP/LOT: 0003-0020
LOCATION: BURNHAM ROAD-BACK
ACCOUNT: 004713 RE
BOOK/PAGE: B14417P74
ACREAGE: 23.00



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	\$78.16	32.400%
SCHOOL	\$153.67	63.700%
COUNTY	\$9.41	3.900%
TOTAL	\$241.24	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: 004713 RE
NAME: ODONAL ROYCE F
MAP/LOT: 0003-0020
LOCATION: BURNHAM ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$120.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004713 RE
NAME: ODONAL ROYCE F
MAP/LOT: 0003-0020
LOCATION: BURNHAM ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$120.62	

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

ODONAL ROYCE F
8 MITCHELL HILL ROAD
GORHAM ME 04038

4781

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$190,300.00
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	\$181,300.00
TOTAL TAX	\$2,955.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,955.19

NAME: ODONAL ROYCE F.
MAP/LOT: 0003-0012
LOCATION: 8 MITCHELL HILL ROAD
ACCOUNT: 002926 RE
BOOK/PAGE: B14417P74
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	\$957.48	32.400%
SCHOOL	\$1,882.46	63.700%
COUNTY	\$115.25	3.900%
TOTAL	\$2,955.19	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: 002926 RE
NAME: ODONAL ROYCE F
MAP/LOT: 0003-0012
LOCATION: 8 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,477.59	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002926 RE
NAME: ODONAL ROYCE F
MAP/LOT: 0003-0012
LOCATION: 8 MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,477.60	
------------	------------	--

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

ODONNELL STEPHANIE B
173 MAIN STREET
GORHAM ME 04038

4782

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$206,800.00
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	\$197,800.00
TOTAL TAX	\$3,224.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,224.14

NAME: ODONNELL STEPHANIE B.
MAP/LOT: 0100-0072
LOCATION: 173 MAIN STREET
ACCOUNT: 004953 RE
BOOK/PAGE: B12512P35
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	\$1,044.62	32.400%
SCHOOL	\$2,053.78	63.700%
COUNTY	\$125.74	3.900%
TOTAL	\$3,224.14	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: 004953 RE
NAME: ODONNELL STEPHANIE B
MAP/LOT: 0100-0072
LOCATION: 173 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,612.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004953 RE
NAME: ODONNELL STEPHANIE B
MAP/LOT: 0100-0072
LOCATION: 173 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,612.07	

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

OGALLY AMALLIA P
32 WAGNER FARM ROAD
GORHAM ME 04038

4783

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$111,700.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,600.00
TOTAL TAX	\$2,911.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,911.18

NAME: OGALLY AMALLIA P.
MAP/LOT: 0030-0013-0130
LOCATION: 32 WAGNER FARM ROAD
ACCOUNT: 007432 RE
BOOK/PAGE: B29305P153
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	\$943.22	32.400%
SCHOOL	\$1,854.42	63.700%
COUNTY	\$113.54	3.900%
TOTAL	\$2,911.18	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: 007432 RE
NAME: OGALLY AMALLIA P
MAP/LOT: 0030-0013-0130
LOCATION: 32 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,455.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007432 RE
NAME: OGALLY AMALLIA P
MAP/LOT: 0030-0013-0130
LOCATION: 32 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,455.59

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

OGDEN JOSHUA
30 HUSTON ROAD
GORHAM ME 04038

4784

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$262,900.00
TOTAL: LAND & BLDG	\$340,500.00
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	\$340,500.00
TOTAL TAX	\$5,550.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,550.15

NAME: OGDEN JOSHUA.
MAP/LOT: 0065-0007
LOCATION: 30 HUSTON ROAD
ACCOUNT: 005264 RE
BOOK/PAGE: B26680P338
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	\$1,798.25	32.400%
SCHOOL	\$3,535.45	63.700%
COUNTY	\$216.46	3.900%
TOTAL	\$5,550.15	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: 005264 RE
NAME: OGDEN JOSHUA
MAP/LOT: 0065-0007
LOCATION: 30 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,775.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005264 RE
NAME: OGDEN JOSHUA
MAP/LOT: 0065-0007
LOCATION: 30 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,775.08	

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

OKEEFE GILLIAN
68 DINGLEY SPRING ROAD
GORHAM ME 04038

4785

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,200.00
BUILDING VALUE	\$163,600.00
TOTAL: LAND & BLDG	\$246,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: OKEEFE GILLIAN.
MAP/LOT: 0081-0021-0008
LOCATION: 68 DINGLEY SPRING ROAD
ACCOUNT: 002358 RE
BOOK/PAGE: B25698P60
ACREAGE: 3.13



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,303.40	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: 002358 RE
NAME: OKEEFE GILLIAN
MAP/LOT: 0081-0021-0008
LOCATION: 68 DINGLEY SPRING ROAD

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: 002358 RE
NAME: OKEEFE GILLIAN
MAP/LOT: 0081-0021-0008
LOCATION: 68 DINGLEY SPRING ROAD

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

OLARU BOGDAN C &
OLARU DOROTA M
1 CRESTWOOD DRIVE
GORHAM ME 04038

4786

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$146,300.00
TOTAL: LAND & BLDG	\$247,900.00
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	\$238,900.00
TOTAL TAX	\$3,894.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,894.07

NAME: OLARU BOGDAN C &
MAP/LOT: 0021-0017-0008
LOCATION: 1 CRESTWOOD DRIVE
ACCOUNT: 001573 RE
BOOK/PAGE: B22697P253
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	\$1,261.68	32.400%
SCHOOL	\$2,480.52	63.700%
COUNTY	\$151.87	3.900%
TOTAL	\$3,894.07	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: 001573 RE
NAME: OLARU BOGDAN C &
MAP/LOT: 0021-0017-0008
LOCATION: 1 CRESTWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,947.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001573 RE
NAME: OLARU BOGDAN C &
MAP/LOT: 0021-0017-0008
LOCATION: 1 CRESTWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,947.04

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

OLEARY LYNN C
257 MAIN STREET
GORHAM ME 04038

4787

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,800.00
BUILDING VALUE	\$20,100.00
TOTAL: LAND & BLDG	\$29,900.00
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	\$29,900.00
TOTAL TAX	\$487.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$487.37

