SADORAX		GORHAM	2016 REAL ES	
* *	75 Sout		CURRENT BILLING IN	
190 176A 41	Gorham, Ma Fiscal Year: July 1, 20 ⁻			
MANAM. MARSON	Fiscal feat. July 1, 20	15 to bulle 30, 2010		\$93,200.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$137,900.00 \$231,100.00
	THIS IS THE	ONLY BILL	Other	\$231,100.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	NNELL SHAWN E & NNELL DARIA L		OTHER EXEMPTION	\$0.00
	ORT HILL ROAD		NET ASSESSMENT	\$221,100.00
	HAM ME 04038		TOTAL TAX	\$3,603.93
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,603.93
NAME: O' DONNELL SH	IAWN E &			
MAP/LOT: 0045-0009			FIRST HALF DUE: \$1,801.97	
LOCATION: 216 FORT H	HILL ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,801	.96
ACREAGE: 2.14	BC	DOK/PAGE: B6176P125		
ACCOUNT: 003549 RE		TAXPAYER'S NO		
This bill is for the current f interest, please contact the After eight months and no unpaid	iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat	610. te of commitment, which was Aเ	20. ne past due amounts or to receive information regardir ugust 28, 2015, a lien will be placed on all property for	ax bill would have ng payments and/or which taxes remain
This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of .	iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revid se send a self-addressed, starr June 30, 2016, will be published	nts are not included. To determin 610. te of commitment, which was Αι ew and forward a copy of yoι πped envelope with your paymer	00. ne past due amounts or to receive information regardir ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. tt.	ng payments and/or
This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th	iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revi se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	Its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	00. ne past due amounts or to receive information regardir ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. tt.	ng payments and /or which taxes remain
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A DORA	TOWN OF (75 Sou		2016 REAL	ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
COPHAN N	Fiscal Year: July 1, 20		LAND VALUE	\$59,500.00
Contraction of the second			BUILDING VALUE	\$110,900.00
			TOTAL: LAND & BLDG	\$170,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	
	EN ERINL& HAUS PAUL W		OTHER EXEMPTION	\$0.00
	IGMEADOW DRIVE		NET ASSESSMENT	\$170,400.00
	HAM ME 04038		TOTAL TAX	\$2,777.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,777.52
AME: O'BRIEN ERIN L	&			
MAP/LOT: 0048-0005			FIRST HALF DUE: \$1,38	
OCATION: 2 LONGME		IL RATE: 16.3	SECOND HALF DUE: \$1	,388.76
ACREAGE: 0.59	BC	OOK/PAGE: B23682P1		
ACCOUNT: 000476 RE		TAXPAYER'		
unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinguent as of J		ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all proper f your bill to them immediately. yment. in the amount of \$39,555,305.	ty for which taxes remain
CURR				 TIONS
	\$894.36	32.200%	Please make check or money orde	
SCHOOL	\$1,772.06	63.800%	TOWN OF GORHAM In person payments may be made during t	
COUNTY	<u>\$111.10</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pn	n, F 8:00am - 1:00pm
			By mail to TOWN OF GO Tax Collect	RHAM
FOTAL	\$2,777.52	100.000%	75 South St., Gorham, Main	, Ste#1
Based on \$16.30 pe	r \$1,000.00] [Gorham, Main	e 04038
		FISCAL YE		
CCOUNT: 000476 RE				
AME: O'BRIEN ERIN			INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0048-0005			DUE DATE AMOUNT DUE A	MOUNT PAID
DCATION: 2 LONGM	EADOW DRIVE		05/15/2016 \$1,388.76	
CREAGE: 0.59				
	PLEA	FISCAL YE	VITH YOUR SECOND PAYMENT	
		FISUAL YE		
CCOUNT: 000476 RE			INTEREST BEGINS ON 11/17/2015	
AME: O'BRIEN ERIN	L&		DUE DATE AMOUNT DUE A	
AP/LOT: 0048-0005 DCATION: 2 LONGM				
CREAGE: 0.59			11/15/2015 \$1,388.76	

ORPOR AN	TOWNOF		2016 REAL EST	
***	75 Sout Gorham, Ma			
COHANA NA	Fiscal Year: July 1, 20		LAND VALUE	\$63,800.00
A States - States	_		BUILDING VALUE	\$62,200.00
			TOTAL: LAND & BLDG	\$126,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
O'DON	NNELL KEVIN M &		HOMESTEAD EXEMPTION	\$10,000.00
O'DON	NELL VANESSA J.E.	Μ.		\$0.00 \$116,000.00
			NET ASSESSMENT TOTAL TAX	\$116,000.00
GORH	IAM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,890.80
NAME: O'DONNELL KEV	/IN M &			
MAP/LOT: 0023-0012-000			FIRST HALF DUE: \$945.40	
LOCATION: 332 SOUTH ACREAGE: 1.50		IL RATE: 16.3 DOK/PAGE: B29243P142	SECOND HALF DUE: \$945.40	
ACREAGE: 1.50 ACCOUNT: 004103 RE	ВС			
nstallment at an annual rat shall be fixed as of April 1s his bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v his bill is for the current fi	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour	per state statute, the ownership ar April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 hts are not included. To determine	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged do taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligan nbursement and State Revenue Sharing, your tax b.	ibject to taxation, ation to forward bill would have
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TOWN OF					
* SPOR	TOWN OF (75 Sout			2016 REAL ES	TATE TAX BILI
C B	Gorham, Ma			CURRENT BILLING IN	FORMATION
		15 to June 30, 2016	-	ND VALUE JILDING VALUE	\$261,300.00 \$216,400.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$477,700.00
		RECEIVE	-	her	\$0.00 \$0.00
				achinery & Equipment Irniture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
			Т	DTAL PER. PROP.	\$0.00
O'LEARY LY	NN C &		H	DMESTEAD EXEMPTION	\$0.00
O'LEARY TIN				THER EXEMPTION	\$0.00
257 MAIN ST					\$477,700.00
GORHAM ME	04038				\$7,786.51
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$7,786.51
NAME: O'LEARY LYNN C &					
MAP/LOT: 0102-0115 LOCATION: 46 MAIN STREET	М	L RATE: 16.3		RST HALF DUE: \$3,893.26 COND HALF DUE: \$3,893.	25
ACREAGE: 0.68		DOK/PAGE: B15103P279			
ACCOUNT: 003728 RE		<u> </u>			
,		TAXPAYER'	S NOTICE		
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of	r taxes, please revi self-addressed, stan 016. will be published	ew and forward a copy of the provided and forward a copy of the provided and the provided a	of your bill to them imme yment.	diately.	
			RE	MITTANCE INSTRUCTION	s
	\$2,507.26	32.200%		make check or money order paya	
SCHOOL	\$4,967.79	63.800%	In person paym	TOWN OF GORHAM ents may be made during the fol	lowing bours:
COUNTY	<u>\$311.46</u>	<u>4.000%</u>	M-W 8:00am - 4:	00pm, TH 8:00am - 6:30pm, F 8: ail to TOWN OF GORH A	00am - 1:00pm
TOTAL	\$7,786.51	100.000%		Tax Collector 75 South St., Ste	•#1
Based on \$16.30 per \$1,000	0.00]		Gorham, Maine 04	038
		FISCAL Y	EAR 2016		
ACCOUNT: 003728 RE					
NAME: O'LEARY LYNN C &				EGINS ON 05/17/2016	
AP/LOT: 0102-0115			DUE DATE		
OCATION: 46 MAIN STREET				AMOUNT DUE AMO	JNT PAID
UNCLIVE. 0.00			05/15/2016	\$3,893.25	JNT PAID
	PLEA	SE REMIT THIS PORTION		\$3,893.25	JNT PAID
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PAYM	\$3,893.25	JNT PAID
	PLEA		WITH YOUR SECOND PAYM	\$3,893.25 IENT	
	PLEA		WITH YOUR SECOND PAYM EAR 2016	\$3,893.25	
ACCOUNT: 003728 RE IAME: O'LEARY LYNN C & IAP/LOT: 0102-0115	PLEA		NITH YOUR SECOND PAYM EAR 2016 INTEREST BI	\$3,893.25	

1×1800 31×1	TOWN OF (GORHAM		·
	75 Sout	th St.	2016 REAL EST.	
101 1764 Mul	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fis	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$135,700.00
1681812 an			BUILDING VALUE	\$159,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$295,000.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
O'LEARY	LYNN C &		HOMESTEAD EXEMPTION	\$0.00
O'LEARY	TIMOTHY J		OTHER EXEMPTION	\$0.00
257 MAIN			NET ASSESSMENT	\$295,000.00
GORHAM	ME 04038			\$4,808.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,808.50
NAME: O'LEARY LYNN C &				
MAP/LOT: 0108-0006			FIRST HALF DUE: \$2,404.25	-
LOCATION: 352 MAIN STREE		IL RATE: 16.3	SECOND HALF DUE: \$2,404.2	5
ACREAGE: 0.35	BC	OOK/PAGE: B13544P93		
ACCOUNT: 001839 RE		TAXPAYER'S NOT		
If á receipt is desired, please se All taxes delinguent as of June 3	nd a self-addressed, stam 30, 2016, will be published	ow and forward a conv of your '		hich taxes remain
		nped envelope with your payment.	bill to them immediately.	hich taxes remain
CURREN	T BILLING DISTRIE	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS	
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,	T BILLING DISTRIE \$1,548.34 \$3,067.82 <u>\$192.34</u> \$4,808.50 ,000.00	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	s le to 0am - 1:00pm VI 938
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ME: 001839 RE AME: 0'LEARY LYNN C & IAP/LOT: 0108-0006	T BILLING DISTRIE \$1,548.34 \$3,067.82 <u>\$192.34</u> \$4,808.50 ,000.00	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	s le to 0am - 1:00pm VI 938
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 001839 RE AME: O'LEARY LYNN C & IAP/LOT: 0108-0006 OCATION: 352 MAIN STR CREAGE: 0.35	T BILLING DISTRIE \$1,548.34 \$3,067.82 <u>\$192.34</u> \$4,808.50 ,000.00	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,404.25 DUR SECOND PAYMENT	ile to wing hours: 0am - 1:00pm ₩ 1038 ₩ NT PAID
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* Samora B *	TOWN OF 75 Sou Gorham, Ma scal Year: July 1, 20	ıth St.	5 L
		E ONLY BILL L RECEIVE	- - - - - - - - - - - - - - - - - - -
O'LEARY 257 MAIN	TIMOTHY J TRU LYNN C TRUSTE STREET ME 04038		- - - - - -
NAME: O'LEARY TIMOTHY J MAP/LOT: 0100-0060-0001 LOCATION: 257 MAIN STREE ACREAGE: 0.25	ET N	/IL RATE: 16.3 300K/PAGE: B21573P3	F S
ACCOUNT: 004317 RE	L		
Notice is hereby given that your 2015 through June 30, 2016. Yo second payment by 05/15/2016. installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuat This bill is for the current fiscal y interest, please contact the Fina After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 28, 2015 The Tow	county, school and mun ou have the option to pay Interest will be charged 7% from 05/17/2016. As r this tax bill, that Date is ty owners. on, Homestead Exempt ion please contact the As year only, past due amou nce Office at (207) 222- than one year from the di your taxes, please rev nd a self-addressed, sta 30, 2016, will be publishe	T AT 7% PER ANNUM icipal tax is due by 11/15 on the entire amount by 11, on the first installment a per state statute, the ow April 1, 2015. If you ha ition Reimbursement, B ssessor's Office at (207) unts are not included. To 1610. ate of commitment, which view and forward a cop mped envelope with your ed in the Annual Report.	BEGINS 11/17/2015 AND 0 /2015. This is the ONLY bill /15/2015 or you may pay in the an annual rate of 7% from 1 nership and taxable valuation ve sold your real estate sin ETE Reimbursement and 222-1600. determine past due amounts in was August 28, 2015, a lie y of your bill to them imm payment.
			RI Please
MUNICIPAL SCHOOL COUNTY	\$860.25 \$1,704.46 <u>\$106.86</u>	32.200% 63.800% <u>4.000%</u>	In person payı M-W 8:00am - 4 By r
TOTAL Based on \$16.30 per \$1,	\$2,671.57	100.000%	
	,000.00		
		FISCA	L YEAR 2016

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2,671.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,671.57
NET ASSESSMENT	\$163,900.00
OTHER EXEMPTION	\$6,000.00
HOMESTEAD EXEMPTION	\$10,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,900.00
BUILDING VALUE	\$117,800.00
LAND VALUE	\$62,100.00

IRST HALF DUE: \$1,335.79 ECOND HALF DUE: \$1,335.78

5/17/2016.

I you will receive. This bill covers fiscal period July 1, two installments, the first payment by 11/15/2015 and the 11/17/2015. Interest will be charged on the Second n of all real and personal property subject to taxation, ince April 1, 2015, it is your obligation to forward

State Revenue Sharing, your tax bill would have

s or to receive information regarding payments and/or n will be placed on all property for which taxes remain

ediately.

EMITTANCE INSTRUCTIONS make check or money order payable to TOWN OF GORHAM ments may be made during the following hours: :00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm nail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038



ACCOUNT: 004317 RE NAME: O'LEARY TIMOTHY J TRUSTEE & MAP/LOT: 0100-0060-0001 LOCATION: 257 MAIN STREET ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$1,335.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 004317 RE NAME: O'LEARY TIMOTHY J TRUSTEE & MAP/LOT: 0100-0060-0001 LOCATION: 257 MAIN STREET ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID

\$1,335.79 11/15/2015

A ADARO	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BIL
B	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAN WAL	Fiscal Year: July 1, 20		LAND VALUE	\$99,000.00
AND CONSTRUCT			BUILDING VALUE	\$163,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$262,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
O'REIL	LY HOLLY		HOMESTEAD EXEMPTION	\$0.00
12 ICH	ABOD LANE			\$0.00 \$262,300.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$282,300.00
				\$0.00
			L	
			TOTAL DUE ->	\$4,275.49
NAME: O'REILLY HOLLY MAP/LOT: 0051-0008-0016	3		FIRST HALF DUE: \$2,137.7	75
LOCATION: 12 ICHABOD	-	L RATE: 16.3	SECOND HALF DUE: \$2,13	
ACREAGE: 1.43	BC	DOK/PAGE: B20899P151		
ACCOUNT: 006470 RE		TAXPAYER'S NO	7105	
his bill to the current pro Without State Aid to Educ ocen 80.6% higher. For information regarding va This bill is for the current fis nterest, please contact the After eight months and no la unpaid.	perty owners. cation, Homestead Exemption aluation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determine 610. te of commitment, which was Au	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers or you may pay in two installments, the first payme al rate of 7% from 11/17/2015. Interest will be chai nd taxable valuation of all real and personal proper our real estate since April 1, 2015, it is your of mbursement and State Revenue Sharing, your D. e past due amounts or to receive information regar gust 28, 2015, a lien will be placed on all property f	ty subject to taxation, oligation to forward tax bill would have ding payments and/or
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A CORPORT	TOWN OF C		2016 REAL	ESTATE TAX BILI
	75 Sour Gorham, Ma		CURRENT BILLING	
FAM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$71,800.00
CARACCESSON			BUILDING VALUE	\$57,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$128,800.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OAD IN\	VESTMENTS INC		HOMESTEAD EXEMPTION	\$0.00
	JNTY ROAD			\$0.00 \$128,800.00
GORHA	M ME 04038		NET ASSESSMENT TOTAL TAX	\$120,000.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$2,099.44
AME: OAD INVESTMENTS	S INC			
/AP/LOT: 0015-0006			FIRST HALF DUE: \$1,04	
OCATION: 294 COUNTY F		IL RATE: 16.3	SECOND HALF DUE: \$1,	049.72
ACREAGE: 1.78 ACCOUNT: 002822 RE	ВС	OOK/PAGE: B31116P274		
		TAXPAYER'S NO		
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193 1764 Jul	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. MAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$116,700.00
			BUILDING VALUE	\$182,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$298,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	0.00\$ \$10,000.00\$
	Y RICHARD S JR &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00
	IZZO JENNIE M		NET ASSESSMENT	\$288,800.00
	GLE COVE ROAD IAM ME 04038		TOTAL TAX	\$4,707.44
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,707.44
AME: OBREY RICHAR				<i>•</i> ••,•••••
MAP/LOT: 0073-0023	Bound		FIRST HALF DUE: \$2,353.72	
LOCATION: 54 EAGLE C		L RATE: 16.3	SECOND HALF DUE: \$2,353.7	2
ACREAGE: 0.67	BC	DOK/PAGE: B13115P40		
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* 200 3 *	TOWN OF O 75 Sout			2016 REAL EST	ATE TAX BILL
N.C.	Gorham, Ma			CURRENT BILLING INF	ORMATION
F F	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LANI) VALUE	\$25,300.00
Constant and			BUIL	DING VALUE	\$0.00
			тот	AL: LAND & BLDG	\$25,300.00
			Othe	r	\$0.00
	YOU WILL	RECEIVE	Mach	inery & Equipment	\$0.00
			Furni	ture & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			TOT	AL PER. PROP.	\$0.00
OBREY	RICHARD S JR &		HOM	ESTEAD EXEMPTION	\$0.00
	ZO JENNIE M			ER EXEMPTION	\$0.00
	LE COVE ROAD			ASSESSMENT	\$25,300.00
GORHAN	M ME 04038				\$412.39
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$412.39
NAME: OBREY RICHARD S	SJR &				
MAP/LOT: 0073-0026				T HALF DUE: \$206.20	
LOCATION: 44 EAGLE COV		L RATE: 16.3	SEC	OND HALF DUE: \$206.19	
ACREAGE: 0.23	BC	DOK/PAGE: B13115P40			
ACCOUNT: 004146 RE					
		TAXPAYER'S	INGTICE		
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CONN OF	TOWNOF			2016 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 Sout			CURRENT BILLING INF	
F REAL PROPERTY OF	Gorham, Ma iscal Year: July 1, 20 ⁻		6	LAND VALUE	\$0.00
				BUILDING VALUE	\$35,200.00
	THIS IS THE			TOTAL: LAND & BLDG	\$35,200.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	CAROLYN			HOMESTEAD EXEMPTION	\$0.00
POBOX				OTHER EXEMPTION	\$0.00
	V ME 04038			NET ASSESSMENT	\$35,200.00
				TOTAL TAX	\$573.76
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$573.76
NAME: OBRIEN CAROLYN MAP/LOT: 0038-0027-0013				FIRST HALF DUE: \$286.88	
LOCATION: 13 VAN VLIET ACREAGE: 0.00 ACCOUNT: 006374 RE		L RATE: 16.3 DOK/PAGE:		SECOND HALF DUE: \$286.88	
		ΤΑΧΡΑΥΡ			
If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	ys your taxes, please revie send a self-addressed, stam 30, 2016, will be published	ew and forward a cop ped envelope with your in the Annual Report.	y of your bill to ther payment.		
) [REMITTANCE INSTRUCTIONS	;
MUNICIPAL	\$184.75	32.200%		Please make check or money order payab	le to
SCHOOL	\$366.06	63.800%		TOWN OF GORHAM	wing hours
COUNTY	\$22.95	<u>4.000%</u>		on payments may be made during the follo)am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	1.00070		By mail to TOWN OF GORHAN	M
TOTAL	\$573.76	100.000%		Tax Collector	
Based on \$16.30 per \$				75 South St., Ste Gorham, Maine 040	≠1)38
	.,		· (
000UNT 000074 DE		FISCA	AL YEAR 2016		
.CCOUNT: 006374 RE IAME: OBRIEN_CAROLY	N			EST BEGINS ON 05/17/2016	
AME: OBRIEN CAROLY IAP/LOT: 0038-0027-001					
OCATION: 13 VAN VLIE				DATE AMOUNT DUE AMOU	NTPAID
CREAGE: 0.00			05/15/	2016 \$286.88	
	PL FA	SE REMIT THIS PORTIO		ND PAYMENT	
			L YEAR 2016		
		1 ISCA			
CCOUNT: 006374 RE					
AME: OBRIEN CAROLY	N			EST BEGINS ON 11/17/2015	
IAP/LOT: 0038-0027-001			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 13 VAN VLIE CREAGE: 0.00	T DRIVE		11/15/	2015 \$286.88	

* 5 3 1/2 6 A . Star	TOWN OF C 75 Sout Gorham, Ma	th St. ine 04038	CU	2016 REAL EST RRENT BILLING INF	
Fisc	cal Year: July 1, 20 [.]	15 to June 30, 2016	LAND V	ALUE	\$0.00
all and a superior				IG VALUE	\$21,400.00
		A		LAND & BLDG	\$21,400.00
	THIS IS THE		Other		\$0.00
	YOU WILL	RECEIVE		ry & Equipment	\$0.00
				e & Fixtures	\$0.00
					\$0.00 \$0.00
				PER. PROP.	\$0.00 \$0.00
OBRIEN C					\$10,000.00
PO BOX 23					0.00\$ \$11,400.00
GORHAM	ME 04038			SESSMENT	
			TOTAL		\$185.82
			LESSP	AID TO DATE	\$98.03
			~	TOTAL DUE ->	\$87.79
NAME: OBRIEN CAROLYN					
MAP/LOT: 0038-0027-0002	6. AL			IALF DUE: \$0.00 D HALF DUE: \$87.79	
LOCATION: 6 OBRIEN DRIVE		L RATE: 16.3	SECON	UTIALI DUE. \$01.19	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 004676 RE		TAXPAYER'S I			
Notice is hereby given that your co					
For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finan. After eight months and no later th unpaid	on please contact the Assear only, past due amoun ce Office at (207) 222-1 nan one year from the dat	sessor's Office at (207) 222-1 its are not included. To deterr 610. te of commitment, which was	August 28, 2015, a lien will be	ceive information regarding placed on all property for w	payments and/or
For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinguent as of June 30	on please contact the Ass ear only, past due amoun ce Office at (207) 222-11 ian one year from the dat your taxes, please revie d a self-addressed, stam 0, 2016, will be published	sessor's Office at (207) 222-1 its are not included. To deterr 610. te of commitment, which was ew and forward a copy of y ped envelope with your paym i in the Annual Report.	600. nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent.	ceive information regarding placed on all property for w	bill would have
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101. 1764 Ser	Gorham, Ma		CURRE	NT BILLING INF	ORMATION
Fill	scal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE		\$89,600.00
and the second			BUILDING VA		\$265,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$354,600.00
	YOU WILL	RECEIVE	Other Machinery & E	nuinment	\$0.00 \$0.00
			Furniture & Fix		\$0.00
			MISCELLANE		\$0.00
			TOTAL PER. I	PROP.	\$0.00
OBRIEN	CAROLYN R		HOMESTEAD	EXEMPTION	\$0.00
PO BOX 2			OTHER EXEN		\$0.00 \$354,600.00
GORHAM	1 ME 04038		NET ASSESS TOTAL TAX	MENI	\$354,600.00 \$5,779.98
			LESS PAID TO		\$0,779.98 \$0.00
			то	TAL DUE ->	\$5,779.98
NAME: OBRIEN CAROLYN R	R			DUE: \$2,889.99	
MAP/LOT: 0038-0027 LOCATION: 90 CRESSEY RC	MI DAC	IL RATE: 16.3		LF DUE: \$2,889.99	9
ACREAGE: 3.58		DOK/PAGE: B3921P166		+_,	-
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ONN OCH	TOWN OF C	GORHAM			
* *	75 Sout			2016 REAL EST CURRENT BILLING INF	
Fiscal	Gorham, Ma	15 to June 30, 2016			
MAM. Martin Tiscal	r rear. oury 1, 20	15 to outle 50, 2010		LAND VALUE BUILDING VALUE	\$56,600.00 \$104,800.00
		_		TOTAL: LAND & BLDG	\$161,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
OBRIEN DAI 223 JOB ROA				OTHER EXEMPTION	\$0.00 \$0.00
STANDISH N				NET ASSESSMENT	\$161,400.00
				TOTAL TAX	\$2,630.82
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,630.82
NAME: OBRIEN DAMON T					
MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD	М	L RATE: 16.3		FIRST HALF DUE: \$1,315.41 SECOND HALF DUE: \$1,315.4	41
ACREAGE: 5.00		DOK/PAGE: B31060P335			
ACCOUNT: 001175 RE					
Notice is hereby given that your cour 2015 through June 30, 2016. You ha second payment by 05/15/2016. Inc.		TAXPAYER'			
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	Ir taxes, please revi e self-addressed, stam 016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imp ayment.	nediately.	
				se make check or money order payal	
MUNICIPAL SCHOOL	\$847.12 \$1,678.46	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$105.23	4.000%		yments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u></u>		Ву	mail to TOWN OF GORHA	M
TOTAL	\$2,630.82	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per \$1,000	0.00			Gorham, Maine 04	038
		FISCAL Y	'EAR 2016		
ACCOUNT: 001175 RE					
NAME: OBRIEN DAMON T			INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0006-0008			DUE DA	TE AMOUNT DUE AMOL	JNT PAID
OCATION: 18 COUNTY ROA	D		05/15/201	6 \$1,315.41	
ACREAGE: 5.00	PLFA	SE REMIT THIS PORTION	WITH YOUR SECOND PA	YMENT	
		FISCAL Y			
ACCOUNT 201175 DE					
ACCOUNT: 001175 RE NAME: OBRIEN DAMON T			INTEREST	BEGINS ON 11/17/2015	
IAME. OBRIEN DAMON I IAP/LOT: 0006-0008				TE AMOUNT DUE AMOU	
OCATION: 18 COUNTY ROA	D		11/15/201		