NAME: OLEARY LYNN C.
MAP/LOT: 0100-0061
LOCATION: MAIN STREET-BACK
ACCOUNT: 001282 RE
BOOK/PAGE: B8134P59
ACREAGE: 0.27



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$157.91	32.400%
SCHOOL	\$310.45	63.700%
COUNTY	\$19.01	3.900%
TOTAL	\$487.37	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: 001282 RE
NAME: OLEARY LYNN C
MAP/LOT: 0100-0061
LOCATION: MAIN STREET-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$243.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001282 RE
NAME: OLEARY LYNN C
MAP/LOT: 0100-0061
LOCATION: MAIN STREET-BACK

INTEREST BEGINS ON 11/16/2012

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

OLIVER BRIAN A &
OLIVER BONNIE JEAN
21 BARSTOW ROAD
GORHAM ME 04038

4788

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$140,900.00
TOTAL: LAND & BLDG	\$206,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,700.00
TOTAL TAX	\$3,222.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,222.51

NAME: OLIVER BRIAN A &
MAP/LOT: 0090-0025
LOCATION: 21 BARSTOW ROAD
ACCOUNT: 001721 RE
BOOK/PAGE: B28104P1
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	\$1,044.09	32.400%
SCHOOL	\$2,052.74	63.700%
COUNTY	\$125.68	3.900%
TOTAL	\$3,222.51	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: 001721 RE
NAME: OLIVER BRIAN A &
MAP/LOT: 0090-0025
LOCATION: 21 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,611.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001721 RE
NAME: OLIVER BRIAN A &
MAP/LOT: 0090-0025
LOCATION: 21 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,611.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLIVER JOHN A &
OLIVER LINDA M
8 BALDWIN COURT
PENNINGTON NJ 08534

4789

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$84,700.00
TOTAL: LAND & BLDG	\$139,800.00
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	\$139,800.00
TOTAL TAX	\$2,278.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,278.74

NAME: OLIVER JOHN A &
MAP/LOT: 0075-0007-0003
LOCATION: 275 DINGLEY SPRING ROAD
ACCOUNT: 003301 RE
BOOK/PAGE: B21602P144
ACREAGE: 2.80



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$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: 003301 RE
NAME: OLIVER JOHN A &
MAP/LOT: 0075-0007-0003
LOCATION: 275 DINGLEY SPRING ROAD

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: 003301 RE
NAME: OLIVER JOHN A &
MAP/LOT: 0075-0007-0003
LOCATION: 275 DINGLEY SPRING ROAD

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

OLIVER LENDELL L &
OLIVER LAURIE A
59 SPEAR ROAD
STANDISH ME 04084

4790

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$68,400.00
TOTAL: LAND & BLDG	\$118,900.00
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	\$118,900.00
TOTAL TAX	\$1,938.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,938.07

NAME: OLIVER LENDELL L &
MAP/LOT: 0089-0024
LOCATION: 5 TERRY STREET
ACCOUNT: 004923 RE
BOOK/PAGE: B15111P251
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	\$627.93	32.400%
SCHOOL	\$1,234.55	63.700%
COUNTY	\$75.58	3.900%
TOTAL	\$1,938.07	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: 004923 RE
NAME: OLIVER LENDELL L &
MAP/LOT: 0089-0024
LOCATION: 5 TERRY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$969.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004923 RE
NAME: OLIVER LENDELL L &
MAP/LOT: 0089-0024
LOCATION: 5 TERRY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$969.04

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

OLIVER ROBERT W &
OLIVER MARGARET A
22 LONGFELLOW ROAD
GORHAM ME 04038

4791

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$112,700.00
TOTAL: LAND & BLDG	\$183,500.00
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	\$183,500.00
TOTAL TAX	\$2,991.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,991.05

NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0101
LOCATION: 28 LONGFELLOW ROAD
ACCOUNT: 007486 RE
BOOK/PAGE: B28462P16
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	\$969.10	32.400%
SCHOOL	\$1,905.30	63.700%
COUNTY	\$116.65	3.900%
TOTAL	\$2,991.05	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: 007486 RE
NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0101
LOCATION: 28 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,495.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007486 RE
NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0101
LOCATION: 28 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,495.53	

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

OLIVER ROBERT W &
OLIVER MARGARET A
22 LONGFELLOW ROAD
GORHAM ME 04038

4792

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,800.00
BUILDING VALUE	\$288,100.00
TOTAL: LAND & BLDG	\$400,900.00
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	\$391,900.00
TOTAL TAX	\$6,387.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,387.97

NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0001
LOCATION: 22 LONGFELLOW ROAD
ACCOUNT: 005683 RE
BOOK/PAGE: B28462P16
ACREAGE: 40.16



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	\$2,069.70	32.400%
SCHOOL	\$4,069.14	63.700%
COUNTY	\$249.13	3.900%
TOTAL	\$6,387.97	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: 005683 RE
NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0001
LOCATION: 22 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,193.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005683 RE
NAME: OLIVER ROBERT W &
MAP/LOT: 0009-0016-0001
LOCATION: 22 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,193.99	

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

OLIVER STEPHEN
45 PATIO PARK LANE
GORHAM ME 04038

4793

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$44,400.00
TOTAL: LAND & BLDG	\$44,400.00
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	\$35,400.00
TOTAL TAX	\$577.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$577.02

NAME: OLIVER STEPHEN.
MAP/LOT: 0027-0010-0038
LOCATION: 45 PATIO PARK LANE
ACCOUNT: 004295 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	\$186.95	32.400%
SCHOOL	\$367.56	63.700%
COUNTY	\$22.50	3.900%
TOTAL	\$577.02	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: 004295 RE
NAME: OLIVER STEPHEN
MAP/LOT: 0027-0010-0038
LOCATION: 45 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004295 RE
NAME: OLIVER STEPHEN
MAP/LOT: 0027-0010-0038
LOCATION: 45 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$288.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLIVER TIMOTHY F &
OLIVER MARY ANN
313 GRAY ROAD
GORHAM ME 04038

4794

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,600.00
BUILDING VALUE	\$102,000.00
TOTAL: LAND & BLDG	\$186,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,894.88

NAME: OLIVER TIMOTHY F &
MAP/LOT: 0049-0054
LOCATION: 313 GRAY ROAD
ACCOUNT: 001122 RE
BOOK/PAGE: B19626P137
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	\$937.94	32.400%
SCHOOL	\$1,844.04	63.700%
COUNTY	\$112.90	3.900%
TOTAL	\$2,894.88	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001122 RE
NAME: OLIVER TIMOTHY F &
MAP/LOT: 0049-0054
LOCATION: 313 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,447.44	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001122 RE
NAME: OLIVER TIMOTHY F &
MAP/LOT: 0049-0054
LOCATION: 313 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,447.44	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLNEY DANIEL J
56 WILSON ROAD
GORHAM ME 04038

4795

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$157,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,800.00
TOTAL TAX	\$2,425.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,425.44

NAME: OLNEY DANIEL J.
MAP/LOT: 0091-0011-0004
LOCATION: 56 WILSON ROAD
ACCOUNT: 004039 RE
BOOK/PAGE: B27225P38
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	\$785.84	32.400%
SCHOOL	\$1,545.01	63.700%
COUNTY	\$94.59	3.900%
TOTAL	\$2,425.44	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004039 RE
NAME: OLNEY DANIEL J
MAP/LOT: 0091-0011-0004
LOCATION: 56 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,212.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004039 RE
NAME: OLNEY DANIEL J
MAP/LOT: 0091-0011-0004
LOCATION: 56 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,212.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLORE PASQUALE J &
OLORE KATHRYN M
251 GRAY ROAD
GORHAM ME 04038

4796

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$152,400.00
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: OLORE PASQUALE J &
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD
ACCOUNT: 000672 RE
BOOK/PAGE: B28428P143
ACREAGE: 2.20



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.57	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: 000672 RE
NAME: OLORE PASQUALE J &
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD

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: 000672 RE
NAME: OLORE PASQUALE J &
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD

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

OLSEN GARY L &
OLSEN DIANE L
5 LONGMEADOW DRIVE
GORHAM ME 04038

4797

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$137,600.00
TOTAL: LAND & BLDG	\$216,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,900.00
TOTAL TAX	\$3,388.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,388.77

NAME: OLSEN GARY L &
MAP/LOT: 0048-0013
LOCATION: 5 LONGMEADOW DRIVE
ACCOUNT: 002307 RE
BOOK/PAGE: B3554P213
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	\$1,097.96	32.400%
SCHOOL	\$2,158.65	63.700%
COUNTY	\$132.16	3.900%
TOTAL	\$3,388.77	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: 002307 RE
NAME: OLSEN GARY L &
MAP/LOT: 0048-0013
LOCATION: 5 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,694.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002307 RE
NAME: OLSEN GARY L &
MAP/LOT: 0048-0013
LOCATION: 5 LONGMEADOW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,694.39

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

OLSON ALEXIA B &
OLSON KEVIN ROY
33 GREEN TREES DRIVE
GORHAM ME 04038

4798

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$268,800.00
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	\$268,800.00
TOTAL TAX	\$4,381.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,381.44

NAME: OLSON ALEXIA B &
MAP/LOT: 0045-0019-0005
LOCATION: 33 GREEN TREES DRIVE
ACCOUNT: 005226 RE
BOOK/PAGE: B28646P70
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	\$1,419.59	32.400%
SCHOOL	\$2,790.98	63.700%
COUNTY	\$170.88	3.900%
TOTAL	\$4,381.44	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: 005226 RE
NAME: OLSON ALEXIA B &
MAP/LOT: 0045-0019-0005
LOCATION: 33 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,190.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005226 RE
NAME: OLSON ALEXIA B &
MAP/LOT: 0045-0019-0005
LOCATION: 33 GREEN TREES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,190.72	

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

OLSON DAVID S &
OLSON BETTY J
1 SADDLE LANE
GORHAM ME 04038

4799

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$207,800.00
TOTAL: LAND & BLDG	\$315,600.00
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	\$306,600.00
TOTAL TAX	\$4,997.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,997.58

NAME: OLSON DAVID S &
MAP/LOT: 0003-0007-0018
LOCATION: 1 SADDLE LANE
ACCOUNT: 000387 RE
BOOK/PAGE: B9488P212
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	\$1,619.22	32.400%
SCHOOL	\$3,183.46	63.700%
COUNTY	\$194.91	3.900%
TOTAL	\$4,997.58	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: 000387 RE
NAME: OLSON DAVID S &
MAP/LOT: 0003-0007-0018
LOCATION: 1 SADDLE LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,498.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000387 RE
NAME: OLSON DAVID S &
MAP/LOT: 0003-0007-0018
LOCATION: 1 SADDLE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,498.79

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

OLSON KATHRYN
37 HEMLOCK DRIVE
GORHAM ME 04038

4800

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,500.00
TOTAL: LAND & BLDG	\$27,500.00
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	\$18,500.00
TOTAL TAX	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$301.55

NAME: OLSON KATHRYN.
MAP/LOT: 0002-0001-0093
LOCATION: 37 HEMLOCK DRIVE
ACCOUNT: 000834 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	\$97.70	32.400%
SCHOOL	\$192.09	63.700%
COUNTY	\$11.76	3.900%
TOTAL	\$301.55	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: 000834 RE
NAME: OLSON KATHRYN
MAP/LOT: 0002-0001-0093
LOCATION: 37 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$150.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000834 RE
NAME: OLSON KATHRYN
MAP/LOT: 0002-0001-0093
LOCATION: 37 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$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

OLSON KENNETH R &
OLSON NANCY O
159 DOW ROAD
GORHAM ME 04038

4801

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,300.00
BUILDING VALUE	\$57,700.00
TOTAL: LAND & BLDG	\$116,000.00
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	\$107,000.00
TOTAL TAX	\$1,744.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,744.10

NAME: OLSON KENNETH R &
MAP/LOT: 0074-0001
LOCATION: 159 DOW ROAD
ACCOUNT: 002593 RE
BOOK/PAGE: B13217P12
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	\$565.09	32.400%
SCHOOL	\$1,110.99	63.700%
COUNTY	\$68.02	3.900%
TOTAL	\$1,744.10	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: 002593 RE
NAME: OLSON KENNETH R &
MAP/LOT: 0074-0001
LOCATION: 159 DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$872.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002593 RE
NAME: OLSON KENNETH R &
MAP/LOT: 0074-0001
LOCATION: 159 DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$872.05	

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

OLSON MARCELINE &
MCKEEN SUSAN
16 ASH DRIVE
GORHAM ME 04038

4802

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,600.00
TOTAL: LAND & BLDG	\$31,600.00
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	\$22,600.00
TOTAL TAX	\$368.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$368.38