ONN ON				
CORPORAL A	TOWNOF		2016 REAL F	ESTATE TAX BILL
* B · ·	75 Sout Gorham, Ma			
190 1764 Aug	Fiscal Year: July 1, 20			
AND	1130al 10al. 0aly 1, 20		LAND VALUE BUILDING VALUE	\$81,800.00 \$200,900.00
			TOTAL: LAND & BLDG	\$282,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OBRIE	N DENNIS W &		HOMESTEAD EXEMPTION	\$10,000.00
OBRIE	N KATHLEEN		OTHER EXEMPTION	\$0.00
	IGHTY STREET		NET ASSESSMENT	\$272,700.00
GORH	AM ME 04038			\$4,445.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,445.01
NAME: OBRIEN DENNIS	W &			
MAP/LOT: 0083-0008			FIRST HALF DUE: \$2,222	
LOCATION: 205 MIGHTY			SECOND HALF DUE: \$2,2	22.50
ACREAGE: 1.50	BC	OOK/PAGE: B24815P85		
ACCOUNT: 004345 RE		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J		ew and forward a copy of nped envelope with your pay d in the Annual Report		
) (
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTI Please make check or money order	
MUNICIPAL	\$1,431.29	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,835.92	63.800%	In person payments may be made during the	
COUNTY	<u>\$177.80</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	HAM
TOTAL	\$4,445.01	100.000%	Tax Collecto	or
			75 South St., Gorham, Maine	Ste#1 04038
Based on \$16.30 per	\$1,000.00			
		FISCAL YE		
ACCOUNT: 004345 RE				
NAME: OBRIEN DENN	IS W &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0083-0008			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 205 MIGH	TY STREET		05/15/2016 \$2,222.50	
ACREAGE: 1.50				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004345 RE				
NAME: OBRIEN DENN	IS W &		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0083-0008			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 205 MIGH	I Y STREET		11/15/2015 \$2,222.51	

CONN ON				
S RPOR .	TOWNOF		2016 RE/	AL ESTATE TAX BILL
* S	75 Sour Gorham, Ma			
198 1764 AU	Fiscal Year: July 1, 20			
MAM. Wester			LAND VALUE BUILDING VALUE	\$67,500.00 \$145,800.00
			TOTAL: LAND & BLDG	\$145,800.00 \$213,300.00
	THIS IS THE	ONLY BILL	Other	\$213,300.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTI	
	EN JOHN S & EN CHERYL A		OTHER EXEMPTION	\$6,000.00
	OUTH STREET		NET ASSESSMENT	\$197,300.00
	IAM ME 04038		TOTAL TAX	\$3,215.99
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$3,215.99
NAME: OBRIEN JOHN S	: R			
MAP/LOT: 0103-0055	, u		FIRST HALF DUE: \$1,	608.00
LOCATION: 114 SOUTH	STREET MI	IL RATE: 16.3	SECOND HALF DUE:	\$1,607.99
ACREAGE: 0.44	BC	OOK/PAGE: B3769P37		
ACCOUNT: 000073 RE				
		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	•	ew and forward a copy o nped envelope with your pa d in the Annual Report	-	perty for which taxes remain
	ENT BILLING DISTRIE		REMITTANCE INSTRU Please make check or money o	
MUNICIPAL	\$1,035.55	32.200%	TOWN OF GORHA	
SCHOOL	\$2,051.80	63.800%	In person payments may be made durir	
COUNTY	<u>\$128.64</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G	
TOTAL	\$3,215.99	100.000%	Tax Colle	ector
Based on \$16.30 per		100.00070	75 South S Gorham, Ma	it., Ste#1 ine 04038
	φ τ ,000.00) (·	
		FISCAL YE	EAR 2016	
ACCOUNT: 000073 RE				
NAME: OBRIEN JOHN	S &		INTEREST BEGINS ON 05/17/20	
MAP/LOT: 0103-0055			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 114 SOUT ACREAGE: 0.44	I SIKEEI		05/15/2016 \$1,607.99	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000073 RE			INTEREST BEGINS ON 11/17/20	4
NAME: OBRIEN JOHN	5 &		DUE DATE AMOUNT DUE	
MAP/LOT: 0103-0055 LOCATION: 114 SOUT	H STREET			
ACREAGE: 0.44			11/15/2015 \$1,608.00	

5 CAPORAS				
*: 3 A B X	75 Sout	GORHAM	2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$68,500.00
AN CLOUDER			BUILDING VALUE	\$162,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$231,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	EN KENNETH J &		OTHER EXEMPTION	\$0.00
	HY ANNE M ING BROOK LANE		NET ASSESSMENT	\$221,100.00
	AM ME 04038		TOTAL TAX	\$3,603.93
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,603.93
NAME: OBRIEN KENNET	ГН J &		<u> </u>	
MAP/LOT: 0045-0001-001			FIRST HALF DUE: \$1,801.97	
LOCATION: 1 SPRING B	ROOK LANE MI	IL RATE: 16.3	SECOND HALF DUE: \$1,801.9	96
ACREAGE: 0.82	BC	DOK/PAGE: B13869P153		
ACCOUNT: 003242 RE				
		TAXPAYER'S NC	IICE	
, a con origina monano ana no a	ater than one year from the dat	ns are not included. To determin 610. te of commitment, which was Au	0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	g payments and/or vhich taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published	610. te of commitment, which was Au ew and forward a copy of you uped envelope with your payment d in the Annual Report.	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately.	g payments and/or vhich taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	b ays your taxes, please revi es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	vhich taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI	bays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Au- ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305. 	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL	bays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47	610. te of commitment, which was Au- ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL	bays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31	610. te of commitment, which was Au- ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the follo	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL	bays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47	610. te of commitment, which was Au- ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	which taxes remain 5 Dole to Dowing hours: D0am - 1:00pm
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J. As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY	bays your taxes, please review es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 <u>\$144.16</u>	610. te of commitment, which was Au- ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	which taxes remain S ble to ble to Dowing hours: D0am - 1:00pm M
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J. As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL	bays your taxes, please review es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 \$144.16 \$3,603.93	610. te of commitment, which was Au- ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	which taxes remain S ble to ble to Dowing hours: D0am - 1:00pm M
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY	bays your taxes, please review es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 \$144.16 \$3,603.93	610. te of commitment, which was Au- ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	which taxes remain S ble to ble to Dowing hours: D0am - 1:00pm M
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J. As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL	bays your taxes, please review es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 \$144.16 \$3,603.93	610. te of commitment, which was Au- ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044	which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J. As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL	bays your taxes, please review es send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 \$144.16 \$3,603.93	610. te of commitment, which was Au- ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
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unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per AME: OBRIEN KENNE IAME: OBRIEN KENNE IAP/LOT: 0045-0001-00 OCATION: 1 SPRING	EXAMPLE 1 Service Service Send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 <u>\$144.16</u> \$3,603.93 \$1,000.00 ETH J & 018 BROOK LANE	610. te of commitment, which was Au- ew and forward a copy of you oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JU As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	EXAMPLE 1 Service Service Send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 <u>\$144.16</u> \$3,603.93 \$1,000.00 ETH J & 018 BROOK LANE	610. te of commitment, which was Au- ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038
unpaid. If your mortgage holder p If a receipt is desired, pleas As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 003242 RE AME: OBRIEN KENNE IAP/LOT: 0045-0001-00 OCATION: 1 SPRING CREAGE: 0.82	EXAMPLE 1 Service Service Send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,160.47 \$2,299.31 <u>\$144.16</u> \$3,603.93 \$1,000.00 ETH J & 018 BROOK LANE	610. te of commitment, which was Au- ew and forward a copy of you oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038 JNT PAID
Inpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of JU As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 003242 RE AME: OBRIEN KENNE AP/LOT: 0045-0001-00 OCATION: 1 SPRING CREAGE: 0.82 CCOUNT: 003242 RE	EXAMPLE A CONTRACT OF CONTRACT	610. te of commitment, which was Au- ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038 JNT PAID
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JU As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 003242 RE AME: OBRIEN KENNE IAP/LOT: 0045-0001-00 OCATION: 1 SPRING CREAGE: 0.82 CCOUNT: 003242 RE AME: OBRIEN KENNE	ETH J & ETH J &	610. te of commitment, which was Au- ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately . amount of \$39,555,305.	which taxes remain Sole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID
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CORPORA IN	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* SO *	75 Sou Gorham, Ma		C	URRENT BILLING INF	
98 1764 AU	Fiscal Year: July 1, 20				
A MAN MAN				VALUE ING VALUE	\$55,100.00 \$107,000.00
				L: LAND & BLDG	\$162,100.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		nery & Equipment	\$0.00
				ire & Fixtures	\$0.00
			MISCE	ELLANEOUS	\$0.00
			τοτα	L PER. PROP.	\$0.00
OBRIE	N ROBERT F JR &		HOME	STEAD EXEMPTION	\$10,000.00
OBRIE	EN MELISSA A			REXEMPTION	\$0.00
	ORTH GORHAM ROAI	C		SSESSMENT	\$152,100.00
GORH	IAM ME 04038		TOTA		\$2,479.23
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,479.23
NAME: OBRIEN ROBER					
MAP/LOT: 0112-0016-000				HALF DUE: \$1,239.62	1
LOCATION: 315 NORTH		IL RATE: 16.3		ND HALF DUE: \$1,239.6	
ACREAGE: 0.60 ACCOUNT: 001921 RE	BO	OOK/PAGE: B12050P142			
ACCOUNT. 001921 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revises send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will of your bill to them immediat syment. in the amount of \$39,555,305.		
	ENT BILLING DISTRIE			TANCE INSTRUCTIONS e check or money order payab	
MUNICIPAL	\$798.31	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,581.75 \$99.17	63.800%		may be made during the follo	
COONTI	<u> </u>	<u>4.000%</u>	Bv mail to	n, TH 8:00am - 6:30pm, F 8:0 • TOWN OF GORHAI	Mam - 1.00pm
TOTAL	\$2,479.23	100.000%	-	Tax Collector	
Based on \$16.30 per				75 South St., Stea Gorham, Maine 040	#1)38
	•••••••		L		
		FISCAL Y			
ACCOUNT: 001921 RE					
NAME: OBRIEN ROBE				NS ON 05/17/2016	
MAP/LOT: 0112-0016-0 _OCATION: 315_NORT				AMOUNT DUE AMOU	NTPAID
ACREAGE: 0.60			05/15/2016	\$1,239.61	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL YI			
ACCOUNT: 001921 RE				NS ON 11/17/2015	
NAME: OBRIEN ROBE					
MAP/LOT: 0112-0016-0 _OCATION: 315 NORT				AMOUNT DUE AMOU	
ACREAGE: 0.60			11/15/2015	\$1,239.62	

1000 mm					
SPORAL N	TOWN OF	GORHAM			
* *	75 Sou		CLIE	2016 REAL EST RRENT BILLING INF	
200 1764 Nu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. WAS		13 to bulle 30, 2010		G VALUE	\$51,900.00 \$127,400.00
				AND & BLDG	\$179,300.00
			Other		\$0.00
	YOU WILL	RECEIVE	Machiner	y & Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
				ANEOUS	\$0.00
				ER. PROP. EAD EXEMPTION	\$0.00 \$0.00
	N SUSAN & A PAULA ET AL				\$0.00
	NING SPRINGS ROAL	D		SESSMENT	\$179,300.00
	AM ME 04038	_	TOTAL T	AX	\$2,922.59
			LESSPA	ID TO DATE	\$0.00
			<u></u>	TOTAL DUE ->	\$2,922.59
NAME: OBRIEN SUSAN &					
MAP/LOT: 0106-0001-0001 LOCATION: 7 RUNNING		IL RATE: 16.3		ALF DUE: \$1,461.30) HALF DUE: \$1,461.2	9
ACREAGE: 0.96		OOK/PAGE: B26351P147			-
ACCOUNT: 001635 RE					
~		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17/201 15. This is the ONLY bill you will r /2015 or you may pay in two instal annual rate of 7% from 11/17/20		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 30, 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be f your bill to them immediately yment. in the amount of \$39,555,305.		nich taxes remain
<u> </u>					
				neck or money order payab	
MUNICIPAL SCHOOL	\$941.07 \$1,864.61	32.200% 63.800%		WN OF GORHAM	
COUNTY	\$1,004.01	4.000%		ay be made during the follo `H 8:00am - 6:30pm, F 8:0	
	<u></u>			OWN OF GORHA	
TOTAL	\$2,922.59	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00]	G	orham, Maine 040)38
		FISCAL YI			
ACCOUNT: 001635 RE					
NAME: OBRIEN SUSAN	1&		INTEREST BEGINS	ON 05/17/2016	
MAP/LOT: 0106-0001-00			DUE DATE AM	IOUNT DUE AMOU	NTPAID
LOCATION: 7 RUNNIN	G SPRINGS ROAD		05/15/2016 \$1	,461.29	
ACREAGE: 0.96	PI FA	ASE REMIT THIS PORTION W	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 001635 RE NAME: OBRIEN SUSAN	1.8.			ON 11/17/2015	
MARIE. OBRIEN SUSAN MAP/LOT: 0106-0001-00				IOUNT DUE AMOU	
OCATION: 7 RUNNING				,461.30	

NNN ON					
ORPORA	TOWNOF			2016 REAL EST	
* * *	75 Sou			CURRENT BILLING INF	
Fier	Gorham, Ma	15 to June 30, 2016			
MAM. MALER I ISC	ai real. ouly 1, 20	15 to oune 50, 2010		AND VALUE BUILDING VALUE	\$75,600.00 \$165,700.00
				TOTAL: LAND & BLDG	\$185,700.00 \$241,300.00
		ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			M	/ISCELLANEOUS	\$0.00
			7	OTAL PER. PROP.	\$0.00
OBRIEN S	USAN L &		H	IOMESTEAD EXEMPTION	\$10,000.00
OBRIEN R				OTHER EXEMPTION	\$0.00
163 MAIN S				IET ASSESSMENT	\$231,300.00
GORHAM N	/IE 04038			OTAL TAX	\$3,770.19
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,770.19
NAME: OBRIEN SUSAN L &			_		
MAP/LOT: 0100-0073	- NA			IRST HALF DUE: \$1,885.10 ECOND HALF DUE: \$1,885.0	10
LOCATION: 163 MAIN STREET		IL RATE: 16.3 OOK/PAGE: B11697P306		ECONDITALI DOL. \$1,005.0	19
ACREAGE: 0.49 ACCOUNT: 001978 RE	D	OONFAGE. BT1097F300)		
ACCOUNT OF STORE		TAXPAYER'			
After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please senc All taxes delinquent as of June 30 As of August 28, 2015 The Town	our taxes, please revi l a self-addressed, stan . 2016. will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.	-	nich taxes remain
CURRENT	BILLING DISTRI	BUTION		EMITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$1,214.00	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,405.38	63.800%		ments may be made during the follo	
COUNTY	<u>\$150.81</u>	<u>4.000%</u>	W-VV 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$3,770.19	100.000%		Tax Collector	
Based on \$16.30 per \$1,0		100.00070		75 South St., Stea Gorham, Maine 040	#1)38
	00.00)	L	, ,	
		FISCAL Y	′EAR 2016		
ACCOUNT: 001978 RE					
NAME: OBRIEN SUSAN L &				EGINS ON 05/17/2016	
MAP/LOT: 0100-0073			DUE DAT	E AMOUNT DUE AMOU	NTPAID
OCATION: 163 MAIN STRE	ET		05/15/2016	\$1,885.09	
ACREAGE: 0.49					
	PLEA				
		FISCAL YI	EAR 2016		
ACCOUNT: 001978 RE					
NAME: OBRIEN SUSAN L &				EGINS ON 11/17/2015	
MAP/LOT: 0100-0073			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 163 MAIN STRE ACREAGE: 0.49	Εſ		11/15/2015	\$1,885.10	

SWN AL					
SPRORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΗ Ι
	75 Sou Gorham, Ma			CURRENT BILLING INF	
1764	Fiscal Year: July 1, 20			LAND VALUE	\$116,900.00
The Man Provent	• •	,		BUILDING VALUE	\$187,700.00
				TOTAL: LAND & BLDG	\$304,600.00
				Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	N TIM &			HOMESTEAD EXEMPTION	\$10,000.00
	N STACY				\$0.00 \$294,600.00
	REST BEND DRIVE			NET ASSESSMENT TOTAL TAX	\$2 <i>9</i> 4,000.00 \$4.801.98
GORH	AM ME 04038			LESS PAID TO DATE	\$4,601.98 \$0.00
				TOTAL DUE ->	\$4,801.98
NAME: OBRIEN TIM & MAP/LOT: 0114-0001 LOCATION: 10 FOREST ACREAGE: 5.53 ACCOUNT: 003642 RE		IL RATE: 16.3 OOK/PAGE: B16540P19		FIRST HALF DUE: \$2,400.99 SECOND HALF DUE: \$2,400.9	99
this bill to the current prov Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	perty owners. cation, Homestead Exempti aluation please contact the As	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	TE Reimbursement 22-1600. etermine past due am was August 28, 2015, of your bill to them ayment.	-	bill would have
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,546.24	32.200%	P	lease make check or money order payab TOWN OF GORHAM	die to
SCHOOL	\$3,063.66	63.800%		n payments may be made during the follo	
COUNTY	<u>\$192.08</u>	<u>4.000%</u>	M-W 8:00a	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	¢1 001 00	100.0009/		Tax Collector	IVI
Based on \$16.30 per	\$4,801.98	100.000%		75 South St., Stea Gorham, Maine 040	#1)38
Dased on \$10.50 per	\$1,000.00)	L		
		FISCAL Y	YEAR 2016		
ACCOUNT: 003642 RE					
NAME: OBRIEN TIM &				ST BEGINS ON 05/17/2016	
MAP/LOT: 0114-0001			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 10 FORES	I BEND DRIVE		05/15/20	016 \$2,400.99	
ACREAGE: 5.53		ASE REMIT THIS PORTION			
	PLEA				
		FISCAL Y	(EAR 2016		
ACCOUNT: 003642 RE					
NAME: OBRIEN TIM &				ST BEGINS ON 11/17/2015	
MAP/LOT: 0114-0001			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 10 FORES ACREAGE: 5.53	I BEND DRIVE		11/15/20	015 \$2,400.99	

1+/3 A 8/4/		GORHAM	•····	
	75 Sout	th St.	2016 REAL ES	
193 1764 AV	Gorham, Ma		CURRENT BILLING IN	NFORMATION
PHAM. What	Fiscal Year: July 1, 20	15 to June 30, 2016		\$68,700.00
				\$145,100.00
		ONLY BILL	TOTAL: LAND & BLDG Other	\$213,800.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OBRIE	N-COLVIN NANCY		HOMESTEAD EXEMPTION	\$10,000.00
	NN PARKER ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038			\$203,800.00
			TOTAL TAX LESS PAID TO DATE	\$3,321.94 \$0.00
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,321.94
NAME: OBRIEN-COLVIN	NANCY			
MAP/LOT: 0056-0029			FIRST HALF DUE: \$1,660.97 SECOND HALF DUE: \$1,660	
LOCATION: 20 FINN PAR ACREAGE: 4.94		IL RATE: 16.3 OOK/PAGE: B14257P287	SECOND HALF DUE. \$1,000	.31
ACREAGE: 4.94 ACCOUNT: 000728 RE	DC			
		TAXPAYER'S NO		
, aller eight monthle and ne le	Finance Office at (207) 222-1 ater than one year from the dat	610.	igust 28, 2015, a lien will be placed on all property for	ng payments and/or ⁻ which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the dat Days your taxes, please revi se send a self-addressed, starr une 30, 2016, will be published	610. te of commitment, which was Au ew and forward a copy of you noed envelope with your paymen	igust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t.	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	ater than one year from the dat bays your taxes, please revi we send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	igust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t. e amount of \$39,555,305.	which taxes remain
unpaid. [®] If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE	ater than one year from the dat pays your taxes, please revi se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	igust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t.	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRE MUNICIPAL	ater than one year from the dat pays your taxes, please revive se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	igust 28, 2015, a lien will be placed on all property for IF bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i>	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	ater than one year from the dat bays your taxes, please revive se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	igust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	ater than one year from the dat pays your taxes, please revive se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	igust 28, 2015, a lien will be placed on all property for IF bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY	ater than one year from the dat bays your taxes, please revive se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	igust 28, 2015, a lien will be placed on all property for IF bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA	which taxes remain NS able to Noving hours: 3:00am - 1:00pm
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL	ater than one year from the date bays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	igust 28, 2015, a lien will be placed on all property for IF bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	ater than one year from the date bays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	igust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	ater than one year from the date bays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	igust 28, 2015, a lien will be placed on all property for tr bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay. <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain NS able to Noving hours: 3:00am - 1:00pm AM e#1 4038
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 000728 RE	ater than one year from the dat pays your taxes, please revie se send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Igust 28, 2015, a lien will be placed on all property for tr bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay. <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain NS able to Noving hours: 3:00am - 1:00pm AM e#1 4038
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN	ater than one year from the dat pays your taxes, please revie se send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	igust 28, 2015, a lien will be placed on all property for it. a amount of \$39,555,305.	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN IAP/LOT: 0056-0029	ater than one year from the dat pays your taxes, please revie is send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Igust 28, 2015, a lien will be placed on all property for t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN IAP/LOT: 0056-0029 OCATION: 20 FINN P/	ater than one year from the dat pays your taxes, please revie is send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	igust 28, 2015, a lien will be placed on all property for it. a amount of \$39,555,305.	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 000728 RE IAME: OBRIEN-COLVIN 1AP/LOT: 0056-0029 OCATION: 20 FINN P/	ater than one year from the dat pays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY ARKER ROAD	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ingust 28, 2015, a lien will be placed on all property for ar bill to them immediately. it. a amount of \$39,555,305.	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	ater than one year from the dat pays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY ARKER ROAD	610. te of commitment, which was Au nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ingust 28, 2015, a lien will be placed on all property for ar bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$1,660.97 YOUR SECOND PAYMENT 16	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JU As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN IAP/LOT: 0056-0029 OCATION: 20 FINN P/ CREAGE: 4.94	ater than one year from the dat pays your taxes, please revive the send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY ARKER ROAD	610. te of commitment, which was Au nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	Interest BEGINS ON 05/17/2016 INTEREST BEGINS ON 05/17/2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,660.97 YOUR SECOND PAYMENT	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN IAP/LOT: 0056-0029 OCATION: 20 FINN P/ CREAGE: 4.94 CCOUNT: 000728 RE	ater than one year from the dat pays your taxes, please revie is send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY ARKER ROAD PLEA	610. te of commitment, which was Au nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	Igust 28, 2015, a lien will be placed on all property for tr bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,660.97 YOUR SECOND PAYMENT 16 INTEREST BEGINS ON 11/17/2015	which taxes remain
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000728 RE AME: OBRIEN-COLVIN IAP/LOT: 0056-0029 OCATION: 20 FINN P/	ater than one year from the dat pays your taxes, please revie is send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,069.66 \$2,119.40 <u>\$132.88</u> \$3,321.94 \$1,000.00 N NANCY ARKER ROAD PLEA	610. te of commitment, which was Au nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	Interest BEGINS ON 05/17/2016 INTEREST BEGINS ON 05/17/2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,660.97 YOUR SECOND PAYMENT	which taxes remain