NAME: OLSON MARCELINE &
MAP/LOT: 0015-0007-0288
LOCATION: 16 ASH DRIVE
ACCOUNT: 002832 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	\$119.36	32.400%
SCHOOL	\$234.66	63.700%
COUNTY	\$14.37	3.900%
TOTAL	\$368.38	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: 002832 RE
NAME: OLSON MARCELINE &
MAP/LOT: 0015-0007-0288
LOCATION: 16 ASH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$184.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002832 RE
NAME: OLSON MARCELINE &
MAP/LOT: 0015-0007-0288
LOCATION: 16 ASH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$184.19	

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

OMALLEY JOHN J &
OMALLEY JUDIE ALESSI
20 SHIRLEY LANE
GORHAM ME 04038

4803

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$148,200.00
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	\$139,200.00
TOTAL TAX	\$2,268.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,268.96

NAME: OMALLEY JOHN J &
MAP/LOT: 0008-0034
LOCATION: 20 SHIRLEY LANE
ACCOUNT: 005041 RE
BOOK/PAGE: B11548P23
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	\$735.14	32.400%
SCHOOL	\$1,445.33	63.700%
COUNTY	\$88.49	3.900%
TOTAL	\$2,268.96	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: 005041 RE
NAME: OMALLEY JOHN J &
MAP/LOT: 0008-0034
LOCATION: 20 SHIRLEY LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,134.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005041 RE
NAME: OMALLEY JOHN J &
MAP/LOT: 0008-0034
LOCATION: 20 SHIRLEY LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,134.48

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

ONEAL RIKKI D &
LANNIN JOANNE A
28 RIDGEFIELD DRIVE
GORHAM ME 04038

4804

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$208,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,600.00
TOTAL TAX	\$3,400.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,400.18

NAME: ONEAL RIKKI D &
MAP/LOT: 0046-0011-0119
LOCATION: 28 RIDGEFIELD DRIVE
ACCOUNT: 006855 RE
BOOK/PAGE: B24925P335
ACREAGE: 0.23



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,101.66	32.400%
SCHOOL	\$2,165.91	63.700%
COUNTY	\$132.61	3.900%
TOTAL	\$3,400.18	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: 006855 RE
NAME: ONEAL RIKKI D &
MAP/LOT: 0046-0011-0119
LOCATION: 28 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,700.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006855 RE
NAME: ONEAL RIKKI D &
MAP/LOT: 0046-0011-0119
LOCATION: 28 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,700.09	

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

ONEIL WENDY J &
ONEIL ANTHONY G
55 SEBAGO LAKE ROAD
GORHAM ME 04038

4805

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$130,000.00
TOTAL: LAND & BLDG	\$193,100.00
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	\$184,100.00
TOTAL TAX	\$3,000.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,000.83

NAME: ONEIL WENDY J &
MAP/LOT: 0069-0045
LOCATION: 55 SEBAGO LAKE ROAD
ACCOUNT: 003353 RE
BOOK/PAGE: B16338P232
ACREAGE: 0.90



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	\$972.27	32.400%
SCHOOL	\$1,911.53	63.700%
COUNTY	\$117.03	3.900%
TOTAL	\$3,000.83	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: 003353 RE
NAME: ONEIL WENDY J &
MAP/LOT: 0069-0045
LOCATION: 55 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,500.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003353 RE
NAME: ONEIL WENDY J &
MAP/LOT: 0069-0045
LOCATION: 55 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,500.42

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

ONEILL EDNA JOAN &
MULLIN NANCY
44 PATIO PARK LANE
GORHAM ME 04038

4806

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,900.00
TOTAL: LAND & BLDG	\$33,900.00
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	\$24,900.00
TOTAL TAX	\$405.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$405.87

NAME: ONEILL EDNA JOAN &
MAP/LOT: 0027-0010-0041
LOCATION: 44 PATIO PARK LANE
ACCOUNT: 000617 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	\$131.50	32.400%
SCHOOL	\$258.54	63.700%
COUNTY	\$15.83	3.900%
TOTAL	\$405.87	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: 000617 RE
NAME: ONEILL EDNA JOAN &
MAP/LOT: 0027-0010-0041
LOCATION: 44 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$202.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000617 RE
NAME: ONEILL EDNA JOAN &
MAP/LOT: 0027-0010-0041
LOCATION: 44 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$202.94	

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

ONEILL TIMOTHY &
ONEILL DIANE C
5 PIONEER CIRCLE
GORHAM ME 04038

4807

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,600.00
BUILDING VALUE	\$334,200.00
TOTAL: LAND & BLDG	\$450,800.00
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	\$441,800.00
TOTAL TAX	\$7,201.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,201.34

NAME: ONEILL TIMOTHY &
MAP/LOT: 0043A-0017-0010
LOCATION: 5 PIONEER CIRCLE
ACCOUNT: 004753 RE
BOOK/PAGE: B12625P264
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	\$2,333.23	32.400%
SCHOOL	\$4,587.25	63.700%
COUNTY	\$280.85	3.900%
TOTAL	\$7,201.34	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: 004753 RE
NAME: ONEILL TIMOTHY &
MAP/LOT: 0043A-0017-0010
LOCATION: 5 PIONEER CIRCLE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$3,600.67	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004753 RE
NAME: ONEILL TIMOTHY &
MAP/LOT: 0043A-0017-0010
LOCATION: 5 PIONEER CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$3,600.67	
------------	------------	--

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

ONEY JASON A &
ONEY LINDSEY R
21 DISTANT PINES DRIVE
GORHAM ME 04038

4808

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$249,200.00
TOTAL: LAND & BLDG	\$331,400.00
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	\$331,400.00
TOTAL TAX	\$5,401.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,401.82

NAME: ONEY JASON A &
MAP/LOT: 0001-0006-0208
LOCATION: 21 DISTANT PINES DRIVE
ACCOUNT: 006317 RE
BOOK/PAGE: B22387P224
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	\$1,750.19	32.400%
SCHOOL	\$3,440.96	63.700%
COUNTY	\$210.67	3.900%
TOTAL	\$5,401.82	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: 006317 RE
NAME: ONEY JASON A &
MAP/LOT: 0001-0006-0208
LOCATION: 21 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,700.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006317 RE
NAME: ONEY JASON A &
MAP/LOT: 0001-0006-0208
LOCATION: 21 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,700.91

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

ORACH STEPHEN &
ORACH MYRNA B
43 WESCOTT ROAD
GORHAM ME 04038

4809

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$163,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$149,300.00
TOTAL TAX	\$2,433.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,433.59

NAME: ORACH STEPHEN &
MAP/LOT: 0089-0076
LOCATION: 43 WESCOTT ROAD
ACCOUNT: 005241 RE
BOOK/PAGE:
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	\$788.48	32.400%
SCHOOL	\$1,550.20	63.700%
COUNTY	\$94.91	3.900%
TOTAL	\$2,433.59	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: 005241 RE
NAME: ORACH STEPHEN &
MAP/LOT: 0089-0076
LOCATION: 43 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,216.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005241 RE
NAME: ORACH STEPHEN &
MAP/LOT: 0089-0076
LOCATION: 43 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,216.80	

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

ORACH STEPHEN J &
ORACH BRENDA J
390 SEBAGO LAKE ROAD
GORHAM ME 04038

4810

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$105,900.00
TOTAL: LAND & BLDG	\$187,600.00
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	\$178,600.00
TOTAL TAX	\$2,911.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,911.18

NAME: ORACH STEPHEN J &.