* S 3 *	TOWN OF C 75 Sout	th St.		STATE TAX BILI
Age year here	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM. MAL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$65,900.00
red (Norga.			BUILDING VALUE	\$157,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$223,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
OCHSE 327 LIBE	BY AVENUE		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$223,700.00
			TOTAL TAX	\$3,646.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,646.31
AME: OCHSE KARL				16
/IAP/LOT: 0047-0029 .OCATION: 327 LIBBY AVE	-NUE MI	L RATE: 16.3	FIRST HALF DUE: \$1,823. SECOND HALF DUE: \$1,83	
CREAGE: 0.90		DOK/PAGE: B27255P56		-
ACCOUNT: 005075 RE				
his bill to the current prop	ertv owners.		o and taxable valuation of all real and personal proper d your real estate since April 1, 2015, it is your o	ty subject to taxation, bligation to forward
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TOWN ON IN				
* Somoral *	TOWN OF (75 Sout		2016 REAL ES	TATE TAX BIL
LO PAL	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$108,300.00
Address and			BUILDING VALUE	\$182,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$290,600.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	I JOHN P &			\$0.00
	I SHEILA M LOMON DRIVE		NET ASSESSMENT	\$280,600.00
	AM ME 04038		TOTAL TAX	\$4,573.78
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,573.78
IAME: OCOIN JOHN P &				
MAP/LOT: 0020-0005-0046			FIRST HALF DUE: \$2,286.89	
OCATION: 43 SOLOMO	N DRIVE MI	IL RATE: 16.3	SECOND HALF DUE: \$2,286.	.89
ACREAGE: 0.78	BC	OOK/PAGE: B11737P278		
ACCOUNT: 004018 RE				
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1.18 - 31.19		GORHAM		
	75 Sou	th St.	2016 REAL EST	
193 1764 4	Gorham, Ma		CURRENT BILLING INF	ORMATION
FAM. MARSH	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$103,200.00
all a contract and a			BUILDING VALUE	\$247,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$350,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
9 LOWEL	ER MARILYN P		NET ASSESSMENT	\$340,200.00
	/ ME 04038		TOTAL TAX	\$5,545.26
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,545.26
NAME: OCONNER FRANCIS	SE&			
MAP/LOT: 0011-0006	:		FIRST HALF DUE: \$2,772.63	
LOCATION: 9 LOWELL ROA	ND MI	IL RATE: 16.3	SECOND HALF DUE: \$2,772.6	33
ACREAGE: 30.80	ВС	OOK/PAGE: B18517P79		
ACCOUNT: 004789 RE				
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interest, please contact the Fin After eight months and no later unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 004789 RE AME: OCONNER FRANC IAP/LOT: 0011-0006	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published wn of Gorham has outstand T BILLING DISTRIE \$1,785.57 \$3,537.88 <u>\$221.81</u> \$5,545.26 1,000.00 CIS E & OAD	610. te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,772.63	which taxes remain ble to wing hours: 10am - 1:00pm M 238 W1 238
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nterest, please contact the Fin After eight months and no later inpaid. f your mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 004789 RE AME: OCONNER FRANC AP/LOT: 0011-0006 DCATION: 9 LOWELL RO CREAGE: 30.80	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published wn of Gorham has outstand T BILLING DISTRIE \$1,785.57 \$3,537.88 <u>\$221.81</u> \$5,545.26 1,000.00 CIS E & OAD	610. te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. d in the Annual Report. 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH Y	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,772.63 DUR SECOND PAYMENT 5	which taxes remain ble to wing hours: 10am - 1:00pm M M M M M M M M M M M M M
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SONN ON					
ORPORA	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
190 1764 Hund	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MAN	Tiscal Teal. July 1, 20	15 to oune 50, 2010		ND VALUE ILDING VALUE	\$124,200.00 \$121,100.00
				TAL: LAND & BLDG	\$121,100.00 \$245,300.00
		ONLY BILL		her	\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			ТС	TAL PER. PROP.	\$0.00
OCON	INOR MARY J		HC	MESTEAD EXEMPTION	\$0.00
	IANTHA DRIVE			HER EXEMPTION	\$0.00
GORH	IAM ME 04038			T ASSESSMENT	\$245,300.00
					\$3,998.39
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,998.39
NAME: OCONNOR MAR					
MAP/LOT: 0024-0010-000 LOCATION: 4 SAMANTH		IL RATE: 16.3		ST HALF DUE: \$1,999.20 COND HALF DUE: \$1,999.1	9
ACREAGE: 0.34		OOK/PAGE: B31732P53	02		0
ACCOUNT: 006155 RE					
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.	-	nich taxes remain
CURR	ENT BILLING DISTRI	BUTION		ITTANCE INSTRUCTIONS nake check or money order payab	
MUNICIPAL	\$1,287.48	32.200%	T lease th	TOWN OF GORHAM	
SCHOOL	\$2,550.97	63.800%		ents may be made during the follo	
COUNTY	<u>\$159.94</u>	<u>4.000%</u>	M-W 8:00am - 4:0 By ma	0pm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$3,998.39	100.000%	Dy ne	Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	* \$1,000.00)	L		
		FISCAL Y	'EAR 2016		
ACCOUNT: 006155 RE					
NAME: OCONNOR MA	RYJ			GINS ON 05/17/2016	
MAP/LOT: 0024-0010-0			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 4 SAMANT	THA DRIVE		05/15/2016	\$1,999.19	
ACREAGE: 0.34					
	PLEA				
		FISCAL Y	EAR 2016		
ACCOUNT: 006155 RE			··· 		
NAME: OCONNOR MA	RYJ			GINS ON 11/17/2015	
/IAP/LOT: 0024-0010-0			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 4 SAMANT ACREAGE: 0.34	HA DRIVE		11/15/2015	\$1,999.20	

SWN ON					
CORDCR OF THE	TOWN OF G			2016 REAL EST	ATE TAX BILL
× B°	75 Sout Gorham, Mai			CURRENT BILLING INF	
200 76A	Fiscal Year: July 1, 201		6	LAND VALUE	\$99,500.00
MAN MAN	1 100al 10al 10al 10al y 1, 201		•	BUILDING VALUE	\$99,500.00 \$168,700.00
				TOTAL: LAND & BLDG	\$268,200.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
000	NNOR PETER C &			HOMESTEAD EXEMPTION	\$0.00
	NNOR MARIPOSA				\$0.00 \$268,200.00
	AGNER FARM ROAD			NET ASSESSMENT	. ,
GOR	HAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$4,371.66 \$0.00
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,371.66
NAME: OCONNOR PET	ER C &				
MAP/LOT: 0030-0013-01				FIRST HALF DUE: \$2,185.83	
LOCATION: 23 WAGNE		_ RATE: 16.3		SECOND HALF DUE: \$2,185.8	33
ACREAGE: 0.41	BO	OK/PAGE: B28518P2	282		
ACCOUNT: 007417 RE					
		AT 7% PER ANNUM			
This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	valuation please contact the Ass fiscal year only, past due amound e Finance Office at (207) 222-16 later than one year from the date pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand	ts are not included. To 310. e of commitment, whic w and forward a cop ped envelope with your in the Annual Report.	determine past due a h was August 28, 201 by of your bill to ther r payment.	-	ı payments and/or /hich taxes remain
) (REMITTANCE INSTRUCTIONS	
				Please make check or money order payab	
MUNICIPAL SCHOOL	\$1,407.67 \$2,780.12	32.200%		TOWN OF GORHAM	
COUNTY	\$2,789.12 \$174.87	63.800% <u>4.000%</u>		on payments may be made during the follo)am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
0001111	<u> </u>	4.000 /0	101-00 0.00	By mail to TOWN OF GORHA	M
TOTAL	\$4,371.66	100.000%		Tax Collector	
Based on \$16.30 pe				75 South St., Stea Gorham, Maine 040)38
	÷ ,)
		FISCA	AL YEAR 2016		
ACCOUNT: 007417 RE					
NAME: OCONNOR PE				EST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0013-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 23 WAGN ACREAGE: 0.41	NEK FARM KUAD		05/15/	2016 \$2,185.83	
AUNLAGE, U.41				ND PAYMENT	
			L YEAR 2016		
		TIGCA			
ACCOUNT: 007417 RE			INITED	EST BEGINS ON 11/17/2015	
NAME: OCONNOR PE				DATE AMOUNT DUE AMOU	
MAP/LOT: 0030-0013- LOCATION: 23 WAGN					
ACREAGE: 0.41	NER FARINI KUAU		11/15/	2015 \$2,185.83	

CANN ON				
SABORA	TOWN OF O		2016 REAL ES	TATE TAX BILL
***	75 Sour Gorham, Ma		CURRENT BILLING IN	
Fisc		1116 04030		\$113,700.00
MAN MANA			BUILDING VALUE	\$85,000.00
			TOTAL: LAND & BLDG	\$198,700.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OCONNOR			HOMESTEAD EXEMPTION	\$10,000.00
43 TINK DR GORHAM M			NET ASSESSMENT	0.00\$ \$188,700.00
GORHAMIN	E 04036		TOTAL TAX	\$3,075.81
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,075.81
NAME: OCONNOR ROBIN				
MAP/LOT: 0026-0013-0223			FIRST HALF DUE: \$1,537.91	
LOCATION: 43 TINK DRIVE		IIL RATE: 16.3	SECOND HALF DUE: \$1,537	.90
ACREAGE: 0.31 ACCOUNT: 007336 RE	ВС	OOK/PAGE: B30674P143		
ACCOUNT: 007550 RE		TAXPAYER'		
unpaid. If your mortgage holder pays your for a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of August 28, 2015 The	a self-addressed, starr 2016. will be published	nped envelope with your pa d in the Annual Report.	yment.	
CURRENT E		BUTION		
MUNICIPAL	\$990.41	32.200%	Please make check or money order paya TOWN OF GORHAM	able to
SCHOOL	\$1,962.37	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$123.03</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	:00am - 1:00pm \M
TOTAL	\$3,075.81	100.000%	Tax Collector	
		100.000 /6	75 South St., Ste Gorham, Maine 04	e#1 1038
Based on \$16.30 per \$1,00	0.00) (Gornam, Maine G	+030
		FISCAL YI		
CCOUNT: 007336 RE				
AME: OCONNOR ROBIN			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0026-0013-0223			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 43 TINK DRIVE			05/15/2016 \$1,537.90	
CREAGE: 0.31			VITH YOUR SECOND PAYMENT	
		FISCAL YE		
		I ISOAL TE		
CCOUNT: 007336 RE				
AME: OCONNOR ROBIN			INTEREST BEGINS ON 11/17/2015	
1AD/1 AT: 0026 0012 0222			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0026-0013-0223 OCATION: 43 TINK DRIVE			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,537.91	

A SPACE	TOWN OF C		2016 REAL ES	TATE TAX BILI
r B .	75 Sout Gorham, Ma			
CONTRA NO	Fiscal Year: July 1, 20 ⁻		LAND VALUE	\$481,400.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			BUILDING VALUE	\$1,780,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$2,261,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ODA ⁻	REALTY HOLDINGS	INC	HOMESTEAD EXEMPTION	\$0.00
	NFORD DRIVE			\$0.00
GORI	HAM ME 04038-2646		NET ASSESSMENT TOTAL TAX	\$2,261,900.00 \$36,868.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$36,868.97
NAME: ODAT REALTY F	OLDINGS INC			
MAP/LOT: 0012-0033-00			FIRST HALF DUE: \$18,434.4	
LOCATION: 20 SANFOR		L RATE: 16.3 DOK/PAGE: B15798P137	SECOND HALF DUE: \$18,43	34.48
ACREAGE: 5.35 ACCOUNT: 000751 RE	ВС	JUNIFAGE. DI 3/ 908 13/		
		TAXPAYER'S NO	OTICE	
his bill to the current p Vithout State Aid to Ed been 80.6% higher. or information regarding 'his bill is for the current i terest, please contact th fter eight months and no inpaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat	April 1, 2015. If you have sold April 1 , 2015. If you have sold DN Reimbursement, BETE Re sessor's Office at (207) 222-16(ats are not included. To determing 610. te of commitment, which was Au	3 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers f 5 or you may pay in two installments, the first paymen ual rate of 7% from 11/17/2015. Interest will be charg and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl imbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property fo	subject to taxation, ligation to forward ax bill would have ing payments and/or
his bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current in therest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinguent as of.	roperty owners. ucation, Homestead Exemptic valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11	April 1, 2015. If you have sold april 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 ts are not included. To determin 610. te of commitment, which was Au te of commitment, which was Au ped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl memory of the second state Revenue Sharing, your t ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property fo ur bill to them immediately.	subject to taxation, ligation to forward ax bill would have ing payments and/or
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Fiscal		th St.	2016 REAL E	STATE TAX BIL
Fiscal	Gorham, Ma		CURRENT BILLING	INFORMATION
Marian	l Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$85,900.00
			BUILDING VALUE	\$106,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$192,300.00
			Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ODONAL AS	SHLEY		HOMESTEAD EXEMPTION	\$0.00
29 ELIZABET	TH STREET		OTHER EXEMPTION	\$0.00
GORHAM ME	E 04038		NET ASSESSMENT	\$192,300.00 \$3.134.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,134.49
IAME: ODONAL ASHLEY				
MAP/LOT: 0100-0045			FIRST HALF DUE: \$1,567.2	
OCATION: 29 ELIZABETH STRE	·	IL RATE: 16.3 OOK/PAGE: B28485P14	SECOND HALF DUE: \$1,56	57.24
ACREAGE: 0.21 ACCOUNT: 003054 RE	БС	UUN/FAGE. B20403F14		
		TAXPAYER'S N		
your mortgage holder pays you a receipt is desired, please send a	a self-addressed, stam 2016, will be published	ew and forward a copy of young of a I want the Annual Report.	our bill to them immediately. ent.	
II taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of	Guinain nas ouisian	ding bonded indebtedness in t	he amount of \$39,555,305.	
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If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt fosteride, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2015, will be published in the Annual Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305. REMITTANCE INSTRUCTIONS MUNICIPAL \$811.43 32.200% SCHOOL \$1,607.75 63.800% COUNTY \$100.80 4.000% TOTAL \$2,519.98 100.000% TOTAL \$2,519.98 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 FISCAL YEAR 2016 COUNT: 004314 RE IAME: ODONAL JEFFREY R & IAP/LOT: 0020-0004 COUNT: 04314 RE IAME: ODONAL JEFFREY R & IAP/LOT: 004314 RE IAME: ODONAL JEFFREY R & IAP/LOT: 0020-0004 INTEREST BEGINS ON 15/17/2016 COUNT: 04314 RE IAME: ODONAL JEFFREY R & IAP/LOT: 0020-0004 INTEREST BEGINS ON 15/17/2016 INTEREST BEGINS ON 11/17/2015	OWN OF					
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NAME: ODONAL JEFFREY R & MARL: ODONAL JEFFREY R & MARL: OCONOD: 0002-0004 LOCATION: 235 BURNHAM ROAD MUL RATE: 16.3 SECOND HALF DUE: \$1.259.99 ACREAGE: 250 BOOK/PAGE: B7092P53 ACCOUNT: 004314 RE INTEREST AT 7% PER ANNUM BEGONS 11/17/2016 ADD 66/17/2016. Notes is hereby given that voir comfy: school and munipel bix is deep the entremanding by 11/15/2015 on you may pay in two instainments in the first payment by 11/15/2015 and the owners fiscal payment by 11/15/2015 and the owners fis	GO	RHAM ME 04038				
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* Son Bix	TOWN OF (<i>75 Sou</i> t			ESTATE TAX BIL
V. P. A.	Gorham, Ma		CURRENT BILLING	INFORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$72,300.00
19980222 m			BUILDING VALUE	\$120,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$192,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ODON	IAL ROYCE F		HOMESTEAD EXEMPTION	\$10,000.00
8 MITO	CHELL HILL ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038			\$182,900.00
			TOTAL TAX LESS PAID TO DATE	\$2,981.27 \$0.00
			L	
			TOTAL DUE -	\$2,981.27
NAME: ODONAL_ROYCE MAP/LOT: 0003-0012	- F		FIRST HALF DUE: \$1,490	
OCATION: 8 MITCHELL	HILL ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,	490.63
CREAGE: 7.00	BC	OOK/PAGE: B14417P74		
ACCOUNT: 002926 RE		TAXPAYER'S N		
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*	TOWN OF (75 Sout		2016 REAL EST	
Val Per III	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fi	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$15,300.00
ASSESSME.			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$15,300.00
			Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
ODONAL	ROYCE F		HOMESTEAD EXEMPTION	\$0.00
8 MITCH	ELL HILL ROAD		OTHER EXEMPTION	\$0.00
GORHAN	1 ME 04038		NET ASSESSMENT TOTAL TAX	\$15,300.00 \$249.39
				\$249.39 \$0.00
			TOTAL DUE ->	\$249.39
NAME: ODONAL ROYCE F			FIRST HALF DUE: \$124.70	
OCATION: BURNHAM ROA	D-BACK M	IL RATE: 16.3	SECOND HALF DUE: \$124.69	
ACREAGE: 23.00	B	OOK/PAGE: B14417P74		
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* 3 3 *	75 Sout			REAL ESTATE TAX BILL BILLING INFORMATION
Fisc	Gorham, Ma	1 INE U4U38 15 to June 30, 2016		
MAN MARKEN TISC		10 to build 60, 2010	LAND VALUE BUILDING VALUE	\$65,100.00 \$135,400.00
			TOTAL: LAND & BI	
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipr	nent \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS TOTAL PER. PROI	
			HOMESTEAD EXE	
173 MAIN S	STEPHANIE B		OTHER EXEMPTIC	
GORHAM N			NET ASSESSMEN	T \$190,500.00
			TOTAL TAX	\$3,105.15
			LESS PAID TO DA	TE \$0.00
			τοται	DUE -> \$3,105.15
NAME: ODONNELL STEPHANI MAP/LOT: 0100-0072	ΕB		FIRST HALF DUE	\$1 552 58
LOCATION: 173 MAIN STREET	MI	L RATE: 16.3	SECOND HALF E	
ACREAGE: 0.32	BC	DOK/PAGE: B12512P35		
ACCOUNT: 004953 RE				
		TAXPAYER'	GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. Th 2015 or you may pay in two installments, the annual rate of 7% from 11/17/2015. Interes	
After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please senc All taxes delinquent as of June 30 As of August 28, 2015 The Town	o ur taxes, please revi a self-addressed, star 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	all property for which taxes remain
	BILLING DISTRIE	BUTION	REMITTANCE INS Please make check or mo	
MUNICIPAL	\$999.86	32.200%	TOWN OF G	ORHAM
SCHOOL COUNTY	\$1,981.09 <u>\$124.21</u>	63.800% <u>4.000%</u>	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	
	$\psi = 2 + 2 + 2 + 2$	4.000 /0	By mail to TOWN C	OF GORHAM
TOTAL	\$3,105.15	100.000%		Collector th St., Ste#1
Based on \$16.30 per \$1,0	00.00		Gorham	, Maine 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 004953 RE				
NAME: ODONNELL STEPHA	NIE B		INTEREST BEGINS ON 05/1	7/2016
MAP/LOT: 0100-0072			DUE DATE AMOUNT	DUE AMOUNT PAID
_OCATION: 173 MAIN STRE ACREAGE: 0.32	EI		05/15/2016 \$1,552.57	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 004953 RE NAME: ODONNELL_STEPHA	NIF B		INTEREST BEGINS ON 11/1	17/2015
AP/LOT: 0100-0072			DUE DATE AMOUNT	DUE AMOUNT PAID
LOCATION: 173 MAIN STRE ACREAGE: 0.32	ET		11/15/2015 \$1,552.58	

* 200 31*1	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BIL
E.	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$90,000.00
18868022m			BUILDING VALUE	\$127,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$217,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OGAL	LY AMALLIA P		HOMESTEAD EXEMPTION	\$10,000.00
	GNER FARM ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$207,300.00
			TOTAL TAX LESS PAID TO DATE	\$3,378.99
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,378.99
IAME: OGALLY_AMALLI IAP/LOT: 0030-0013-013			FIRST HALF DUE: \$1,689.50	1
OCATION: 32 WAGNER		IL RATE: 16.3	SECOND HALF DUE: \$1,689	
CREAGE: 0.21	ВС	DOK/PAGE: B29305P153		
CCOUNT: 007432 RE		TAXPAYER'S N		
is bill to the current pro fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi terest, please contact the fter eight months and no	operty owners. ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE Ressor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal property l your real estate since April 1, 2015, it is your obli eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardii ugust 28, 2015, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ng payments and/or
is bill to the current pre- fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no i- apaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	operty owners. ication, Homestead Exemption valuation, please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Ressor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal property I your real estate since April 1, 2015, it is your obli eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardii august 28, 2015, a lien will be placed on all property for ur bill to them immediately. nt.	subject to taxation, igation to forward ax bill would have ng payments and/or
his bill to the current pro- <i>fithout State Aid to Edu</i> een 80.6% higher. or information regarding v his bill is for the current fi- iterest, please contact the fter eight months and no la npaid. your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 28, 2015 The	operty owners. ication, Homestead Exemption valuation, please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Reseasor's Office at (207) 222-16 nts are not included. To determin 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal property I your real estate since April 1, 2015, it is your obli eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin lugust 28, 2015, a lien will be placed on all property for our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION	subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain
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*	TOWN OF (75 Sout			2016 REAL EST	TATE TAX BIL
	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fisc	,	15 to June 30, 2016	LA	ND VALUE	\$84,900.00
AND COLORADO			BL	ILDING VALUE	\$295,600.00
	THIS IS THE	ONLY BILL	тс	TAL: LAND & BLDG	\$380,500.00
YOU WILL RECEIVE					\$0.00
				chinery & Equipment rniture & Fixtures	\$0.00 \$0.00
					\$0.00 \$0.00
				TAL PER. PROP.	\$0.00
OGDEN JOSHUA 30 HUSTON ROAD GORHAM ME 04038			нс	MESTEAD EXEMPTION	\$0.00
				HER EXEMPTION	\$0.00
				T ASSESSMENT	\$380,500.00
					\$6,202.15
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,202.15
NAME: OGDEN JOSHUA MAP/LOT: 0065-0007			FIF	ST HALF DUE: \$3,101.08	
LOCATION: 30 HUSTON ROAD MIL RATE: 16.3			SECOND HALF DUE: \$3,101.07		
ACREAGE: 1.90	ВС	OOK/PAGE: B26680P338			
ACCOUNT: 005264 RE		TAXPAYER'S			
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WN OW					
SPPCR 4	TOWNOF			2016 REAL EST	
* * B	75 Sou Gorham, Ma			CURRENT BILLING INF	
900-1764 Au	Fiscal Year: July 1, 20			LAND VALUE	\$78,900.00
MARAN.	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$178,400.00
				TOTAL: LAND & BLDG	\$257,300.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$0.00
	EFE GILLIAN NGLEY SPRING ROAD			OTHER EXEMPTION	\$0.00
	HAM ME 04038			NET ASSESSMENT	\$257,300.00
CON				ΤΟΤΑΙ ΤΑΧ	\$4,193.99
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,193.99
	N1			I OTAL DUE ->	φ4,100.00
NAME: OKEEFE GILLIA MAP/LOT: 0081-0021-000				FIRST HALF DUE: \$2,097.00	
LOCATION: 68 DINGLE	Y SPRING ROAD M	IL RATE: 16.3		SECOND HALF DUE: \$2,096.9	99
ACREAGE: 3.13	B	OOK/PAGE: B25698P60			
ACCOUNT: 002358 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please revi se send a self-addressed, stan June 30, 2016, will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.		/hich taxes remain
As of August 28, 2015 The	e Town of Gorham has outstan	ding bonded indebtedness	s in the amount of \$39,5	55,305.]
CURR	ENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,350.46	32.200%	Plea	se make check or money order payab TOWN OF GORHAM	ble to
SCHOOL	\$2,675.77	63.800%	In person pa	ayments may be made during the follo	wing hours:
COUNTY	<u>\$167.76</u>	<u>4.000%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By	/ mail to TOWN OF GORHA	M
TOTAL	\$4,193.99	100.000%		75 South St., Ste	#1
Based on \$16.30 pe	r \$1,000.00			75 South St., Ste Gorham, Maine 040)38
			/EAR 2016		
4000 UNIT 000000		FISCAL Y			
ACCOUNT: 002358 RE			INTEDECT	BEGINS ON 05/17/2016	
NAME: OKEEFE GILLI MAP/LOT: 0081-0021-0					
LOCATION: 68 DINGL				TE AMOUNT DUE AMOU	NTPAID
ACREAGE: 3.13			05/15/201	6 \$2,096.99	
	PLEA		WITH YOUR SECOND PA	YMENT	
			EAR 2016		
ACCOUNT: 002358 RE			INTEDERT	BEGINS ON 11/17/2015	
NAME: OKEEFE GILLI					
MAP/LOT: 0081-0021-0			DUE DA	TE AMOUNT DUE AMOU	NTPAID
LOCATION: 68 DINGL ACREAGE: 3.13	EY SPRING ROAD		11/15/201	5 \$2,097.00	

T T	OWN OF GORHAM	2016 REAL EST	
	75 South St. orham, Maine 04038		
N 121-1 F 7 66 P - 1 10 7 7	ear: July 1, 2015 to June 30, 2016	LAND VALUE	\$28,400.00
AND THE REAL PROPERTY OF THE P	•	BUILDING VALUE	\$20,400.00
		TOTAL: LAND & BLDG	\$28,400.00
1	THIS IS THE ONLY BILL	Other	\$20,400.00
	YOU WILL RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			-
			\$0.00
		MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00
OKVATH JOAN			\$0.00
BACHARACH J		OTHER EXEMPTION	\$0.00
182 BRADLEY S		NET ASSESSMENT	\$28,400.00
SACO ME 0407	2	TOTAL TAX	\$462.92
		LESS PAID TO DATE	\$0.69
		TOTAL DUE ->	\$462.23
NAME: OKVATH JOANNE E &			
MAP/LOT: 0053-0019		FIRST HALF DUE: \$230.77	
LOCATION: SEBAGO LAKE ROAD	MIL RATE: 16.3	SECOND HALF DUE: \$231.46	
ACREAGE: 8.50	BOOK/PAGE: B29754P208		
ACCOUNT: 003674 RE	TAXPAYER'S		
this bill to the current property owne Without State Aid to Education, Hom been 80.6% higher. For information regarding valuation pleas This bill is for the current fiscal year only interest, please contact the Finance Offi After eight months and no later than one unpaid.	ers. Lestead Exemption Reimbursement, BETE se contact the Assessor's Office at (207) 222 y, past due amounts are not included. To dete ice at (207) 222-1610. a year from the date of commitment, which wa	5. This is the ONLY bill you will receive. This bill covers fisc 2015 or you may pay in two installments, the first payment by annual rate of 7% from 11/17/2015. Interest will be charged ship and taxable valuation of all real and personal property su cold your real estate since April 1, 2015, it is your obliga E Reimbursement and State Revenue Sharing, your tax 2-1600. ermine past due amounts or to receive information regarding as August 28, 2015, a lien will be placed on all property for w	bject to taxation, ition to forward bill would have payments and/or
this bill to the current property owne Without State Aid to Education, Hom Been 80.6% higher. For information regarding valuation pleas This bill is for the current fiscal year only interest, please contact the Finance Offi After eight months and no later than one unpaid. If your mortgage holder pays your ta If a receipt is desired, please send a sell All taxes delinquent as of June 30, 2016	ers. Testead Exemption Reimbursement, BETE se contact the Assessor's Office at (207) 222 y, past due amounts are not included. To dete ice at (207) 222-1610	This and taxable valuation of all real and personal property su sold your real estate since April 1, 2015, it is your obliga E Reimbursement and State Revenue Sharing, your tax 2-1600. Ermine past due amounts or to receive information regarding as August 28, 2015, a lien will be placed on all property for w if your bill to them immediately. Irment.	bject to taxation, ition to forward bill would have payments and/or
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CONN ON					
SPPOR	TOWNOF			2016 REAL EST	
* *	75 Sou		CLI	RRENT BILLING INF	
18. 1764 44	Gorham, Ma				
AM. White	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND V		\$99,900.00
					\$162,400.00
	THIS IS THE	ONLY BILL	Other	LAND & BLDG	\$262,300.00 \$0.00
	YOU WILL	. RECEIVE		ry & Equipment	\$0.00 \$0.00
				& Fixtures	\$0.00 \$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
OKV	ATH JOANNE E &		HOMES	TEAD EXEMPTION	\$10,000.00
	HARACH JONATHAN E)	OTHER	EXEMPTION	\$0.00
	EBAGO LAKE ROAD		NET AS	SESSMENT	\$252,300.00
GOR	RHAM ME 04038		TOTAL		\$4,112.49
			LESSPA	AID TO DATE	\$0.00
				TOTAL DUE ->	\$4,112.49
NAME: OKVATH JOAN	INE E &				
MAP/LOT: 0053-0019-0				IALF DUE: \$2,056.25	
LOCATION: 42 SEBAG		IL RATE: 16.3		D HALF DUE: \$2,056.24	4
ACREAGE: 7.00		OOK/PAGE: B29754P308			
ACCOUNT: 003735 RE		TAXPAYER			
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of		ew and forward a copy of nped envelope with your pa d in the Annual Report.	-		
			PEMITT	ANCE INSTRUCTIONS	
	RENT BILLING DISTRI			heck or money order payabl	le to
MUNICIPAL SCHOOL	\$1,324.22 \$2,623.77	32.200%	тс	WN OF GORHAM	
COUNTY	\$2,623.77 \$164.50	63.800% <u>4.000%</u>		ay be made during the follov TH 8:00am - 6:30pm, F 8:00	
COONT	<u>\$104.50</u>	4.00076	Bv mail to T	OWN OF GORHAN	
TOTAL	\$4,112.49	100.000%	-	Tax Collector	
Based on \$16.30 p			G	75 South St., Ste# Jorham, Maine 040	-1 38
					······
	_	FISCAL Y	EAR 2016		
ACCOUNT: 003735 R					
NAME: OKVATH JOA MAP/LOT: 0053-0019-					
OCATION: 42 SEBA				IOUNT DUE AMOUI	
ACREAGE: 7.00			05/15/2016 \$2	2,056.24	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL Y	EAR 2016		
	_				
ACCOUNT: 003735 R				3 ON 11/17/2015	
NAME: OKVATH JOA					
MAP/LOT: 0053-0019- _OCATION: 42 SEBA					
ACREAGE: 7.00			11/15/2015 \$3	2,056.25	

A CONN ON					
SAPPOR	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* S	75 Sou			CURRENT BILLING INF	
198 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MARSH	Tiscal Teal. July 1, 20	15 to oune 50, 2010		LAND VALUE BUILDING VALUE	\$111,200.00 \$146,500.00
				TOTAL: LAND & BLDG	\$148,300.00 \$257,700.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
OLAR	U BOGDAN C &			HOMESTEAD EXEMPTION	\$10,000.00
	U DOROTA M			OTHER EXEMPTION	\$0.00
	STWOOD DRIVE			NET ASSESSMENT	\$247,700.00
GORH	IAM ME 04038				\$4,037.51
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,037.51
NAME: OLARU BOGDAN					
MAP/LOT: 0021-0017-000		IL RATE: 16.3		FIRST HALF DUE: \$2,018.76 SECOND HALF DUE: \$2,018.7	7 5
LOCATION: 1 CRESTWO ACREAGE: 1.50		OOK/PAGE: B22697P253	8		0
ACCOUNT: 001573 RE	B	00101 AGE. 0220371 233	,		
		TAXPAYER'			
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	nich taxes remain
CURR	ENT BILLING DISTRI	BUTION	Dia	REMITTANCE INSTRUCTIONS base make check or money order payab	
MUNICIPAL	\$1,300.08	32.200%	Pie	TOWN OF GORHAM	ne to
SCHOOL	\$2,575.93	63.800%		payments may be made during the follo	
COUNTY	<u>\$161.50</u>	<u>4.000%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	¢4,007,64	100.0000/			VI
TOTAL	\$4,037.51	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	⁻ \$1,000.00		L	Gornam, Maine 040	J38
		FISCAL Y	'EAR 2016		
ACCOUNT: 001573 RE					
NAME: OLARU BOGDA	AN C &		INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0021-0017-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
OCATION: 1 CRESTV	VOOD DRIVE		05/15/20		
ACREAGE: 1.50					
	PLEA	ASE REMIT THIS PORTION \		PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 001573 RE					
NAME: OLARU BOGDA	AN C &			T BEGINS ON 11/17/2015	
/IAP/LOT: 0021-0017-0	008		DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 1 CRESTV ACREAGE: 1.50	VOOD DRIVE		11/15/20	15 \$2,018.76	

CONN OF	TOWN OF (GORHAM		
* 3 3 *	75 Sout	th St.	2016 REAL EST	
10. 1764	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fise Fise	cal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$8,500.00
ALGHORDE.			BUILDING VALUE	\$20,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$28,600.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLEARY L	LYNN C		HOMESTEAD EXEMPTION	\$0.00
257 MAIN \$	STREET		OTHER EXEMPTION	\$0.00
GORHAM I	ME 04038		NET ASSESSMENT	\$28,600.00
			TOTAL TAX	\$466.18
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$466.18
NAME: OLEARY LYNN C				
MAP/LOT: 0100-0061			FIRST HALF DUE: \$233.09	
LOCATION: MAIN STREET-BA	.CK MI	IL RATE: 16.3	SECOND HALF DUE: \$233.09	
ACREAGE: 0.27	BC	DOK/PAGE: B8134P59		
ACCOUNT: 001282 RE		TAXPAYER'S NC		
Installment at an annual rate of A shall be fixed as of April 1st. For ty Without State Aid to Educatior been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ya Interest, please contact the Finan After eight months and no later th	% from 05/1 //2016. As p this tax bill, that Date is / / owners. n, Homestead Exempti on please contact the Ass ear only, past due amour loe Office at (207) 222-1	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged nd taxable valuation of all real and personal property su your real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	Ibject to taxation, ation to forward bill would have payments and/or
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Installment at an annual rate of A shall be fixed as of April 1st. For it this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001282 RE AME: OLEARY LYNN C IAP/LOT: 0100-0061 OCATION: MAIN STREET-E	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour ide Office at (207) 222-1 han one year from the dat your taxes, please revived a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property si rour real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	bject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes remain thick taxes remain taxes remain thick taxes remain thick taxes remain thick taxes remain thick taxes remain taxes remain
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Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finan After eight months and no later the unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 .CCOUNT: 001282 RE	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Asa ear only, past due amour nee Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you upped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	nd taxable valuation of all real and personal property si your real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$233.09 YOUR SECOND PAYMENT	bject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes remain thick taxes remain taxes remain thick taxes remain thick taxes remain thick taxes remain thick taxes remain taxes remain
Installment at an annual rate of A shall be fixed as of April 1st. For i this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001282 RE AME: OLEARY LYNN C IAP/LOT: 0100-0061 OCATION: MAIN STREET-E CREAGE: 0.27	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Asa ear only, past due amour nee Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property si your real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$233.09 YOUR SECOND PAYMENT 16	bject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes the taxes taxes the taxes the taxes taxes taxes taxes taxes taxes tax
Installment at an annual rate of /* shall be fixed as of April 1st. For it this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays y if a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001282 RE AME: OLEARY LYNN C IAP/LOT: 0100-0061 OCATION: MAIN STREET-E CREAGE: 0.27 CCOUNT: 001282 RE	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Asa ear only, past due amour nee Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property si your real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$233.09 YOUR SECOND PAYMENT	bject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes the taxes taxes the taxes the taxes taxes taxes taxes taxes taxes tax
Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later the unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001282 RE AME: OLEARY LYNN C IAP/LOT: 0100-0061 OCATION: MAIN STREET-E CREAGE: 0.27 CCOUNT: 001282 RE AME: OLEARY LYNN C	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Asa ear only, past due amour nee Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property si your real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 6:30pm, F 8:0 INTEREST BEGINS ON 05/17/2016 INTEREST BEGINS ON 11/17/2015	Ibject to taxation, ation to forward bill would have a payments and/or which taxes remain wing hours: 0am - 1:00pm M #1 038
Installment at an annual rate of A shall be fixed as of April 1st. For it this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001282 RE AME: OLEARY LYNN C IAP/LOT: 0100-0061 OCATION: MAIN STREET-E	% from 05/1 //2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour nee Office at (207) 222-1 han one year from the dat your taxes, please reviu d a self-addressed, starr 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$150.11 \$297.42 <u>\$18.65</u> \$466.18 000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property si your real estate since April 1, 2015, it is your oblig: mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$233.09 YOUR SECOND PAYMENT	Ibject to taxation, ation to forward bill would have a payments and/or which taxes remain wing hours: 0am - 1:00pm M #1 038

CONN ON				
A PORPOR	TOWN OF		2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$91,400.00
Contraction of the second second			BUILDING VALUE	\$174,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$266,100.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00
OLEARY S GRONDIN	MELISSA M		OTHER EXEMPTION	\$0.00
25 DUCATI			NET ASSESSMENT	\$266,100.00
GORHAM N	1E 04038		TOTAL TAX	\$4,337.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,337.43
NAME: OLEARY SEAN M &				
MAP/LOT: 0064-0010-0101			FIRST HALF DUE: \$2,168.72 SECOND HALF DUE: \$2,168	
LOCATION: 25 DUCATI DRIVE ACREAGE: 3.26		IL RATE: 16.3 OOK/PAGE: B30015P63	SECONDITALI DUL. \$2,100). / 1
ACCOUNT: 007245 RE				
		TAXPAYER		
unpaid	o ur taxes, please revi a self-addressed, stan 2016, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.		which taxes remain
	BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL SCHOOL	\$1,396.65	32.200%	TOWN OF GORHAM	
COUNTY	\$2,767.28 \$173.50	63.800% 4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u>\u03c8170.00</u>	4.00070	By mail to TOWN OF GORH	
TOTAL	\$4,337.43	100.000%	Tax Collector	o#1
Based on \$16.30 per \$1,0	00.00		75 South St., St Gorham, Maine 04	4038
		FISCAL Y	EAR 2016	
ACCOUNT: 007245 RE				
NAME: OLEARY SEAN M &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0064-0010-0101			DUE DATE AMOUNT DUE AMO	
OCATION: 25 DUCATI DRIV	/E		05/15/2016 \$2,168.71	
ACREAGE: 3.26				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 007245 RE				
NAME: OLEARY SEAN M &			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0064-0010-0101			DUE DATE AMOUNT DUE AMO	
_OCATION: 25 DUCATI DRI\ ACREAGE: 3.26			11/15/2015 \$2,168.72	

TOWN OR	TAUALAT	000000		
A SADORAL	TOWN OF (<i>75 Sou</i>		2016 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
1764 AV	Fiscal Year: July 1, 20		LAND VALUE	\$60,900.00
MAN AMARA	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$00,900.00 \$141,900.00
			TOTAL: LAND & BLDG	\$202,800.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLIV	ER BRIAN A &		HOMESTEAD EXEMPTION	\$10,000.00
	ER BONNIE JEAN			0.00\$ \$192,800.00
	RSTOWROAD		NET ASSESSMENT TOTAL TAX	\$3,142.64
GORI	HAM ME 04038		LESS PAID TO DATE	\$3,142.04 \$0.00
			TOTAL DUE ->	\$3,142.64
NAME: OLIVER BRIAN	A &			
MAP/LOT: 0090-0025		IL RATE: 16.3	FIRST HALF DUE: \$1,571.32 SECOND HALF DUE: \$1,571	
LOCATION: 21 BARSTO ACREAGE: 1.27		OOK/PAGE: B28104P1	SECOND HALL DUE. \$1,37 I	.52
ACCOUNT: 001721 RE	D	UUR/FAGE. B20104F1		
		TAXPAYER'S		
If a receipt is desired, plea All taxes delinquent as of	pays your taxes, please revi ise send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,011.93	32.200%	Please make check or money order pays	able to
SCHOOL	\$2,005.00	63.800%	TOWN OF GORHAM In person payments may be made during the fo	llowing hours.
COUNTY	<u>\$125.71</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
			By mail to TOWN OF GORH	AM
TOTAL	\$3,142.64	100.000%	Tax Collector 75 South St., Ste	4 1-
Based on \$16.30 pe	r \$1,000.00		Gorham, Maine 04	1038
		FISCAL YE	AR 2016	
ACCOUNT: 001721 RE				
NAME: OLIVER BRIAN			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0090-0025			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 21 BARS	FOW ROAD		05/15/2016 \$1,571.32	
ACREAGE: 1.27				
	PLEA			
		FISCAL YE.		
ACCOUNT: 001721 RE				
NAME: OLIVER BRIAN	N A &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0090-0025			DUE DATE AMOUNT DUE AMO	UNTPAID
.OCATION: 21 BARS ⁻ ACREAGE: 1.27	I OW ROAD		11/15/2015 \$1,571.32	

ONN ON				
X SORPOR SIX	TOWN OF (<i>75 Sou</i>		2016 REAL ES	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	NFORMATION
HANS NO.	Fiscal Year: July 1, 20		LAND VALUE	\$59,900.00
Contraction and and			BUILDING VALUE	\$111,000.00
		E ONLY BILL	TOTAL: LAND & BLDG	\$170,900.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	VER JOHN A &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	VER LINDA M ALDWIN COURT		NET ASSESSMENT	\$170,900.00
	NNINGTON NJ 08534		TOTAL TAX	\$2,785.67
1 -			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,785.67
NAME: OLIVER JOHN	N A &			
MAP/LOT: 0075-0007-			FIRST HALF DUE: \$1,392.84	
LOCATION: 275 DING		IIL RATE: 16.3	SECOND HALF DUE: \$1,392	2.83
ACREAGE: 2.80		OOK/PAGE: B21602P144		
ACCOUNT: 003301 R	E	TAXPAYER'S		
If a receipt is desired, p All taxes delinquent as	ler pays your taxes, please revi lease send a self-addressed, stan of June 30, 2016, will be published The Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
CUI	RRENT BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$896.99	32.200%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$1,777.26	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$111.43</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
	¢0 705 07	100.0000/	By mail to TOWN OF GORH Tax Collector	Alvi
TOTAL	\$2,785.67	100.000%	75 South St., St Gorham, Maine 0	:e#1
Based on \$16.30	per \$1,000.00) (Gornam, Maine U	4038
		FISCAL YE		
ACCOUNT: 003301 F	RE			
NAME: OLIVER JOH			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0075-000			DUE DATE AMOUNT DUE AMO	OUNT PAID
	IGLEY SPRING ROAD		05/15/2016 \$1,392.83	
ACREAGE: 2.80				
	PLE#	FISCAL YE		
ACCOUNT: 003301 F			INTEREST BEGINS ON 11/17/2015	
NAME: OLIVER JOH NAP/LOT: 0075-000				
0.010-000				
OCATION: 275 DIM			DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,392.84	

CONN OCH					
A CORPORT	TOWN OF O 75 Sout		201	6 REAL EST	ATE TAX BILI
	Gorham, Ma			T BILLING INF	
Fisca		15 to June 30, 2016	LAND VALUE		\$54.900.00
A CAN STREET			BUILDING VALU	JE	\$72,300.00
			TOTAL: LAND 8	BLDG	\$127,200.00
		E ONLY BILL . RECEIVE	Other		\$0.00
		RECEIVE	Machinery & Equ	ipment	\$0.00
			Furniture & Fixtu	res	\$0.00
			MISCELLANEO	JS	\$0.00
			TOTAL PER. PF	ROP.	\$0.00
OLIVER LEN	NDELL L &		HOMESTEAD E	XEMPTION	\$0.00
OLIVER LAU		OTHER EXEMP		\$0.00	
59 SPEAR R			NET ASSESSM	ENT	\$127,200.00
STANDISH N	ЛЕ 04084		TOTAL TAX		\$2,073.36
			LESS PAID TO	DATE	\$0.00
			τοτ	AL DUE ->	\$2,073.36
NAME: OLIVER LENDELL L &					
MAP/LOT: 0089-0024	N /1	IL RATE: 16.3	FIRST HALF D	UE: \$1,036.68 = DUE: \$1,036.6	8
LOCATION: 5 TERRY STREET ACREAGE: 0.50		OOK/PAGE: B15111P251		DOC. 91,000.0	0
ACREAGE: 0.50 ACCOUNT: 004923 RE	ы	UUNI AUL. DIUTTIFZUI			
100000NT: 001020 KE		TAXPAYER'S N			
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B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN NAL	Fiscal Year: July 1, 20		LAND VALUE	\$86,000.00
APS CSOLDER			BUILDING VALUE	\$84,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$170,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
OLIV	ER NICHOLAS D		HOMESTEAD EXEMPTION	\$0.00
	IZABETH STREET		OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$170,800.00
			TOTAL TAX LESS PAID TO DATE	\$2,784.04 \$0.00
			L	
			TOTAL DUE ->	\$2,784.04
IAME: OLIVER NICHO //AP/LOT: 0100-0049-00			FIRST HALF DUE: \$1,392.02	
OCATION: 15 ELIZAB		L RATE: 16.3	SECOND HALF DUE: \$1,392.0	02
CREAGE: 0.26	BC	DOK/PAGE: B31696P48		
ACCOUNT: 002027 RE		TAXPAYER'S NOT		
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TOWN OF	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sout			CURRENT BILLING INF	
19. 1764 Stu	Gorham, Ma			CORRENT BIEEING IN	
3 PAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	5	LAND VALUE	\$0.00
				BUILDING VALUE	\$44,200.00
				TOTAL: LAND & BLDG	\$44,200.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	
					\$0.00
				TOTAL PER. PROP.	\$0.00
OLIVER	STEPHEN			HOMESTEAD EXEMPTION	\$10,000.00
45 PAT	IO PARK LANE			OTHER EXEMPTION	\$0.00
GORHA	M ME 04038			NET ASSESSMENT	\$34,200.00
				TOTAL TAX	\$557.46
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$557.46
NAME: OLIVER STEPHEN					
MAP/LOT: 0027-0010-0038				FIRST HALF DUE: \$278.73	
LOCATION: 45 PATIO PAR	RKLANE MI	L RATE: 16.3		SECOND HALF DUE: \$278.73	
ACREAGE: 0.00		DOK/PAGE:			
ACCOUNT: 004295 RE					
·		TAXPAYE	R'S NOTICE		
After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	inance Office at (207) 222-1 er than one year from the dat us your taxes, please revi o send a self-addressed, starr a 30, 2016, will be published	610. te of commitment, which ew and forward a copy ped envelope with your I in the Annual Report.	n was August 28, 2015 y of your bill to them payment.		hich taxes remain
	NT BILLING DISTRIE			REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$179.50	32.200%		TOWN OF GORHAM	
SCHOOL	\$355.66	63.800%		on payments may be made during the follo	
COUNTY	<u>\$22.30</u>	<u>4.000%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
				By mail to TOWN OF GORHAI	VI
TOTAL	\$557.46	100.000%		Tax Collector 75 South St., Ster	#1
Based on \$16.30 per \$	\$1,000.00			Gorham, Maine 040	38
		EISCA	L YEAR 2016		
ADDUNT ADDOS DE		FISCAL			
ACCOUNT: 004295 RE	- N I			ST BEGINS ON 05/17/2016	
NAME: OLIVER STEPHE					
AP/LOT: 0027-0010-00			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 45 PATIO P			05/15/2	2016 \$278.73	
ACREAGE: 0.00					
	PLEA	SE REMIT THIS PORTIO		U PAYMENT	
		FISCAL	_ YEAR 2016		
ACCOUNT: 004295 RE					
	INI		INTERE	ST BEGINS ON 11/17/2015	
IAME: OLIVER STEPHE				DATE AMOUNT DUE AMOU	
MAP/LOT: 0027-0010-00					
OCATION: 45 PATIO P CREAGE: 0.00	ARN LANE		11/15/2	2015 \$278.73	

CONN ON				
CORPOR 4	TOWNOF		2016 REAL ES	TATE TAX BILL
X BOX	75 Sou Gorham, Ma			
Co 764 Eisca		15 to June 30, 2016		
MAAN WATCH	a roan oary 1, 20		LAND VALUE BUILDING VALUE	\$88,000.00 \$102,100.00
			TOTAL: LAND & BLDG	\$190,100.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLIVER TIM	/IOTHY F &		HOMESTEAD EXEMPTION	\$10,000.00
OLIVER MA			0.00\$ \$180,100.00\$	
313 GRAY ROAD			NET ASSESSMENT TOTAL TAX	\$180,100.00
GORHAM M	E 04038		LESS PAID TO DATE	\$2,935.63 \$0.00
			TOTAL DUE ->	\$2,935.63
NAME: OLIVER TIMOTHY F &				
MAP/LOT: 0049-0054 LOCATION: 313 GRAY ROAD	NA	IL RATE: 16.3	FIRST HALF DUE: \$1,467.82 SECOND HALF DUE: \$1,467.	81
ACREAGE: 1.30		DOK/PAGE: B19626P137	· · · · · · · · · · · · · · · · · · ·	01
ACCOUNT: 001122 RE	D	00101 AGE. 0130201 107		
		TAXPAYER'	SNOTICE	
If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town o	ur taxes, please revi a self-addressed, stan 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	yment.	
	BILLING DISTRIE		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$945.27	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,872.93	63.800%	In person payments may be made during the fol	
CODINT	<u>\$117.43</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	00am - 1:00pm ∖M
TOTAL	\$2,935.63	100.000%	Tax Collector	
		100.00070	75 South St., Ste Gorham, Maine 04	e#1 038
Based on \$16.30 per \$1,00	10.00) (
		FISCAL YI		
ACCOUNT: 001122 RE				
NAME: OLIVER TIMOTHY F &	x		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0049-0054			DUE DATE AMOUNT DUE AMO	JNT PAID
OCATION: 313 GRAY ROAD)		05/15/2016 \$1,467.81	
ACREAGE: 1.30				
	PLEA			
		FISCAL YE		
ACCOUNT: 001122 RE				
NAME: OLIVER TIMOTHY F &	x x		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0049-0054			DUE DATE AMOUNT DUE AMOU	
OCATION: 313 GRAY ROAE			11/15/2015 \$1,467.82	JNT PAID

* SORPORAL	TOWN OF (75 Sout		2016 REAL	ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLING	G INFORMATION
HAM WAL	Fiscal Year: July 1, 20		LAND VALUE	\$122,900.00
19305000 and			BUILDING VALUE	\$307,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$429,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLIV	VER REVOC TRUST		HOMESTEAD EXEMPTION	\$10,000.00
22 LONGFELLOW ROAD				\$0.00 \$419,900.00
GOF	RHAM ME 04038		NET ASSESSMENT TOTAL TAX	\$6,844.37
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$6,844.37
AME: OLIVER REVO	C TRUST			
MAP/LOT: 0009-0016-0			FIRST HALF DUE: \$3,422	
OCATION: 22 LONG		IL RATE: 16.3	SECOND HALF DUE: \$3,	422.18
ACREAGE: 40.16 ACCOUNT: 005683 RE		OOK/PAGE: B31971P188		
		TAXPAYER'S NO		
his bill to the current vithout State Aid to E een 80.6% higher. or information regarding his bill is for the curren hterest, please contact to fter eight months and r	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour the Finance Office at (207) 222-11	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, yo 00. he past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert	ur tax bill would have arding payments and/or
his bill to the current vithout State Aid to E: een 80.6% higher. or information regarding his bill is for the curren iterest, please contact t fer eight months and r npaid. your mortgage holde a receipt is desired, ple II taxes delinquent as o	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour the Finance Office at (207) 222-11	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	imbursement and State Revenue Sharing, yo 00. he past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. tt.	ur tax bill would have arding payments and/or
his bill to the current Vithout State Aid to E neen 80.6% higher. For information regarding this bill is for the current interest, please contact the fiter eight months and r inpaid. I your mortgage hold a receipt is desired, pl a taxes delinquent as o as of August 28, 2015 T	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour the Finance Office at (207) 222-1 to later than one year from the dat er pays your taxes, please revin ease send a self-addressed, stam f June 30, 2016, will be publishec	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, yo D0. The past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCT	ur tax bill would have arding payments and/or y for which taxes remain
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10 Per la	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
Pram. Walk	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$193,900.00 \$372,500.00
				TOTAL: LAND & BLDG	\$566,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
		_			\$0.00
	MSTED MARKETING LLC BOX 233	ز.		OTHER EXEMPTION	\$0.00
	RUNNA MI 48817			NET ASSESSMENT	\$566,400.00
00				TOTAL TAX	\$9,232.32
				LESS PAID TO DATE	\$5.55
				TOTAL DUE ->	\$9,226.77
NAME: OLMSTED MA MAP/LOT: 0013-0005	RKETING LLC			FIRST HALF DUE: \$4,610.61	
LOCATION: 664 MAI		L RATE: 16.3		SECOND HALF DUE: \$4,616.7	16
ACREAGE: 1.10		DOK/PAGE: B31787P146			
ACREAGE: 1.10 ACCOUNT: 001388 R		JON/FAGE. BJ1/0/F140			
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ACCOUNT: 001388	RE			- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M	RE ARKETING LLC		INTEREST	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000	RE ARKETING LLC 5		INTEREST	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 ATE AMOUNT DUE AMOU	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA	RE ARKETING LLC 5		INTEREST	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA	RE ARKETING LLC 5 IN STREET		INTEREST DUE DA 05/15/201	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$4,616.16	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M	RE ARKETING LLC 5 IN STREET	FISCAL YEA	INTEREST DUE DA 05/15/201 TH YOUR SECOND P	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$4,616.16	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA ACREAGE: 1.10	RE ARKETING LLC 5 IN STREET PLEA	FISCAL YEA	INTEREST DUE DA 05/15/201 TH YOUR SECOND P	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$4,616.16 AYMENT	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA ACREAGE: 1.10 ACCOUNT: 001388	RE ARKETING LLC 5 IN STREET PLEA	FISCAL YEA	INTEREST DUE DA 05/15/201 TH YOUR SECOND P R 2016	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$4,616.16 AYMENT	owing hours: D0am - 1:00pm M #1 038
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA ACREAGE: 1.10 ACCOUNT: 001388 NAME: OLMSTED M	RE ARKETING LLC 5 IN STREET PLEA RE ARKETING LLC	FISCAL YEA	INTEREST DUE DA 05/15/201 TH YOUR SECOND P R 2016 INTEREST	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$4,616.16 AYMENT BEGINS ON 11/17/2015	owing hours: D0am - 1:00pm M 38 JNT PAID
NAME: OLMSTED M MAP/LOT: 0013-000 LOCATION: 664 MA ACREAGE: 1.10 ACCOUNT: 001388	RE ARKETING LLC 5 IN STREET PLEA RE ARKETING LLC 5	FISCAL YEA	INTEREST DUE DA 05/15/201 TH YOUR SECOND P R 2016 INTEREST	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU BEGINS ON 11/17/2015 TE AMOUNT DUE AMOU	owing hours: D0am - 1:00pm M 38 JNT PAID