MAP/LOT: 0089-0034-0001

LOCATION: 390 SEBAGO LAKE ROAD

ACCOUNT: 000865 RE

BOOK/PAGE: B14625P166

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	\$943.22	32.400%
SCHOOL	\$1,854.42	63.700%
COUNTY	\$113.54	3.900%
TOTAL	\$2,911.18	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: 000865 RE

NAME: ORACH STEPHEN J &

MAP/LOT: 0089-0034-0001

LOCATION: 390 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,455.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000865 RE

NAME: ORACH STEPHEN J &

MAP/LOT: 0089-0034-0001

LOCATION: 390 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,455.59

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

ORCHARD COMMUNITY CHURCH
WEST VALENTINE STREET
WESTBROOK ME 04092

4811

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$67,000.00
TOTAL: LAND & BLDG	\$109,000.00
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	\$109,000.00
TOTAL TAX	\$1,776.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,776.70

NAME: ORCHARD COMMUNITY CHURCH.
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET
ACCOUNT: 002397 RE
BOOK/PAGE: B29241P130
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	\$575.65	32.400%
SCHOOL	\$1,131.76	63.700%
COUNTY	\$69.29	3.900%
TOTAL	\$1,776.70	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: 002397 RE
NAME: ORCHARD COMMUNITY CHURCH
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$888.35	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002397 RE
NAME: ORCHARD COMMUNITY CHURCH
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$888.35	
------------	----------	--

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

ORDWAY MICHAEL T &
ORDWAY SARA C
94 COUNTY ROAD
GORHAM ME 04038

4812

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$182,700.00
TOTAL: LAND & BLDG	\$244,400.00
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	\$235,400.00
TOTAL TAX	\$3,837.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,837.02

NAME: ORDWAY MICHAEL T &
MAP/LOT: 0004-0006-0001
LOCATION: 94 COUNTY ROAD
ACCOUNT: 002827 RE
BOOK/PAGE: B3942P121
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	\$1,243.19	32.400%
SCHOOL	\$2,444.18	63.700%
COUNTY	\$149.64	3.900%
TOTAL	\$3,837.02	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: 002827 RE
NAME: ORDWAY MICHAEL T &
MAP/LOT: 0004-0006-0001
LOCATION: 94 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,918.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002827 RE
NAME: ORDWAY MICHAEL T &
MAP/LOT: 0004-0006-0001
LOCATION: 94 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,918.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ORDWAY SPENCER C &
LANDRY JENNIFER A
36 HAY FIELD DRIVE
GORHAM ME 04038

4813

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$184,500.00
TOTAL: LAND & BLDG	\$258,700.00
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	\$258,700.00
TOTAL TAX	\$4,216.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,216.81

NAME: ORDWAY SPENCER C &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE
ACCOUNT: 006638 RE
BOOK/PAGE: B28644P311
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	\$1,366.25	32.400%
SCHOOL	\$2,686.11	63.700%
COUNTY	\$164.46	3.900%
TOTAL	\$4,216.81	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: 006638 RE
NAME: ORDWAY SPENCER C &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,108.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006638 RE
NAME: ORDWAY SPENCER C &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,108.41

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

ORLANDO KEITH &
ORLANDO ELIZABETH
115 QUINCY DRIVE
GORHAM ME 04038

4814

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$252,100.00
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	\$243,100.00
TOTAL TAX	\$3,962.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,962.53

NAME: ORLANDO KEITH &
MAP/LOT: 0117-0036
LOCATION: 115 QUINCY DRIVE
ACCOUNT: 006100 RE
BOOK/PAGE: B21702P217
ACREAGE: 0.40



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	\$1,283.86	32.400%
SCHOOL	\$2,524.13	63.700%
COUNTY	\$154.54	3.900%
TOTAL	\$3,962.53	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: 006100 RE
NAME: ORLANDO KEITH &
MAP/LOT: 0117-0036
LOCATION: 115 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,981.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006100 RE
NAME: ORLANDO KEITH &
MAP/LOT: 0117-0036
LOCATION: 115 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,981.27	

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

OSANN RICHARD S &
OSANN ROSEMARY R
10 MCQUILLIANS HILL DRIVE
GORHAM ME 04038

4815

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$158,500.00
TOTAL: LAND & BLDG	\$268,700.00
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	\$259,700.00
TOTAL TAX	\$4,233.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,233.11

NAME: OSANN RICHARD S &.

MAP/LOT: 0114-0012

LOCATION: 10 MCQUILLIANS HILL DRIVE

ACCOUNT: 001962 RE

BOOK/PAGE: B28248P277

ACREAGE: 11.47



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	\$1,371.53	32.400%
SCHOOL	\$2,696.49	63.700%
COUNTY	\$165.09	3.900%
TOTAL	\$4,233.11	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: 001962 RE

NAME: OSANN RICHARD S &

MAP/LOT: 0114-0012

LOCATION: 10 MCQUILLIANS HILL DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,116.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001962 RE

NAME: OSANN RICHARD S &

MAP/LOT: 0114-0012

LOCATION: 10 MCQUILLIANS HILL DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,116.56	
------------	------------	--

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

OSGOOD PETER &
REYNOLDS THERESA
15 VAN VLIET DRIVE
GORHAM ME 04038

4816

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,200.00
TOTAL: LAND & BLDG	\$23,200.00
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	\$14,200.00
TOTAL TAX	\$231.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$231.46

NAME: OSGOOD PETER &
MAP/LOT: 0038-0027-0005
LOCATION: 15 VAN VLIET DRIVE
ACCOUNT: 004946 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	\$74.99	32.400%
SCHOOL	\$147.44	63.700%
COUNTY	\$9.03	3.900%
TOTAL	\$231.46	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: 004946 RE
NAME: OSGOOD PETER &
MAP/LOT: 0038-0027-0005
LOCATION: 15 VAN VLIET DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$115.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004946 RE
NAME: OSGOOD PETER &
MAP/LOT: 0038-0027-0005
LOCATION: 15 VAN VLIET DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$115.73	

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

OSGOOD TIMOTHY J &
PLUMMER GARY R
6 PATIO PARK LANE
GORHAM ME 04038

4817

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,500.00
TOTAL: LAND & BLDG	\$32,500.00
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	\$32,500.00
TOTAL TAX	\$529.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$529.75

NAME: OSGOOD TIMOTHY J &
MAP/LOT: 0027-0010-0004
LOCATION: 6 PATIO PARK LANE
ACCOUNT: 002858 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	\$171.64	32.400%
SCHOOL	\$337.45	63.700%
COUNTY	\$20.66	3.900%
TOTAL	\$529.75	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: 002858 RE
NAME: OSGOOD TIMOTHY J &
MAP/LOT: 0027-0010-0004
LOCATION: 6 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$264.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002858 RE
NAME: OSGOOD TIMOTHY J &
MAP/LOT: 0027-0010-0004
LOCATION: 6 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$264.88

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

OSHEA PATRICK J &
OSHEA CYNTHIA J
1 MEADOW CROSSING DRIVE
GORHAM ME 04038

4818

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$254,700.00
TOTAL: LAND & BLDG	\$346,300.00
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	\$337,300.00
TOTAL TAX	\$5,497.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,497.99

NAME: OSHEA PATRICK J &
MAP/LOT: 0045-0001-0001
LOCATION: 1 MEADOW CROSSING DRIVE
ACCOUNT: 000548 RE
BOOK/PAGE: B8535P180
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	\$1,781.35	32.400%
SCHOOL	\$3,502.22	63.700%
COUNTY	\$214.42	3.900%
TOTAL	\$5,497.99	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: 000548 RE
NAME: OSHEA PATRICK J &
MAP/LOT: 0045-0001-0001
LOCATION: 1 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,748.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000548 RE
NAME: OSHEA PATRICK J &
MAP/LOT: 0045-0001-0001
LOCATION: 1 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,749.00

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

OSIER SUSANNE M
C/O KATHLEEN A GRAFFAM
125 DAY ROAD
GORHAM ME 04038

4819

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$127,800.00
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: OSIER SUSANNE M.
MAP/LOT: 0028-0026
LOCATION: 125 DAY ROAD
ACCOUNT: 004278 RE
BOOK/PAGE: B14459P176
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	\$1,018.22	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: 004278 RE
NAME: OSIER SUSANNE M
MAP/LOT: 0028-0026
LOCATION: 125 DAY 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: 004278 RE
NAME: OSIER SUSANNE M
MAP/LOT: 0028-0026
LOCATION: 125 DAY 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

OSMAN WALTER D &
OSMAN PATRICIA
22 VALLEY VIEW DRIVE
GORHAM ME 04038

4820

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$299,700.00
TOTAL: LAND & BLDG	\$412,100.00
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	\$397,700.00
TOTAL TAX	\$6,482.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$6,482.51

NAME: OSMAN WALTER D &
MAP/LOT: 0043A-0017-0028
LOCATION: 22 VALLEY VIEW DRIVE
ACCOUNT: 002210 RE
BOOK/PAGE: B27933P227
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	\$2,100.33	32.400%
SCHOOL	\$4,129.36	63.700%
COUNTY	<u>\$252.82</u>	<u>3.900%</u>
TOTAL	\$6,482.51	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: 002210 RE
NAME: OSMAN WALTER D &
MAP/LOT: 0043A-0017-0028
LOCATION: 22 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,241.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002210 RE
NAME: OSMAN WALTER D &
MAP/LOT: 0043A-0017-0028
LOCATION: 22 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,241.26	

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

OSMOND RICHARD N &
OSMOND PAULINE E
53 SHAWS MILL ROAD
GORHAM ME 04038

4821

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$76,100.00
TOTAL: LAND & BLDG	\$146,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$132,100.00
TOTAL TAX	\$2,153.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,153.23

NAME: OSMOND RICHARD N &
MAP/LOT: 0077-0039
LOCATION: 53 SHAWS MILL ROAD
ACCOUNT: 005275 RE
BOOK/PAGE: B3655P66
ACREAGE: 1.37



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	\$697.65	32.400%
SCHOOL	\$1,371.61	63.700%
COUNTY	\$83.98	3.900%
TOTAL	\$2,153.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005275 RE
NAME: OSMOND RICHARD N &
MAP/LOT: 0077-0039
LOCATION: 53 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,076.61	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005275 RE
NAME: OSMOND RICHARD N &
MAP/LOT: 0077-0039
LOCATION: 53 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,076.62	
------------	------------	--

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

OSULLIVAN JOHN G JR &
OSULLIVAN KRISTA M
27 VILLAGE WOODS CIRCLE
GORHAM ME 04038

4822

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$178,000.00
TOTAL: LAND & BLDG	\$295,800.00
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	\$295,800.00
TOTAL TAX	\$4,821.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,821.54

NAME: OSULLIVAN JOHN G JR &
MAP/LOT: 0106-0029-0019
LOCATION: 27 VILLAGE WOODS CIRCLE
ACCOUNT: 004609 RE
BOOK/PAGE: B28962P155
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	\$1,562.18	32.400%
SCHOOL	\$3,071.32	63.700%
COUNTY	\$188.04	3.900%
TOTAL	\$4,821.54	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004609 RE
NAME: OSULLIVAN JOHN G JR &
MAP/LOT: 0106-0029-0019
LOCATION: 27 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,410.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004609 RE
NAME: OSULLIVAN JOHN G JR &
MAP/LOT: 0106-0029-0019
LOCATION: 27 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,410.77

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

OTT JAMES H L JR
93 JOHNSON ROAD
GORHAM ME 04038

4823

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$175,400.00
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	\$161,000.00
TOTAL TAX	\$2,624.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,624.30