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*	TOWN OF (75 Sout		2016 RE	AL ESTATE TAX BIL
La Park	Gorham, Ma		CURRENT BILL	ING INFORMATION
Fis	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,800.00
			BUILDING VALUE	\$92,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$162,100.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLNEY D				. ,
56 WILSO			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$152,100.00
GORHAM	ME 04038		TOTAL TAX	\$2,479.23
			LESS PAID TO DATE	\$0.00
			TOTAL D	JE -> \$2,479.23
NAME: OLNEY DANIEL J				
MAP/LOT: 0091-0011-0004			FIRST HALF DUE: \$1 SECOND HALF DUE	
LOCATION: 56 WILSON ROA ACREAGE: 1.41		IL RATE: 16.3 OOK/PAGE: B27225P38	SECOND HALF DUE	φ1,233.01
ACCOUNT: 004039 RE	В	JUNI AUL. DZIZZUF JU		
nstallment at an annual rate of 7 shall be fixed as of April 1st. For his bill to the current propert Without State Aid to Educatio peen 80.6% higher. For information regarding valuati This bill is for the current fiscal y	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass rear only, past due amour	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin	ual rate of 7% from 11/17/2015. Interest Will and taxable valuation of all real and personal your real estate since April 1, 2015, it is imbursement and State Revenue Sharin 20. ne past due amounts or to receive informatio	property subject to taxation, your obligation to forward g, your tax bill would have
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Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004039 RE IAME: OLNEY DANIEL J	W from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Assister rear only, past due amour nec Office at (207) 222-1 han one year from the dar your taxes, please revind a self-addressed, stan 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23 000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determin 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	and taxable valuation of all real and personal your real estate since April 1, 2015, it is imbursement and State Revenue Sharing 00. he past due amounts or to receive informatio ugust 28, 2015, a lien will be placed on all pr ur bill to them immediately. it. e amount of \$39,555,305.	property subject to taxation, your obligation to forward g, your tax bill would have in regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: topm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038
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Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004039 RE IAME: OLNEY DANIEL J IAP/LOT: 0091-0011-0004 OCATION: 56 WILSON RC CREAGE: 1.41	W from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Assized rear only, past due amour nece Office at (207) 222-1 han one year from the dar your taxes, please revind a self-addressed, stan 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23 000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determine 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal your real estate since April 1, 2015, it is imbursement and State Revenue Sharing 00. he past due amounts or to receive informatio ugust 28, 2015, a lien will be placed on all pr ur bill to them immediately. ht. e amount of \$39,555,305.	property subject to taxation, your obligation to forward g, your tax bill would have n regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: 00pm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038
Installment at an annual rate of / shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004039 RE IAME: OLNEY DANIEL J IAP/LOT: 0091-0011-0004 OCATION: 56 WILSON RC	W from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Assized rear only, past due amour nece Office at (207) 222-1 han one year from the dar your taxes, please revind a self-addressed, stan 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23 000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determine 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal your real estate since April 1, 2015, it is imbursement and State Revenue Sharing 20. he past due amounts or to receive informatio ugust 28, 2015, a lien will be placed on all pr ur bill to them immediately. it. e amount of \$39,555,305.	property subject to taxation, your obligation to forward g, your tax bill would have n regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: 10pm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038
Installment at an annual rate of / shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, AME: OLNEY DANIEL J IAP/LOT: 0091-0011-0004 OCATION: 56 WILSON RG CREAGE: 1.41	9% from 05/17/2016. As p this tax bill, that Date is <i>i</i> y owners. n, Homestead Exemptio on please contact the Assive rear only, past due amour nec Office at (207) 222-1 han one year from the dar your taxes, please revi a self-addressed, stan 0, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23 000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determine 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal your real estate since April 1, 2015, it is imbursement and State Revenue Sharing 20. ne past due amounts or to receive informatio ugust 28, 2015, a lien will be placed on all pr ur bill to them immediately. it. e amount of \$39,555,305.	property subject to taxation, your obligation to forward g, your tax bill would have n regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: 10pm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038

CONN ON			
CORPOR A	TOWNOF		2016 REAL ESTATE TAX BILL
* B · *	75 Sour Gorham, Ma		CURRENT BILLING INFORMATION
Fis	scal Year: July 1, 20		
AM. Nine	, 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20		LAND VALUE \$69,300.00 BUILDING VALUE \$166,400.00
			TOTAL: LAND & BLDG \$235,700.00
			Other \$0.00
	YOU WILL		Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
OLORE F	PASQUALE J &		HOMESTEAD EXEMPTION \$10,000.00
	ATHRYN M		OTHER EXEMPTION \$0.00 NET ASSESSMENT \$225.700.00
251 GRAY			NET ASSESSMENT \$225,700.00 TOTAL TAX \$3,678.91
GORHAM	ME 04038		LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$3,678.91
NAME: OLORE PASQUALE J MAP/LOT: 0048-0019-0001	&		FIRST HALF DUE: \$1,839.46
LOCATION: 251 GRAY ROAD) MI	IL RATE: 16.3	SECOND HALF DUE: \$1,839.45
ACREAGE: 2.20		OOK/PAGE: B28428P143	
ACCOUNT: 000672 RE			
		TAXPAYER'S	NOTICE
In a receipt is desired, please sel All taxes delinquent as of June 3 As of August 28, 2015 The Tow	your taxes, please revi nd a self-addressed, stam 30, 2016, will be published	ew and forward a copy of y nped envelope with your payn d in the Annual Report.	nent.
			REMITTANCE INSTRUCTIONS Please make check or money order payable to
MUNICIPAL	\$1,184.61		TOWN OF GORHAM
SCHOOL COUNTY	\$2,347.14	32.200%	
000111	¢1/7 16	63.800%	In person payments may be made during the following hours:
TOTAL	<u>\$147.16</u>		In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
		63.800%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector
Based on \$16.30 per \$1.	\$3,678.91	63.800% <u>4.000%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
Based on \$16.30 per \$1,	\$3,678.91	63.800% <u>4.000%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector
Based on \$16.30 per \$1,	\$3,678.91	63.800% <u>4.000%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 000672 RE	\$3,678.91 ,000.00	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 000672 RE NAME: OLORE PASQUALE	\$3,678.91 ,000.00	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016
ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001	\$3,678.91 ,000.00 E J &	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001 LOCATION: 251 GRAY RO	\$3,678.91 ,000.00 E J &	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016
ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001 LOCATION: 251 GRAY RO	\$3,678.91 ,000.00 E J & AD	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45
Based on \$16.30 per \$1, ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001 LOCATION: 251 GRAY RO ACREAGE: 2.20	\$3,678.91 ,000.00 E J & AD	63.800% <u>4.000%</u> 100.000% FISCAL YEA	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45 TH YOUR SECOND PAYMENT
ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001 LOCATION: 251 GRAY RO ACREAGE: 2.20	\$3,678.91 ,000.00 E J & AD	63.800% <u>4.000%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WIT	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45 TH YOUR SECOND PAYMENT R 2016
ACCOUNT: 000672 RE NAME: OLORE PASQUALE NAP/LOT: 0048-0019-0001 OCATION: 251 GRAY RO ACREAGE: 2.20	\$3,678.91 ,000.00 E J & AD	63.800% <u>4.000%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WIT	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 R 2016 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45 TH YOUR SECOND PAYMENT R 2016
ACCOUNT: 000672 RE NAME: OLORE PASQUALE MAP/LOT: 0048-0019-0001 LOCATION: 251 GRAY RO ACREAGE: 2.20 ACREAGE: 2.20	\$3,678.91 ,000.00 E J & AD	63.800% <u>4.000%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WIT	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45 TH YOUR SECOND PAYMENT R 2016 INTEREST BEGINS ON 11/17/2015
ACCOUNT: 000672 RE NAME: OLORE PASQUALE NAP/LOT: 0048-0019-0001 OCATION: 251 GRAY RO ACREAGE: 2.20	\$3,678.91 ,000.00 E J & AD PLEA	63.800% <u>4.000%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WIT	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,839.45 TH YOUR SECOND PAYMENT R 2016

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SPROR A	TOWN OF			2016 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
Provide Alexandre	Fiscal Year: July 1, 20			LAND VALUE	\$64,900.00
A CALLER STREET				BUILDING VALUE	\$168,800.00
		ONLY BILL		TOTAL: LAND & BLDG	\$233,700.00
				Other	\$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
OLSE	N GARYL&			HOMESTEAD EXEMPTION	\$10,000.00
				OTHER EXEMPTION	\$0.00 \$223,700.00
	IGMEADOW DRIVE HAM ME 04038			TOTAL TAX	\$3.646.31
CON				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,646.31
NAME: OLSEN GARYL	&				
MAP/LOT: 0048-0013				FIRST HALF DUE: \$1,823.16	
LOCATION: 5 LONGME		IL RATE: 16.3		SECOND HALF DUE: \$1,823.1	15
ACREAGE: 1.00 ACCOUNT: 002307 RE	B	OOK/PAGE: B3554P213			
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	later than one year from the da pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be publishe e Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them ayment.		/hich taxes remain
				REMITTANCE INSTRUCTIONS	
MUNICIPAL	ENT BILLING DISTRII \$1,174.11	32.200%	P	lease make check or money order payab	
SCHOOL	\$2,326.35	63.800%	In persor	TOWN OF GORHAM n payments may be made during the follo	wing hours
COUNTY	<u>\$145.85</u>	<u>4.000%</u>		m - 4:00pm, TH 8:00am - 6:30pm, F 8:0)0am - 1:00pm
TOTAL	¢0.040.04	100.000%		By mail to TOWN OF GORHAI Tax Collector	VI
	\$3,646.31	100.000%		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 pe	r \$1,000.00)	L		,50
		FISCAL Y	′EAR 2016		
ACCOUNT: 002307 RE					
NAME: OLSEN GARY	L &			ST BEGINS ON 05/17/2016	
MAP/LOT: 0048-0013 LOCATION: 5 LONGM			DUE	DATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 1.00			05/15/20	016 \$1,823.15	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 002307 RE					
NAME: OLSEN GARY				ST BEGINS ON 11/17/2015	
MAP/LOT: 0048-0013				DATE AMOUNT DUE AMOU	
_OCATION: 5 LONGM ACREAGE: 1.00	EADOW DRIVE		11/15/20	015 \$1,823.16	

APOR S	TOWN OF O	GOBHAM		
* 3 3 *	75 Sout		2016 REAL EST	
V. P. M.	Gorham, Ma			ORMATION
HAM WALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$95,900.00
CARSON CONTRACT			BUILDING VALUE	\$256,800.00
			TOTAL: LAND & BLDG	\$352,700.00
	THIS IS THE YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLSC	N ALEXIA B &		HOMESTEAD EXEMPTION	\$10,000.00
	N KEVIN ROY			\$0.00
	REEN TREES DRIVE		NET ASSESSMENT	\$342,700.00
GOR	HAM ME 04038			\$5,586.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,586.01
NAME: OLSON ALEXIA	В&			
MAP/LOT: 0045-0019-00			FIRST HALF DUE: \$2,793.01 SECOND HALF DUE: \$2,793.0	0
OCATION: 33 GREEN		L RATE: 16.3 DOK/PAGE: B28646P70	SECOND HALF DUE: \$2,793.0	10
ACREAGE: 2.90 ACCOUNT: 005226 RE	Ы	JON/FAGE. B20040F70		
10000111.00022011E		TAXPAYER'S NO		
nterest, please contact the After eight months and no Inpaid. f your mortgage holder f a receipt is desired, plea All taxes delinguent as of .	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr June 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	-	
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
SCHOOL	¢1 700 70		REMITTANCE INSTRUCTIONS Please make check or money order payab	
COUNTY	\$1,798.70 \$3,563,87	32.200%	Please make check or money order payab TOWN OF GORHAM	ole to
	\$3,563.87	32.200% 63.800%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo	ole to owing hours:
		32.200%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ole to wing hours: 0am - 1:00pm
OTAL	\$3,563.87	32.200% 63.800%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector	ole to owing hours: 0am - 1:00pm VI
	\$3,563.87 <u>\$223.44</u> \$5,586.01	32.200% 63.800% <u>4.000%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ole to owing hours: 00am - 1:00pm VI 41
TOTAL Based on \$16.30 pe	\$3,563.87 <u>\$223.44</u> \$5,586.01	32.200% 63.800% <u>4.000%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	ole to owing hours: 00am - 1:00pm VI 41
Based on \$16.30 pe	\$3,563.87 <u>\$223.44</u> \$5,586.01 r \$1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	ole to wing hours: 00am - 1:00pm VI 38
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B &	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	ble to wing hours: 0am - 1:00pm ₩1 038 ₩
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0	\$3,563.87 <u>\$223.44</u> \$5,586.01 r \$1,000.00 A B & 0005	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	ble to wing hours: 0am - 1:00pm ₩1 038 ₩
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 DCATION: 33 GREE	\$3,563.87 <u>\$223.44</u> \$5,586.01 r \$1,000.00 A B & 0005	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	ble to wing hours: 0am - 1:00pm ₩1 038 ₩
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 DCATION: 33 GREE	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,793.00	ble to wing hours: 0am - 1:00pm ₩1 038 ₩
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,793.00 OUR SECOND PAYMENT	ble to wing hours: 0am - 1:00pm ₩1 038 ₩
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 DCATION: 33 GREE	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,793.00 OUR SECOND PAYMENT 6	ble to wing hours: i0am - 1:00pm ₩1 38 ₩1 NT PAID
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 CCATION: 33 GREEI CREAGE: 2.90	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE PLEA	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,793.00 OUR SECOND PAYMENT 6	ble to wing hours: i0am - 1:00pm ₩1 38 ₩1 NT PAID
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 DCATION: 33 GREET CREAGE: 2.90 CCOUNT: 005226 RE AME: OLSON ALEXI	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE PLEA	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,793.00 OUR SECOND PAYMENT 6 INTEREST BEGINS ON 11/17/2015	ble to wing hours: i0am - 1:00pm ₩1 038 ₩1 NT PAID ₩1
Based on \$16.30 pe CCOUNT: 005226 RE AME: OLSON ALEXI AP/LOT: 0045-0019-0 DCATION: 33 GREE	\$3,563.87 <u>\$223.44</u> \$5,586.01 <u>r \$1,000.00</u> A B & 0005 N TREES DRIVE PLEA A B & 0005	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,793.00 OUR SECOND PAYMENT 6	ble to wing hours: i0am - 1:00pm ₩1 038 ₩1 NT PAID ₩1

KOWN ON	TOWNER				
A CORPORT	TOWN OF (75 Sou			2016 REAL EST	ATE TAX BILL
	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
Fisca	,	15 to June 30, 2016	LAND VA		\$116,600.00
Contraction of the second				G VALUE	\$215,800.00
			TOTAL:	AND & BLDG	\$332,400.00
		E ONLY BILL _ RECEIVE	Other		\$0.00
				y & Equipment	\$0.00
				& Fixtures	\$0.00
				ANEOUS	\$0.00
				PER. PROP.	\$0.00 \$10,000.00
OLSON DA					\$0.00
OLSON BE 1 SADDLE L				SESSMENT	\$322,400.00
GORHAM M			TOTAL 1	AX	\$5,255.12
			LESSPA	ID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$5,255.12
NAME: OLSON DAVID S &					
MAP/LOT: 0003-0007-0018				ALF DUE: \$2,627.56	
LOCATION: 1 SADDLE LANE		IIL RATE: 16.3	SECONI	D HALF DUE: \$2,627.5	6
ACREAGE: 1.12 ACCOUNT: 000387 RE	B	OOK/PAGE: B9488P212			
4000011.000387 RE		TAXPAYER'			
Inpaid. f your mortgage holder pays yo f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town o	a self-addressed, stan 2016, will be published	nped envelope with your pa d in the Annual Report.	yment.		
		BUTION	REMIT	ANCE INSTRUCTIONS	
	\$1,692.15	32.200%	Please make c	heck or money order payab	
SCHOOL	\$3,352.77	63.800%		WN OF GORHAM ay be made during the follo	wing hours:
COUNTY	\$210.20	4.000%	M-W 8:00am - 4:00pm,	TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to T	OWN OF GORHAI	M
TOTAL	\$5,255.12	100.000%		Tax Collector 75 South St., Stea	#1
Based on \$16.30 per \$1,00	0.00		G	75 South St., Stea orham, Maine 040	j38
		FISCAL Y	EAR 2016		
CCOUNT: 000387 RE					
AME: OLSON DAVID S &			INTEREST BEGINS	ON 05/17/2016	
AP/LOT: 0003-0007-0018				OUNT DUE AMOU	
DCATION: 1 SADDLE LANE				2,627.56	
CREAGE: 1.12				_,021.00	
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YI			
CCOUNT: 000387 RE			1.1==111		
AME: OLSON DAVID S &					
			INTEREST BEGINS	S ON 11/17/2015	
IAP/LOT: 0003-0007-0018 OCATION: 1 SADDLE LANE			INTEREST BEGINS	ON 11/17/2015 ON 11/17/2015 OUNT DUE AMOU 2,627.56	

TOWN OF	TOWN OF (75 Sour Gorham, Ma	th St. ine 04038		2016 REAL EST CURRENT BILLING INF	
A COLOM. WIT	Fiscal Year: July 1, 20 THIS IS THE YOU WILL	ONLY BILL		LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$0.00 \$19,600.00 \$19,600.00 \$0.00 \$0.00
37 HEM	KATHRYN LOCK DRIVE M ME 04038			Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$10,000.00 \$9,600.00 \$156.48 \$0.00
				TOTAL DUE ->	\$156.48
NAME: OLSON KATHRYN MAP/LOT: 0002-0001-0093 LOCATION: 37 HEMLOCK ACREAGE: 0.00 ACCOUNT: 000834 RE		L RATE: 16.3 DOK/PAGE:		FIRST HALF DUE: \$78.24 SECOND HALF DUE: \$78.24	
interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T	nance Office at (207) 222-1 er than one year from the da ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be published	610. te of commitment, which ew and forward a copy uped envelope with your p d in the Annual Report.	was August 28, 2015, a of your bill to them in payment.		hich taxes remain
		BUTION		REMITTANCE INSTRUCTIONS	;
MUNICIPAL	\$50.39	32.200%	Plea	ase make check or money order payab TOWN OF GORHAM	le to
SCHOOL	\$99.83	63.800%		ayments may be made during the follo	
COUNTY	<u>\$6.26</u>	<u>4.000%</u>		- 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	
TOTAL	\$156.48	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per \$	1,000.00		L	Gorham, Maine 040	
		FISCAL	YEAR 2016		
ACCOUNT: 000834 RE					
NAME: OLSON KATHRY				FBEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-009 _OCATION: 37 HEMLOC				ATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 0.00			05/15/201	16 \$78.24	
	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND P	AYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 000834 RE			INTEDEST	Г BEGINS ON 11/17/2015	
NAME: OLSON KATHRY MAP/LOT: 0002-0001-009				ATE AMOUNT DUE AMOU	
OCATION: 37 HEMLOC			11/15/201		

TONN OCT	TOWN OF GORH	۸M	2016 REAL EST	
* 390 0 *	75 South St.			
10) 1764 Jul	Gorham, Maine 040		CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 2015 to June	e 30, 2016	LAND VALUE	\$0.00
all & Car			BUILDING VALUE	\$22,400.00
	THIS IS THE ONLY	RII I	TOTAL: LAND & BLDG	\$22,400.00
	YOU WILL RECEI		Other	\$0.00
	TOO WILL NECEN		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLSON	MARCELINE &		HOMESTEAD EXEMPTION	\$10,000.00
	N SUSAN		OTHER EXEMPTION	\$0.00
16 ASH	DRIVE		NET ASSESSMENT	\$12,400.00
GORHA	M ME 04038		TOTAL TAX	\$202.12
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$202.12
NAME: OLSON MARCELIN	E &			
MAP/LOT: 0015-0007-0288			FIRST HALF DUE: \$101.06	
LOCATION: 16 ASH DRIVE			SECOND HALF DUE: \$101.06	
ACREAGE: 0.00	BOOK/PAGE:			
ACCOUNT: 002832 RE				
		TAXPAYER'S NOTICE		
If a receipt is desired, please All taxes delinquent as of Jun	ys your taxes, please review and for send a self-addressed, stamped envelo e 30, 2016, will be published in the Annu	pe with your payment. Jal Report.		
<u></u>	own of Gorham has outstanding bonded			
CURREI	NT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$65.08 32.2		TOWN OF GORHAM	
SCHOOL	\$128.95 63.8		rson payments may be made during the follo	
COUNTY	<u>\$8.08</u> <u>4.0</u>	00% M-W 8:0	00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
			By mail to TOWN OF GORHAN Tax Collector	VI
TOTAL	\$202.12 100.0	00%	75 South St., Ste	#1
Based on \$16.30 per \$	1,000.00		Gorham, Maine 040	38
		FISCAL YEAR 2016		
CCOUNT: 002832 RE				
IAME: OLSON MARCEL	INF &	INTER	REST BEGINS ON 05/17/2016	
1AP/LOT: 0015-0007-028			E DATE AMOUNT DUE AMOU	
OCATION: 16 ASH DRI				
CREAGE: 0.00		05/15	5/2016 \$101.06	
	PLEASE REMIT T	HIS PORTION WITH YOUR SECO	OND PAYMENT	
		FISCAL YEAR 2016		
CCOUNT: 002832 RE			REST BEGINS ON 11/17/2015	
IAME: OLSON MARCEL				
1AP/LOT: 0015-0007-028		· · · · · · · · · · · · · · · · · · ·	E DATE AMOUNT DUE AMOU	
OCATION: 16 ASH DRI' .CREAGE: 0.00		11/15	5/2015 \$101.06	

ORPOR A	TOWNOF			2016 REAL EST	
	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fisca		15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$64,000.00 \$55,900.00
	THIS IS THE			TOTAL: LAND & BLDG	\$119,900.00
		RECEIVE		Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
OLSON NAN					\$10,000.00
				OTHER EXEMPTION	\$0.00 \$109,900.00
GORHAM ME	E 04036			TOTAL TAX	\$1,791.37
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,791.37
NAME: OLSON NANCY O					
MAP/LOT: 0074-0001				FIRST HALF DUE: \$895.69	
LOCATION: 159 DOW ROAD			S	SECOND HALF DUE: \$895.68	5
ACREAGE: 1.54 ACCOUNT: 002593 RE	BC	OOK/PAGE: B30318P334			
		TAXPAYER'S	NOTICE		
this bill to the current property o Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid.	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	Reimbursement and 1600. mine past due amount August 28, 2015, a lie	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tag is or to receive information regarding on will be placed on all property for v	x bill would have g payments and/or
this bill to the current property of Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinguent as of June 30. 2	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the da ur taxes, please revi a self-addressed, stan 2016, will be published	on Reimbursement, BETE sessor's Office at (207) 222- its are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report.	Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent.	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tap is or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, lation to forward k bill would have g payments and/or
this bill to the current property or Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the da ur taxes, please revi a self-addressed, star 2016, will be published f Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent. the amount of \$39,55	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tap is or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, lation to forward k bill would have g payments and/or which taxes remain
this bill to the current property of Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the da ur taxes, please revia a self-addressed, stan 2016, will be published f Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION	Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent. the amount of \$39,55	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tax as or to receive information regarding en will be placed on all property for v nediately. 5,305. EMITTANCE INSTRUCTIONS e make check or money order payal	ubject to taxation, jation to forward k bill would have g payments and/or which taxes remain
this bill to the current property of Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the da ur taxes, please revi a self-addressed, star 2016, will be published f Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent. the amount of \$39,55 R Pleas	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 5,305. EMITTANCE INSTRUCTIONS e make check or money order payal <i>TOWN OF GORHAM</i>	ubject to taxation, lation to forward k bill would have g payments and/or which taxes remain
this bill to the current property or Without State Aid to Education, I been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL	wners. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 one year from the da ur taxes, please revin a self-addressed, stan 2016, will be published f Gorham has outstand SILLING DISTRIE \$576.82	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent. the amount of \$39,55 R Pleas In person pay M-W 8:00am -	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding on will be placed on all property for v nediately. 5,305. EMITTANCE INSTRUCTIONS e make check or money order payal TOWN OF GORHAM (ments may be made during the foll 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHA	ubject to taxation, Jation to forward K bill would have g payments and/or which taxes remain S ble to owing hours: 20am - 1:00pm
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* 300 B *		GORHAM		
	75 Sout	th St.		ESTATE TAX BIL
1764 Mul	Gorham, Ma			IG INFORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016		\$78,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$88,700.00 \$166,700.00
		ONLY BILL	Other	\$166,700.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OMALLEY JO	OHN J &		HOMESTEAD EXEMPTION	
OMALLEY JU				\$0.00 \$156,700.00
20 SHIRLEY			NET ASSESSMENT TOTAL TAX	
GORHAM ME	2 04038			\$2,554.21 \$0.00
			TOTAL DUE	-> \$2,554.21
NAME: OMALLEY JOHN J & MAP/LOT: 0008-0034			FIRST HALF DUE: \$1,2	77.11
LOCATION: 20 SHIRLEY LANE	MI	IL RATE: 16.3	SECOND HALF DUE: \$	
ACREAGE: 1.80	BC	OOK/PAGE: B11548P23		
ACCOUNT: 005041 RE		TAXPAYER'S I		
	one year from the da	610.	August 28, 2015, a lien will be placed on all prope	egarding payments and/or rty for which taxes remain
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinguent as of June 30, 2:	one year from the dat Ir taxes, please revi self-addressed, stam 016, will be published	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report.	August 28, 2015, a lien will be placed on all prope o ur bill to them immediately. ent.	
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unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT BI	one year from the dat Ir taxes, please revi v- i self-addressed, starr 016, will be published Gorham has outstand	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	August 28, 2015, a lien will be placed on all prope our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money orde	rty for which taxes remain
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unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	one year from the dat Ir taxes, please revi self-addressed, starr O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u>	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all prope our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to f the following hours: m, F 8:00am - 1:00pm PRHAM
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unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of	one year from the dat IT taxes, please revi , self-addressed, starr 016, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all prope our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money ordu <i>TOWN OF GORHAM</i> In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to TOWN OF GO Tax Collect	rty for which taxes remain TIONS er payable to the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1
unpaid. If your mortgage holder pays you If a receipt is desired, please send a As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	one year from the dat IT taxes, please revi , self-addressed, starr 016, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to f the following hours: m, F 8:00am - 1:00pm IRHAM tor , Ste#1 ie 04038
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	one year from the dat IT taxes, please revi , self-addressed, starr 016, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 ie 04038
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 ACCOUNT: 005041 RE IAME: OMALLEY JOHN J &	one year from the dat IT taxes, please revi , self-addressed, starr 016, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 e 04038
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 ACCOUNT: 005041 RE IAME: OMALLEY JOHN J & IAP/LOT: 0008-0034	one year from the dat IT taxes, please revi self-addressed, star O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21 0.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 e 04038
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unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 ACCOUNT: 005041 RE IAME: OMALLEY JOHN J & IAP/LOT: 0008-0034 OCATION: 20 SHIRLEY LANE	one year from the dat IT taxes, please revi self-addressed, starr O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21 0.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 e 04038
unpaid. If your mortgage holder pays you If a receipt is desired, please send a As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	one year from the dat IT taxes, please revi self-addressed, starr O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21 0.00	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 e 04038
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unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 005041 RE AME: OMALLEY JOHN J & IAP/LOT: 0008-0034 OCATION: 20 SHIRLEY LANE CREAGE: 1.80 CCOUNT: 005041 RE	one year from the dat IT taxes, please revi self-addressed, starr O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21 0.00	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 e 04038
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2: As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 ACCOUNT: 005041 RE IAME: OMALLEY JOHN J & IAP/LOT: 0008-0034 OCATION: 20 SHIRLEY LANE	one year from the dat IT taxes, please revi self-addressed, starr O16, will be published Gorham has outstand ILLING DISTRIE \$822.46 \$1,629.59 <u>\$102.17</u> \$2,554.21 0.00	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,555,305.	rty for which taxes remain TIONS er payable to 7 the following hours: m, F 8:00am - 1:00pm PRHAM tor , Ste#1 ie 04038 AMOUNT PAID

TOWN ON IN					
A CORPORT	TOWN OF O			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		CL	IRRENT BILLING INF	
900-76A	Fiscal Year: July 1, 20				
AM. Washington				NG VALUE	\$140,000.00 \$121,200.00
				LAND & BLDG	\$121,200.00 \$261,200.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		ery & Equipment	\$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
				STEAD EXEMPTION	\$0.00
	L RIKKI D & IN JOANNE A		OTHER	EXEMPTION	\$0.00
			NET AS	SESSMENT	\$261,200.00
	AM ME 04038		TOTAL	ТАХ	\$4,257.56
			LESSP	AID TO DATE	\$0.00
			<u></u>	TOTAL DUE ->	\$4,257.56
NAME: ONEAL RIKKI D	&				
MAP/LOT: 0046-0011-011	19			HALF DUE: \$2,128.78	
LOCATION: 28 RIDGEFI	ELD DRIVE M	IL RATE: 16.3	SECON	ID HALF DUE: \$2,128.7	8
ACREAGE: 0.23	BO	OOK/PAGE: B24925P335			
ACCOUNT: 006855 RE		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be be your bill to them immediatel ayment. in the amount of \$39,555,305.		hich taxes remain
	ENT BILLING DISTRI	BUTION		ANCE INSTRUCTIONS	
MUNICIPAL	\$1,370.93	32.200%		OWN OF GORHAM	
SCHOOL COUNTY	\$2,716.32	63.800%		may be made during the follo	
COUNTY	<u>\$170.30</u>	<u>4.000%</u>	IVI-VV 8:00am - 4:00pm, By mail to	TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$4,257.56	100.000%	-	Tax Collector	
Based on \$16.30 per		100.00070		75 South St., Stea Gorham, Maine 040	#1)38
Based on \$10.50 per	1 \$1,000.00)	(`		
		FISCAL Y	EAR 2016		
ACCOUNT: 006855 RE					
NAME: ONEAL RIKKI [INTEREST BEGIN		
MAP/LOT: 0046-0011-0			DUE DATE A	MOUNT DUE AMOU	NTPAID
LOCATION: 28 RIDGE	FIELD DRIVE		05/15/2016 \$	52,128.78	
ACREAGE: 0.23			WITH YOUR SECOND PAYMENT		
	PLEA				
		FISCAL Y			
ACCOUNT: 006855 RE					
NAME: ONEAL RIKKI [D &		INTEREST BEGIN		
MAP/LOT: 0046-0011-0			DUE DATE A	MOUNT DUE AMOU	NTPAID
OCATION: 28 RIDGE	HELD DRIVE		11/15/2015 \$	\$2,128.78	

MUN NIL					
ORPOR DE LA	TOWNOF			2016 REAL EST	
	75 Sou Gorham, Ma			CURRENT BILLING INF	
176A KA	Fiscal Year: July 1, 20			LAND VALUE	\$118,100.00
Contraction of the second				BUILDING VALUE	\$220,600.00
				TOTAL: LAND & BLDG	\$338,700.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ONEIL	ANTHONY G &			HOMESTEAD EXEMPTION	\$10,000.00
	WENDY J				\$0.00 \$328,700.00
	RDON FARMS ROAD			NET ASSESSMENT TOTAL TAX	
GORH	IAM ME 04038			LESS PAID TO DATE	\$5,357.81 \$0.00
				LESS FAID TO DATE	
				TOTAL DUE ->	\$5,357.81
NAME: ONEIL ANTHON MAP/LOT: 0045-0023-041				FIRST HALF DUE: \$2,678.91	
LOCATION: 49 GORDON		IL RATE: 16.3		SECOND HALF DUE: \$2,678.9	90
ACREAGE: 1.65		OOK/PAGE: B29801P284	1		-
ACCOUNT: 006961 RE					
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the da pays your taxes, please revi es send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them ayment.	-	/hich taxes remain
CURR	ENT BILLING DISTRI	BUTION	Б	REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL	\$1,725.21	32.200%	F F	TOWN OF GORHAM	
SCHOOL	\$3,418.28	63.800%		n payments may be made during the follo	
COUNTY	<u>\$214.31</u>	<u>4.000%</u>	M-W 8:00a	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm
	#E 0E7 04	100.0000/			VI
TOTAL	\$5,357.81	100.000%		75 South St., Ster Gorham, Maine 040	#1
Based on \$16.30 per	r \$1,000.00]	(Gorham, Maine 040)38
		FISCAL Y	/EAR 2016		
ACCOUNT: 006961 RE					
NAME: ONEIL ANTHO	NY G &		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0045-0023-0	417		DUE	DATE AMOUNT DUE AMOU	
LOCATION: 49 GORD	ON FARMS ROAD		05/15/20		
ACREAGE: 1.65					
	PLEA	ASE REMIT THIS PORTION) PAYMENT	
		FISCAL Y	'EAR 2016		
ACCOUNT: 006961 RE					
NAME: ONEIL ANTHO	NY G &			ST BEGINS ON 11/17/2015	
MAP/LOT: 0045-0023-0	417		DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 49 GORD ACREAGE: 1.65	ON FARMS ROAD		11/15/20	015 \$2,678.91	

ONN OF	TOWNOF		2016 REAL F	STATE TAX BILI
× Sesor	75 Sout		CURRENT BILLING	
190. 1764 Aug	Gorham, Ma			
AM. What	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016		\$0.00
			BUILDING VALUE	\$25,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$25,300.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	LL EDNA JOAN &		OTHER EXEMPTION	\$10,000.00
			NET ASSESSMENT	\$15,300.00
	TIO PARK LANE		TOTAL TAX	\$249.39
GORI			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$249.39
NAME: ONEILL EDNA J	OAN &			`
MAP/LOT: 0027-0010-00			FIRST HALF DUE: \$124.70	
LOCATION: 44 PATIO F	ARKLANE MI	L RATE: 16.3	SECOND HALF DUE: \$124	.69
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 000617 RE				
·		TAXPAYER'S NO	TICE	
All taxes delinguent as of .	pays your taxes, please revie se send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand	in the Annual Report.		
			REMITTANCE INSTRUCTIO	DNS
MUNICIPAL	\$80.30	32.200%	Please make check or money order p	ayable to
SCHOOL	\$159.11	63.800%	TOWN OF GORHAM	fallandara harman
COUNTY	<u>\$9.98</u>	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u> </u>	1.000/0	By mail to TOWN OF GORI	· 8 00am - 1 00nm
TOTAL	\$249.39	100.000%	Tax Collecto	HAM
Based on \$16.30 pe			75 South St., S	HAM r
	r \$1,000.00		Gorham, Maine	HAM r Ste#1
	r \$1,000.00		Gorham, Maine	HAM r Ste#1
	· · · · · · · · · · · · · · · · · · ·	FISCAL YEAR 20	Gorham, Maine	HAM r Ste#1 04038
ACCOUNT: 000617 RE		FISCAL YEAR 20	Gorham, Maine	HAM r Ste#1 04038
IAME: ONEILL EDNA	JOAN &	FISCAL YEAR 20	Gorham, Maine	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(JOAN &)041	FISCAL YEAR 20	Gorham, Maine	HAM r Ste#1 04038
IAME: ONEILL EDNA /IAP/LOT: 0027-0010-(.OCATION: 44 PATIO	JOAN &)041	FISCAL YEAR 20	Gorham, Maine	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(OCATION: 44 PATIO	JOAN &)041 PARK LANE	FISCAL YEAR 20	Gorham, Maine O16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$124.69	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(JOAN &)041 PARK LANE	SE REMIT THIS PORTION WITH	Gorham, Maine O16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$124.69 YOUR SECOND PAYMENT	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(OCATION: 44 PATIO	JOAN &)041 PARK LANE		Gorham, Maine O16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$124.69 YOUR SECOND PAYMENT D16	HAM r Ste#1 04038
AME: ONEILL EDNA IAP/LOT: 0027-0010-(OCATION: 44 PATIO CREAGE: 0.00 	JOAN & 0041 PARK LANE PLEA	SE REMIT THIS PORTION WITH	Gorham, Maine OIG INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$124.69 YOUR SECOND PAYMENT DIG	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(OCATION: 44 PATIO CREAGE: 0.00 CCOUNT: 000617 RE IAME: ONEILL EDNA	JOAN &)041 PARK LANE PLEA: JOAN &	SE REMIT THIS PORTION WITH	Gorham, Maine	HAM r Ste#1 04038
IAME: ONEILL EDNA IAP/LOT: 0027-0010-(OCATION: 44 PATIO CREAGE: 0.00 CCCOUNT: 000617 RE IAME: ONEILL EDNA IAP/LOT: 0027-0010-(JOAN &)041 PARK LANE PLEA JOAN &)041	SE REMIT THIS PORTION WITH	Gorham, Maine OT6 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$124.69 YOUR SECOND PAYMENT OT6 INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AM	HAM r Ste#1 04038
AME: ONEILL EDNA AP/LOT: 0027-0010-(DCATION: 44 PATIO CREAGE: 0.00 CCOUNT: 000617 RE AME: ONEILL EDNA	JOAN &)041 PARK LANE PLEA JOAN &)041	SE REMIT THIS PORTION WITH	Gorham, Maine	

OWN ON					
ORPOR A	TOWN OF (2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
80 1764 Mar	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. MARCH	riscal real. outy 1, 20	15 to outle 50, 2010		LAND VALUE BUILDING VALUE	\$127,300.00 \$278,200.00
				TOTAL: LAND & BLDG	\$278,200.00 \$405,500.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ONEILI	_ TIMOTHY &			HOMESTEAD EXEMPTION	\$10,000.00
	_ DIANE C			OTHER EXEMPTION	\$0.00
5 PION	EER CIRCLE			NET ASSESSMENT	\$395,500.00
GORH	AM ME 04038				\$6,446.65
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,446.65
NAME: ONEILL TIMOTHY					
MAP/LOT: 0043A-0017-00				FIRST HALF DUE: \$3,223.33 SECOND HALF DUE: \$3,223.3	20
LOCATION: 5 PIONEER (IL RATE: 16.3		SECOND HALF DUE. \$3,223.3	2
ACREAGE: 2.00 ACCOUNT: 004753 RE	BC	DOK/PAGE: B12625P264			
ACCOUNT. 004/35 NL		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ter than one year from the da ays your taxes, please revi e send a self-addressed, stan ne 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	nich taxes remain
CURRE	ENT BILLING DISTRIE	BUTION	Dia	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$2,075.82	32.200%	Fie	ase make check or money order payab TOWN OF GORHAM	
SCHOOL	\$4,112.96	63.800%		payments may be made during the follo	
COUNTY	<u>\$257.87</u>	<u>4.000%</u>	M-W 8:00am	ı - 4:00pm, TH 8:00am - 6:30pm, F 8:0 3y mail to TOWN OF GORHAI	0am - 1:00pm
	#C 44C CE	400.0000/	E		VI
TOTAL	\$6,446.65	100.000%		75 South St., Ster Gorham, Maine 040	#1
Based on \$16.30 per	\$1,000.00) (Gornam, Maine 040	J38
		FISCAL Y	EAR 2016		
ACCOUNT: 004753 RE					
NAME: ONEILL TIMOTH	HY &		INTERES ⁻	T BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
OCATION: 5 PIONEER	RCIRCLE		05/15/20		
ACREAGE: 2.00					
	PLEA	SE REMIT THIS PORTION V	NITH YOUR SECOND F	PAYMENT	
		FISCAL YE	EAR 2016		
ACCOUNT: 004753 RE					
NAME: ONEILL TIMOTH	HY &		INTERES	T BEGINS ON 11/17/2015	
/AP/LOT: 0043A-0017-0			DUE D/	ATE AMOUNT DUE AMOU	NT PAID
OCATION: 5 PIONEEF	CIRCLE		11/15/201	15 \$3,223.33	

TOWN OF	TOWNOF		2016 REAL ES	STATE TAX BILL
	75 Sout			
180. 1764 Aug	Gorham, Ma			
AM. Wasser	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$76,200.00
- optimized -			BUILDING VALUE	\$86,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$162,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ORACH	STEPHEN &		HOMESTEAD EXEMPTION	\$10,000.00
	MYRNA B		OTHER EXEMPTION	\$6,000.00
43 WES	SCOTT ROAD		NET ASSESSMENT	\$146,300.00
	M ME 04038		TOTAL TAX	\$2,384.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,384.69
NAME: ORACH STEPHEN	&			
MAP/LOT: 0089-0076			FIRST HALF DUE: \$1,192.3	
LOCATION: 43 WESCOTT		L RATE: 16.3	SECOND HALF DUE: \$1,192	2.34
ACREAGE: 2.50	BC	DOK/PAGE:		
ACCOUNT: 005241 RE				
		TAXPAYER'S	NOTICE	
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	iys your taxes, please revi send a self-addressed, stam ne 30, 2016, will be published	ew and forward a copy of pped envelope with your payn d in the Annual Report.	s August 28, 2015, a lien will be placed on all property fo your bill to them immediately. ment. n the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL			Please make check or money order pay	
SCHOOL	\$767.87 \$1,521.43	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$1,521.43	4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u>400.00</u>	4.000 /0	By mail to TOWN OF GORH	AM
TOTAL	\$2,384.69	100.000%	Tax Collector	
Based on \$16.30 per \$			75 South St., St Gorham, Maine 0	e#1 4038
		FISCAL YEA	SR 2016	
		TIOCHETER		
ACCOUNT: 005241 RE	NIΩ		INTEREST BEGINS ON 05/17/2016	
NAME: ORACH_STEPHE /IAP/LOT: 0089-0076	LIN OX			
OCATION: 43 WESCO			DUE DATE AMOUNT DUE AMO	
ACREAGE: 2.50			05/15/2016 \$1,192.34	
UNCL. 2.00	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YEA		
ACCOUNT: 005241 RE			INTEREST BEGINS ON 11/17/2015	
IAME: ORACH STEPHE	:N &			
AP/LOT: 0089-0076			DUE DATE AMOUNT DUE AMO	
OCATION: 43 WESCO	I I RUAD		11/15/2015 \$1,192.35	

A A AND 7. 7.	TAM/N AF /			
+ SOA BIN	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BILI
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
POLITICA MARTIN	Fiscal Year: July 1, 20		LAND VALUE	\$77.300.00
AND	•		BUILDING VALUE	\$115,700.00
			TOTAL: LAND & BLDG	\$193,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ORAC	CH STEPHEN J &			\$10,000.00
	CH BRENDA J		OTHER EXEMPTION	\$0.00 \$183,000.00
	EBAGO LAKE ROAD HAM ME 04038		TOTAL TAX	\$2.982.90
GORF			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,982.90
NAME: ORACH STEPHE MAP/LOT: 0089-0034-000			FIRST HALF DUE: \$1,491.45	
LOCATION: 390 SEBAG		L RATE: 16.3	SECOND HALF DUE: \$1,491.43	
ACREAGE: 2.75		DOK/PAGE: B14625P166		
ACCOUNT: 000865 RE	-			
		TAXPAYER'S N		
If a receipt is desired, plea All taxes delinquent as of J	pays your taxes, please revie ise send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand	ped envelope with your payme	ent.	
		ting bonded indebtedness in t	ne amount of \$39,555,305.	
		ding bonded indebitedness in th		
MUNICIPAL	RENT BILLING DISTRIE	ding bonded indebtedness in t	REMITTANCE INSTRUCTION	
SCHOOL	\$960.49	BUTION 32.200%		
COUNTY	\$960.49 \$1,903.09	BUTION 32.200% 63.800%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo	able to llowing hours:
COUNTY	\$960.49	BUTION 32.200%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	able to llowing hours: ::00am - 1:00pm
	\$960.49 \$1,903.09 <u>\$119.32</u>	ding bonded indebtedness in tl BUTION 32.200% 63.800% 4.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector	able to Ilowing hours: b:00am - 1:00pm AM
	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90	BUTION 32.200% 63.800%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	able to Ilowing hours: ::00am - 1:00pm AM e #1
COUNTY TOTAL Based on \$16.30 pe	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90	ding bonded indebtedness in tl BUTION 32.200% 63.800% 4.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste	able to Ilowing hours: ::00am - 1:00pm AM e #1
TOTAL	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90	ding bonded indebtedness in tl BUTION 32.200% 63.800% 4.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM e#1 4038
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00	ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM e#1 4038
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE NAME: ORACH STEPH	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00	ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sto Gorham, Maine 04 2016	able to Ilowing hours: 1:00am - 1:00pm AM e#1 4038
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE NAME: ORACH STEPH NAP/LOT: 0089-0034-0	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00 HEN J & D001	ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	able to Ilowing hours: 1:00am - 1:00pm AM e#1 4038
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE NAME: ORACH STEPH MAP/LOT: 0089-0034-0 .OCATION: 390 SEBA	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00 HEN J & D001	ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sto Gorham, Maine 04 2016	able to Ilowing hours: 1:00am - 1:00pm AM e#1 4038
TOTAL	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 or \$1,000.00 or \$1,000.00	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Str Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 H YOUR SECOND PAYMENT	able to Ilowing hours: 1:00am - 1:00pm AM e#1 4038
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE JAME: ORACH STEPH JAP/LOT: 0089-0034-0 .OCATION: 390 SEBA	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 or \$1,000.00 or \$1,000.00	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 H YOUR SECOND PAYMENT 2016	able to Ilowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE IAME: ORACH STEPH MAP/LOT: 0089-0034-0 OCATION: 390 SEBA ACREAGE: 2.75	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00 er \$1,000.00 HEN J & D001 AGO LAKE ROAD	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sto Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 H YOUR SECOND PAYMENT 2016	able to Ilowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE IAME: ORACH STEPH MAP/LOT: 0089-0034-0 OCATION: 390 SEBA ACREAGE: 2.75	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 er \$1,000.00 HEN J & 0001 AGO LAKE ROAD PLEA	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 HYOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	able to Ilowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE JAME: ORACH STEPH MAP/LOT: 0089-0034-0 OCATION: 390 SEBA ACREAGE: 2.75 ACREAGE: 2.75	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 or \$1,000.00 or \$1,000.00 er \$1,000.00	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sto Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 H YOUR SECOND PAYMENT 2016	able to Ilowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$16.30 pe ACCOUNT: 000865 RE IAME: ORACH STEPH IAP/LOT: 0089-0034-0 OCATION: 390 SEBA ACREAGE: 2.75	\$960.49 \$1,903.09 <u>\$119.32</u> \$2,982.90 or \$1,000.00 or \$1,000.00 er \$1,000.00	SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,491.45 HYOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	able to Ilowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID

Seponal 1	TOWNOF		2016 REAL EST	
	75 Sour Gorham, Ma			
Phase Marine F	Fiscal Year: July 1, 20		LAND VALUE	\$67,200.00
And the second second	-		BUILDING VALUE	\$201,700.00
			TOTAL: LAND & BLDG	\$268,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ORDWA	Y MICHAEL T &		HOMESTEAD EXEMPTION	\$10,000.00
	Y SARA C		OTHER EXEMPTION	\$0.00
94 COUI	NTY ROAD		NET ASSESSMENT	\$258,900.00
GORHA	M ME 04038		TOTAL TAX	\$4,220.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,220.07
NAME: ORDWAY MICHAEL	LT&			
MAP/LOT: 0004-0006-0001			FIRST HALF DUE: \$2,110.04	-
LOCATION: 94 COUNTY R		IL RATE: 16.3	SECOND HALF DUE: \$2,110.0	3
ACREAGE: 2.60	BC	DOK/PAGE: B3942P121		
ACCOUNT: 002827 RE		TAXPAYER'S NOT		
	NTEREST	TAT 7% PER ANNUM BEGINS 1		
installment at an annual rate of shall be fixed as of April 1st. F this bill to the current propor Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fin After eight months and no late	of 7% from 05/17/2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption Jation please contact the Ass al year only, past due amour	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine	you may pay in two installments, the first payment b rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obliga bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
installment at an annual rate of shall be fixed as of April 1st. F this bill to the current proper Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fii After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please a All taxes delinguent as of Jung	of 7% from 05/17/2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption ation please contact the As: al year only, past due amour nance Office at (207) 222-1 er than one year from the dat ys your taxes, please revin send a self-addressed, stam e 30. 2016. will be published	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment.	I taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ibject to taxation, ation to forward bill would have payments and/or
installment at an annual rate of shall be fixed as of April 1st. F this bill to the current proper Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fii After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please a All taxes delinquent as of June As of August 28, 2015 The To	of 7% from 05/17/2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption ation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat ys your taxes, please revi send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	I taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. mount of \$39,555,305.	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
installment at an annual rate of shall be fixed as of April 1st. F this bill to the current proper Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fin After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please of All taxes delinquent as of June As of August 28, 2015 The To CURREN	of 7% from 05/17/2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption ation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat ys your taxes, please revions send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sesson's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a	d taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. mount of \$39,555,305. 	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
installment at an annual rate of shall be fixed as of April 1st. F this bill to the current prope Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fii After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinquent as of Juna As of August 28, 2015 The To CURREN MUNICIPAL	of 7% from 05/17/2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption uation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat ys your taxes, please revions send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,358.86	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. It of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. d in the Annual Report. d ing bonded indebtedness in the a BUTION 32.200%	d taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i>	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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190 1764 H	Fiscal Year: July 1, 20			
AM. Marsh	1100al 10al. 0aly 1, 20		BUILDING VALUE	\$81,700.00 \$214,700.00
			TOTAL: LAND & BLDG	\$296,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ORDW	AY SPENCER C &		HOMESTEAD EXEMPTION	\$0.00
	RY JENNIFER A		OTHER EXEMPTION	\$0.00
36 HA`	Y FIELD DRIVE		NET ASSESSMENT	\$296,400.00
GORH	AM ME 04038		TOTAL TAX	\$4,831.32
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,831.32
NAME: ORDWAY SPENC	CER C &			
MAP/LOT: 0081-0029-0004		IL RATE: 16.3	FIRST HALF DUE: \$2,415.66 SECOND HALF DUE: \$2,415.6	66
LOCATION: 36 HAY FIEL ACREAGE: 0.96		DOK/PAGE: B28644P311	SECOND TIALI DOL. \$2,413.	00
ACREAGE: 0.96 ACCOUNT: 006638 RE		UUN/FAGE. B20044F311		
		TAXPAYER'S NO		
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*	TOWN OF (75 Sout		201	6 REAL EST	ATE TAX BIL
	Gorham, Ma		CURREN	T BILLING INF	ORMATION
Fis	scal Year: July 1, 20		LAND VALUE		\$85,700.00
4830502 Bar			BUILDING VALU	JE	\$203,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND 8	BLDG	\$289,000.00
		RECEIVE	Other Machinery & Equ	unmont	\$0.00 \$0.00
			Furniture & Fixtu		\$0.00
			MISCELLANEO		\$0.00
			TOTAL PER. PF	ROP.	\$0.00
ORLANDO) KEITH &		HOMESTEAD E		\$10,000.00
			OTHER EXEMP		\$0.00 \$279,000.00
115 QUIN CORHAM	ME 04038		TOTAL TAX		\$4,547.70
CONTAIN			LESS PAID TO	DATE	\$0.00
			тот	AL DUE ->	\$4,547.70
AME: ORLANDO KEITH &					
IAP/LOT: 0117-0036			FIRST HALF D		r
OCATION: 115 QUINCY DRI		IL RATE: 16.3	SECOND HAL	F DUE: \$2,273.8	5
CREAGE: 0.40 .CCOUNT: 006100 RE	BC	OOK/PAGE: B21702P217			
		TAXPAYER'S N	OTICE		
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10	Gorham, Ma		CURRE	NT BILLING INFO	ORMATION
90-76A	Fiscal Year: July 1, 201		LAND VALUE		\$0.00
AM. March	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE		\$3,000.00
			TOTAL: LANE		\$3,000.00
	THIS IS THE		Other		\$0.00
	YOU WILL	RECEIVE	Machinery & E	quipment	\$0.00
			Furniture & Fix		\$0.00
			MISCELLANE		\$0.00
			TOTAL PER.		\$0.00
000				EXEMPTION	\$0.00
	AK MERVYN & AK BETTY		OTHER EXEM		\$0.00
	14TH STREET W #124		NET ASSESS	MENT	\$3,000.00
	DENTON FL 34205		TOTAL TAX		\$48.90
			LESS PAID T	O DATE	\$0.00
			τ	DTAL DUE ->	\$48.90
NAME: OROAK MERVY	N &				•
MAP/LOT: 0007-0001-J2			FIRST HALF	DUE: \$24.45	
LOCATION: DUKES RO	AD MI	L RATE: 16.3	SECOND HA	ALF DUE: \$24.45	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 066754 RE					
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4/20 34	TOWN OF O		2016 REAL 6	STATE TAX BIL
	75 Sour Gorham, Ma		CURRENT BILLING	INFORMATION
Fis	scal Year: July 1, 20		LAND VALUE	\$82,300.00
CARDIN STREET	• · ·		BUILDING VALUE	\$105,800.00
			TOTAL: LAND & BLDG	\$188,100.00
		EONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ROPERTIES LLC		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$188,100.00
GORHAM	ME 04038		TOTAL TAX	\$3,066.03
			LESS PAID TO DATE	\$3.17
			TOTAL DUE ->	\$3,062.86
NAME: ORRIS PROPERTIES	LLC			<u></u>
MAP/LOT: 0109-0007			FIRST HALF DUE: \$1,529	
LOCATION: 411 MAIN STREE		IL RATE: 16.3	SECOND HALF DUE: \$1,5	33.01
ACREAGE: 0.66	BC	OOK/PAGE: B30811P43		
ACCOUNT: 001044 RE		TAXPAYER'S NO		
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2 COPOR	TAWALAT			
4/20 31+1	TOWN OF C		2016 REAL EST	ATE TAX BIL
	75 Sout Gorham, Ma		CURRENT BILLING INF	
1021 1765 2017		15 to June 30, 2016	LAND VALUE	\$68,200.00
A A AN . The second	•		BUILDING VALUE	\$167,200.00
			TOTAL: LAND & BLDG	\$235,400.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ORSI DAVID	J &		HOMESTEAD EXEMPTION	\$0.00
ORSI KIMBE			OTHER EXEMPTION	\$0.00
106 WOOD R			NET ASSESSMENT	\$235,400.00
GORHAM ME	. 04038			\$3,837.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,837.02
NAME: ORSI DAVID J &				
MAP/LOT: 0054-0009-0004		DATE 100	FIRST HALF DUE: \$1,918.51 SECOND HALF DUE: \$1,918.5	51
LOCATION: 106 WOOD ROAD		IL RATE: 16.3 DOK/PAGE: B32061P35	SECOND HALF DOE. \$1,910.0	
ACREAGE: 2.03 ACCOUNT: 005998 RE	БС	JUN/PAGE. B32001P33		
ACCOUNT: COCCOUNTE		TAXPAYER'S NO		
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (self-addressed, stam 016. will be published	ew and forward a copy of you	hill to them immediately	vhich taxes remain
		d in the Annual Report		
CURRENT BI		d in the Annual Report. ding bonded indebtedness in the	amount of \$39,555,305.	
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X SPS OX	75 Sout		CURRENT BILLING INFO	
193. 1764 Stu	Gorham, Ma			
AM. MALAN	Fiscal Year: July 1, 201	15 to June 30, 2016		\$0.00
			BUILDING VALUE	\$13,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$13,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	OD PETER &		HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
				\$0.00 \$3,400.00
	NVLIET DRIVE AM ME 04038		TOTAL TAX	\$55.42
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$55.42
	_		TOTAL DUE ->	φ33.42
NAME: OSGOOD PETER MAP/LOT: 0038-0027-0005			FIRST HALF DUE: \$27.71	
LOCATION: 15 VAN VLIE		L RATE: 16.3	SECOND HALF DUE: \$27.71	
ACREAGE: 0.00		OOK/PAGE:		
ACCOUNT: 004946 RE				
		TAXPAYER'S NOTIC	E	
interest, please contact the l After eight months and no la unpaid.	Finance Office at (207) 222-16 ater than one year from the date	610. e of commitment, which was August	rsement and State Revenue Sharing, your tax i st due amounts or to receive information regarding 28, 2015, a lien will be placed on all property for wi	payments and/or
interest, please contact the l After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	Finance Office at (207) 222-16 iter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published	610. e of commitment, which was August ew and forward a copy of your bill ped envelope with your payment.	at due amounts or to receive information regarding 28, 2015, a lien will be placed on all property for wh to them immediately.	payments and/or
interest, please contact the l After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	Finance Office at (207) 222-16 iter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published	610. e of commitment, which was August ew and forward a copy of your bill ped envelope with your payment. I in the Annual Report. ding bonded indebtedness in the amo	at due amounts or to receive information regarding 28, 2015, a lien will be placed on all property for wh to them immediately. nunt of \$39,555,305. REMITTANCE INSTRUCTIONS	payments and/or hich taxes remain
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TOWN OF	TOWN OF C			2016 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma			CURRENT BILLING INF	
900-76A 44	Fiscal Year: July 1, 20 ⁻				
THE WAY AND THE THE AMERICAN				ID VALUE LDING VALUE	\$0.00 \$35,600.00
				FAL: LAND & BLDG	\$35,600.00
	THIS IS THE		Oth		\$0.00
	YOU WILL	RECEIVE	Mac	hinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
			MIS	CELLANEOUS	\$0.00
			ТО	TAL PER. PROP.	\$0.00
OSGO	OD TIMOTHY J &			MESTEAD EXEMPTION	\$10,000.00
	MER GARY R				\$0.00
	O PARK LANE				\$25,600.00
GORH	AM ME 04038				\$417.28
				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$417.28
NAME: OSGOOD TIMOT	HYJ&				
MAP/LOT: 0027-0010-000				ST HALF DUE: \$208.64	
LOCATION: 6 PATIO PAR		L RATE: 16.3	SEC	OND HALF DUE: \$208.64	
ACREAGE: 0.00	BC	OK/PAGE:			
ACCOUNT: 002858 RE		TAXPAYER'S	NOTIOE		
interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-10	610. e of commitment, which was ew and forward a copy of ped envelope with your payr in the Annual Report.	s August 28, 2015, a lien v your bill to them immed i nent.		
	ENT BILLING DISTRIE		REM	ITTANCE INSTRUCTIONS	
MUNICIPAL	\$134.36	32.200%		ake check or money order payab	
SCHOOL	\$266.22	63.800%	n noreon novro	TOWN OF GORHAM nts may be made during the follo	wing hours
COUNTY	\$16.69	4.000%		pm, TH 8:00am - 6:30pm, F 8:0	
			By mai	to TOWN OF GORHAN	M
TOTAL	\$417.28	100.000%		Tax Collector 75 South St Stet	¥1
Based on \$16.30 per	\$1,000.00			75 South St., Stea Gorham, Maine 040	j <u>3</u> 8
		FISCAL YEA	R 2016		
ACCOUNT: 002858 RE					
NAME: OSGOOD TIMC					
MAP/LOT: 0027-0010-00)THY J &		INTEREST BE	GINS ON 05/17/2016	
OCATION: 6 PATIO P				GINS ON 05/17/2016	
ACREAGE: 0.00	004		DUE DATE	GINS ON 05/17/2016 AMOUNT DUE AMOU	
	004			GINS ON 05/17/2016	
	004 ARK LANE	SE REMIT THIS PORTION WI	DUE DATE 05/15/2016	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64	
	004 ARK LANE	SE REMIT THIS PORTION WI	DUE DATE 05/15/2016 TH YOUR SECOND PAYME	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64 NT	
	004 ARK LANE		DUE DATE 05/15/2016 TH YOUR SECOND PAYME	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64 NT	
	004 ARK LANE PLEA		DUE DATE 05/15/2016 TH YOUR SECOND PAYME R 2016	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64	
ACCOUNT: 002858 RE NAME: OSGOOD TIMC MAP/LOT: 0027-0010-00	004 ARK LANE PLEA		DUE DATE 05/15/2016 TH YOUR SECOND PAYME R 2016 INTEREST BE	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64	
IAME: OSGOOD TIMC	004 ARK LANE PLEA PLEA DTHY J & 004		DUE DATE 05/15/2016 TH YOUR SECOND PAYME R 2016 INTEREST BE	GINS ON 05/17/2016 AMOUNT DUE AMOU \$208.64 NT GINS ON 11/17/2015	

TOWN OF	TOWN OF (CORHAM			
*	75 Sout			2016 REAL EST	
1 Par del	Gorham, Ma		CL	RRENT BILLING INF	ORMATION
PHAM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND V	ALUE	\$68,300.00
18368000am			BUILDII	NG VALUE	\$277,600.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$345,900.00
		RECEIVE	Other		\$0.00
				ery & Equipment e & Fixtures	\$0.00 \$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
OSHE	A PATRICK J &		HOMES	TEAD EXEMPTION	\$10,000.00
	A CYNTHIA J		OTHER	EXEMPTION	\$0.00
	DOW CROSSING DRI	IVE		SESSMENT	\$335,900.00
GORH.	AM ME 04038		TOTAL		\$5,475.17
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$5,475.17
NAME: OSHEA PATRICK			FIDOT		
MAP/LOT: 0045-0001-0001 LOCATION: 1 MEADOW		IL RATE: 16.3		HALF DUE: \$2,737.59 ID HALF DUE: \$2,737.5	58
ACREAGE: 0.80		OOK/PAGE: B8535P180		, , , , , , , , , , , , , , , , ,	
ACCOUNT: 000548 RE					
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest please contact the	e of /% from 05/1 //2016. As p : For this tax bill, that Date is / perty owners. sation, Homestead Exempti aluation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1	T AT 7% PER ANNUM BEGIN cipal tax is due by 11/15/2015. the entire amount by 11/15/2015. on the first installment at an anr per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610.	and taxable valuation of all i your real estate since Ap imbursement and State F 00. ne past due amounts or to r	eal and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tay eceive information regarding	ubject to taxation, ation to forward t bill would have g payments and/or
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju	e of /% from 05/1 //2016. As p : For this tax bill, that Date is / perty owners. cation, Homestead Exemptic aluation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revii to send a self-addressed, stam une 30, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A iew and forward a copy of yo need envelope with your payme	and taxable valuation of all r your real estate since Ap imbursement and State F 00. ne past due amounts or to r ugust 28, 2015, a lien will be ur bill to them immediatel nt.	eal and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tax eceive information regarding e placed on all property for v	ubject to taxation, ation to forward a bill would have g payments and/or
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Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000548 RE AME: OSHEA PATRIC IAP/LOT: 0045-0001-00 OCATION: 1 MEADOV CREAGE: 0.80 CCOUNT: 000548 RE	e of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Assistical year only, past due amour Finance Office at (207) 222-1 ater than one year from the data bays your taxes, please revite e send a self-addressed, starr ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,763.00 \$3,493.16 <u>\$219.01</u> \$5,475.17 \$1,000.00 CK J & DO1 V CROSSING DRIVE PLEA	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 ints are not included. To determi 610. te of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	and taxable valuation of all r your real estate since Ap imbursement and State F 00. ne past due amounts or to r ugust 28, 2015, a lien will be ur bill to them immediatel nt. e amount of \$39,555,305. REMITT Please make T In person payments r M-W 8:00am - 4:00pm, By mail to 016 INTEREST BEGIN DUE DATE A 05/15/2016 \$ YOUR SECOND PAYMENT 016	eal and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tax eccive information regarding a placed on all property for v y. ANCE INSTRUCTIONS check or money order payal <i>OWN OF GORHAM</i> nay be made during the folk TH 8:00an - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044 MOUNT DUE AMOU 52,737.58	ubject to taxation, ation to forward to bill would have g payments and/or which taxes remain
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 000548 RE IAME: OSHEA PATRIC MAP/LOT: 0045-0001-00 OCATION: 1 MEADOV	e of % from 05/1 //2016. As p For this tax bill, that Date is / perty owners. Cation, Homestead Exemption aluation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revive e send a self-addressed, starr ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,763.00 \$3,493.16 \$219.01 \$5,475.17 \$1,000.00 CK J & DO1 V CROSSING DRIVE PLEA	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 ints are not included. To determi 610. te of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	and taxable valuation of all r your real estate since Ap imbursement and State F 00. ne past due amounts or to r ugust 28, 2015, a lien will be ur bill to them immediated nt. e amount of \$39,555,305. REMITT Please make T In person payments r M-W 8:00am - 4:00pm, By mail to M-W 8:00am - 4:00pm, By mail to INTEREST BEGIN DUE DATE A 05/15/2016 \$ YOUR SECOND PAYMENT 016	eal and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tax eccive information regarding a placed on all property for v y. ANCE INSTRUCTIONS check or money order payal <i>OWN OF GORHAM</i> nay be made during the folk TH 8:00an - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044 MOUNT DUE AMOU 52,737.58	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038

CONN ON					
ORPORA	TOWN OF (2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
19. 1764 44	Gorham, Ma			CORRENT BILLING INF	
FISC	cal Year: July 1, 20	15 to June 30, 2016			\$81,800.00
				BUILDING VALUE	\$79,500.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$161,300.00
	YOU WILL	. RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
OSIER SU				OTHER EXEMPTION	\$0.00
125 DAY R	EEN A GRAFFAN	VI		NET ASSESSMENT	\$151,300.00
GORHAM				TOTAL TAX	\$2,466.19
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,466.19
NAME: OSIER SUSANNE M)
MAP/LOT: 0028-0026				FIRST HALF DUE: \$1,233.10	
LOCATION: 125 DAY ROAD	M	IL RATE: 16.3		SECOND HALF DUE: \$1,233.0)9
ACREAGE: 1.50	BC	OOK/PAGE: B14459P176	5		
ACCOUNT: 004278 RE			1		
		TAXPAYER'	'S NOTICE		· · · · · · · · · · · · · · · · · · ·
If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town	our taxes, please revi d a self-addressed, stan , 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them ir ayment.		
			· ··· · ··· · ··· · ··· · · ··· · · ·		
CURRENT	BILLING DISTRI	BUTION	Pla	REMITTANCE INSTRUCTIONS ease make check or money order payat	
MUNICIPAL	\$794.11	32.200%		TOWN OF GORHAM	
SCHOOL	\$1,573.43	63.800%		payments may be made during the follo	
COUNTY	<u>\$98.65</u>	<u>4.000%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	0am - 1:00pm
TOTAL	¢0 466 10	100.000%			IVI
	\$2,466.19	100.000%		75 South St., Ste	#1
Based on \$16.30 per \$1,0	00.00		L	Gorham, Maine 040	
		FISCAL Y	EAR 2016		
ACCOUNT: 004278 RE					
NAME: OSIER SUSANNE M				T BEGINS ON 05/17/2016	
MAP/LOT: 0028-0026			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 125 DAY ROAD			05/15/20	16 \$1,233.09	
ACREAGE: 1.50		SE REMIT THIS PORTION		PAYMENT	
	· LL <i>P</i>		EAR 2016		
		FISCAL TI	L/11 2010		
ACCOUNT: 004278 RE					
NAME: OSIER SUSANNE M				T BEGINS ON 11/17/2015	
MAP/LOT: 0028-0026				ATE AMOUNT DUE AMOU	
LOCATION: 125 DAY ROAD ACREAGE: 1.50			11/15/20	15 \$1,233.10	

CONN ON					
ORPOR A	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
190 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. Marsh	Tiscal Teal. July 1, 20	15 to bulle 50, 2010		LAND VALUE BUILDING VALUE	\$123,200.00 \$285,600.00
				TOTAL: LAND & BLDG	\$285,800.00 \$408,800.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
OSMA	N WALTER D &			HOMESTEAD EXEMPTION	\$10,000.00
	N PATRICIA			OTHER EXEMPTION	\$6,000.00
	LLEY VIEW DRIVE			NET ASSESSMENT	\$392,800.00
GORH	AM ME 04038				\$6,402.64
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,402.64
NAME: OSMAN WALTER					
MAP/LOT: 0043A-0017-00				FIRST HALF DUE: \$3,201.32 SECOND HALF DUE: \$3,201.3	20
LOCATION: 22 VALLEY		IL RATE: 16.3 OOK/PAGE: B27933P227	7	SECOND HALF DUE: \$3,201.3	2
ACREAGE: 1.50 ACCOUNT: 002210 RE	D	OON/FAGE. 627955F227			
A0000N1. 002210 NE		TAXPAYER			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi be send a self-addressed, stan une 30, 2016, will be publishe Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.	-	nich taxes remain
	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS ase make check or money order payab	
MUNICIPAL	\$2,061.65	32.200%		TOWN OF GORHAM	
SCHOOL	\$4,084.88	63.800%		ayments may be made during the follo	
COUNTY	<u>\$256.11</u>	<u>4.000%</u>	M-VV 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$6,402.64	100.000%		Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	\$1,000.00)	(
		FISCAL Y	/EAR 2016		
ACCOUNT: 002210 RE					
NAME: OSMAN WALTE	ER D &		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017-	0028		DUE DA	TE AMOUNT DUE AMOU	NT PAID
OCATION: 22 VALLEY	Y VIEW DRIVE		05/15/201		
ACREAGE: 1.50	_			. ,	
	PLEA	ASE REMIT THIS PORTION		AYMENT	
		FISCAL Y	′EAR 2016		
ACCOUNT: 002210 RE					
NAME: OSMAN WALTE	ER D &			BEGINS ON 11/17/2015	
/IAP/LOT: 0043A-0017-			DUE DA	TE AMOUNT DUE AMOU	NTPAID
LOCATION: 22 VALLEN ACREAGE: 1.50	Y VIEW DRIVE		11/15/201	5 \$3,201.32	

(SPRDORAL)	TOWNOF		2016 REAL EST	
	75 Sour Gorham, Ma			
60, 76A 44	Fiscal Year: July 1, 20		LAND VALUE	\$65,000.00
AM. N.	1100al 10all 0ally 1, 20		BUILDING VALUE	\$84,800.00
			TOTAL: LAND & BLDG	\$149,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
0940	OND RICHARD N &		HOMESTEAD EXEMPTION	\$10,000.00
	OND PAULINE E		OTHER EXEMPTION	\$6,000.00
	AWS MILL ROAD		NET ASSESSMENT	\$133,800.00
	IAM ME 04038		TOTAL TAX	\$2,180.94
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,180.94
NAME: OSMOND RICHA	ARD N &			
MAP/LOT: 0077-0039			FIRST HALF DUE: \$1,090.47	
LOCATION: 53 SHAWS		IL RATE: 16.3	SECOND HALF DUE: \$1,090.4	7
ACREAGE: 1.37	BC	OOK/PAGE: B3655P66		
ACCOUNT: 005275 RE				
		TAXPAYER'S NOT	ICE	
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no 1	st. For this tax bill, that Date is <i>i</i> operty owners. Ication, Homestead Exemption valuation please contact the Ass iscal year only. past due amour	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Ints are not included. To determine	r you may pay in two installments, the first payment by I rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obliga a bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	st. For this tax bill, that Date is 3 operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30. 2016. will be published	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment.	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obliga abursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ibject to taxation, ation to forward bill would have payments and/or
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstand	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report.	d taxable valuation of all real and personal property su pur real estate since April 1, 2015, it is your obliga abursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305.	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revis se send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligation abursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL	st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises ses send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$702.26	ber state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a BUTION 32.200%	d taxable valuation of all real and personal property su pur real estate since April 1, 2015, it is your obliga abursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305.	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no I unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$702.26 \$1,391.44	ber state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d in the Annual Report.	d taxable valuation of all real and personal property supur real estate since April 1, 2015, it is your obligation of all real estate since April 1, 2015, it is your obligation bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for with bill to them immediately. Amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain bill to hich taxes remain
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A CORPORATION	TOWN OF C		2016	REAL ESTATE TAX BILI
	75 Sout Gorham, Ma			BILLING INFORMATION
COLTER SAL	Fiscal Year: July 1, 20 ⁻		LAND VALUE	\$115,800.00
AND THE PARTY OF T	•		BUILDING VALUE	
			TOTAL: LAND & E	. ,
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equip	ment \$0.00
			Furniture & Fixture	
			MISCELLANEOUS	
			TOTAL PER. PRC	P. \$0.00
	LIVAN JOHN G JR &		HOMESTEAD EX	MPTION \$0.00
	LIVAN KRISTAM		OTHER EXEMPTI	ON \$0.00
	LAGE WOODS CIRCL	E	NET ASSESSMEN	IT \$308,000.00
GORH	AM ME 04038		TOTAL TAX	\$5,020.40
			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑ	L DUE -> \$5,020.40
NAME: OSULLIVAN JOH	N G JR &			
MAP/LOT: 0106-0029-001	-		FIRST HALF DU	
LOCATION: 27 VILLAGE		L RATE: 16.3	SECOND HALF	DUE: \$2,510.20
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TONN OCH	TOWN OF G 75 Sout Gorham, Mai Fiscal Year: July 1, 201	h St. ine 04038	6	2016 REAL EST CURRENT BILLING IN LAND VALUE	
	THIS IS THE YOU WILL			BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$121,200.00 \$201,600.00 \$0.00 \$0.00 \$0.00
93 JOH	AMES H L JR NSON ROAD AM ME 04038			MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$10,000.00 \$6,000.00 \$185,600.00 \$3,025.28 \$0.00
NAME: OTT JAMES H L J MAP/LOT: 0099-0025 LOCATION: 93 JOHNSON ACREAGE: 0.38 ACCOUNT: 001983 RE	I ROAD MIL	. RATE: 16.3 OK/PAGE:		TOTAL DUE -> FIRST HALF DUE: \$1,512.64 SECOND HALF DUE: \$1,512.1	\$3,025.28 64
this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	perty owners. ation, Homestead Exemptio luation please contact the Asso cal year only, past due amount	n Reimbursement, Bi essor's Office at (207) s are not included. To a 10. e of commitment, which w and forward a copy bed envelope with your in the Annual Report.	ETE Reimburseme 222-1600. determine past due a n was August 28, 20 [.] y of your bill to the payment.	-	x bill would have
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	INT BILLING DISTRIB \$974.14 \$1,930.13 <u>\$121.01</u> \$3,025.28 \$1,000.00	UTION 32.200% 63.800% <u>4.000%</u> 100.000%		REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> son payments may be made during the foll 0am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to owing hours: 00am - 1:00pm M
ACCOUNT: 001983 RE NAME: OTT JAMES H L MAP/LOT: 0099-0025 LOCATION: 93 JOHNSO ACREAGE: 0.38	DN ROAD	FISCAL	DUE 05/15	. ,	
ACCOUNT: 001983 RE NAME: OTT JAMES H L MAP/LOT: 0099-0025 LOCATION: 93 JOHNS(ACREAGE: 0.38	JR		YEAR 2016	EST BEGINS ON 11/17/2015	

A A ADARA	TOWN OF C			2016 REAL EST	
	75 Sout Gorham, Ma				
CONTRA NUMBER	Fiscal Year: July 1, 20 ⁻) VALUE	\$112,800.00
A Storestant			BUILI	DING VALUE	\$194,900.00
		ONLY BILL	τοτ	AL: LAND & BLDG	\$307,700.00
	YOU WILL		Other		\$0.00
				inery & Equipment	\$0.00
				ture & Fixtures	\$0.00
				ELLANEOUS AL PER. PROP.	\$0.00 \$0.00
0.770				ESTEAD EXEMPTION	\$0.00
	SON PAULE & SON COURTNEY B			EREXEMPTION	\$0.00
	RDON FARMS ROAD		NET	ASSESSMENT	\$307,700.00
GORH	IAM ME 04038		τοτ	AL TAX	\$5,015.51
			LESS	PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$5,015.51
NAME: OTTOSON PAUL MAP/LOT: 0045-0023-043			EID0	T HALF DUE: \$2,507.76	
OCATION: 72 GORDON	-	IL RATE: 16.3		OND HALF DUE: \$2,507.7	75
ACREAGE: 1.38		OOK/PAGE: B28968P138			
ACCOUNT: 006946 RE					
stallment at an annual rat hall be fixed as of April 1s his bill to the current prv Vithout State Aid to Edu seen 80.6% higher. 'or information regarding v his bill is for the current fi	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is <i>A</i> operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amoun	per state statute, the ownershi April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern	p and taxable valuation of a d your real estate since <i>i</i> Reimbursement and State	e Revenue Sharing, your tax	ation to taxation, ation to forward bill would have
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CONN ON				
SABORA	TOWNOF		2016 REAL	ESTATE TAX BILL
***	75 Sour Gorham, Ma			
90, 76A	Fiscal Year: July 1, 20			\$71,400.00
MAN MAN			BUILDING VALUE	\$71,400.00
			TOTAL: LAND & BLDG	\$213,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OUEL	LETTE SARAHL&		HOMESTEAD EXEMPTION	\$0.00
	S HARRISON B			\$0.00
	BAGO LAKE ROAD		NET ASSESSMENT	\$213,000.00
GORI	HAM ME 04038			\$3,471.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,471.90
NAME: OUELLETTE SA	.RAH L &			
MAP/LOT: 0069-0045			FIRST HALF DUE: \$1,735	
LOCATION: 55 SEBAGO			SECOND HALF DUE: \$1,	/35.95
ACREAGE: 0.90 ACCOUNT: 003353 RE	ВС	OOK/PAGE: B29802P255		
ACCOUNT. 003355 RE		TAXPAYER'		
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	e Finance Office at (207) 222-1 later than one year from the dat	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	-	
			REMITTANCE INSTRUCT	
			Please make check or money order	
	\$1,117.95	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,215.07 <u>\$138.88</u>	63.800% 4.000%	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
000111	<u>\$150.00</u>	4.000 //	By mail to TOWN OF GOF	KHAM
TOTAL	\$3,471.90	100.000%	Tax Collect	or
Based on \$16.30 pe			75 South St., Gorham, Maine	Ste#1 04038
	1,000.00) (·)
		FISCAL YE	EAR 2016	
ACCOUNT: 003353 RE				
NAME: OUELLETTE S	ARAHL&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0069-0045 LOCATION: 55 SEBA			DUE DATE AMOUNT DUE AI	
ACREAGE: 0.90			05/15/2016 \$1,735.95	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	_			
ACCOUNT: 003353 RE			INTEREST BEGINS ON 11/17/2015	A 1818 88
NAME: OUELLETTE S	ARAHL&		DUE DATE AMOUNT DUE A	
MAP/LOT: 0069-0045 LOCATION: 55 SEBA				
ACREAGE: 0.90			11/15/2015 \$1,735.95	

TOWN ON IN				
* SPORALLY	TOWN OF (<i>75 Sou</i> t		2016 REAL EST	ATE TAX BIL
1 B	Gorham, Ma		CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$82,400.00
Contraction of the second	•		BUILDING VALUE	\$101,100.00
			TOTAL: LAND & BLDG	\$183,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	LETTE GEORGE L &		HOMESTEAD EXEMPTION	\$10,000.00
	ASE JEANNE		OTHER EXEMPTION	\$0.00
	ARDEN AVENUE		NET ASSESSMENT	\$173,500.00
GOF	RHAM ME 04038		ΤΟΤΑL ΤΑΧ	\$2,828.05
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,828.05
NAME: OUILLETTE GE	EORGE L &			
MAP/LOT: 0109-0068			FIRST HALF DUE: \$1,414.03	
LOCATION: 70 GARDE	EN AVENUE MI	L RATE: 16.3	SECOND HALF DUE: \$1,414.0	2
ACREAGE: 0.27	BC	DOK/PAGE: B20806P22		
ACCOUNT: 000108 RE				
unpaid. I f your mortgage holde If a receipt is desired, ple All taxes delinguent as of	r pays your taxes, please revi rase send a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand	ew and forward a copy of you nped envelope with your paymen d in the Annual Report.	nt.	
CUR	RENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$910.63	32.200%	Please make check or money order payab TOWN OF GORHAM	
SCHOOL	\$1,804.30	63.800%	I OWN OF GORHAM In person payments may be made during the follo	
COUNTY	<u>\$113.12</u>	00.00070		le to
		<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	le to wing hours: 0am - 1:00pm
TOTAL	** *** **		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	le to wing hours: 0am - 1:00pm
Based on \$16.30 p	\$2,828.05		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector	le to wing hours: 0am - 1∶00pm VI
		<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	le to wing hours: 0am - 1∶00pm VI
		<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1∶00pm VI
.CCOUNT: 000108 R	er \$1,000.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm V ¥1)38
CCOUNT: 000108 R	er \$1,000.00 E	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm VI 38
	er \$1,000.00 E	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	ile to 0am - 1:00pm Ⅵ ¥1 〕38
AME: OUILLETTE (IAP/LOT: 0109-0068	er \$1,000.00 E GEORGE L &	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	le to 0am - 1:00pm Ⅵ ¥1 〕38
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AME: OUILLETTE	er \$1,000.00 E BEORGE L & DEN AVENUE	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,414.02	le to 0am - 1:00pm Ⅵ ¥1 〕38
IAME: OUILLETTE(IAP/LOT: 0109-0068 OCATION: 70 GARI	er \$1,000.00 E BEORGE L & DEN AVENUE	4.000% 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,414.02 YOUR SECOND PAYMENT	ile to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
AME: OUILLETTE (IAP/LOT: 0109-0068 OCATION: 70 GARI CREAGE: 0.27	er \$1,000.00 E GEORGE L & DEN AVENUE PLEA	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,414.02 YOUR SECOND PAYMENT	ile to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
AME: OUILLETTE (IAP/LOT: 0109-0068 OCATION: 70 GARI CREAGE: 0.27 CCOUNT: 000108 R	er \$1,000.00 E BEORGE L & DEN AVENUE PLEA	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,414.02 YOUR SECOND PAYMENT	ile to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
AME: OUILLETTE(IAP/LOT: 0109-0068 OCATION: 70 GARI	er \$1,000.00 E BEORGE L & DEN AVENUE PLEA	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,414.02 YOUR SECOND PAYMENT	ile to wing hours: 0am - 1:00pm ₩ 1038 ₩ NT PAID

CONN ON					
A SARPOR	TOWNOF			2016 REAL EST	ATE TAX BILI
	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fise		15 to June 30, 2016		AND VALUE	\$98,400.00
MANA MANA	······································	,			\$90,400.00 \$130,900.00
				OTAL: LAND & BLDG	\$229,300.00
			c	Dther	\$0.00
	YOU WILL	RECEIVE	Ν	/lachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			Ν	/ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
OUSBACK					\$10,000.00
OUSBACK					\$0.00 \$219,300.00
22 JACKIES				IET ASSESSMENT	\$3.574.59
GORHAM N	/IE 04038			ESS PAID TO DATE	\$3,374.39
			Ĺ		
				TOTAL DUE ->	\$3,574.59
NAME: OUSBACK ERIK P & MAP/LOT: 0028-0016-0009			F	IRST HALF DUE: \$1,787.30	
_OCATION: 22 JACKIES WAY	М	IL RATE: 16.3		ECOND HALF DUE: \$1,787.2	29
ACREAGE: 4.22	B	OOK/PAGE: B14806P218	;		
ACCOUNT: 005899 RE					
For information regarding valuation This bill is for the current fiscal yee nterest, please contact the Finano After eight months and no later the Inpaid. f your mortgage holder pays y f a receipt is desired, please seno All taxes delinquent as of June 30 As of August 28, 2015 The Town	ar only, past due amour ce Office at (207) 222-1 an one year from the da our taxes, please revi t a self-addressed, stan , 2016, will be publisher	nts are not included. To de 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	termine past due amounts vas August 28, 2015, a lie o f your bill to them imm ayment.	-	ı payments and/or /hich taxes remain
CURPENT	BILLING DISTRI		R		3
	\$1,151.02	32.200%		make check or money order payab	
SCHOOL	\$2,280.59	63.800%	In person pavi	TOWN OF GORHAM ments may be made during the follo	wing hours:
COUNTY	<u>\$142.98</u>	4.000%	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			Byr	nail to TOWN OF GORHA	M
TOTAL	\$3,574.59	100.000%		Tax Collector 75 South St Stee	#1
3ased on \$16.30 per \$1,0	00.00]	L	75 South St., Stea Gorham, Maine 040) 38
		FISCAL Y			
CCOUNT: 005899 RE					
AME: OUSBACK ERIK P &				EGINS ON 05/17/2016	
AME. 003BACK ERIK P & AP/LOT: 0028-0016-0009					
DCATION: 22 JACKIES WA	λY			F AMOUNT DUE AMOU	
CREAGE: 4.22				E AMOUNT DUE AMOU	NT PAID
			05/15/2016	E AMOUNT DUE AMOU \$1,787.29	NT PAID
	PLEA	SE REMIT THIS PORTION		\$1,787.29	NT PAID
	PLEA			\$1,787.29 Ment	
	PLEA		WITH YOUR SECOND PAY	\$1,787.29 Ment	
			WITH YOUR SECOND PAY EAR 2016	\$1,787.29	
CCOUNT: 005899 RE AME: OUSBACK ERIK P & AP/LOT: 0028-0016-0009			WITH YOUR SECOND PAY EAR 2016 INTEREST B	\$1,787.29 Ment	

A SPOR	TOWN OF (75 Sout		2016 REAL E	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING	NFORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$53,300.00
Aller and a second			BUILDING VALUE	\$101,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$155,100.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	KENNETH L			\$10,000.00
96 QUEEN S			OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$139,100.00
GORHAM N	1E 04036		TOTAL TAX	\$2,267.33
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,267.33
NAME: OVERLOCK KENNETH	L			
MAP/LOT: 0047-0011			FIRST HALF DUE: \$1,133.6	
LOCATION: 96 QUEEN STREE ⁻ ACREAGE: 0.33	•	IL RATE: 16.3 OOK/PAGE: B7710P50	SECOND HALF DUE: \$1,13	00.00
ACREAGE: 0.33 ACCOUNT: 000693 RE	БС			
nstallment at an annual rate of /% shall be fixed as of April 1st. For th his bill to the current property Without State Aid to Education, been 80.6% higher. or information regarding valuation "his bill is for the current fiscal yea therest blease contact the Financ	i from 05/1 //2016. As p iis tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill covers or you may pay in two installments, the first payme ual rate of 7% from 11/17/2015. Interest will be char and taxable valuation of all real and personal properl your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, your bild past due amounts or to receive information regard upust 28, 2015, a lien will be placed on all property for	y subject to taxation, oligation to forward tax bill would have ding payments and/or
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo f a receipt is desired, please send All taxes delinguent as of June 30,	Trom 05/17/2016. As p his tax bill, that Date is 7 owners. Homestead Exemption a ronly, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revi a self-addressed, stan 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sesson's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal propert your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 00. The past due amounts or to receive information regard ligust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t.	y subject to taxation, oligation to forward tax bill would have ding payments and/or
Installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	Trom 05/17/2016. As p his tax bill, that Date is 7 owners. Homestead Exemption a ronly, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revi a self-addressed, stan 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sesson's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal propert your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, your 00. The past due amounts or to receive information regard igust 28, 2015, a lien will be placed on all property for it bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO	y subject to taxation, bligation to forward tax bill would have ding payments and/or or which taxes remain DNS
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*	TOWN OF O 75 Sout		201	6 REAL EST	ATE TAX BILI
C D	Gorham, Ma		CURRENT	BILLING INF	ORMATION
Fiscal	l Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$55,200.00
ASSAND STREET			BUILDING VALU	E	\$114,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND &	BLDG	\$170,000.00
	YOU WILL	RECEIVE	Other Machinery & Equi	oment	\$0.00 \$0.00
			Furniture & Fixture		\$0.00
			MISCELLANEOU		\$0.00
			TOTAL PER. PR	OP.	\$0.00
OWEN GRE	GORYM		HOMESTEAD EX		\$10,000.00
776 GRAY R			OTHER EXEMPT NET ASSESSME		\$0.00 \$160,000.00
GORHAM ME	E 04038		TOTAL TAX		\$2,608.00
			LESS PAID TO D	ATE	\$0.00
			τοτλ	AL DUE ->	\$2,608.00
NAME: OWEN GREGORY M					
MAP/LOT: 0111-0023			FIRST HALF DU		_
LOCATION: 772 GRAY ROAD		IL RATE: 16.3	SECOND HALF	DUE: \$1,304.0	0
ACREAGE: 0.17 ACCOUNT: 001190 RE	BC	DOK/PAGE: B19605P96			
		TAXPAYER'S N			
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1. 20 31.	TOWN OF (GORHAM		
	75 Sout			L ESTATE TAX BILI
AGN 1764 Mul	Gorham, Ma		CURRENT BILLI	NG INFORMATION
MAM. MARTIN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$112,600.00
19398020a			BUILDING VALUE	\$140,700.00
	THIS IS THE		TOTAL: LAND & BLDG	\$253,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
- · · · / -		-	HOMESTEAD EXEMPTIC	
	EN PATRICE CARROLL MENCE LAUREN K	. &	OTHER EXEMPTION	\$0.00
8 CANTERBURY PINES DRIVE			NET ASSESSMENT	\$243,300.00
	HAM ME 04038		TOTAL TAX	\$3,965.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	E -> \$3,965.79
NAME: OWEN PATRIC	E CARROLL &			
MAP/LOT: 0024-0001-00)09		FIRST HALF DUE: \$1,9	
LOCATION: 8 CANTER		L RATE: 16.3	SECOND HALF DUE: \$	51,982.89
ACREAGE: 0.68	BC	DOK/PAGE: B24295P309		
ACCOUNT: 003240 RE				
		TAXPAYER'S	NOTICE	
unpaid. If your mortgage holder		te of commitment, which was	August 20, 2013, a lien will be placed on all prop	regarding payments and/or erty for which taxes remain
All taxes delinquent as of	r pays your taxes, please revion ase send a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand	ew and forward a copy of y pped envelope with your paym d in the Annual Report.	our bill to them immediately. ent.	erty for which taxes remain
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ALL				
SPPOR A	TOWN OF (2016 DEAL E	STATE TAX BILL
***	75 Sou Gorham, Ma		CURRENT BILLING	
200 76A H	Fiscal Year: July 1, 20			
MAN. MAR			LAND VALUE BUILDING VALUE	\$82,500.00 \$186,100.00
			TOTAL: LAND & BLDG	\$268,600.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00 \$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	N-DEWITT BARBARA GHTY STREET		OTHER EXEMPTION	\$0.00
GORHAM ME 04038			NET ASSESSMENT	\$258,600.00
			TOTAL TAX	\$4,215.18
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,215.18
NAME: OWEN-DEWITT	BARBARA			
MAP/LOT: 0066-0001-000			FIRST HALF DUE: \$2,107.5	
LOCATION: 26 MIGHTY		IL RATE: 16.3	SECOND HALF DUE: \$2,10	17.59
ACREAGE: 1.63	B	OOK/PAGE: B17535P90		
ACCOUNT: 004016 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property f of your bill to them immediately. yment. in the amount of \$39,555,305.	or which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAI	\$1,357.29	32.200%	Please make check or money order pa	
SCHOOL	\$2,689.28	63.800%	TOWN OF GORHAM In person payments may be made during the	following bours:
COUNTY	<u>\$168.61</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	IAM
TOTAL	\$4,215.18	100.000%	75 South St., S Gorham, Maine (
Based on \$16.30 per	^ \$1,000.00]	Gorham, Maine ()4038
		FISCAL Y		
ACCOUNT: 004016 RE				
NAME: OWEN-DEWITT	BARBARA		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0066-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 26 MIGHT	Y STREET		05/15/2016 \$2,107.59	
ACREAGE: 1.63				
	, LL <i>F</i>	FISCAL Y		
ACCOUNT: 004016 RE			INTEREST BEGINS ON 11/17/2015	
NAME: OWEN-DEWITT MAP/LOT: 0066-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
CCATION: 26 MIGHT			11/15/2015 \$2,107.59	

S. IS - also	TOWN OF GORHA	۸M	2016 REAL EST	
* *	75 South St.	120	CURRENT BILLING INF	
N 122-N 7 7 66 7 9 9 9 7 7	<i>Gorham, Maine 040</i> Year: July 1, 2015 to June			
MAN MARCA	real. oury 1, 2010 to ourie	00,2010	LAND VALUE BUILDING VALUE	\$84,800.00 \$202,300.00
			TOTAL: LAND & BLDG	\$202,300.00 \$287,100.00
	THIS IS THE ONLY E	BILL	Other	\$287,100.00
	YOU WILL RECEI	VE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
OWENS EDV			OTHER EXEMPTION	\$0.00
OWENS HEA 3 CRAIG DRIV			NET ASSESSMENT	\$277,100.00
GORHAM ME 04038			TOTAL TAX	\$4,516.73
			LESS PAID TO DATE	\$0.00
			L	\$4,516.73
			TOTAL DUE ->	\$4,510.75
NAME: OWENS_EDWARD J & MAP/LOT: 0117-0060			FIRST HALF DUE: \$2,258.37	
LOCATION: 3 CRAIG DRIVE	MIL RATE: 16	5.3	SECOND HALF DUE: \$2,258.3	36
ACREAGE: 0.38	BOOK/PAGE:	: B18553P24		
ACCOUNT: 006123 RE				
been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year o interest, please contact the Finance C After eight months and no later than o	ease contact the Assessor's Offi nly, past due amounts are not in)ffice at (207) 222-1610	rsement, BETE Reimburse fice at (207) 222-1600. included. To determine past d	ble valuation of all real and personal property su al estate since April 1, 2015, it is your obligate ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w	bill would have
been 80.6% higher. For information regarding valuation pk This bill is for the current fiscal year o interest, please contact the Finance C After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinguent as of June 30, 20	ease contact the Assessor's Offi nly, past due amounts are not in office at (207) 222-1610. Ine year from the date of commit taxes, please review and forw self-addressed, stamped envelop 16, will be published in the Annu	rsement, BETE Reimburse rice at (207) 222-1600. Included. To determine past d trment, which was August 28, ward a copy of your bill to be with your payment. Jal Report.	ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w them immediately.	bill would have
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been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year o interest, please contact the Finance C After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of C CURRENT BII	ease contact the Assessor's Offi nly, past due amounts are not in Office at (207) 222-1610. Ine year from the date of commit taxes, please review and forw self-addressed, stamped envelop 16, will be published in the Annu Gorham has outstanding bonded	rsement, BETE Reimburse rice at (207) 222-1600. Included. To determine past d tment, which was August 28, ward a copy of your bill to be with your payment. Jal Report.	ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w them immediately. t of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	bill would have payments and/or hich taxes remain
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been 80.6% higher. For information regarding valuation pla This bill is for the current fiscal year o interest, please contact the Finance C After eight months and no later than o unpaid. If your mortgage holder pays your if a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of C CURRENT BIL MUNICIPAL SCHOOL	ease contact the Assessor's Offi nly, past due amounts are not in Office at (207) 222-1610. One year from the date of commit taxes, please review and forw self-addressed, stamped envelop 16, will be published in the Annu Gorham has outstanding bonded LLING DISTRIBUTION \$1,454.39 32.20 \$2,881.67 63.80	rsement, BETE Reimburse rice at (207) 222-1600. Included. To determine past d timent, which was August 28, ward a copy of your bill to be with your payment. Using Report. I indebtedness in the amount 00%	ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w them immediately. t of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> person payments may be made during the follo 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	bill would have payments and/or hich taxes remain thich taxes remain ble to ble to wing hours: 10am - 1:00pm
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been 80.6% higher. For information regarding valuation plot This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your if a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of C CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 006123 RE AME: OWENS EDWARD J & IAP/LOT: 0117-0060 OCATION: 3 CRAIG DRIVE CREAGE: 0.38 CCOUNT: 006123 RE	ease contact the Assessor's Offi nly, past due amounts are not in Office at (207) 222-1610. One year from the date of commit taxes, please review and forw self-addressed, stamped envelop 16, will be published in the Annu Borham has outstanding bonded LLING DISTRIBUTION \$1,454.39 32.20 \$2,881.67 63.80 \$180.67 4.00 \$4,516.73 100.00	rsement, BETE Reimburse rice at (207) 222-1600. Included. To determine past d trment, which was August 28, ward a copy of your bill to be with your payment. Jal Report. I indebtedness in the amount 00% 00% 00% 00% In M-W 00% FISCAL YEAR 2016 INT D 05/ HIS PORTION WITH YOUR SE FISCAL YEAR 2016	ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w them immediately. tof \$39,555,305.	bill would have payments and/or thich taxes remain ble to to wing hours: 10am - 1:00pm M #1 38

CONN OCTA				
* Some Bix	TOWN OF (75 Sout		2016 REAL ESTA	TE TAX BILL
	Gorham, Ma		CURRENT BILLING INFO	ORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$89,400.00
all all all and a second			BUILDING VALUE	\$126,700.00
			TOTAL: LAND & BLDG	\$216,100.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OWENS N			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
OWENS SCOTT L 86 LIBBY AVENUE GORHAM ME 04038			NET ASSESSMENT	\$206,100.00
			TOTAL TAX	\$3,359.43
CONTAIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,359.43
IAME: OWENS NANCY S &				
MAP/LOT: 0030-0008-0003			FIRST HALF DUE: \$1,679.72	
OCATION: 86 LIBBY AVENUE		IL RATE: 16.3	SECOND HALF DUE: \$1,679.71	
ACREAGE: 1.15	BC	OOK/PAGE: B14290P241		
ACCOUNT: 003375 RE		TAXPAYER'S N		
Inpaid. f your mortgage holder pays y f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town	l a self-addressed, starr , 2016, will be published	nped envelope with your payme d in the Annual Report.	ent.	
CURRENT			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,081.74	32.200%	Please make check or money order payable	
SCHOOL	\$2,143.32	02.20070	TOWN OF GORHAM In person payments may be made during the followi	to
COUNTY	<u>\$134.38</u>	63.800%		
	<u> </u>	63.800% <u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	ing hours: am - 1:00pm
TOTAL	<u> </u>		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM	ing hours: am - 1:00pm
	\$3,359.43		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector	ing hours: am - 1:00pm
3ased on \$16.30 per \$1,0	\$3,359.43	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM	ing hours: am - 1:00pm
3ased on \$16.30 per \$1,0	\$3,359.43	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403	ing hours: am - 1:00pm
	\$3,359.43	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE	\$3,359.43 00.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S &	\$3,359.43 00.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003	\$3,359.43 00.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003 DCATION: 86 LIBBY AVENI	\$3,359.43 00.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403	ing hours: am - 1:00pm 1 38
Based on \$16.30 per \$1,0 CCOUNT: 003375 RE AME: OWENS NANCY S & IAP/LOT: 0030-0008-0003 OCATION: 86 LIBBY AVENU CREAGE: 1.15	\$3,359.43 00.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,679.71	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003 OCATION: 86 LIBBY AVENI	\$3,359.43 00.00	4.000% 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,679.71	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003 DCATION: 86 LIBBY AVENI CREAGE: 1.15	\$3,359.43 00.00	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,679.71	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003 DCATION: 86 LIBBY AVENU CREAGE: 1.15 CCOUNT: 003375 RE	\$3,359.43 00.00 UE	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,679.71 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	ing hours: am - 1:00pm 1 38
CCOUNT: 003375 RE AME: OWENS NANCY S & AP/LOT: 0030-0008-0003 DCATION: 86 LIBBY AVENI	\$3,359.43 00.00 UE	4.000% 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,679.71	ing hours: am - 1:00pm 1 38