NAME: OTT JAMES H L JR.
MAP/LOT: 0099-0025
LOCATION: 93 JOHNSON ROAD
ACCOUNT: 001983 RE
BOOK/PAGE:
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	\$850.27	32.400%
SCHOOL	\$1,671.68	63.700%
COUNTY	\$102.35	3.900%
TOTAL	\$2,624.30	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: 001983 RE
NAME: OTT JAMES H L JR
MAP/LOT: 0099-0025
LOCATION: 93 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,312.15	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001983 RE
NAME: OTT JAMES H L JR
MAP/LOT: 0099-0025
LOCATION: 93 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,312.15	
------------	------------	--

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

OTTOSON PAUL E &
OTTOSON COURTNEY B
72 GORDON FARMS ROAD
GORHAM ME 04038

4824

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$180,000.00
TOTAL: LAND & BLDG	\$283,800.00
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	\$283,800.00
TOTAL TAX	\$4,625.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,625.94

NAME: OTTOSON PAUL E &
MAP/LOT: 0045-0023-0433
LOCATION: 72 GORDON FARMS ROAD
ACCOUNT: 006946 RE
BOOK/PAGE: B28968P138
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	\$1,498.80	32.400%
SCHOOL	\$2,946.72	63.700%
COUNTY	\$180.41	3.900%
TOTAL	\$4,625.94	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: 006946 RE
NAME: OTTOSON PAUL E &
MAP/LOT: 0045-0023-0433
LOCATION: 72 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,312.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006946 RE
NAME: OTTOSON PAUL E &
MAP/LOT: 0045-0023-0433
LOCATION: 72 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,312.97

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

OUELLETTE GEORGE C &
OUELLETTE HEATHER J
31 HANNAH DRIVE
GORHAM ME 04038

4825

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,100.00
BUILDING VALUE	\$90,000.00
TOTAL: LAND & BLDG	\$144,100.00
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	\$135,100.00
TOTAL TAX	\$2,202.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,202.13

NAME: OUELLETTE GEORGE C &
MAP/LOT: 0111-0063-0109
LOCATION: 31 HANNAH DRIVE
ACCOUNT: 005728 RE
BOOK/PAGE: B17434P159
ACREAGE: 0.27



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$713.49	32.400%
SCHOOL	\$1,402.76	63.700%
COUNTY	\$85.88	3.900%
TOTAL	\$2,202.13	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: 005728 RE
NAME: OUELLETTE GEORGE C &
MAP/LOT: 0111-0063-0109
LOCATION: 31 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,101.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005728 RE
NAME: OUELLETTE GEORGE C &
MAP/LOT: 0111-0063-0109
LOCATION: 31 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,101.07	

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

OUILLETTE GEORGE L &
DIBIASE JEANNE
70 GARDEN AVENUE
GORHAM ME 04038

4826

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$94,800.00
TOTAL: LAND & BLDG	\$152,400.00
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	\$143,400.00
TOTAL TAX	\$2,337.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,337.42

NAME: OUILLETTE GEORGE L &
MAP/LOT: 0109-0068
LOCATION: 70 GARDEN AVENUE
ACCOUNT: 000108 RE
BOOK/PAGE: B20806P22
ACREAGE: 0.27



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$757.32	32.400%
SCHOOL	\$1,488.94	63.700%
COUNTY	\$91.16	3.900%
TOTAL	\$2,337.42	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: 000108 RE
NAME: OUILLETTE GEORGE L &
MAP/LOT: 0109-0068
LOCATION: 70 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,168.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000108 RE
NAME: OUILLETTE GEORGE L &
MAP/LOT: 0109-0068
LOCATION: 70 GARDEN AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,168.71

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

OUSBACK ERIK P &
OUSBACK HOLLY E
22 JACKIES WAY
GORHAM ME 04038

4827

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$109,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,255.11

NAME: OUSBACK ERIK P &
MAP/LOT: 0028-0016-0009
LOCATION: 22 JACKIES WAY
ACCOUNT: 005899 RE
BOOK/PAGE: B14806P218
ACREAGE: 4.22



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	\$1,054.66	32.400%
SCHOOL	\$2,073.51	63.700%
COUNTY	\$126.95	3.900%
TOTAL	\$3,255.11	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: 005899 RE
NAME: OUSBACK ERIK P &
MAP/LOT: 0028-0016-0009
LOCATION: 22 JACKIES WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,627.55	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005899 RE
NAME: OUSBACK ERIK P &
MAP/LOT: 0028-0016-0009
LOCATION: 22 JACKIES WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,627.56	
------------	------------	--

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

OVERLOCK KENNETH L
96 QUEEN STREET
GORHAM ME 04038

4828

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,000.00
BUILDING VALUE	\$92,300.00
TOTAL: LAND & BLDG	\$141,300.00
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	\$126,900.00
TOTAL TAX	\$2,068.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,068.47

NAME: OVERLOCK KENNETH L.
MAP/LOT: 0047-0011
LOCATION: 96 QUEEN STREET
ACCOUNT: 000693 RE
BOOK/PAGE: B7710P50
ACREAGE: 0.33



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$670.18	32.400%
SCHOOL	\$1,317.62	63.700%
COUNTY	\$80.67	3.900%
TOTAL	\$2,068.47	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: 000693 RE
NAME: OVERLOCK KENNETH L
MAP/LOT: 0047-0011
LOCATION: 96 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,034.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000693 RE
NAME: OVERLOCK KENNETH L
MAP/LOT: 0047-0011
LOCATION: 96 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,034.24	

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

OWEN GREGORY M
6 CODY LN
LISBON ME 04252

4829

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,600.00
BUILDING VALUE	\$58,900.00
TOTAL: LAND & BLDG	\$91,500.00
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	\$91,500.00
TOTAL TAX	\$1,491.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,491.45

NAME: OWEN GREGORY M.
MAP/LOT: 0111-0024
LOCATION: 776 GRAY ROAD
ACCOUNT: 003569 RE
BOOK/PAGE: B18901P187
ACREAGE: 0.08



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	\$483.23	32.400%
SCHOOL	\$950.05	63.700%
COUNTY	\$58.17	3.900%
TOTAL	\$1,491.45	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: 003569 RE
NAME: OWEN GREGORY M
MAP/LOT: 0111-0024
LOCATION: 776 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$745.72	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003569 RE
NAME: OWEN GREGORY M
MAP/LOT: 0111-0024
LOCATION: 776 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$745.73	
------------	----------	--

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

OWEN GREGORY M
776 GRAY ROAD
GORHAM ME 04038

4830

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$135,600.00
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	\$126,600.00
TOTAL TAX	\$2,063.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,063.58

NAME: OWEN GREGORY M.
MAP/LOT: 0111-0023
LOCATION: 772 GRAY ROAD
ACCOUNT: 001190 RE
BOOK/PAGE: B19605P96
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	\$668.60	32.400%
SCHOOL	\$1,314.50	63.700%
COUNTY	\$80.48	3.900%
TOTAL	\$2,063.58	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: 001190 RE
NAME: OWEN GREGORY M
MAP/LOT: 0111-0023
LOCATION: 772 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,031.79	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001190 RE
NAME: OWEN GREGORY M
MAP/LOT: 0111-0023
LOCATION: 772 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,031.79	
------------	------------	--

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

OWEN PATRICE CARROLL &
CLEMENCE LAUREN K
8 CANTERBURY PINES DRIVE
GORHAM ME 04038

4831

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$129,700.00
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	\$0.00
NET ASSESSMENT	\$208,100.00
TOTAL TAX	\$3,392.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,392.03**

NAME: OWEN PATRICE CARROLL &
MAP/LOT: 0024-0001-0009
LOCATION: 8 CANTERBURY PINES DRIVE
ACCOUNT: 003240 RE
BOOK/PAGE: B24295P309
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	\$1,099.02	32.400%
SCHOOL	\$2,160.72	63.700%
COUNTY	\$132.29	3.900%
TOTAL	\$3,392.03	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: 003240 RE
NAME: OWEN PATRICE CARROLL &
MAP/LOT: 0024-0001-0009
LOCATION: 8 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,696.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003240 RE
NAME: OWEN PATRICE CARROLL &
MAP/LOT: 0024-0001-0009
LOCATION: 8 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,696.02

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

OWEN-DEWITT BARBARA
26 MIGHTY STREET
GORHAM ME 04038

4832

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$181,800.00
TOTAL: LAND & BLDG	\$257,300.00
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	\$248,300.00
TOTAL TAX	\$4,047.29
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,047.29

NAME: OWEN-DEWITT BARBARA.
MAP/LOT: 0066-0001-0004
LOCATION: 26 MIGHTY STREET
ACCOUNT: 004016 RE
BOOK/PAGE: B17535P90
ACREAGE: 1.63



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.32	32.400%
SCHOOL	\$2,578.12	63.700%
COUNTY	\$157.84	3.900%
TOTAL	\$4,047.29	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: 004016 RE
NAME: OWEN-DEWITT BARBARA
MAP/LOT: 0066-0001-0004
LOCATION: 26 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$2,023.64	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004016 RE
NAME: OWEN-DEWITT BARBARA
MAP/LOT: 0066-0001-0004
LOCATION: 26 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,023.65	
------------	------------	--

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

OWENS DOUGLAS T &
OWENS JEANNINE
127 SOUTH STREET
GORHAM ME 04038

4833

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$128,200.00
TOTAL: LAND & BLDG	\$228,400.00
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	\$228,400.00
TOTAL TAX	\$3,722.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,722.92

NAME: OWENS DOUGLAS T &
MAP/LOT: 0106-0004
LOCATION: 127 SOUTH STREET
ACCOUNT: 003384 RE
BOOK/PAGE: B24181P300
ACREAGE: 0.85



TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,206.23	32.400%
SCHOOL	\$2,371.50	63.700%
COUNTY	\$145.19	3.900%
TOTAL	\$3,722.92	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: 003384 RE
NAME: OWENS DOUGLAS T &
MAP/LOT: 0106-0004
LOCATION: 127 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,861.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003384 RE
NAME: OWENS DOUGLAS T &
MAP/LOT: 0106-0004
LOCATION: 127 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,861.46

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

OWENS EDWARD J &
OWENS HEATHER A
3 CRAIG DRIVE
GORHAM ME 04038

4834

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$170,100.00
TOTAL: LAND & BLDG	\$240,200.00
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	\$231,200.00
TOTAL TAX	\$3,768.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,768.56

NAME: OWENS EDWARD J &
MAP/LOT: 0117-0060
LOCATION: 3 CRAIG DRIVE
ACCOUNT: 006123 RE
BOOK/PAGE: B18553P24
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	\$1,221.01	32.400%
SCHOOL	\$2,400.57	63.700%
COUNTY	\$146.97	3.900%
TOTAL	\$3,768.56	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: 006123 RE
NAME: OWENS EDWARD J &
MAP/LOT: 0117-0060
LOCATION: 3 CRAIG DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,884.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006123 RE
NAME: OWENS EDWARD J &
MAP/LOT: 0117-0060
LOCATION: 3 CRAIG DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,884.28

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

OWENS NANCY S &
OWENS SCOTT L
86 LIBBY AVENUE
GORHAM ME 04038

4835

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$113,500.00
TOTAL: LAND & BLDG	\$195,100.00
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	\$186,100.00
TOTAL TAX	\$3,033.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,033.43

NAME: OWENS NANCY S &
MAP/LOT: 0030-0008-0003
LOCATION: 86 LIBBY AVENUE
ACCOUNT: 003375 RE
BOOK/PAGE: B14290P241
ACREAGE: 1.15



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	\$982.83	32.400%
SCHOOL	\$1,932.29	63.700%
COUNTY	\$118.30	3.900%
TOTAL	\$3,033.43	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: 003375 RE
NAME: OWENS NANCY S &
MAP/LOT: 0030-0008-0003
LOCATION: 86 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,516.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003375 RE
NAME: OWENS NANCY S &
MAP/LOT: 0030-0008-0003
LOCATION: 86 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,516.72

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

OXLEY JOSHUA E
527 JACKSON ROAD
MONROE ME 04951

4836

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$174,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,700.00
TOTAL TAX	\$3,695.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,695.21

NAME: OXLEY JOSHUA E.
MAP/LOT: 0111-0099-0003
LOCATION: 10 HAWKES WAY
ACCOUNT: 005914 RE
BOOK/PAGE: B19003P188
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	\$1,197.25	32.400%
SCHOOL	\$2,353.85	63.700%
COUNTY	\$144.11	3.900%
TOTAL	\$3,695.21	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: 005914 RE
NAME: OXLEY JOSHUA E
MAP/LOT: 0111-0099-0003
LOCATION: 10 HAWKES WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,847.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005914 RE
NAME: OXLEY JOSHUA E
MAP/LOT: 0111-0099-0003
LOCATION: 10 HAWKES WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,847.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT