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Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-------------------------------|-----------------------|------------|--------|-------|-----------|
| 17248 | "MAINE" IACS COLLECTIBLES LLC | | 2,300 | 0 | 2,300 | 40.71 |
| | 50 SAM ALLEN RD | FURNITURE/FIXTURES/AR | 1,800 | | | 20.36 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 20.35 (2) |
| | SANFORD ME 04073 | COMPUTER EQUIPMENT | 400 | | | |
| | 663 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|-------|-------|
| Page Totals: | 2,300 | 0 | 2,300 | 40.71 |
| Subtotals: | 2,300 | 0 | 2,300 | 40.71 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------|--------|--------|------------|
| 10929 | 1 CENTRAL STREET LLC ATTN: DAVID REESMAN 1 CENTRAL ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 43,900 | 0 | 43,900 | 777.03 |
| | | | | | | 388.52 (1) |
| | | | | | | 388.51 (2) |
| | 1 CENTRAL ST | | | | | |
| 17289 | 127 FRANKLIN STREET, LLC 40 HIGH STREET STE 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,000 600 6,400 | 0 | 7,000 | 123.90 |
| | | | | | | 61.95 (1) |
| | | | | | | 61.95 (2) |
| | 149 PINE ST | | | | | |
| 17371 | 199 CENTER STREET, LLC 186 BEECHWOOD AVENUE OLD TOWN ME 04468-9750 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 |
| | | | | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| | 199 CENTER ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|--------|--------|
| Page Totals: | 52,900 | 0 | 52,900 | 936.33 |
| Subtotals: | 55,200 | 0 | 55,200 | 977.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|--------|--------|--------------------------------------|
| 10610 | 2 FEET BREWING INC 80 COLUMBIA STREET BANGOR ME 04401 80 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 14,100 12,100 100 | 0 | 26,300 | 465.51 232.76 (1) 232.75 (2) |
| 11164 | 22 CENTRAL LLC ATTN: CHRISTOPHER TIERNE 206 HOLIDAY BLVD CENTER MORICHES NY 1193 22 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 5,100 2,000 100 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 17304 | 27 STATE LLC 210 EXCHANGE STREET BANGOR ME 04401 27 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 81,100 50,800 30,000 300 | 0 | 81,100 | 1,435.47 717.74 (1) 717.73 (2) |
| 11094 | 29 FRANKLIN, LLC PO BOX 116 ORONO ME 04473 29 FRANKLIN ST | MACHINERY & EQUIPMENT | 22,700 22,700 | 22,700 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|--------|---------|----------|
| Page Totals: | 137,300 | 22,700 | 114,600 | 2,028.42 |
| Subtotals: | 192,500 | 22,700 | 169,800 | 3,005.46 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|-------------------|--------|--------|--------------------------------------|
| 11272 | 3 POINT CLEANING LLC PO BOX 2238 BANGOR ME 04402-2238 21 MAIN ST STE 203 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 100 800 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 11269 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 103 PINE ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 11017 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 35 MAIN ST | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 11527 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 135 HOWARD ST | FURNITURE/FIXTURES/AR | 11,700 11,700 | 0 | 11,700 | 207.09 103.55 (1) 103.54 (2) |
| 17156 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 21 WEBSTER AVE | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17157 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 84 FOURTH ST | FURNITURE/FIXTURES/AR | 3,900 3,900 | 0 | 3,900 | 69.03 34.52 (1) 34.51 (2) |
| 17432 | 35 MAIN DOWNTOWN LLC 178 SMITH ROAD HERMON ME 04401 1337 HAMMOND ST | MACHINERY & EQUIPMENT | 67,500 67,500 | 0 | 67,500 | 1,194.75 597.38 (1) 597.37 (2) |
| 6473 | 3M COMPANY C/O RYAN LLC PO BOX 4900 SCOTTSDALE AZ 85261-490 VARIOUS LOC | MACHINERY & EQUIPMENT | 6,000 6,000 | 6,000 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|--------|---------|----------|
| Page Totals: | 102,600 | 6,000 | 96,600 | 1,709.82 |
| Subtotals: | 295,100 | 28,700 | 266,400 | 4,715.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------|-----------------------|------------|--------|-------|-----------|
| 10877 | 410 STILLWATER LLC | | 4,300 | 0 | 4,300 | 76.11 |
| | P O BOX 10900 | FURNITURE/FIXTURES/AR | 2,400 | | | 38.06 (1) |
| | | MACHINERY & EQUIPMENT | 1,000 | | | 38.05 (2) |
| | PORTLAND ME 04104 | COMPUTER EQUIPMENT | 900 | | | |
| | 410 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 4,300 | 0 | 4,300 | 76.11 |
| Subtotals: | 299,400 | 28,700 | 270,700 | 4,791.39 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--------------------|------------|--------|-------|------|
| 17375 | 64 DOANE SH LLC 248 LOWER ROUND POND BRISTOL ME 04539 64 DOANE ST | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 0 | 0 | 0 | 0.00 |
| Subtotals: | 299,400 | 28,700 | 270,700 | 4,791.39 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------|-----------------------|------------|--------|--------|------------|
| 10007 | 81 PARK STREET LLC | | 36,300 | 0 | 36,300 | 642.51 |
| | 81 PARK STREET | FURNITURE/FIXTURES/AR | 6,300 | | | 321.26 (1) |
| | | MACHINERY & EQUIPMENT | 30,000 | | | 321.25 (2) |
| | BANGOR ME 04401 | | | | | |
| | 81 PARK ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 36,300 | 0 | 36,300 | 642.51 |
| Subtotals: | 335,700 | 28,700 | 307,000 | 5,433.90 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|------------------------|-----------------------|------------|--------|-------|-----------|
| 10353 | 95 ELM STREET LLC | | 5,300 | 0 | 5,300 | 93.81 |
| | 40 HIGH STREET SUITE 1 | FURNITURE/FIXTURES/AR | 2,200 | | | 46.91 (1) |
| | | MACHINERY & EQUIPMENT | 3,100 | | | 46.90 (2) |
| | BANGOR ME 04401 | | | | | |
| | 95 ELM ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 5,300 | 0 | 5,300 | 93.81 |
| Subtotals: | 341,000 | 28,700 | 312,300 | 5,527.71 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|-----------|---|
| 10884 | A & L WEBSTER, LLC 829 HOGAN RD BANGOR ME 04401 24 LARKIN ST | FURNITURE/FIXTURES/AR | 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 10728 | A & W FLOWER POWER INC 1185 BANGOR ROAD ELLSWORTH ME 04605 32 STATE ST UNIT 1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 700 600 100 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 10084 | A BODY IN KNEAD LLC 263 STATE STREET SUITE 6 BANGOR ME 04401 263 STATE ST STE 6 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,100 14,100 2,900 100 | 0 | 17,100 | 302.67 151.34 (1) 151.33 (2) |
| 107 | A C ELECTRIC CORP PO BOX 1508 AUBURN ME 04211-1508 40 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 661,400 13,300 638,000 8,900 1,200 | 420,600 | 240,800 | 4,262.16 2,131.08 (1) 2,131.08 (2) |
| 503 | AAA NORTHERN NEW ENGLAND MAINE AUTOMOBILE ASSOCIA 3333 FAIRVIEW RD (A-379) COSTA MESA CA 92626 339 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 93,200 49,000 30,300 13,900 | 37,700 | 55,500 | 982.35 491.18 (1) 491.17 (2) |
| 10833 | AARON'S INC C/O SILVER OAK ADVISORS 2929 OLD POST RD UNIT 13 WINSTON GA 30187 645 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,062,800 880,600 182,200 | 0 | 1,062,800 | 18,811.56 9,405.78 (1) 9,405.78 (2) |
| 10842 | ABBOTT LABORATORIES INC TAX DIVISION, D367/AP6D 100 ABBOTT PARK ROAD ABBOTT PARK IL 60064-60 VARIOUS | MACHINERY & EQUIPMENT | 10,000 10,000 | 10,000 | 0 | 0.00 |
| 6279 | ABM MECHANICAL INC 33 DOWD ROAD, SUITE #1 BANGOR ME 04401 33 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 87,800 37,100 21,500 27,000 2,200 | 62,000 | 25,800 | 456.66 228.33 (1) 228.33 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|---------|-----------|-----------|
| Page Totals: | 1,938,900 | 530,300 | 1,408,600 | 24,932.22 |
| Subtotals: | 2,279,900 | 559,000 | 1,720,900 | 30,459.93 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|--------------------------------------|
| 5765 | ABSOLUTE CREDIT LLC 175 EXCHANGE STREET BANGOR ME 04401 175 EXCHANGE ST STE 230 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,100 28,600 600 900 | 0 | 30,100 | 532.77 266.39 (1) 266.38 (2) |
| 11352 | ABSOLUTE PHYSICAL THERAPY INC 1365 BROADWAY BANGOR ME 04401 1365 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,400 700 3,900 1,800 | 2,800 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 6453 | ABUNDANT VIEW WELLNESS SOLUTIONS INC ATTN: MAI-HUONG NGUYEN 72 SOMERSET STREET APT 1 BANGOR ME 04401 72 SOMERSET ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 500 100 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 10908 | ACADIA CANNABIS CO LLC 1000 STATE ST BANGOR ME 04401 1000 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,700 800 800 100 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 11496 | ACADIA CANNABIS COMPANY LLC 1000 STATE STREET BANGOR ME 04401 1000 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 95,500 40,300 55,200 | 0 | 95,500 | 1,690.35 845.18 (1) 845.17 (2) |
| 17319 | ACADIA EYE CENTER 766 STILLWATER AVE BANGOR ME 04401 766 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,300 37,800 300 1,200 | 0 | 39,300 | 695.61 347.81 (1) 347.80 (2) |
| 10776 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPART 69 PLEASANT STREET FORT KENT ME 04743 417 STATE ST STE 140 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,600 5,400 10,800 7,400 | 16,300 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 10777 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPART 69 PLEASANT STREET FORT KENT ME 04743 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 61,100 17,700 37,300 6,100 | 52,400 | 8,700 | 153.99 77.00 (1) 76.99 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|---------|-----------|-----------|
| Page Totals: | 258,300 | 71,500 | 186,800 | 3,306.36 |
| Subtotals: | 2,538,200 | 630,500 | 1,907,700 | 33,766.29 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|--------------------------|--|--|---|-----------|---------|--------------------------------------|
| 11129 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPART 69 PLEASANT STREET FORT KENT ME 04743 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 237,500 109,200 105,000 23,300 | 129,500 | 108,000 | 1,911.60 955.80 (1) 955.80 (2) |
| 713 BROADWAY | | | | | | |
| 921 | ACADIA FOOT & ANKLE PA 700 MT HOPE AVENUE SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,600 24,800 400 400 | 0 | 25,600 | 453.12 226.56 (1) 226.56 (2) |
| 700 MT HOPE AVE STE 620 | | | | | | |
| 98 | ACADIA MEDICAL ARTS AMBULATORY 73 RIDGEWOOD DRIVE BANGOR ME 04401 | SURGICAL SUITE FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,191,500 115,800 1,041,600 34,100 | 1,170,800 | 20,700 | 366.39 183.20 (1) 183.19 (2) |
| 73 RIDGEWOOD DR | | | | | | |
| 17207 | ACADIA MOUNTAIN GUIDES 753 STILLWATER AVE BANGOR ME 04444 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 6,400 100 700 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 753 STILLWATER AVE | | | | | | |
| 1153 | ACADIA REALTY PARTNERSHIP LLP C/O MAIN REAL ESTATE MAN PO BOX 1193 BANGOR ME 04402-1193 | FURNITURE/FIXTURES/AR | 19,400 19,400 | 0 | 19,400 | 343.38 171.69 (1) 171.69 (2) |
| 307 GARLAND ST | | | | | | |
| 1363 | ACADIA REALTY PARTNERSHIP LLP C/O MAIN REAL ESTATE MAN PO BOX 1193 BANGOR ME 04402-1193 | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 381 PINE ST | | | | | | |
| 6079 | ACCELERATED CARE PLUS LEASING INC 2500 WESTFIELD DRIVE SUI ELGIN IL 60124 | MACHINERY & EQUIPMENT | 19,300 19,300 | 19,300 | 0 | 0.00 |
| VARIOUS LOC | | | | | | |
| 11355 | ACORN FARM PSYCHIATRIC CLINIC 444 STILLWATER AVE SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 1,100 100 600 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 444 STILLWATER AVE STE 1 | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 1,507,100 | 1,319,600 | 187,500 | 3,318.75 |
| Subtotals: | 4,045,300 | 1,950,100 | 2,095,200 | 37,085.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|------------------------------------|
| 17039 | ADAMS 24/7 FITNESS LLC 255 BURLEIGH RD BANGOR ME 04401 663 STILLWATER | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 40,100 300 39,800 | 34,900 | 5,200 | 92.04 46.02 (1) 46.02 (2) |
| 10716 | ADAMS LAWN CARE INC ATTN: TRAVIS ADAMS 255 BURLEIGH ROAD BANGOR ME 04401 255 BURLEIGH RD | MACHINERY & EQUIPMENT | 20,700 20,700 | 20,700 | 0 | 0.00 |
| 1360 | ADAMS, HILMA & PHILIP JR 186 STATE STREET BANGOR ME 04401 186 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,900 1,800 300 800 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 10703 | ADIDAS AMERICA INC 6650 N. BASIN AVE, ST. L PORTLAND OR 97217-3942 641 STILLWATER AVE | FURNITURE/FIXTURES/AR | 32,700 32,700 | 0 | 32,700 | 578.79 289.40 (1) 289.39 (2) |
| 10782 | ADN INTERNET/TELEPHONE LLC 40 SUMMER STREET SUITE 2 BANGOR ME 04401 40 SUMMER ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,300 2,500 1,800 1,000 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 2891 | ADP INC TAX DEPARTMENT 1 ADP BOULEVARD MS#B401 ROSELAND NJ 07068 VARIOUS LOC | COMPUTER EQUIPMENT | 6,300 6,300 | 6,300 | 0 | 0.00 |
| 10091 | ADT LLC PO BOX 54767 LEXINGTON KY 40555 VARIOUS LOC | MACHINERY & EQUIPMENT | 43,000 43,000 | 43,000 | 0 | 0.00 |
| 11427 | ADVENTURE MED LLC 154 MAINE AVE STE 5 BANGOR ME 04401 154 MAINE AVE STE 5 | FURNITURE/FIXTURES/AR | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 157,700 | 104,900 | 52,800 | 934.56 |
| Subtotals: | 4,203,000 | 2,055,000 | 2,148,000 | 38,019.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|--------------------------|---|--|------------------------------------|--------|---------|---|
| 125 | AE RETAIL WEST LLC C/O RYAN LLC PO BOX 250329 ATLANTA GA 30325 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 111,500 99,800 100 11,600 | 0 | 111,500 | 1,973.55 986.78 (1) 986.77 (2) |
| BANGOR MALL | | | | | | |
| 376 | AFFILIATED HEALTHCARE MANAGEMENT 43 WHITING HILL ROAD STE | FURNITURE/FIXTURES/AR | 800 | 800 | 0 | 0.00 |
| BREWER ME 04412 | | | | | | |
| 931 UNION ST | | | | | | |
| 162 | AFFILIATED HEALTHCARE SYSTEMS 43 WHITING HILL ROAD STE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 158,600 76,300 68,700 | 99,200 | 59,400 | 1,051.38 525.69 (1) 525.69 (2) |
| BREWER ME 04412 | | | | | | |
| 70 BENNETT ST | | | | | | |
| 10211 | AFLAC ATTN SCOTT MCCOY 108 STATE STREET, SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 108 STATE ST | | | | | | |
| 10678 | AGILENT TECHNOLOGIES INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE AZ 85261 | MACHINERY & EQUIPMENT | 22,900 22,900 | 0 | 22,900 | 405.33 202.67 (1) 202.66 (2) |
| 417 STATE ST WEBBER W 5T | | | | | | |
| 10556 | AGILITI HEALTH INC 8605 SANTA MONICA BLVD PMB 368179 WEST HOLLYWOOD CA 90069 | | 0 | 0 | 0 | 0.00 |
| 489 STATE ST | | | | | | |
| 11342 | AGS LLC ATTN: TAX DEPT 6775 EDMOND ST STE 300 LAS VEGAS NV 89119 | MACHINERY & EQUIPMENT | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 500 MAIN ST | | | | | | |
| 10354 | AIM RECYCLING USA LLC 2630 NORTH BANGOR RD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 930,800 10,000 920,800 | 0 | 930,800 | 16,475.16 8,237.58 (1) 8,237.58 (2) |
| 2630 NORTH BANGOR RD | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 1,232,200 | 100,000 | 1,132,200 | 20,039.94 |
| Subtotals: | 5,435,200 | 2,155,000 | 3,280,200 | 58,059.54 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------|--------|-------|----------------------------------|
| 10980 | AIR PRODUCTS AND CHEMICALS INC 1940 AIR PRODUCTS BLVD ATTN: TAX DEPT ALLENTOWN PA 18106 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 11,100 | 11,100 | 0 | 0.00 |
| 10358 | AIRGAS USA LLC NORTH DIVISION C/O AIRGAS INC CORPORATE PO BOX 6675 RADNOR PA 19087-8675 305 TARGET IND CIR | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,400 19,600 2,800 | 22,400 | 0 | 0.00 |
| 17191 | AIRLINE LAND INVESTMENTS, LLC 297 AIRLINE ROAD AMHERST ME 04408 177 ESSEX ST | FURNITURE/FIXTURES/AR | 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 17192 | AIRLINE LAND INVESTMENTS, LLC 297 AIRLINE ROAD AMHERST ME 04408 208 ESSEX ST | FURNITURE/FIXTURES/AR | 3,800 | 0 | 3,800 | 67.26 33.63 (1) 33.63 (2) |
| 17193 | AIRLINE LAND INVESTMENTS, LLC 297 AIRLINE ROAD AMHERST ME 04408 202 ESSEX ST | FURNITURE/FIXTURES/AR | 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17349 | AIRLINE LAND INVESTMENTS, LLC 297 AIRLINE ROAD AMHERST ME 04408 240 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,500 2,000 500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10680 | AIRPORT MALL OWNER LLC 411 THEODORE FREMD AVENU RYE NY 10580 1111 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,100 1,600 3,500 | 0 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| 4797 | ALBRECHT, RONDI K 23 WATER STREET SUITE 30 BANGOR ME 04401 23 WATER ST STE 306 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,900 7,100 2,100 700 | 0 | 9,900 | 175.23 87.62 (1) 87.61 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 64,000 | 33,500 | 30,500 | 539.85 |
| Subtotals: | 5,499,200 | 2,188,500 | 3,310,700 | 58,599.39 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|-----------|---------|--------------------------------------|
| 10059 | ALLEGIANT AIRLINES LLC 1201 N TOWN CENTER DR LAS VEGAS NV 89144 299 GODFREY BLVD STE 13 | FURNITURE/FIXTURES/AR | 7,000 7,000 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| 17104 | ALLIANCE CASE MANAGMENT LLC 700 MAIN ST STE 2 BANGOR ME 04401 700 MAIN ST STE 2 | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 6275 | ALLIANCE HEALTHCARE SERVICES C/O PROPERTY VALUATION S 14400 METCALF AVENUE OVERLAND PARK KS 66223 VARIOUS | MACHINERY & EQUIPMENT | 920,600 920,600 | 920,600 | 0 | 0.00 |
| 17417 | ALLIANCE HEALTHCARE SERVICES C/O PROPERTY VALUATION S 14400 METCALF AVENUE OVERLAND PARK KS 66223 489 STATE ST | MACHINERY & EQUIPMENT | 1,234,600 1,234,600 | 1,234,600 | 0 | 0.00 |
| 11354 | ALLIANCE PHYSICAL THERAPY GROUP LLC 625 KENMOOR AVE SE, STE GRAND RAPIDS MI 59546 117 BROADWAY STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,300 900 18,000 400 | 18,400 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 850 | ALLSTATE INSURANCE COMPANY PERSONAL PROPERTY TAX P.O. BOX 37945 CHARLOTTE NC 28237-7945 609 HAMMOND ST | FURNITURE/FIXTURES/AR | 9,100 9,100 | 9,100 | 0 | 0.00 |
| 4672 | ALLSTATE INSURANCE COMPANY P O BOX 37945 CHARLOTTE NC 28237-7945 849 STILLWATER AVE | FURNITURE/FIXTURES/AR | 1,400 1,400 | 1,400 | 0 | 0.00 |
| 11229 | ALLURE CULTIVATION PO BOX 904 BANGOR ME 04401 109 HILDRETH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 107,800 5,300 102,200 300 | 0 | 107,800 | 1,908.06 954.03 (1) 954.03 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 2,299,900 | 2,184,100 | 115,800 | 2,049.66 |
| Subtotals: | 7,799,100 | 4,372,600 | 3,426,500 | 60,649.05 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--|
| 521 | ALOUPIS, VANCE A MD PA 792 STATE ST BANGOR ME 04401 792 STATE ST | FURNITURE/FIXTURES/AR | 20,400 | 0 | 20,400 | 361.08 180.54 (1) 180.54 (2) |
| 11492 | ALPHA CAPITAL ADVISORS INC 1 CUMBERLAND PL STE 204 BANGOR ME 04401 1 CUMBERLAND PL STE 204 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,400 6,000 1,300 4,100 | 5,300 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 11320 | ALPHA CNNC, LLC C/O MARSH PROPERTY MNGT 1671 HAMMOND STREET HERMON ME 04401 586 HAMMOND ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17395 | AMARANTH PROPERTIES, LLC 439 US ROUTE 1 STE A YORK ME 03909 84 HAMMOND ST | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 6378 | AMEDISYS MAINE PLLC 3854 AMERICAN WAY SUITE BATON ROUGE LA 70816 1028 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,200 8,100 1,000 7,100 | 0 | 16,200 | 286.74 143.37 (1) 143.37 (2) |
| 10554 | AMERICAN AIRLINES INC C/O TAX DEPT 1 SKYVIEW DRIVE, MD 8B40 FORT WORTH TX 76155 299 GODFREY BLVD STE 12 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 89,300 32,600 6,500 50,200 | 89,300 | 0 | 0.00 |
| 17135 | AMERICAN DREAM RESTAURANTS LLC 2761 LAKE SHORE RD SUITE 26 GILFORD NH 03249 611 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 187,400 66,100 111,100 7,500 2,700 | 0 | 187,400 | 3,316.98 1,658.49 (1) 1,658.49 (2) |
| 6124 | AMERICAN GREETINGS CORP ATTN TAX DEPARTMENT ONE AMERICAN BLVD CLEVELAND OH 44145-8151 VARIOUS LOC | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 88.50 44.25 (1) 44.25 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 341,400 | 94,600 | 246,800 | 4,368.36 |
| Subtotals: | 8,140,500 | 4,467,200 | 3,673,300 | 65,017.41 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------|--------|--------|------------|
| 4312 | AMERICAN HONDA MOTOR CO INC MS: 100-2W-4B ATTN: TAX 1919 TORRANCE BLVD TORRANCE CA 90501 | FURNITURE/FIXTURES/AR | 14,700 | 0 | 14,700 | 260.19 |
| | | | | | | 130.10 (1) |
| | | | | | | 130.09 (2) |
| | VARIOUS LOC | | | | | |
| 6472 | AMERIGAS PROPANE LP RYAN LLC PO BOX 800729 DALLAS TX 75380 | MACHINERY & EQUIPMENT | 1,900 | 0 | 1,900 | 33.63 |
| | | | 1,900 | | | 16.82 (1) |
| | | | | | | 16.81 (2) |
| | VARIOUS LOC | | | | | |
| 17140 | AMERIPRISE FINANCIAL SERVICES LLC 12 STILLWATER AVE STE 4 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 700 500 | 0 | 1,200 | 21.24 |
| | | | | | | 10.62 (1) |
| | | | | | | 10.62 (2) |
| | 12 STILLWATER AVE STE 4 | | | | | |
| 11064 | AMES ASSOCIATES LLC 175 EXCHANGE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 36,600 | 0 | 36,600 | 647.82 |
| | | | 36,600 | | | 323.91 (1) |
| | | | | | | 323.91 (2) |
| | 175 EXCHANGE ST | | | | | |
| 11048 | AMES ENGINEERING LLC 53 WASHINGTON STREET SUI BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,100 3,000 100 | 0 | 3,100 | 54.87 |
| | | | | | | 27.44 (1) |
| | | | | | | 27.43 (2) |
| | 53 WASHINGTON ST STE 2B | | | | | |
| 1186 | AMES, KRISTIN 124 LANCASTER AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,300 2,300 2,000 | 0 | 4,300 | 76.11 |
| | | | | | | 38.06 (1) |
| | | | | | | 38.05 (2) |
| | 124 LANCASTER AVE | | | | | |
| 17350 | AMHG WORKS LLC 36 SPRINGER DR BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 17,700 15,800 1,900 | 0 | 17,700 | 313.29 |
| | | | | | | 156.65 (1) |
| | | | | | | 156.64 (2) |
| | 36 SPRINGER DR | | | | | |
| 17173 | AMN HEALTHCARE LANGUAGE SERVICES INC 12400 HIGH BLUFF DRIVE S SAN DIEGO CA 92130 | COMPUTER EQUIPMENT | 4,000 | 4,000 | 0 | 0.00 |
| | | | 4,000 | | | |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 83,500 | 4,000 | 79,500 | 1,407.15 |
| Subtotals: | 8,224,000 | 4,471,200 | 3,752,800 | 66,424.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|---------|---|
| 10517 | ANCHOR DESIGN CO LLC C/O MICHELLE CHASE AKBD 1008 STILLWATER AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,700 800 1,900 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 6248 | 1008 STILLWATER AVE ANDERSON EQUIPMENT CO (NY) INC PO BOX 339 1000 WASHINGTON PIKE BRIDGEVILLE PA 15017 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 885,100 33,100 851,400 600 | 0 | 885,100 | 15,666.27 7,833.14 (1) 7,833.13 (2) |
| 1700 | 142 TARGET IND CIR ANDERSON IRREVOCABLE TRUST, MICHAEL T & JOAN A 164 FOREST AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 990 | 170 FOREST AVE ANDERSON, CATHY D/B/A THE BRIAR PATCH 27 CENTRAL STREET BANGOR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,700 3,200 200 300 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 5789 | 27 CENTRAL ST ANDREW A JONES & CLAIRE E DONOVAN 246 SEVENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 5793 | 50 OHIO ST ANDREW A JONES & CLAIRE E DONOVAN 246 SEVENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 10588 | 66 SEVENTH ST ANDREW A JONES & CLAIRE E DONOVAN 246 SEVENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 6430 | 71 THIRD ST ANM PROPERTIES LLC 337 STATE STREET SUITE 2 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| | 354 FRENCH ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 912,700 | 0 | 912,700 | 16,154.79 |
| Subtotals: | 9,136,700 | 4,471,200 | 4,665,500 | 82,579.35 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 10058 | ANNINO, PATRICIA M LMT 135 PHILIP STREET BANGOR ME 04401 229 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 300 100 200 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 6182 | ANTHONY JOHN'S DAY SPA SALON AND BOUTIQUE LLC 43 LONGVIEW DR BANGOR ME 04401 43 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 91,700 24,300 65,100 2,300 | 0 | 91,700 | 1,623.09 811.55 (1) 811.54 (2) |
| 5462 | ANTIQU MARKETPLACE & CAFE LLC PO BOX 1193 BANGOR ME 04402-1193 65 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,700 4,500 200 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| 11486 | APARTMENT LIVING, LLC PO BOX 1193 BANGOR ME 04402-1193 133 ESSEX ST | FURNITURE/FIXTURES/AR | 6,500 6,500 | 0 | 6,500 | 115.05 57.53 (1) 57.52 (2) |
| 11487 | APARTMENT LIVING, LLC PO BOX 1193 BANGOR ME 04402-1193 23 FOURTH ST | FURNITURE/FIXTURES/AR | 4,300 4,300 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 3456 | APPLE NEW ENGLAND LLC 6200 OAK TREE BLVD #250 INDEPENDENCE OH 44131 718 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 306,900 94,400 202,100 10,400 | 0 | 306,900 | 5,432.13 2,716.07 (1) 2,716.06 (2) |
| 10968 | APPLEYARD COUNSELING LLC 261 FRENCH ST BANGOR ME 04401 261 FRENCH ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 200 100 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 22 | APRIA HEALTHCARE LLC C/O SILVER OAK ADVISORS 2929 OLD POST RD, UNIT # WINSTON GA 30187 100 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 463,500 8,300 453,100 2,100 | 457,400 | 6,100 | 107.97 53.99 (1) 53.98 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 878,200 | 457,400 | 420,800 | 7,448.16 |
| Subtotals: | 10,014,900 | 4,928,600 | 5,086,300 | 90,027.51 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|-----------|---|
| 10999 | ARAMARK REFRESHMENT SERVICES PO BOX 5316 OAK BROOK IL 60522 VARIOUS LOC | MACHINERY & EQUIPMENT | 800 | 800 | 0 | 0.00 |
| 6534 | ARAYOS LLC ATTN MKS INVESTMENTS, LL 8 MUTTON LANE VEAZIE ME 04401 190 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 70,100 47,100 17,600 300 5,100 | 0 | 70,100 | 1,240.77 620.39 (1) 620.38 (2) |
| 17187 | ARCHER CAPITAL 861 UNION ST BANGOR ME 04401 861 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,600 5,900 13,300 400 | 0 | 19,600 | 346.92 173.46 (1) 173.46 (2) |
| 11493 | ARCTIC GLACIER USA INC 1 BALA PLAZA STE 622 BALA CYNWYD PA 19004 65 COFFEY ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,945,500 912,700 1,032,800 | 0 | 1,945,500 | 34,435.35 17,217.68 (1) 17,217.67 (2) |
| 11494 | ARCTIC GLACIER USA INC 1 BALA PLAZA STE 622 BALA CYNWYD PA 19004 VARIOUS | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,000 3,300 8,700 | 0 | 12,000 | 212.40 106.20 (1) 106.20 (2) |
| 17005 | AREYS COVE REAL ESTATE, LLC 210 EXCHANGE STREET BANGOR ME 04401 2 HAMMOND ST | FURNITURE/FIXTURES/AR | 13,500 13,500 | 0 | 13,500 | 238.95 119.48 (1) 119.47 (2) |
| 4853 | ARINC INCORPORATED P O BOX 55038 LEXINGTON KY 40555 299 GODFREY BLVD | MACHINERY & EQUIPMENT | 7,600 7,600 | 7,600 | 0 | 0.00 |
| 11134 | ARISTA LLC 118 POPLAR STREET BANGOR ME 04401 118 POPLAR ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,500 900 4,500 100 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 2,074,600 | 8,400 | 2,066,200 | 36,571.74 |
| Subtotals: | 12,089,500 | 4,937,000 | 7,152,500 | 126,599.25 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|------------------------------|
| 10978 | ARISTOCRAT TECHNOLOGIES INC C/O RYAN LLC PO BOX 4900 - DEPT 180 SCOTTSDALE AR 85261-490 | MACHINERY & EQUIPMENT | 101,100 | 0 | 101,100 | 1,789.47 |
| | 500 MAIN ST | | | | | 894.74 (1) 894.73 (2) |
| 17224 | ARTFUL FOX GLASSWORKS 268 STATE ST STE 2-5 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,300 1,200 5,100 | 0 | 6,300 | 111.51 |
| | 268 STATE ST STE 2-5 | | | | | 55.76 (1) 55.75 (2) |
| 11081 | ASAP ENTERPRISES INC 444 STILLWATER AVE SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,600 1,500 1,200 5,900 | 0 | 8,600 | 152.22 |
| | 444 STILLWATER AVE STE 1 | | | | | 76.11 (1) 76.11 (2) |
| 2905 | AT&T CAPITAL SERVICES INC ATTN PROPERTY TAX DEPT 1010 PINE ST RM 6E-L-01 ST LOUIS MO 63101 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,900 100 7,800 | 0 | 7,900 | 139.83 |
| | VARIOUS LOC | | | | | 69.92 (1) 69.91 (2) |
| 5817 | AT&T MOBILITY LLC ATTN PROPERTY TAX DEPART 1010 PINE ST, RM 6E-L-01 ST LOUIS MO 63101 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 149,200 8,100 141,100 | 0 | 149,200 | 2,640.84 |
| | ALL SITES | | | | | 1,320.42 (1) 1,320.42 (2) |
| 10592 | ATC INDOOR DAS LLC ME P O BOX 723597 ATLANTA GA 31139 | MACHINERY & EQUIPMENT | 154,700 154,700 | 0 | 154,700 | 2,738.19 |
| | 663 STILLWATER AVE | | | | | 1,369.10 (1) 1,369.09 (2) |
| 11308 | ATWELL, ROBERT DDS 715 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 190,600 14,600 166,800 9,200 | 187,600 | 3,000 | 53.10 |
| | 715 HAMMOND ST | | | | | 26.55 (1) 26.55 (2) |
| 74 | AUSTIN HOTELS LLC 936 STILLWATER AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 214,100 123,000 90,100 1,000 | 143,400 | 70,700 | 1,251.39 |
| | 936 STILLWATER AVE | | | | | 625.70 (1) 625.69 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 832,500 | 331,000 | 501,500 | 8,876.55 |
| Subtotals: | 12,922,000 | 5,268,000 | 7,654,000 | 135,475.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 1241 | AUTO RADIATOR SERVICE INC ATTN DAVID ROBICHAUD 568 HAMMOND STREET BANGOR ME 04401 | | 8,500 | 0 | 8,500 | 150.45 |
| | | FURNITURE/FIXTURES/AR | 300 | | | 75.23 (1) |
| | | MACHINERY & EQUIPMENT | 8,000 | | | 75.22 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| | 568 HAMMOND ST | | | | | |
| 815 | AUTOMATIC DISTRIBUTORS INC 22 TARGET INDUSTRIAL CIR BANGOR ME 04401 | | 117,100 | 0 | 117,100 | 2,072.67 |
| | | FURNITURE/FIXTURES/AR | 79,600 | | | 1,036.34 (1) |
| | | MACHINERY & EQUIPMENT | 27,900 | | | 1,036.33 (2) |
| | | COMPUTER EQUIPMENT | 5,100 | | | |
| | | LEASEHOLD | 4,500 | | | |
| | 22 TARGET IND CIR | | | | | |
| 11258 | AUTOMOTIVE RENTALS INC PO BOX 844 ATTN: TAX DEPT MOUNT LAUREL NJ 08054 | | 35,700 | 0 | 35,700 | 631.89 |
| | | MACHINERY & EQUIPMENT | 35,700 | | | 315.95 (1) |
| | | | | | | 315.94 (2) |
| | VARIOUS | | | | | |
| 10198 | AUTOTRONICS LLC PO BOX 535 MADAWASKA ME 04756 | | 208,500 | 156,000 | 52,500 | 929.25 |
| | | FURNITURE/FIXTURES/AR | 3,100 | | | 464.63 (1) |
| | | MACHINERY & EQUIPMENT | 200,700 | | | 464.62 (2) |
| | | COMPUTER EQUIPMENT | 4,700 | | | |
| | 69 PERRY RD | | | | | |
| 10316 | AUTOZONE, INC. 11000 RICHMOND AVENUE SU HOUSTON TX 77042 | | 150,600 | 0 | 150,600 | 2,665.62 |
| | | FURNITURE/FIXTURES/AR | 94,500 | | | 1,332.81 (1) |
| | | MACHINERY & EQUIPMENT | 16,400 | | | 1,332.81 (2) |
| | | COMPUTER EQUIPMENT | 27,200 | | | |
| | | OTHER | 12,500 | | | |
| | 744 STILLWATER AVE | | | | | |
| 6276 | AVIS BUDGET CAR RENTAL LLC C/O RYAN PTS DEPT 152 PO BOX 460369 HOUSTON TX 77056 | | 36,200 | 0 | 36,200 | 640.74 |
| | | FURNITURE/FIXTURES/AR | 11,200 | | | 320.37 (1) |
| | | MACHINERY & EQUIPMENT | 22,400 | | | 320.37 (2) |
| | | COMPUTER EQUIPMENT | 2,600 | | | |
| | 299 GODFREY BLVD STE 9 | | | | | |
| 10944 | AYFK LLC PO BOX 939 BANGOR ME 04402-0939 | | 32,400 | 17,200 | 15,200 | 269.04 |
| | | FURNITURE/FIXTURES/AR | 17,500 | | | 134.52 (1) |
| | | MACHINERY & EQUIPMENT | 4,300 | | | 134.52 (2) |
| | | COMPUTER EQUIPMENT | 10,600 | | | |
| | 12 STILLWATER AVE | | | | | |
| 17145 | AYKARI AESTHETICS LLC 337 STATE ST STE 1 BANGOR ME 04401 | | 3,700 | 0 | 3,700 | 65.49 |
| | | FURNITURE/FIXTURES/AR | 2,600 | | | 32.75 (1) |
| | | MACHINERY & EQUIPMENT | 1,100 | | | 32.74 (2) |
| | 337 STATE ST STE 1 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 592,700 | 173,200 | 419,500 | 7,425.15 |
| Subtotals: | 13,514,700 | 5,441,200 | 8,073,500 | 142,900.95 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------|--------|--------|------------|
| 6244 | B & J TAXI ATTN: MAURICE CLARK PO BOX 94 FRANKFORT ME 04438 | MACHINERY & EQUIPMENT | 100 | 0 | 100 | 1.77 |
| | | | | | | 0.89 (1) |
| | | | | | | 0.88 (2) |
| | 11 BOMARC RD | | | | | |
| 4947 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 14,100 | 0 | 14,100 | 249.57 |
| | | | 14,100 | | | 124.79 (1) |
| | | | | | | 124.78 (2) |
| | 38 VALLEY VIEW LN | | | | | |
| 882 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 14,400 | 0 | 14,400 | 254.88 |
| | | | 14,400 | | | 127.44 (1) |
| | | | | | | 127.44 (2) |
| | 513 HAMMOND ST | | | | | |
| 1308 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 8,200 | 0 | 8,200 | 145.14 |
| | | | 8,200 | | | 72.57 (1) |
| | | | | | | 72.57 (2) |
| | 42 YALE ST (50 & 58) | | | | | |
| 1613 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 4,100 | 0 | 4,100 | 72.57 |
| | | | 4,100 | | | 36.29 (1) |
| | | | | | | 36.28 (2) |
| | 115 SECOND ST | | | | | |
| 1618 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 4,100 | 0 | 4,100 | 72.57 |
| | | | 4,100 | | | 36.29 (1) |
| | | | | | | 36.28 (2) |
| | 34 MT HOPE AVE | | | | | |
| 1471 | B & L PROPERTIES LLC PO BOX 539 OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR | 4,700 | 0 | 4,700 | 83.19 |
| | | | 4,700 | | | 41.60 (1) |
| | | | | | | 41.59 (2) |
| | 86 KENDUSKEAG AVE | | | | | |
| 5347 | B G RETAIL LLC PO BOX 4747 OAK BROOK IL 60522 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 95,400 92,100 400 | 0 | 95,400 | 1,688.58 |
| | | | | | | 844.29 (1) |
| | | | | | | 844.29 (2) |
| | 496 STILLWATER AVE | | 2,900 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 145,100 | 0 | 145,100 | 2,568.27 |
| Subtotals: | 13,659,800 | 5,441,200 | 8,218,600 | 145,469.22 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 10503 | B P ENTERPRISES INC 2230 BROADWAY BANGOR ME 04401 2230 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,400 6,500 29,400 1,500 | 0 | 37,400 | 661.98 330.99 (1) 330.99 (2) |
| 17078 | B&L PROPERTIES LLC 96 HARLOW ST STE 325 BANGOR ME 04401 96 HARLOW ST STE 325 | FURNITURE/FIXTURES/AR | 12,100 12,100 | 0 | 12,100 | 214.17 107.09 (1) 107.08 (2) |
| 10616 | B2 CORPORATION ATTN: WILLIAM BART 438 WING ROAD HERMON ME 04401 64 MAIN ST | FURNITURE/FIXTURES/AR | 13,400 13,400 | 0 | 13,400 | 237.18 118.59 (1) 118.59 (2) |
| 11074 | BA SERVICES INC 1257 HAMMOND ST BANGOR ME 04401 1257 HAMMOND ST | FURNITURE/FIXTURES/AR | 13,700 13,700 | 0 | 13,700 | 242.49 121.25 (1) 121.24 (2) |
| 801 | BABCOCK, JOHN 277 GROVE ST BANGOR ME 04401 277 GROVE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,200 6,900 300 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 1572 | BAEZA, MARIA LCSW 6 STATE ST STE 307A BANGOR ME 04401 6 STATE ST STE 307A | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 195 | BAFS INC ATTN: ALLON FISH 61 FLORIDA AVE BANGOR ME 04401 299 GODFREY BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 98,600 15,600 78,100 1,000 3,900 | 0 | 98,600 | 1,745.22 872.61 (1) 872.61 (2) |
| 93 | BAFS INC 61 FLORIDA AVENUE BANGOR ME 04401 61 FLORIDA AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 297,500 29,300 220,400 46,000 1,800 | 0 | 297,500 | 5,265.75 2,632.88 (1) 2,632.87 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 480,900 | 0 | 480,900 | 8,511.93 |
| Subtotals: | 14,140,700 | 5,441,200 | 8,699,500 | 153,981.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|--------|------------|
| 833 | BAGLEY & BRAGDON, PA 792 STILLWATER AVE STE 1 | FURNITURE/FIXTURES/AR | 15,200 | 0 | 15,200 | 269.04 |
| | | MACHINERY & EQUIPMENT | 400 | | | 134.52 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 4,000 | | | 134.52 (2) |
| | 792 STILLWATER AVE STE 1 | | 10,800 | | | |
| 10719 | BAKER APARTMENTS LLC 360 EASTERN AVENUE | FURNITURE/FIXTURES/AR | 4,700 | 0 | 4,700 | 83.19 |
| | | | 4,700 | | | 41.60 (1) |
| | BREWER ME 04412 | | | | | 41.59 (2) |
| | 9 MARCH ST | | | | | |
| 10725 | BAKER APARTMENTS LLC 360 EASTERN AVENUE | FURNITURE/FIXTURES/AR | 4,100 | 0 | 4,100 | 72.57 |
| | | | 4,100 | | | 36.29 (1) |
| | BREWER ME 04412 | | | | | 36.28 (2) |
| | 209 STILLWATER AVE | | | | | |
| 1239 | BALDACCI PETER K & ROBERT TREWORGY DBA TREWORGY & BALDACCI P O BOX 1718 | FURNITURE/FIXTURES/AR | 34,400 | 0 | 34,400 | 608.88 |
| | | | 33,500 | | | 304.44 (1) |
| | BANGOR ME 04402 1718 | COMPUTER EQUIPMENT | 900 | | | 304.44 (2) |
| | 46 MAIN ST | | | | | |
| 1417 | BALDACCI, JOSEPH PO BOX 1423 | FURNITURE/FIXTURES/AR | 18,400 | 0 | 18,400 | 325.68 |
| | | | 14,700 | | | 162.84 (1) |
| | BANGOR ME 04402-1423 | COMPUTER EQUIPMENT | 3,700 | | | 162.84 (2) |
| | 6 STATE ST STE 605 | | | | | |
| 17109 | BANGOR AREA MOTORCYCLE SCHOOL INC 43 NORTH SEARSPORT RD | FURNITURE/FIXTURES/AR | 8,500 | 7,500 | 1,000 | 17.70 |
| | | | 1,000 | | | 8.85 (1) |
| | PROSPECT ME 04981 | MACHINERY & EQUIPMENT | 100 | | | 8.85 (2) |
| | 663 STILLWATER | TRAILERS/STG | 7,400 | | | |
| 10863 | BANGOR ASSISTED LIVING LLC PO BOX 2053 | FURNITURE/FIXTURES/AR | 197,200 | 197,200 | 0 | 0.00 |
| | | | 178,900 | | | |
| | LEBANON TN 37088 | MACHINERY & EQUIPMENT | 16,800 | | | |
| | 932 OHIO ST | COMPUTER EQUIPMENT | 1,500 | | | |
| 10862 | BANGOR ASSISTED LIVING OPCO LLC PO BOX 2053 | FURNITURE/FIXTURES/AR | 53,000 | 52,800 | 200 | 3.54 |
| | | | 4,000 | | | 1.77 (1) |
| | LEBANON TN 37088 | MACHINERY & EQUIPMENT | 35,400 | | | 1.77 (2) |
| | 932 OHIO ST | COMPUTER EQUIPMENT | 13,600 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 335,500 | 257,500 | 78,000 | 1,380.60 |
| Subtotals: | 14,476,200 | 5,698,700 | 8,777,500 | 155,361.75 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 17372 | BANGOR AUDIOLOGY, PC 546 BROADWAY | FURNITURE/FIXTURES/AR | 23,000 | 0 | 23,000 | 407.10 |
| | | MACHINERY & EQUIPMENT | 1,000 | | | 203.55 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 20,600 | | | 203.55 (2) |
| | 546 BROADWAY | | 1,400 | | | |
| 17270 | BANGOR BARBER COMPANY 99 CENTER ST | FURNITURE/FIXTURES/AR | 1,600 | 0 | 1,600 | 28.32 |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 14.16 (1) |
| | BANGOR ME 04401 | | 400 | | | 14.16 (2) |
| | 99 CENTER ST | | | | | |
| 1177 | BANGOR CANVAS SUPPLY 42 DOWD ROAD | FURNITURE/FIXTURES/AR | 72,300 | 0 | 72,300 | 1,279.71 |
| | | COMPUTER EQUIPMENT | 71,600 | | | 639.86 (1) |
| | BANGOR ME 04401 | | 700 | | | 639.85 (2) |
| | 42 DOWD RD | | | | | |
| 4678 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 22,300 | 0 | 22,300 | 394.71 |
| | | COMPUTER EQUIPMENT | 20,400 | | | 197.36 (1) |
| | | | 1,900 | | | 197.35 (2) |
| | 53 PARK ST ROOF | | | | | |
| 51 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR | 116,900 | 0 | 116,900 | 2,069.13 |
| | | COMPUTER EQUIPMENT | 110,700 | | | 1,034.57 (1) |
| | | | 6,200 | | | 1,034.56 (2) |
| | 3 HASKELL RD | | | | | |
| 10417 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 14,100 | 0 | 14,100 | 249.57 |
| | | COMPUTER EQUIPMENT | 12,100 | | | 124.79 (1) |
| | | | 2,000 | | | 124.78 (2) |
| | 663 STILLWATER AVE | | | | | |
| 10101 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 11,900 | 0 | 11,900 | 210.63 |
| | | COMPUTER EQUIPMENT | 10,100 | | | 105.32 (1) |
| | | | 1,800 | | | 105.31 (2) |
| | 559 UNION ST | | | | | |
| 6159 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 57,300 | 0 | 57,300 | 1,014.21 |
| | | | 57,300 | | | 507.11 (1) |
| | | | | | | 507.10 (2) |
| | 627 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 319,400 | 0 | 319,400 | 5,653.38 |
| Subtotals: | 14,795,600 | 5,698,700 | 9,096,900 | 161,015.13 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---------------------------|--------|--------|--------------------------|
| 11520 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR | 4,800 | 0 | 4,800 | 84.96 |
| | 11 GRIFFIN RD | | | | | 42.48 (1) 42.48 (2) |
| 11506 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 19,300 | 0 | 19,300 | 341.61 |
| | 294 HAMMOND ST | | | | | 170.81 (1) 170.80 (2) |
| 11507 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,500 28,000 500 | 0 | 28,500 | 504.45 |
| | 308 GODFREY BLVD | | | | | 252.23 (1) 252.22 (2) |
| 11508 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | COMPUTER EQUIPMENT | 2,800 | 0 | 2,800 | 49.56 |
| | 63 STILLWATER AVE | | | | | 24.78 (1) 24.78 (2) |
| 11509 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,100 24,400 1,700 | 0 | 26,100 | 461.97 |
| | 739 ESSEX ST | | | | | 230.99 (1) 230.98 (2) |
| 11510 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 15,200 | 0 | 15,200 | 269.04 |
| | 340 BOMARC RD | | | | | 134.52 (1) 134.52 (2) |
| 11511 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR | 22,700 | 0 | 22,700 | 401.79 |
| | 3 HASKELL RD | | | | | 200.90 (1) 200.89 (2) |
| 11512 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 23,700 | 0 | 23,700 | 419.49 |
| | 1765 OHIO ST | | | | | 209.75 (1) 209.74 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 143,100 | 0 | 143,100 | 2,532.87 |
| Subtotals: | 14,938,700 | 5,698,700 | 9,240,000 | 163,548.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 11513 | BANGOR CELLULAR TELEPHONE LP C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 500 MAIN ST | | 8,200 | 0 | 8,200 | 145.14 |
| | | MACHINERY & EQUIPMENT | 6,200 | | | 72.57 (1) |
| | | COMPUTER EQUIPMENT | 2,000 | | | 72.57 (2) |
| 28 | BANGOR COMMUNICATIONS LLC 371 TARGET INDUSTRIAL CI BANGOR ME 04401 371 TARGET IND CIR | | 132,300 | 0 | 132,300 | 2,341.71 |
| | | FURNITURE/FIXTURES/AR | 8,700 | | | 1,170.86 (1) |
| | | MACHINERY & EQUIPMENT | 74,200 | | | 1,170.85 (2) |
| | | COMPUTER EQUIPMENT | 40,800 | | | |
| | | LEASEHOLD | 8,600 | | | |
| 4194 | BANGOR CPL LLC 90 HILDRETH STREET BANGOR ME 04401 90 HILDRETH ST | | 210,200 | 0 | 210,200 | 3,720.54 |
| | | FURNITURE/FIXTURES/AR | 26,000 | | | 1,860.27 (1) |
| | | MACHINERY & EQUIPMENT | 182,900 | | | 1,860.27 (2) |
| | | COMPUTER EQUIPMENT | 1,300 | | | |
| 17052 | BANGOR DENTURE PLLC 753 STILLWATER AVE BANGOR ME 04401 753 STILLWATER AVE | | 15,700 | 0 | 15,700 | 277.89 |
| | | FURNITURE/FIXTURES/AR | 8,600 | | | 138.95 (1) |
| | | MACHINERY & EQUIPMENT | 6,700 | | | 138.94 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 11298 | BANGOR ESCAPE ROOMS LLC 1528 HAMMOND STREET BANGOR ME 04401 1528 HAMMOND ST | | 4,500 | 0 | 4,500 | 79.65 |
| | | FURNITURE/FIXTURES/AR | 2,700 | | | 39.83 (1) |
| | | MACHINERY & EQUIPMENT | 1,000 | | | 39.82 (2) |
| | | COMPUTER EQUIPMENT | 800 | | | |
| 10582 | BANGOR EYE SURGERY PA 900A HAMMOND STREET BANGOR ME 04401 900 HAMMOND ST STE A | | 91,200 | 90,100 | 1,100 | 19.47 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 9.74 (1) |
| | | MACHINERY & EQUIPMENT | 88,800 | | | 9.73 (2) |
| | | COMPUTER EQUIPMENT | 1,300 | | | |
| 87 | BANGOR FEDERAL CREDIT UNION PO BOX 1161 BANGOR ME 04402-1161 339 HOGAN RD | | 201,800 | 90,300 | 111,500 | 1,973.55 |
| | | FURNITURE/FIXTURES/AR | 66,500 | | | 986.78 (1) |
| | | MACHINERY & EQUIPMENT | 88,800 | | | 986.77 (2) |
| | | COMPUTER EQUIPMENT | 46,500 | | | |
| 10641 | BANGOR FEDERAL CREDIT UNION PO BOX 1161 BANGOR ME 04402-1161 10 VENTURE WAY | | 111,900 | 76,100 | 35,800 | 633.66 |
| | | FURNITURE/FIXTURES/AR | 35,400 | | | 316.83 (1) |
| | | MACHINERY & EQUIPMENT | 44,100 | | | 316.83 (2) |
| | | COMPUTER EQUIPMENT | 32,400 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 775,800 | 256,500 | 519,300 | 9,191.61 |
| Subtotals: | 15,714,500 | 5,955,200 | 9,759,300 | 172,739.61 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|------------|--------|---------|--------------|
| 11232 | BANGOR FEDERAL CREDIT UNION PO BOX 1161 | MACHINERY & EQUIPMENT | 32,900 | 32,900 | 0 | 0.00 |
| | BANGOR ME 04402-1161 | | | | | |
| | 1 MERCHANTS PLZ | | | | | |
| 4303 | BANGOR FIBER COMPANY C/O VERSANT POWER ATTN: PO BOX 932 BANGOR ME 04402-0932 | MACHINERY & EQUIPMENT | 127,300 | 0 | 127,300 | 2,253.21 |
| | | | 127,300 | | | 1,126.61 (1) |
| | | | | | | 1,126.60 (2) |
| | 144 PARK ST | | | | | |
| 17006 | BANGOR GRANDE DRESSER, LLC PO BOX 2523 BANGOR ME 04402-2523 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 302,200 | 0 | 302,200 | 5,348.94 |
| | | | 215,200 | | | 2,674.47 (1) |
| | | | 80,100 | | | 2,674.47 (2) |
| | 357 OLDIN RD | | 6,900 | | | |
| 10924 | BANGOR HAIR CO 137 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 6,100 | 0 | 6,100 | 107.97 |
| | | | 6,100 | | | 53.99 (1) |
| | | | | | | 53.98 (2) |
| | 137 STATE ST | | | | | |
| 6249 | BANGOR HOUSE LLC WESTON ASSOCIATES MANGEM 170 NEWBURY STREET BOSTON MA 02116 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,200 | 0 | 17,200 | 304.44 |
| | | | 6,800 | | | 152.22 (1) |
| | | | 9,200 | | | 152.22 (2) |
| | 174 MAIN ST | | 1,200 | | | |
| 6250 | BANGOR HOUSE LLC WESTON ASSOCIATES MANAGE 170 NEWBURY STREET BOSTON MA 02116 | FURNITURE/FIXTURES/AR | 58,100 | 0 | 58,100 | 1,028.37 |
| | | | 58,100 | | | 514.19 (1) |
| | | | | | | 514.18 (2) |
| | 174 MAIN ST | | | | | |
| 17225 | BANGOR INDOOR GOLF 230 STATE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 22,000 | 0 | 22,000 | 389.40 |
| | | | 22,000 | | | 194.70 (1) |
| | | | | | | 194.70 (2) |
| | 230 STATE ST | | | | | |
| 519 | BANGOR LETTER SHOP INC 99 WASHINGTON STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 96,000 | 24,400 | 71,600 | 1,267.32 |
| | | | 9,700 | | | 633.66 (1) |
| | | | 73,400 | | | 633.66 (2) |
| | | | 11,600 | | | |
| | 99 WASHINGTON ST | | 1,300 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|------------|------------|
| Page Totals: | 661,800 | 57,300 | 604,500 | 10,699.65 |
| Subtotals: | 16,376,300 | 6,012,500 | 10,363,800 | 183,439.26 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|------------------------------|-----------------------|------------|--------|-----------|---------------|
| 11053 | BANGOR MALL REALTY LLC | | 62,300 | 0 | 62,300 | 1,102.71 |
| | ATTN: NAMDAR REALTY GROU | FURNITURE/FIXTURES/AR | 57,200 | | | 551.36 (1) |
| | 150 GREAT NECK ROAD SUIT | MACHINERY & EQUIPMENT | 3,900 | | | 551.35 (2) |
| | GREAT NECK NY 11021 | COMPUTER EQUIPMENT | 1,200 | | | |
| | BANGOR MALL | | | | | |
| 11357 | BANGOR MILLWORK & SUPPLY INC | | 805,700 | 0 | 805,700 | 14,260.89 |
| | 355 TARGET INDUSTRIAL CI | FURNITURE/FIXTURES/AR | 368,000 | | | 7,130.45 (1) |
| | | MACHINERY & EQUIPMENT | 435,200 | | | 7,130.44 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,500 | | | |
| | 355 TARGET IND CIR | | | | | |
| 250 | BANGOR MOTOR INN CORP | | 119,800 | 0 | 119,800 | 2,120.46 |
| | 11 BANGOR MALL BLVD STE | FURNITURE/FIXTURES/AR | 118,500 | | | 1,060.23 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 1,060.23 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,000 | | | |
| | 701 HOGAN RD | | | | | |
| 3356 | BANGOR NATURAL GAS COMPANY | | 1,703,700 | 0 | 1,703,700 | 30,155.49 |
| | P O BOX 980 | FURNITURE/FIXTURES/AR | 26,900 | | | 15,077.75 (1) |
| | | MACHINERY & EQUIPMENT | 1,474,200 | | | 15,077.74 (2) |
| | BANGOR ME 04402 0980 | COMPUTER EQUIPMENT | 85,000 | | | |
| | | OTHER | 117,600 | | | |
| | 498 MAINE AVE | | | | | |
| 631 | BANGOR NEON INC | | 19,100 | 0 | 19,100 | 338.07 |
| | 1567 HAMMOND STREET | FURNITURE/FIXTURES/AR | 5,900 | | | 169.04 (1) |
| | | MACHINERY & EQUIPMENT | 3,600 | | | 169.03 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 4,500 | | | |
| | | TRAILERS/STG | 5,100 | | | |
| | 1567 HAMMOND ST | | | | | |
| 1185 | BANGOR PAINT & WALLPAPER INC | | 15,400 | 0 | 15,400 | 272.58 |
| | MAYNARD & LEE ANN HAWES | FURNITURE/FIXTURES/AR | 7,200 | | | 136.29 (1) |
| | 732 BROADWAY | MACHINERY & EQUIPMENT | 5,900 | | | 136.29 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,300 | | | |
| | 732 BROADWAY | | | | | |
| 11006 | BANGOR PIE LLC | | 119,700 | 0 | 119,700 | 2,118.69 |
| | 269 OCEAN ST | FURNITURE/FIXTURES/AR | 106,500 | | | 1,059.35 (1) |
| | | MACHINERY & EQUIPMENT | 8,800 | | | 1,059.34 (2) |
| | SOUTH PORTLAND ME 04106 | COMPUTER EQUIPMENT | 4,400 | | | |
| | 91 MAIN ST | | | | | |
| 273 | BANGOR PIPE AND SUPPLY INC | | 49,100 | 20,100 | 29,000 | 513.30 |
| | PO BOX 1569 | FURNITURE/FIXTURES/AR | 9,300 | | | 256.65 (1) |
| | | MACHINERY & EQUIPMENT | 26,100 | | | 256.65 (2) |
| | BANGOR ME 04402-1569 | COMPUTER EQUIPMENT | 13,700 | | | |
| | 69 FARM RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|------------|------------|
| Page Totals: | 2,894,800 | 20,100 | 2,874,700 | 50,882.19 |
| Subtotals: | 19,271,100 | 6,032,600 | 13,238,500 | 234,321.45 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|-----------|-----------|---------------|
| 11254 | BANGOR PRIVATE INVESTIGATIONS INC ATTN: TROY RICHARDSON 619 HAMMOND STREET SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,200 | 0 | 2,200 | 38.94 |
| | | | | | | 19.47 (1) |
| | | | | | | 19.47 (2) |
| | 619 HAMMOND ST STE 2B | | | | | |
| 10 | BANGOR PUBLISHING COMPANY PO BOX 1329 BANGOR ME 04402-1329 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 226,400 96,600 48,600 79,900 1,300 | 0 | 226,400 | 4,007.28 |
| | | | | | | 2,003.64 (1) |
| | | | | | | 2,003.64 (2) |
| | 1 MERCHANTS PLZ STE 1 | | | | | |
| 10493 | BANGOR PUBLISHING COMPANY PO BOX 1329 BANGOR ME 04402-1329 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 15,100 4,700 10,400 | 0 | 15,100 | 267.27 |
| | | | | | | 133.64 (1) |
| | | | | | | 133.63 (2) |
| | 1135 HAMMOND ST | | | | | |
| 10969 | BANGOR REALTY GROUP LLC PO BOX 282 BANGOR ME 04402-0282 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 60,900 19,300 41,600 | 0 | 60,900 | 1,077.93 |
| | | | | | | 538.97 (1) |
| | | | | | | 538.96 (2) |
| | 1 LUPINE WAY | | | | | |
| 17133 | BANGOR SANDWICH AND PIZZA LLC PO BOX 3484 BREWER ME 04412 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 21,200 6,400 14,800 | 0 | 21,200 | 375.24 |
| | | | | | | 187.62 (1) |
| | | | | | | 187.62 (2) |
| | 25 HAMMOND ST | | | | | |
| 3 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,099,100 2,735,100 2,831,600 532,400 | 3,611,900 | 2,487,200 | 44,023.44 |
| | | | | | | 22,011.72 (1) |
| | | | | | | 22,011.72 (2) |
| | 11 HAMLIN WAY | | | | | |
| 47 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 462,700 158,100 296,100 8,500 | 334,400 | 128,300 | 2,270.91 |
| | | | | | | 1,135.46 (1) |
| | | | | | | 1,135.45 (2) |
| | 3 STATE ST | | | | | |
| 152 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 231,800 18,100 207,200 6,500 | 183,200 | 48,600 | 860.22 |
| | | | | | | 430.11 (1) |
| | | | | | | 430.11 (2) |
| | 871 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 7,119,400 | 4,129,500 | 2,989,900 | 52,921.23 |
| Subtotals: | 26,390,500 | 10,162,100 | 16,228,400 | 287,242.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 646 | BANGOR SAVINGS BANK ATTN ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 652 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 280,200 63,900 207,400 8,900 | 209,600 | 70,600 | 1,249.62 624.81 (1) 624.81 (2) |
| 484 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 687 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 285,900 242,800 36,400 6,700 | 248,000 | 37,900 | 670.83 335.42 (1) 335.41 (2) |
| 17379 | BANGOR SELF STORAGE LLC PO BOX 2613 BANGOR ME 04402-2613 1286 UNION ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 190 | BANGOR STEEL SERVICE INC PO BOX 1900 BANGOR ME 04402-1900 123 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 197,300 1,700 192,800 2,800 | 0 | 197,300 | 3,492.21 1,746.11 (1) 1,746.10 (2) |
| 10203 | BANGOR TRUCK EQUIPMENT 195 THATCHER STREET, STE BANGOR ME 04401 195 THATCHER ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,600 1,800 43,500 1,300 | 0 | 46,600 | 824.82 412.41 (1) 412.41 (2) |
| 11204 | BANGOR URBAN AIR LLC 1129 UNION STREET SUITE BANGOR ME 04401 1129 UNION ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 811,400 42,900 761,700 600 6,200 | 811,400 | 0 | 0.00 |
| 10177 | BANGOR WINLECTRIC COMPANY PO BOX 54786 LEXINGTON KY 40555 510 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 168,900 5,400 37,300 7,900 118,300 | 0 | 168,900 | 2,989.53 1,494.77 (1) 1,494.76 (2) |
| 11416 | BANGOR WINSUPPLY COMPANY INC PO BOX 54786 LEXINGTON KY 40555 74 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 75,400 19,900 49,100 6,400 | 0 | 75,400 | 1,334.58 667.29 (1) 667.29 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,868,700 | 1,269,000 | 599,700 | 10,614.69 |
| Subtotals: | 28,259,200 | 11,431,100 | 16,828,100 | 297,857.37 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 11314 | BANGOR-BOHN LLC PO BOX 1221 HOLDEN ME 04429 469 STILLWATER AVE | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 1133 | BANKERS LIFE & CASUALTY CO TAX DEPT: #1018b 11299 ILLINOIS ST, STE 2 CARMEL IN 46032 396 GRIFFIN RD STE 108 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 25,600 400 300 | 0 | 26,300 | 465.51 232.76 (1) 232.75 (2) |
| 10500 | BANRES LLC 1000 MARKET STREET, BLDG PORTSMOUTH NH 03801 22 BASS PARK BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 622,600 474,200 109,800 38,600 | 619,300 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 11166 | BAR HARBOR BANK & TRUST PO BOX 400 BAR HARBOR ME 04609 920 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 137,000 58,100 65,200 13,700 | 82,700 | 54,300 | 961.11 480.56 (1) 480.55 (2) |
| 11167 | BAR HARBOR BANK & TRUST PO BOX 400 BAR HARBOR ME 04609 992 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 143,200 45,800 86,600 7,500 3,300 | 91,200 | 52,000 | 920.40 460.20 (1) 460.20 (2) |
| 11168 | BAR HARBOR BANK & TRUST PO BOX 400 BAR HARBOR ME 04609 360 BROADWAY-ST JOSEPH H | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,300 3,800 9,500 | 13,300 | 0 | 0.00 |
| 11169 | BAR HARBOR BANK & TRUST PO BOX 400 BAR HARBOR ME 04609 201 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 678,600 242,100 198,400 238,100 | 369,600 | 309,000 | 5,469.30 2,734.65 (1) 2,734.65 (2) |
| 11170 | BAR HARBOR BANK & TRUST PO BOX 400 BAR HARBOR ME 04609 354 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 26,200 1,700 24,500 | 25,200 | 1,000 | 17.70 8.85 (1) 8.85 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,653,100 | 1,201,300 | 451,800 | 7,996.86 |
| Subtotals: | 29,912,300 | 12,632,400 | 17,279,900 | 305,854.23 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|---------|--|
| 17401 | BARNES & NOBLE COLLEGE BOOKSELLERS, LLC 120 MOUNTAIN VIEW BOULEV 2ND FLOOR TAX DEPARTMENT BASKING RIDGE NJ 07920- | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,300 5,000 2,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| | 1 COLLEGE CIR #105 | | | | | |
| 17280 | BARNES & NOBLE COLLEGE BOOKSELLERS, LLC 120 MOUNTAIN VIEW BOULEV 2ND FLOOR TAX DEPARTMENT BASKING RIDGE NJ 07920- | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,000 4,400 3,100 9,500 | 0 | 17,000 | 300.90 150.45 (1) 150.45 (2) |
| | 354 HOGAN RD | | | | | |
| 10255 | BARNES, GABRIEL J 200 BIRCH STREET BANGOR ME 04401 200 BIRCH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,100 200 1,900 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 4132 | BARRESI FINANCIAL INC 1 CUMBERLAND PL STE 316 BANGOR ME 04401-5084 1 CUMBERLAND PL STE 316 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,300 18,000 2,200 1,100 | 0 | 21,300 | 377.01 188.51 (1) 188.50 (2) |
| 1312 | BARRON, JOHN D 118 GRIFFIN ROAD BANGOR ME 04401 118 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,300 500 2,100 1,700 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 10359 | BART, WILLIAM 170 PARK STREET, STE 3 BANGOR ME 04401 170 PARK ST, STE 3 | FURNITURE/FIXTURES/AR | 4,600 4,600 | 0 | 4,600 | 81.42 40.71 (1) 40.71 (2) |
| 17169 | BATH & BODY WORKS LLC #5676 2500 WESTFIELD DR, STE 2 ELGIN IL 60124 496 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 357,200 336,800 20,400 | 0 | 357,200 | 6,322.44 3,161.22 (1) 3,161.22 (2) |
| 5333 | BAXTER HEALTHCARE CORP C/O RYAN, LLC P O BOX 4900 DEPT 313 SCOTTSDALE AZ 85261-490 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 413,800 | 0 | 413,800 | 7,324.26 |
| Subtotals: | 30,326,100 | 12,632,400 | 17,693,700 | 313,178.49 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|--------------------------------------|
| 5758 | BCDM INCORPORATED 636 HAMMOND STREET BANGOR ME 04401 636 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,400 28,600 2,000 800 | 0 | 31,400 | 555.78 277.89 (1) 277.89 (2) |
| 17136 | BCGR PROPERTIES, LLC PO BOX 399 ORONO ME 04473-0399 142 HUSSON AVE | FURNITURE/FIXTURES/AR | 46,800 46,800 | 0 | 46,800 | 828.36 414.18 (1) 414.18 (2) |
| 17394 | BCGR PROPERTIES, LLC PO BOX 399 ORONO ME 04473 72 COLUMBIA ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 10965 | BCLARK PROPERTIES LLC PO BOX 309 KENDUSKEAG ME 04450 62 HIGH ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 10966 | BCLARK PROPERTIES LLC PO BOX 309 KENDUSKEAG ME 04450 145 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,800 2,800 6,000 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |
| 5856 | BEACON HOSPICE LLC 3854 AMERICAN WAY STE A BATON ROUGE LA 70816 1026 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 14,000 7,900 6,100 | 0 | 14,000 | 247.80 123.90 (1) 123.90 (2) |
| 10385 | BEACON SALES ACQUISITION INC C/O DUCHARME, MCMILLEN & PO BOX 80615 INDIANAPOLIS IN 46280 35 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 74,500 10,000 64,500 | 0 | 74,500 | 1,318.65 659.33 (1) 659.32 (2) |
| 10906 | BEAL DRIVING ACADEMY LLC 99 FARM ROAD BANGOR ME 04401 99 FARM RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,700 5,600 100 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 187,900 | 0 | 187,900 | 3,325.83 |
| Subtotals: | 30,514,000 | 12,632,400 | 17,881,600 | 316,504.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|---------|--|
| 10539 | BEAL EDUCATION LLC ATTN: SHERYL DEWALT 99 FARM ROAD BANGOR ME 04401 99 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 250,000 25,300 199,400 15,000 10,300 | 0 | 250,000 | 4,425.00 2,212.50 (1) 2,212.50 (2) |
| 11305 | BEAM LLC 33 FRANKLIN STREET BANGOR ME 04401 33 FRANKLIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,400 28,500 29,700 200 | 58,400 | 0 | 0.00 |
| 10941 | BEAULIEU, DAVE 300 BOMARC RD UNIT 23 BANGOR ME 04401 300 BOMARC RD UNIT 23 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,400 1,300 100 | 0 | 1,400 | 24.78 12.39 (1) 12.39 (2) |
| 4372 | BEAULIEU, SANDY 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR | 21,500 21,500 | 0 | 21,500 | 380.55 190.28 (1) 190.27 (2) |
| 275 | BECKMAN COULTER INC 11800 SW 147TH AVENUE MIAMI FL 33196 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,586,900 1,586,900 | 1,580,900 | 6,000 | 106.20 53.10 (1) 53.10 (2) |
| 10565 | BECTON DICKINSON & COMPANY PO BOX 6498 ELGIN IL 60121 417 STATE ST | MACHINERY & EQUIPMENT | 375,200 375,200 | 375,200 | 0 | 0.00 |
| 5249 | BECTON DICKINSON & COMPANY PO BOX 6498 ELGIN IL 60121 417 STATE ST | COMPUTER EQUIPMENT | 4,900 4,900 | 4,900 | 0 | 0.00 |
| 4882 | BEGA INC 304 HANCOCK STREET STE 2 BANGOR ME 04401 1105 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 364,300 108,100 237,700 13,300 5,200 | 0 | 364,300 | 6,448.11 3,224.06 (1) 3,224.05 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,662,600 | 2,019,400 | 643,200 | 11,384.64 |
| Subtotals: | 33,176,600 | 14,651,800 | 18,524,800 | 327,888.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 3457 | BEGA INC 304 HANCOCK STREET SUITE | FURNITURE/FIXTURES/AR | 2,200 | 0 | 2,200 | 38.94 |
| | | MACHINERY & EQUIPMENT | 900 | | | 19.47 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 400 | | | 19.47 (2) |
| | 304 HANCOCK ST STE 2J | | 900 | | | |
| 2703 | BEGA INC 304 HANCOCK STREET SUITE | FURNITURE/FIXTURES/AR | 351,200 | 0 | 351,200 | 6,216.24 |
| | | MACHINERY & EQUIPMENT | 189,000 | | | 3,108.12 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 147,900 | | | 3,108.12 (2) |
| | 441 MAIN ST | | 14,300 | | | |
| 6046 | BELISLE, JOSEPH ESQ 80 MT HOPE AVE | FURNITURE/FIXTURES/AR | 800 | 0 | 800 | 14.16 |
| | | | 800 | | | 7.08 (1) |
| | BANGOR ME 04401 | | | | | 7.08 (2) |
| | 80 MT HOPE AVE | | | | | |
| 726 | BELLSIMONS COMPANIES PO BOX 677 | FURNITURE/FIXTURES/AR | 54,700 | 0 | 54,700 | 968.19 |
| | | MACHINERY & EQUIPMENT | 8,100 | | | 484.10 (1) |
| | GLASTONBURY CT 06033-07 | COMPUTER EQUIPMENT | 46,100 | | | 484.09 (2) |
| | 470 ODLIN RD | | 500 | | | |
| 5872 | BELTONE OF NEW ENGLAND 931 JEFFERSON BLVD, STE | FURNITURE/FIXTURES/AR | 34,200 | 0 | 34,200 | 605.34 |
| | | MACHINERY & EQUIPMENT | 28,600 | | | 302.67 (1) |
| | WARWICK RI 02886 | COMPUTER EQUIPMENT | 4,300 | | | 302.67 (2) |
| | 849 STILLWATER AVE STE 2 | | 1,300 | | | |
| 17070 | BENJAMIN C. SMITH, PMHNP, LLC PA 336 MT HOPE AVE #15 | FURNITURE/FIXTURES/AR | 500 | 0 | 500 | 8.85 |
| | | COMPUTER EQUIPMENT | 300 | | | 4.43 (1) |
| | BANGOR ME 04401 | | 200 | | | 4.42 (2) |
| | 336 MT HOPE AVE STE 15 | | | | | |
| 258 | BENNETT TIRE & WHEEL INC 99 THATCHER STREET | FURNITURE/FIXTURES/AR | 42,400 | 0 | 42,400 | 750.48 |
| | | MACHINERY & EQUIPMENT | 3,300 | | | 375.24 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 37,700 | | | 375.24 (2) |
| | 99 THATCHER ST | | 1,400 | | | |
| 5009 | BERMAN & SIMMONS PA PO BOX 961 | FURNITURE/FIXTURES/AR | 22,600 | 0 | 22,600 | 400.02 |
| | | MACHINERY & EQUIPMENT | 9,400 | | | 200.01 (1) |
| | LEWISTON ME 04243-0961 | COMPUTER EQUIPMENT | 12,700 | | | 200.01 (2) |
| | 23 WATER ST STE 208 | | 500 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 508,600 | 0 | 508,600 | 9,002.22 |
| Subtotals: | 33,685,200 | 14,651,800 | 19,033,400 | 336,891.18 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------------------|-----------------------|------------|---------|---------|--------------|
| 17315 | BERNATCHE OPCO LLC | | 178,400 | 129,800 | 48,600 | 860.22 |
| | VIVE COLLISION | FURNITURE/FIXTURES/AR | 23,000 | | | 430.11 (1) |
| | 2360 ROUTE 33 STE 112 UN | MACHINERY & EQUIPMENT | 132,300 | | | 430.11 (2) |
| | ROBBINSVILLE NJ 08691 | COMPUTER EQUIPMENT | 11,300 | | | |
| | | LEASEHOLD | 11,800 | | | |
| | 563 ODLIN RD | | | | | |
| 10960 | BERNOSKY PROPERTIES, LLC | | 10,900 | 0 | 10,900 | 192.93 |
| | 163 STATE STREET | FURNITURE/FIXTURES/AR | 1,800 | | | 96.47 (1) |
| | | MACHINERY & EQUIPMENT | 9,000 | | | 96.46 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | |
| | 163 STATE ST | | | | | |
| 127 | BERRY, DUNN, MCNEIL & PARKER LLC | | 312,000 | 128,100 | 183,900 | 3,255.03 |
| | 23 WATER STREET STE 101 | FURNITURE/FIXTURES/AR | 171,300 | | | 1,627.52 (1) |
| | | MACHINERY & EQUIPMENT | 68,400 | | | 1,627.51 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 72,300 | | | |
| | 23 WATER ST | | | | | |
| 4182 | BEST BUY STORES, LP LOC #046300 | | 442,800 | 0 | 442,800 | 7,837.56 |
| | 11000 RICHMOND AVE | FURNITURE/FIXTURES/AR | 286,000 | | | 3,918.78 (1) |
| | SUITE 350 | MACHINERY & EQUIPMENT | 36,600 | | | 3,918.78 (2) |
| | HOUSTON TX 77042 | COMPUTER EQUIPMENT | 120,200 | | | |
| | 45 BANGOR MALL BLVD | | | | | |
| 6011 | BEV INC | | 315,600 | 0 | 315,600 | 5,586.12 |
| | 11 BANGOR MALL BLVD SUIT | FURNITURE/FIXTURES/AR | 213,200 | | | 2,793.06 (1) |
| | | MACHINERY & EQUIPMENT | 87,200 | | | 2,793.06 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 15,200 | | | |
| | 250 HASKELL RD | | | | | |
| 17376 | BEVENYI, FRANK | | 17,300 | 0 | 17,300 | 306.21 |
| | DBA MARIJUANAVILLE | FURNITURE/FIXTURES/AR | 11,500 | | | 153.11 (1) |
| | 68 COLLEGE AVE | MACHINERY & EQUIPMENT | 5,100 | | | 153.10 (2) |
| | WATERVILLE ME 04901 | COMPUTER EQUIPMENT | 700 | | | |
| | 720 BROADWAY | | | | | |
| 2679 | BIG SHOE INC | | 20,700 | 0 | 20,700 | 366.39 |
| | 4168 PERCH CIRCLE | FURNITURE/FIXTURES/AR | 3,000 | | | 183.20 (1) |
| | | MACHINERY & EQUIPMENT | 14,400 | | | 183.19 (2) |
| | PORT CHARLOTTE FL 33948 | COMPUTER EQUIPMENT | 500 | | | |
| | | LEASEHOLD | 2,800 | | | |
| | 720 BROADWAY | | | | | |
| 730 | BIG SHOE INC | | 18,600 | 0 | 18,600 | 329.22 |
| | 4168 PERCH CIRCLE | FURNITURE/FIXTURES/AR | 12,100 | | | 164.61 (1) |
| | | MACHINERY & EQUIPMENT | 3,400 | | | 164.61 (2) |
| | PORT CHARLOTTE FL 33948 | COMPUTER EQUIPMENT | 100 | | | |
| | | LEASEHOLD | 3,000 | | | |
| | 301 ODLIN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,316,300 | 257,900 | 1,058,400 | 18,733.68 |
| Subtotals: | 35,001,500 | 14,909,700 | 20,091,800 | 355,624.86 |

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8:55 AM

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

7/10/2025
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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|--------------------------------------|
| 17308 | BILLY'S BUNGALOWS, LLC PO BOX 1616 BANGOR ME 04402-1616 477 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 10488 | BIMBO BAKERIES USA INC C/O RYAN LLC 13155 NOEL RD #100 LB73 DALLAS TX 75240 74 DOWD RD STE 3 WAREHOU | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,500 1,400 4,300 800 | 0 | 6,500 | 115.05 57.53 (1) 57.52 (2) |
| 10568 | BIMBO QSR OHIO LLC 4801 COX ROAD, STE 101 GLEN ALLEN VA 23060 56 MALL BLVD | MACHINERY & EQUIPMENT | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 17405 | BIOMERIEUX, INC PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT | 23,200 23,200 | 23,200 | 0 | 0.00 |
| 880 | BIRCHBROOK 82 COLUMBIA ST BANGOR ME 04401 82 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,400 24,100 5,200 13,100 | 0 | 42,400 | 750.48 375.24 (1) 375.24 (2) |
| 17144 | BIRMINGHAM, CARL DBA THE BUTCHER THE BAKE 84 HAMMOND ST BANGOR ME 04401 84 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,700 21,900 15,400 400 | 0 | 37,700 | 667.29 333.65 (1) 333.64 (2) |
| 378 | BISON TRANSPORT USA PO BOX 1385 BANGOR ME 04402 262 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 985,100 79,000 828,700 77,400 | 879,600 | 105,500 | 1,867.35 933.68 (1) 933.67 (2) |
| 39 | BISON TRANSPORT USA PO BOX 1385 BANGOR ME 04402 262 BOMARC RD | MACHINERY & EQUIPMENT | 2,525,200 2,525,200 | 2,525,200 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,626,100 | 3,428,000 | 198,100 | 3,506.37 |
| Subtotals: | 38,627,600 | 18,337,700 | 20,289,900 | 359,131.23 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|-----------|---|
| 10481 | BJME OPERATING CORP ATTN PROPERTY TAX DEP 350 CAMPUS DRIVE MARLBOROUGH MA 01752 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,484,900 601,700 798,800 84,400 | 0 | 1,484,900 | 26,282.73 13,141.37 (1) 13,141.36 (2) |
| | 110 LONGVIEW DR | | | | | |
| 4496 | BLACK BEAR LAWN CARE INC ATTN JONATHAN PARKER 1320 STILLWATER AVE BANGOR | FURNITURE/FIXTURES/AR | 58,600 58,600 | 0 | 58,600 | 1,037.22 518.61 (1) 518.61 (2) |
| | 1320 STILLWATER AVE | | | | | |
| 10973 | BLACK IRON SERVICES LLC 38 SPRUCE ST E MILLINOCKET ME 04430 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 300 200 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| | 300 BOMARC RD UNIT 14 | | | | | |
| 1790 | BLACK, ALICIA 124 LARKIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,300 1,300 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| | 124 LARKIN ST | | | | | |
| 10603 | BLACK, ROD 6 STATE STREET SUITE 310 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| | 6 STATE ST STE 310 | | | | | |
| 10239 | BLAZE BANGOR LLC PO BOX 824 BLUE HILL ME 04614 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 193,700 73,700 120,000 | 0 | 193,700 | 3,428.49 1,714.25 (1) 1,714.24 (2) |
| | 18 BROAD ST | | | | | |
| 11249 | BLAZE URBAN PIZZA LLC PO BOX 824 BLUE HILL ME 04614 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 53,500 17,400 13,100 3,000 20,000 | 0 | 53,500 | 946.95 473.48 (1) 473.47 (2) |
| | 329 MAIN ST | | | | | |
| 17120 | BLING IT NAIL LLC 1114 PUSHAW RD GLENBURN ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,100 1,100 2,000 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| | 156 STATE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,802,900 | 0 | 1,802,900 | 31,911.33 |
| Subtotals: | 40,430,500 | 18,337,700 | 22,092,800 | 391,042.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 749 | BLOOMBERG LP C/O ADVANTAX 2500 WESTFIELD DRIVE SUI ELGIN IL 60124 | COMPUTER EQUIPMENT | 300 | 300 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 5599 | BLOOMER & RUSSELL PA 175 EXCHANGE STREET, SUI | FURNITURE/FIXTURES/AR | 43,100 | 0 | 43,100 | 762.87 |
| | | MACHINERY & EQUIPMENT | 26,400 | | | 381.44 (1) |
| | | | 4,300 | | | 381.43 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 12,400 | | | |
| | 175 EXCHANGE ST STE 200 | | | | | |
| 17322 | BLUE LINK WIRELESS LLC AT&T AUTHORIZED RETAILER 350 N OLD WOODWARD AVE S BIRMINGHAM MI 48009 | FURNITURE/FIXTURES/AR | 115,600 | 0 | 115,600 | 2,046.12 |
| | | COMPUTER EQUIPMENT | 111,300 | | | 1,023.06 (1) |
| | | | 4,300 | | | 1,023.06 (2) |
| | 878 STILLWATER AVE STE C | | | | | |
| 10612 | BLUE SKY COUNSELING 70 FIRST RANGWAY | FURNITURE/FIXTURES/AR | 1,500 | 0 | 1,500 | 26.55 |
| | | | 1,500 | | | 13.28 (1) |
| | | | | | | 13.27 (2) |
| | WATERVILLE ME 04901-661 | | | | | |
| | 115 FRANKLIN ST STE 1A | | | | | |
| 4119 | BLUEBERRY BROADCASTING LLC PO BOX 3059 | FURNITURE/FIXTURES/AR | 74,800 | 28,200 | 46,600 | 824.82 |
| | | MACHINERY & EQUIPMENT | 12,100 | | | 412.41 (1) |
| | | | 41,700 | | | 412.41 (2) |
| | KENNEBUNKPORT ME 04046 | COMPUTER EQUIPMENT | 21,000 | | | |
| | 184 TARGET IND CIR | | | | | |
| 10523 | BLUSH BRIDAL & FORMAL LLC 2842 REFLECTION LN | FURNITURE/FIXTURES/AR | 7,800 | 0 | 7,800 | 138.06 |
| | | MACHINERY & EQUIPMENT | 6,900 | | | 69.03 (1) |
| | | | 200 | | | 69.03 (2) |
| | OOLTWEAH TN 37363 | COMPUTER EQUIPMENT | 700 | | | |
| | 15 STATE ST | | | | | |
| 1361 | BOARDWAY, STEPHEN A C/O KISHINTAIKAN DOJO 88 CENTRAL STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 29,200 | 0 | 29,200 | 516.84 |
| | | | 29,200 | | | 258.42 (1) |
| | | | | | | 258.42 (2) |
| | 88 CENTRAL ST | | | | | |
| 11502 | BOB'S DISCOUNT FURNITURE LLC ATTN: TAX DEPT 428 TOLLAND TPKE MANCHESTER CT 06042 | FURNITURE/FIXTURES/AR | 119,200 | 0 | 119,200 | 2,109.84 |
| | | MACHINERY & EQUIPMENT | 39,000 | | | 1,054.92 (1) |
| | | | 14,000 | | | 1,054.92 (2) |
| | | COMPUTER EQUIPMENT | 22,800 | | | |
| | | LEASEHOLD | 43,400 | | | |
| | 6 BANGOR MALL BLVD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 391,500 | 28,500 | 363,000 | 6,425.10 |
| Subtotals: | 40,822,000 | 18,366,200 | 22,455,800 | 397,467.66 |

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2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|---------|--|
| 10825 | BOMARC COMMERCIAL PROPERTIES LLC 30 JUDSON BLVD BANGOR ME 04401 230 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 111,000 19,300 91,700 | 0 | 111,000 | 1,964.70 982.35 (1) 982.35 (2) |
| 4279 | BONNEY STAFFING CENTER LLC 6161 OAK TREE BLVD STE 3 INDEPENDENCE OH 44131 559 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,200 2,900 1,300 1,000 | 0 | 5,200 | 92.04 46.02 (1) 46.02 (2) |
| 6523 | BOOKS-A-MILLION INC ATTN TAX DEPARTMENT STOR PO BOX 19768 BIRMINGHAM AL 35219 490 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 224,700 221,900 2,800 | 0 | 224,700 | 3,977.19 1,988.60 (1) 1,988.59 (2) |
| 4259 | BOUCHARD, JENNIFER 1708 STILLWATER AVE BANGOR ME 04401 1708 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,800 3,600 200 | 0 | 3,800 | 67.26 33.63 (1) 33.63 (2) |
| 17425 | BOXX MODULAR, INC 2500 WESTFIELD DR #202 ELGIN IL 60124 VARIOUS LOCS | MACHINERY & EQUIPMENT | 363,900 363,900 | 363,900 | 0 | 0.00 |
| 717 | BRAGG, GARY 475 PLEASANT STREET SUIT LEWISTON ME 04240 34 SUMMER ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,200 6,400 3,100 700 | 0 | 10,200 | 180.54 90.27 (1) 90.27 (2) |
| 10970 | BRALEY, GLENDON PO BOX 196 MAPLETON ME 04757 777 OHIO ST | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 4191 | BRANCH, DAVID A MD 55 BROADWAY BANGOR ME 04401 55 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 293,200 25,700 259,000 8,500 | 273,300 | 19,900 | 352.23 176.12 (1) 176.11 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,017,900 | 637,200 | 380,700 | 6,738.39 |
| Subtotals: | 41,839,900 | 19,003,400 | 22,836,500 | 404,206.05 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|------------------------|---|--|-------------------------------------|--------|--------|--------------------------------------|
| 11516 | BRANCHES LLC 44 CENTER ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,100 23,800 11,900 2,400 | 0 | 38,100 | 674.37 337.19 (1) 337.18 (2) |
| VARIOUS | | | | | | |
| 10025 | BRANDMIER, ZACHARY W C/O BRANDMIER LAW PA 108 STATE STREET SUITE 2 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,500 6,500 300 700 | 0 | 7,500 | 132.75 66.38 (1) 66.37 (2) |
| 108 STATE ST STE 2C | | | | | | |
| 594 | BRANTNER, THIBODEAU & ASSOCIATES 674 MT HOPE AVENUE SUITE BANGOR ME 04401 5662 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,500 7,300 2,100 2,100 | 0 | 11,500 | 203.55 101.78 (1) 101.77 (2) |
| 674 MT HOPE AVE STE 1 | | | | | | |
| 10883 | BREAKERS UNLIMITED INC 15210 NORTH POINTE BLVD NOBLESVILLE IN 46060 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,200 7,200 2,800 200 | 0 | 10,200 | 180.54 90.27 (1) 90.27 (2) |
| 59 BANAIR RD UNIT B | | | | | | |
| 11460 | BRIGGS SOLUTIONS FOR BUSINESS LLC C/O ASHLEIGH BRIGGS 735 MAIN ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 700 200 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 735 MAIN ST | | | | | | |
| 1516 | BRIGGS, JONATHAN 195 LAKESIDE LANDING GLENBURN ME 04401 | MACHINERY & EQUIPMENT | 4,100 4,100 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 49 OHIO ST | | | | | | |
| 10387 | BRIGHTER HEIGHTS MAINE LLC 70 BAYVIEW STREET ATTN DENISE DEVEAUX YARMOUTH ME 04096 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,000 4,700 2,500 800 | 0 | 8,000 | 141.60 70.80 (1) 70.80 (2) |
| 700 MT HOPE AVE ST 480 | | | | | | |
| 17030 | BROADWAY BILLIARDS LLC 381 WILLIAMS RD NEWPORT ME 04953 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 61,800 46,300 14,700 800 | 0 | 61,800 | 1,093.86 546.93 (1) 546.93 (2) |
| 1215 BROADWAY | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 142,100 | 0 | 142,100 | 2,515.17 |
| Subtotals: | 41,982,000 | 19,003,400 | 22,978,600 | 406,721.22 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|--------|------------|
| 11418 | BROADWAY CANNABIS COMPANY LLC C/O ROBERT BAKER 37 PARK AVE EAST BREWER ME 04412 | | 9,300 | 0 | 9,300 | 164.61 |
| | | FURNITURE/FIXTURES/AR | 9,300 | | | 82.31 (1) |
| | | | | | | 82.30 (2) |
| | 599 BROADWAY | | | | | |
| 11211 | BROADWAY CONVENIENCE LLC PO BOX 788 BREWER ME 04412 | | 95,700 | 0 | 95,700 | 1,693.89 |
| | | FURNITURE/FIXTURES/AR | 50,600 | | | 846.95 (1) |
| | | MACHINERY & EQUIPMENT | 42,000 | | | 846.94 (2) |
| | | COMPUTER EQUIPMENT | 3,100 | | | |
| | 1123 BROADWAY | | | | | |
| 17142 | BROADWAY DENTAL P.C. 743 BROADWAY BANGOR ME 04401 | | 428,100 | 420,400 | 7,700 | 136.29 |
| | | FURNITURE/FIXTURES/AR | 9,000 | | | 68.15 (1) |
| | | MACHINERY & EQUIPMENT | 401,500 | | | 68.14 (2) |
| | | COMPUTER EQUIPMENT | 17,600 | | | |
| | 743 BROADWAY | | | | | |
| 5996 | BROADWAY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 | | 3,700 | 0 | 3,700 | 65.49 |
| | | FURNITURE/FIXTURES/AR | 1,500 | | | 32.75 (1) |
| | | MACHINERY & EQUIPMENT | 2,200 | | | 32.74 (2) |
| | 144 ESSEX ST | | | | | |
| 6080 | BROADWAY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 | | 2,900 | 0 | 2,900 | 51.33 |
| | | FURNITURE/FIXTURES/AR | 2,900 | | | 25.67 (1) |
| | | | | | | 25.66 (2) |
| | 78 ESSEX ST | | | | | |
| 1671 | BROADWAY SELF STORAGE PO BOX 401 LEVANT ME 04456 | | 34,400 | 0 | 34,400 | 608.88 |
| | | FURNITURE/FIXTURES/AR | 34,400 | | | 304.44 (1) |
| | | | | | | 304.44 (2) |
| | 1670 BROADWAY | | | | | |
| 647 | BROGUE INSURANCE & FINANCIAL SERV PO BOX 2729 BANGOR ME 04401 | | 24,700 | 0 | 24,700 | 437.19 |
| | | FURNITURE/FIXTURES/AR | 20,100 | | | 218.60 (1) |
| | | MACHINERY & EQUIPMENT | 3,100 | | | 218.59 (2) |
| | | COMPUTER EQUIPMENT | 1,500 | | | |
| | 328 HARLOW ST | | | | | |
| 296 | BROOKINGS, ROBERT L DMD 39 GROVE STREET BANGOR ME 04401 | | 263,300 | 253,000 | 10,300 | 182.31 |
| | | FURNITURE/FIXTURES/AR | 4,900 | | | 91.16 (1) |
| | | MACHINERY & EQUIPMENT | 249,200 | | | 91.15 (2) |
| | | COMPUTER EQUIPMENT | 9,200 | | | |
| | 39 GROVE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 862,100 | 673,400 | 188,700 | 3,339.99 |
| Subtotals: | 42,844,100 | 19,676,800 | 23,167,300 | 410,061.21 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 420 | BROOKINGS-SMITH FUNERAL HOME 133 CENTER STREET BANGOR ME 04401 133 CENTER ST | HOME FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,800 14,000 13,400 400 | 6,100 | 21,700 | 384.09 192.05 (1) 192.04 (2) |
| 5943 | BROOKINGS-SMITH FUNERAL HOME ATTN HOLLY SMITH 133 CENTER ST BANGOR ME 04401 1347 HAMMOND ST | HOME FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 153,100 22,900 56,800 73,400 | 0 | 153,100 | 2,709.87 1,354.94 (1) 1,354.93 (2) |
| 17048 | BROTHERS BROADWAY LLC PO BOX 1221 HOLDEN ME 04429 657 BROADWAY | FURNITURE/FIXTURES/AR | 6,100 6,100 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 1497 | BROTHERS, LUCINDA BIRCH HILL ESTATES 3 B STREET BANGOR ME 04401 293 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 9,600 7,000 2,600 | 0 | 9,600 | 169.92 84.96 (1) 84.96 (2) |
| 651 | BROUNTAS PETER 152 MAIN STREET BANGOR ME 04401 152 MAIN ST | FURNITURE/FIXTURES/AR | 21,800 21,800 | 0 | 21,800 | 385.86 192.93 (1) 192.93 (2) |
| 1797 | BROWN, DEBORAH 1859 ESSEX STREET BANGOR ME 04401 1859 ESSEX ST | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 454 | BRUNS, RICHARD M DR 371 UNION STREET BANGOR ME 04401 371 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 71,300 50,100 19,600 1,600 | 0 | 71,300 | 1,262.01 631.01 (1) 631.00 (2) |
| 17107 | BRYANT, CHRIS 68 DARLING PARKE DRIVE BANGOR ME 04401 10 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 2,800 700 100 | 0 | 3,600 | 63.72 31.86 (1) 31.86 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 293,600 | 6,100 | 287,500 | 5,088.75 |
| Subtotals: | 43,137,700 | 19,682,900 | 23,454,800 | 415,149.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|---------|--|
| 10330 | BTPS LLC 15 MAIN STREET, SUITE 21 FREEPORT ME 04032 240 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,523,800 1,283,300 209,800 30,700 | 1,443,600 | 80,200 | 1,419.54 709.77 (1) 709.77 (2) |
| 17082 | BUCHANAN, KRISTI A. 50 COLUMBIA ST, #77 BOX BANGOR ME 04401 50 COLUMBIA ST STE 77 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 400 1,300 100 | 800 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 50 | BUCKEYE TERMINALS LLC C/O PROPERTY TAX DIVISIO PO BOX 56169 HOUSTON TX 77256 730 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,717,300 25,800 1,691,500 | 1,717,100 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 2669 | BUCKEYE TERMINALS LLC ATTN: PERSONAL PROPERTY PO BOX 56169 HOUSTON TX 772 449 MAINE AVE | MACHINERY & EQUIPMENT | 33,800 33,800 | 0 | 33,800 | 598.26 299.13 (1) 299.13 (2) |
| 6329 | BUCKSPORT FOODS LLC ATTN: JOHN RUSSELL III 164 TOWN FARM ROAD BUCKSPORT ME 04416 469 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 22,100 14,200 7,900 | 0 | 22,100 | 391.17 195.59 (1) 195.58 (2) |
| 11430 | BUFFALO ESTATES, LLC 42 NIGHT ROAD BREWER ME 04412 1 DILLINGHAM ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,300 1,100 3,200 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 547 | BULL MOOSE MUSIC ATTN: CHRIS BROWN 17 ARBOR STREET PORTLAND ME 04103 683 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 79,400 57,400 2,700 300 19,000 | 0 | 79,400 | 1,405.38 702.69 (1) 702.69 (2) |
| 4713 | BURLINGTON COAT FACTORY WAREHOUSE CORP C/O RYAN LLC PO BOX 460189 HOUSTON TX 77056 229 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 378,000 236,300 48,400 20,800 72,500 | 0 | 378,000 | 6,690.60 3,345.30 (1) 3,345.30 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,760,500 | 3,161,500 | 599,000 | 10,602.30 |
| Subtotals: | 46,898,200 | 22,844,400 | 24,053,800 | 425,752.26 |

Bangor
8:55 AM

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|--|
| 5181 | BUSHEY, DANIEL J SR 145A STATE STREET BANGOR ME 04401 145 STATE ST | FURNITURE/FIXTURES/AR | 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 10266 | BUXTON DENTAL PC 792 STILLWATER AVE BANGOR ME 04401 792 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 349,700 17,500 324,600 7,600 | 341,400 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 3376 | BW DONUTS LLC 674 MT HOPE AVENUE SUITE BANGOR ME 04401 1066 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 119,900 34,300 85,400 200 | 0 | 119,900 | 2,122.23 1,061.12 (1) 1,061.11 (2) |
| 11035 | BW HEWES & ASSOCIATES LLC PO BOX 54 DIXMONT ME 04932 1172 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR | 36,600 36,600 | 0 | 36,600 | 647.82 323.91 (1) 323.91 (2) |

| | | | | |
|---------------------|-------------------|---------------|--------------|------------|
| | Assessment | Exempt | Total | Tax |
| Page Totals: | 506,500 | 341,400 | 165,100 | 2,922.27 |
| Subtotals: | 47,404,700 | 23,185,800 | 24,218,900 | 428,674.53 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|-----------|---------|--|
| 6323 | C & L AEROSPACE HOLDINGS LLC 40 WYOMING AVENUE BANGOR ME 04401 40 WYOMING AVE | LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 4,505,700 172,800 3,322,000 128,100 882,800 | 4,250,700 | 255,000 | 4,513.50 2,256.75 (1) 2,256.75 (2) |
| 10273 | C & L AEROSPACE LLC 40 WYOMING AVENUE BANGOR ME 04401 40 WYOMING AVE | LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 983,500 208,000 635,200 140,300 | 870,800 | 112,700 | 1,994.79 997.40 (1) 997.39 (2) |
| 6028 | C & L ASIAN RESTAURANT INC ATTN: ZHI LIN 11 BANGOR MALL BLVD SUIT BANGOR ME 04401 11 BANGOR MALL BLVD | INC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 22,000 2,900 1,400 | 0 | 26,300 | 465.51 232.76 (1) 232.75 (2) |
| 10068 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 74 COURT ST | LLC FURNITURE/FIXTURES/AR | 8,800 8,800 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |
| 10830 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 404 HAMMOND ST | LLC FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 10646 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 113 JACKSON ST | LLC FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 10878 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 569 HAMMOND ST | LLC FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 10947 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 65 CEDAR ST | LLC FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 5,541,600 | 5,121,500 | 420,100 | 7,435.77 |
| Subtotals: | 52,946,300 | 28,307,300 | 24,639,000 | 436,110.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 358 | C N BROWN PO BOX 200 SOUTH PARIS ME 04281 146 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 195,200 15,800 179,300 100 | 0 | 195,200 | 3,455.04 1,727.52 (1) 1,727.52 (2) |
| 5233 | C Q INSURANCE AGENCY LLC PO BOX 1388 BANGOR ME 04402-1388 377 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,600 10,300 2,800 500 | 4,700 | 8,900 | 157.53 78.77 (1) 78.76 (2) |
| 17389 | C&M HOLDINGS LLC 108 MEADOW RD WINTERPORT ME 04496 181 PALM ST | MACHINERY & EQUIPMENT | 10,400 10,400 | 0 | 10,400 | 184.08 92.04 (1) 92.04 (2) |
| 3430 | CABREL COMPANY PO BOX 2400 BANGOR ME 04402-2400 6 STATE ST 2ND FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,200 2,700 100 1,400 | 1,500 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 11441 | CALEIDOSCOPE VIRTUAL SERVICES LLC PO BOX 3106 BURLINGTON VT 05408 4 UNION PLZ STE 22B | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 11307 | CALLINGTON CAPITAL MANAGEMENT, LLC C/O ZACHARY JONES REGIST 34 VISTA LANE GLENBURN ME 04401 468 UNION ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 55 | CAMDEN NATIONAL CORP PO BOX 310 CAMDEN ME 04843 80 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 359,900 34,000 239,700 44,400 41,800 | 260,300 | 99,600 | 1,762.92 881.46 (1) 881.46 (2) |
| 293 | CAMDEN NATIONAL CORP PO BOX 310 CAMDEN ME 04843 1176 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 170,900 41,700 106,000 14,900 8,300 | 102,800 | 68,100 | 1,205.37 602.69 (1) 602.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 761,400 | 369,300 | 392,100 | 6,940.17 |
| Subtotals: | 53,707,700 | 28,676,600 | 25,031,100 | 443,050.47 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------|---------|--------|------------------------------------|
| 6341 | CAMERON PARK LLC ATTN: PETER RICHMOND 2957 BROADWAY GLENBURN ME 04401 48 CENTER ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 6555 | CAMERON PARK LLC ATTN: PETER RICHMOND 22 VEAZIE VILLAS VEAZIE ME 04401 35 FOURTH ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 5478 | CAMERON, JOLAIN 162 ALLEN STREET BANGOR ME 04401 162 ALLEN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,100 1,400 2,700 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 6093 | CAMEROTA TRUCK PARTS PO BOX 1134 ENFIELD CT 06083-1134 1570 HAMMOND ST UNIT D | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,100 2,500 10,600 | 0 | 13,100 | 231.87 115.94 (1) 115.93 (2) |
| 6525 | CAMPBELL, RONALD 15 HOBBS ROAD ORRINGTON ME 04474 33 SCHOOL ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 400 100 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 10688 | CANOE CREEK LLC 70 BETTON STREET BREWER ME 04412 148 ESSEX ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 17185 | CANOE CREEK LLC 70 BETTON STREET BREWER ME 04412 1166 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,600 1,000 9,600 | 0 | 10,600 | 187.62 93.81 (1) 93.81 (2) |
| 1194 | CANON FINANCIAL SERVICES INC 158 GAITHER DR SUITE 200 PO BOX 5008 MT LAUREL NJ 08054 VARIOUS | MACHINERY & EQUIPMENT | 267,600 267,600 | 263,300 | 4,300 | 76.11 38.06 (1) 38.05 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 304,100 | 263,300 | 40,800 | 722.16 |
| Subtotals: | 54,011,800 | 28,939,900 | 25,071,900 | 443,772.63 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|--------|------------|
| 17416 | CANON USA INC 300 COMMERCE SQUARE BLVD | MACHINERY & EQUIPMENT | 50,600 | 50,600 | 0 | 0.00 |
| | BURLINGTON NJ 08016 | | | | | |
| | VARIOUS LOCATIONS | | | | | |
| 10124 | CANTALOUPE INC ATTN ACCOUNTS PAYABLE 100 DEERFIELD LANE SUITE MALVERN PA 19355 | COMPUTER EQUIPMENT | 2,300 | 0 | 2,300 | 40.71 |
| | | | 2,300 | | | 20.36 (1) |
| | | | | | | 20.35 (2) |
| | 167 TARGET IND CIR | | | | | |
| 6450 | CANUCK INVESTMENTS LLC 22 FAIRWAYS | FURNITURE/FIXTURES/AR | 4,100 | 0 | 4,100 | 72.57 |
| | | | 4,100 | | | 36.29 (1) |
| | | | | | | 36.28 (2) |
| | BANGOR ME 04401 | | | | | |
| | 149 ESSEX ST | | | | | |
| 10598 | CANUCK INVESTMENTS LLC 22 FAIRWAYS | FURNITURE/FIXTURES/AR | 29,300 | 0 | 29,300 | 518.61 |
| | | | 29,300 | | | 259.31 (1) |
| | | | | | | 259.30 (2) |
| | BANGOR ME 04401 | | | | | |
| | 92 OAK ST | | | | | |
| 6516 | CAPITAL AREA STAFFING SOLUTIONS INC 2386 NORTH BELFAST AVENU | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 35.40 |
| | | | 300 | | | 17.70 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 17.70 (2) |
| | AUGUSTA ME 04330 | COMPUTER EQUIPMENT | 800 | | | |
| | 18 PENN PL STE 24A | | | | | |
| 873 | CAPPONI, JANET 209 STATE STREET, SUITE | FURNITURE/FIXTURES/AR | 8,000 | 0 | 8,000 | 141.60 |
| | | | 2,900 | | | 70.80 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 70.80 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 3,900 | | | |
| | 209 STATE ST | | | | | |
| 6428 | CARDEN KENNELS ATTN JANET BLANCHARD 880 OHIO STREET | FURNITURE/FIXTURES/AR | 6,400 | 0 | 6,400 | 113.28 |
| | | | 2,200 | | | 56.64 (1) |
| | | MACHINERY & EQUIPMENT | 3,900 | | | 56.64 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 300 | | | |
| | 880 OHIO ST | | | | | |
| 10854 | CARDINAL HEALTH 200 LLC C/O ADVANTAX PO BOX 6318 ELGIN IL 60121 | MACHINERY & EQUIPMENT | 2,200 | 2,200 | 0 | 0.00 |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 104,900 | 52,800 | 52,100 | 922.17 |
| Subtotals: | 54,116,700 | 28,992,700 | 25,124,000 | 444,694.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|---------|--|
| 5081 | CARDTRONICS USA INC HARDING AND CARBONE INC 1235 NORTH LOOP WEST SUI HOUSTON TX 77008 | MACHINERY & EQUIPMENT | 34,600 | 0 | 34,600 | 612.42 |
| | VARIOUS LOC | | | | | 306.21 (1) 306.21 (2) |
| 996 | CAREFUSION SOLUTIONS LLC PO BOX 6498 ELGIN IL 60121 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 674 | CARLTON A STROUT & SONS PO BOX 281 BANGOR ME 04402-0281 830 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 300,000 700 297,900 1,400 | 250,000 | 50,000 | 885.00 442.50 (1) 442.50 (2) |
| 836 | CARPETS UNLIMITED, INC 42 GILMAN ROAD BANGOR ME 04401 3516 42 GILMAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 232,000 225,300 6,200 500 | 0 | 232,000 | 4,106.40 2,053.20 (1) 2,053.20 (2) |
| 983 | CARREIRA, MARK L DDS 83 RIDGEWOOD DRIVE BANGOR ME 04401 83 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 196,500 10,100 185,600 800 | 0 | 196,500 | 3,478.05 1,739.03 (1) 1,739.02 (2) |
| 3339 | CARROLS LLC C/O ADVANTAX INC 2500 WESTFIELD DRIVE ELGIN IL 60124 1010 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 184,000 116,100 58,100 9,800 | 0 | 184,000 | 3,256.80 1,628.40 (1) 1,628.40 (2) |
| 2658 | CARROT TOP CORP PO BOX 847 BREWER ME 04412 1231 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,200 3,100 6,700 3,400 | 0 | 13,200 | 233.64 116.82 (1) 116.82 (2) |
| 10191 | CARROT TOP CORP PO BOX 847 BREWER ME 04412-0847 407 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,500 8,100 4,100 1,300 | 0 | 13,500 | 238.95 119.48 (1) 119.47 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 973,800 | 250,000 | 723,800 | 12,811.26 |
| Subtotals: | 55,090,500 | 29,242,700 | 25,847,800 | 457,506.06 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|---------|---------|--|
| 10672 | CASCO BAY VENDING LLC 9 SARATOGA STREET LEWISTON ME 04240 244 PERRY RD | MACHINERY & EQUIPMENT | 361,400 361,400 | 170,800 | 190,600 | 3,373.62 1,686.81 (1) 1,686.81 (2) |
| 17231 | CASEY LONDON PHOTOGRAPHY LLC 9 CENTRAL ST STE 404 BANGOR ME 04401 115 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 500 5,000 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 11464 | CASH CLOUD LLC ATTN TAX DEPT 10845 GRIFFITH PEAK DR S LAS VEGAS NV 89135 VARIOUS | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,100 5,400 7,700 | 0 | 13,100 | 231.87 115.94 (1) 115.93 (2) |
| 10312 | CASSIE'S SCHOOL OF DANCE 193 UNION STREET BANGOR ME 04401 193 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,500 7,500 800 200 | 0 | 8,500 | 150.45 75.23 (1) 75.22 (2) |
| 4653 | CATALINA MARKETING CORP ATTN PROPERTY TAX P O BOX 829 COLLEYVILLE TX 76034 VARIOUS LOC | COMPUTER EQUIPMENT | 5,100 5,100 | 0 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| 6389 | CCF VENTURES INC 154 MAINE AVENUE BANGOR ME 04401 154 MAINE AVE (BIA) | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,500 3,000 13,400 2,100 | 0 | 18,500 | 327.45 163.73 (1) 163.72 (2) |
| 17232 | CCM-4U LLC 277 STATE ST STE 2B BANGOR ME 04401 277 STATE ST STE 2B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,300 300 300 700 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 10288 | CDK GLOBAL LLC C/O ADVANTAX 2500 WESTFIELD DRIVE, SU ELGIN IL 60124 VARIOUS LOC | COMPUTER EQUIPMENT | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 414,400 | 170,800 | 243,600 | 4,311.72 |
| Subtotals: | 55,504,900 | 29,413,500 | 26,091,400 | 461,817.78 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 17154 | CELSIUS INC 1412 MAIN STREET DALLAX TX 75202 VARIOUS | MACHINERY & EQUIPMENT | 3,100 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| 10584 | CENTER STREET AUTO INC 138 CENTER STREET BANGOR ME 04401 138 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,900 700 8,300 900 | 0 | 9,900 | 175.23 87.62 (1) 87.61 (2) |
| 17119 | CENTERLINE UTILITIES PO BOX 275 BANGOR ME 04402 33 MARKET ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 101,400 300 101,100 | 0 | 101,400 | 1,794.78 897.39 (1) 897.39 (2) |
| 11259 | CENTRAL MAINE DIESEL, IS, INC PO BOX 563 ATTN: FARRAH PERRY HAMPDEN ME 04444 1185 HAMMOND ST STE II | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,600 3,700 9,500 400 | 0 | 13,600 | 240.72 120.36 (1) 120.36 (2) |
| 11498 | CENTRAL MAINE TOWING INC 27 PERKINS ST BANGOR ME 04401 27 PERKINS ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 34,600 8,600 26,000 | 0 | 34,600 | 612.42 306.21 (1) 306.21 (2) |
| 469 | CHADWICK-BAROSS INC 160 WARREN AVENUE WESTBROOK ME 04092 188 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 434,700 239,600 192,800 2,300 | 0 | 434,700 | 7,694.19 3,847.10 (1) 3,847.09 (2) |
| 17250 | CHAMBERS, CRYSTAL DBA MODERN MAYHEM PHOTOG 4 LEMON ST VEAZIE ME 04401 31 CENTRAL ST STE 213 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 500 5,000 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 3293 | CHAMBERS, MIKE A 10 BIRCH STREET BANGOR ME 04401 10 BIRCH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,700 5,400 300 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 608,500 | 0 | 608,500 | 10,770.45 |
| Subtotals: | 56,113,400 | 29,413,500 | 26,699,900 | 472,588.23 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 5168 | CHAN, XU RONG 431 ESSEX STREET BANGOR ME 04401 120 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,900 1,500 9,700 700 | 0 | 11,900 | 210.63 105.32 (1) 105.31 (2) |
| 6528 | CHANDLER, TIMOTHY G PO BOX 212 ELLSWORTH ME 04605 164 CEDAR ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 11210 | CHARLIE'S QUICK WASH LLC 115 BARROWS POINT ROAD NEWPORT ME 04953 778 STATE ST | MACHINERY & EQUIPMENT | 12,200 12,200 | 0 | 12,200 | 215.94 107.97 (1) 107.97 (2) |
| 17281 | CHARTER FOODS NORTH, LLC PO BOX 430 TALBOTT TN 37877 740 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 278,700 32,800 243,000 2,900 | 0 | 278,700 | 4,932.99 2,466.50 (1) 2,466.49 (2) |
| 701 | CHASE LAW LLC 700 MT HOPE AVENUE SUITE BANGOR ME 04401 700 MT HOPE AVE STE 440 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,500 12,200 9,700 2,600 | 12,500 | 12,000 | 212.40 106.20 (1) 106.20 (2) |
| 10438 | CHASE, DIANE LE 263 STATE ST STE 23A BANGOR ME 04401 263 STATE ST STE 23A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,600 500 5,300 800 | 0 | 6,600 | 116.82 58.41 (1) 58.41 (2) |
| 6085 | CHASES FAMILY RESTAURANT INC 1575 HAMMOND STREET BANGOR ME 04401 1575 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 79,400 27,000 51,400 1,000 | 0 | 79,400 | 1,405.38 702.69 (1) 702.69 (2) |
| 712 | CHEP USA 5897 WINDWARD PARKWAY ALPHARETTA GA 30005 VARIOUS LOC | MACHINERY & EQUIPMENT | 51,000 51,000 | 6,300 | 44,700 | 791.19 395.60 (1) 395.59 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 466,700 | 18,800 | 447,900 | 7,927.83 |
| Subtotals: | 56,580,100 | 29,432,300 | 27,147,800 | 480,516.06 |

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8:55 AM

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|---|
| 10527 | CHICK, LEE J CPA 101 LEIGHTON STREET BANGOR ME 04401 101 LEIGHTON ST | COMPUTER EQUIPMENT | 1,400 1,400 | 1,400 | 0 | 0.00 |
| 10631 | CHICK-FIL-A INC C/O WILSON & FRANCO #363 11000 RICHMOND AVE SUITE HOUSTON TX 77042 605 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 756,700 290,800 431,000 34,900 | 0 | 756,700 | 13,393.59 6,696.80 (1) 6,696.79 (2) |
| 17220 | CHICOINE, GORDON DBA HOLLOW GROUND BARBER 152 WEST BROADWAY BANGOR ME 04401 152 WEST BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,100 100 1,000 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 10876 | CHIEM, BINH 213 OHIO STREET BANGOR ME 04401 213 OHIO ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 17141 | CHIMERA COFFEE LLC 24 BROAD ST BANGOR ME 04401 24 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,400 4,700 5,700 | 0 | 10,400 | 184.08 92.04 (1) 92.04 (2) |
| 5488 | CHINA HARBOR RESTAURANT INC 84 DARTMOUTH STREET BANGOR ME 04401 547 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 59,800 36,700 23,100 | 0 | 59,800 | 1,058.46 529.23 (1) 529.23 (2) |
| 17283 | CHIP CARSON 534 WILSON STREET BREWER ME 04412 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 3,000 2,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 10329 | CHIPOTLE MEXICAN GRILL INC C/O KE ANDREWS 2424 RIDGE RD ROCKWALL TX 75087 583 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 160,900 28,700 119,100 10,200 2,900 | 0 | 160,900 | 2,847.93 1,423.97 (1) 1,423.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 998,000 | 1,400 | 996,600 | 17,639.82 |
| Subtotals: | 57,578,100 | 29,433,700 | 28,144,400 | 498,155.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|---------|--|
| 17326 | CHRIS PEPIN PROPERTIES, LLC PO BOX 216 ORRINGTON ME 04474 73 BROADWAY | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 17306 | CHRIS PEPIN PROPERTIES, LLC PO BOX 216 ORRINGTON ME 04474 31 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR | 5,200 5,200 | 0 | 5,200 | 92.04 46.02 (1) 46.02 (2) |
| 17210 | CHRIS PEPIN PROPERTIES, LLC PO BOX 216 ORRINGTON ME 04474 71 BROADWAY | FURNITURE/FIXTURES/AR | 3,100 3,100 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| 11244 | CHRIS PEPIN PROPERTIES, LLC PO BOX 216 ORRINGTON ME 04474 111 PINE ST | FURNITURE/FIXTURES/AR | 4,200 4,200 | 0 | 4,200 | 74.34 37.17 (1) 37.17 (2) |
| 17037 | CHRISTOPHER A RUMSEY DO PA 12 STILLWATER AVE STE 1 BANGOR ME 04401 12 STILLWATER AVE STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 105,000 36,600 60,400 8,000 | 77,100 | 27,900 | 493.83 246.92 (1) 246.91 (2) |
| 54 | CINEMA BANGOR LLC C/O BELMONT CAPITAL 55 CAMBRIDGE PARKWAY SUI CAMBRIDGE MA 02142 557 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 494,900 32,700 451,500 7,900 2,800 | 475,700 | 19,200 | 339.84 169.92 (1) 169.92 (2) |
| 10673 | CINTAS CORPORATION NO. 3 6800 CINTAS BLVD LOC#65H MASON OH 45040 293 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 608,500 190,700 378,800 12,800 26,200 | 385,100 | 223,400 | 3,954.18 1,977.09 (1) 1,977.09 (2) |
| 10773 | CITY DRAWERS INC 105 MAIN STREET BELFAST ME 04915 213 EXCHANGE ST | FURNITURE/FIXTURES/AR | 4,500 4,500 | 0 | 4,500 | 79.65 39.83 (1) 39.82 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,229,400 | 937,900 | 291,500 | 5,159.55 |
| Subtotals: | 58,807,500 | 30,371,600 | 28,435,900 | 503,315.43 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|------------------------|
| 11360 | CL HOME PROPERTIES, LLC 157 SCOTT'S POINT ROAD | FURNITURE/FIXTURES/AR | 5,800 | 0 | 5,800 | 102.66 |
| | CLIFTON ME 04428 | | | | | 51.33 (1) 51.33 (2) |
| | 103 WALTER ST | | | | | |
| 375 | CLAIRE'S BOUTIQUES INC #5963 3 SW 129TH AVENUE SUITE | FURNITURE/FIXTURES/AR | 37,100 | 0 | 37,100 | 656.67 |
| | PEMBROKE PINES FL 33028 | MACHINERY & EQUIPMENT | 28,900 | | | 328.34 (1) |
| | | COMPUTER EQUIPMENT | 7,600 | | | 328.33 (2) |
| | 600 | | | | | |
| | BANGOR MALL | | | | | |
| 17051 | CLARITY COUNSELING AND WELLNESS 444 STILLWATER AVE STE 1 | FURNITURE/FIXTURES/AR | 3,600 | 0 | 3,600 | 63.72 |
| | BANGOR ME 04401 | | | | | 31.86 (1) 31.86 (2) |
| | 444 STILLWATER AVE STE 1 | | | | | |
| 6229 | CLARK, JOHN W PA 753 STILLWATER AVENUE | FURNITURE/FIXTURES/AR | 58,200 | 0 | 58,200 | 1,030.14 |
| | BANGOR ME 04401 | MACHINERY & EQUIPMENT | 1,600 | | | 515.07 (1) |
| | | COMPUTER EQUIPMENT | 55,800 | | | 515.07 (2) |
| | 800 | | | | | |
| | 753 STILLWATER AVE | | | | | |
| 10945 | CLASSIC DENTURES OF MAINE LLC ATTN: JOSEPH KINGSTON | FURNITURE/FIXTURES/AR | 3,100 | 0 | 3,100 | 54.87 |
| | 61 HERSEY AVE | MACHINERY & EQUIPMENT | 900 | | | 27.44 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,900 | | | 27.43 (2) |
| | 300 | | | | | |
| | 61 HERSEY AVE | | | | | |
| 5928 | CLAYTON, JODI L 170 PARK STREET | FURNITURE/FIXTURES/AR | 5,100 | 0 | 5,100 | 90.27 |
| | BANGOR ME 04401 | MACHINERY & EQUIPMENT | 2,000 | | | 45.14 (1) |
| | | COMPUTER EQUIPMENT | 2,600 | | | 45.13 (2) |
| | 500 | | | | | |
| | 170 PARK ST | | | | | |
| 10753 | CLEARPOINT FINANCIAL ATTN: MICHAEL TUELL | FURNITURE/FIXTURES/AR | 3,000 | 0 | 3,000 | 53.10 |
| | 23 WATER STREET, SUITE 4 | COMPUTER EQUIPMENT | 1,900 | | | 26.55 (1) |
| | BANGOR ME 04401 | | 1,100 | | | 26.55 (2) |
| | 23 WATER ST STE 405 | | | | | |
| 11315 | CLF BANGOR INC 829 HOGAN ROAD | FURNITURE/FIXTURES/AR | 549,000 | 0 | 549,000 | 9,717.30 |
| | BANGOR ME 04401 | | 549,000 | | | 4,858.65 (1) |
| | 829 HOGAN RD | | | | | 4,858.65 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 664,900 | 0 | 664,900 | 11,768.73 |
| Subtotals: | 59,472,400 | 30,371,600 | 29,100,800 | 515,084.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------|---------|---------|------------------------------------|
| 17327 | CLICKLEASE LLC 1182 WEST 2400 SOUTH | MACHINERY & EQUIPMENT | 21,200 | 0 | 21,200 | 375.24 187.62 (1) 187.62 (2) |
| | WEST VALLEY CITY UT 841 | | | | | |
| | VARIOUS | | | | | |
| 17407 | CLICKLEASE LLC 1182 WEST 2400 SOUTH | MACHINERY & EQUIPMENT | 7,100 | 0 | 7,100 | 125.67 62.84 (1) 62.83 (2) |
| | WEST VALLEY CITY UT 841 | | | | | |
| | VARIOUS LOCATIONS | | | | | |
| 5385 | CLINE, PATRICIA DC 444 STILLWATER AVE SUITE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 67,900 700 | 66,800 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| | BANGOR ME 04401 | | | | | |
| | COMPUTER EQUIPMENT | | | | | |
| | 444 STILLWATER AVE STE 2 | | | | | |
| 11041 | CLOUSTON, HOWARD 1336 HAMMOND STREET | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,100 2,200 | 0 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| | BANGOR ME 04401 | | | | | |
| | COMPUTER EQUIPMENT | | | | | |
| | TRAILERS/STG | | | | | |
| | 1336 HAMMOND ST | | | | | |
| 1834 | CMC & MAINTENANCE INC PO BOX 1877 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,100 2,900 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| | BANGOR ME 04402-0356 | | | | | |
| | COMPUTER EQUIPMENT | | | | | |
| | TRAILERS/STG | | | | | |
| | 4 UNION PLZ STE 1 | | | | | |
| 11068 | CMG MORTGAGE INC 189A STATE STREET | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| | BANGOR ME 04401 | | | | | |
| | 189 STATE ST | | | | | |
| 17418 | COASTAL MED-TECH CORP. 1019 TOWN DR. | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 10,100 10,000 | 0 | 10,100 | 178.77 89.39 (1) 89.38 (2) |
| | WILDER KY 41076 | | | | | |
| | 45 DOWD RD | | | | | |
| 3092 | COCA-COLA BEVERAGES NORTHEAST INC 1 EXECUTIVE PARK DRIVE S | FURNITURE/FIXTURES/AR | 905,400 84,400 | 770,300 | 135,100 | 2,391.27 1,195.64 (1) |
| | C/O PROPERTY TAX DEPT | | | | | |
| | MACHINERY & EQUIPMENT | | | | | |
| | BEDFORD NH 03110-6913 | | | | | |
| | COMPUTER EQUIPMENT | | | | | |
| | 21,800 | | | | | |
| | 1,195.63 (2) | | | | | |
| | 91 DOWD RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,027,300 | 837,100 | 190,200 | 3,366.54 |
| Subtotals: | 60,499,700 | 31,208,700 | 29,291,000 | 518,450.70 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|---------|---------|--|
| 153 | COCA-COLA BEVERAGES NORTHEAST INC 91 DOWD ROAD BANGOR ME 04401 VARIOUS | MACHINERY & EQUIPMENT | 130,800 | 124,200 | 6,600 | 116.82 58.41 (1) 58.41 (2) |
| 10620 | COESPACE ATTN GIBRAN GRAHAM 48 COLUMBIA STREET BANGOR ME 04401 48 COLUMBIA ST | FURNITURE/FIXTURES/AR | 700 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 2649 | COIN INC 1001 UNION STREET BANGOR ME 04401 1001 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 422,300 359,600 62,700 | 0 | 422,300 | 7,474.71 3,737.36 (1) 3,737.35 (2) |
| 5331 | COINSTAR ASSET HOLDINGS LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE MD 21030 5 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,400 18,300 2,100 | 0 | 20,400 | 361.08 180.54 (1) 180.54 (2) |
| 17212 | COLDBROOK TRAILERS & EQUIPMENT LLC ATTN ACCOUNTS PAYABLE 1281 HAMMOND ST BANGOR ME 04401 1281 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 97,900 5,100 92,800 | 0 | 97,900 | 1,732.83 866.42 (1) 866.41 (2) |
| 5338 | COLICCHIO, DONNA PO BOX 2652 BANGOR ME 04402-2652 159 STATE ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 2,200 | 0 | 0.00 |
| 11386 | COMMEAU, KATHY ATTN TAX AND COMPLIANCE PO BOX 2155 BLOOMINGTON IL 61702 1219 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,500 300 4,200 | 4,200 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 648 | COMMERCIAL SCREENPRINT & EMB INC 130 THATCHER STREET BANGOR ME 04401 130 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,700 1,900 18,200 600 | 0 | 20,700 | 366.39 183.20 (1) 183.19 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 699,500 | 130,600 | 568,900 | 10,069.53 |
| Subtotals: | 61,199,200 | 31,339,300 | 29,859,900 | 528,520.23 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 10363 | COMMUNICATION TECHNOLOGIES CTI C/O TAX DEPT 2116 SOUTH 17TH ST MATTOON IL 61938 74 GILMAN RD | | 2,300 | 0 | 2,300 | 40.71 |
| | | FURNITURE/FIXTURES/AR | 1,500 | | | 20.36 (1) |
| | | COMPUTER EQUIPMENT | 800 | | | 20.35 (2) |
| 11489 | COMMUNITY CELLULAR INC 627 BROADWAY BANGOR ME 04401 627 BROADWAY | | 2,500 | 0 | 2,500 | 44.25 |
| | | FURNITURE/FIXTURES/AR | 900 | | | 22.13 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 22.12 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| 17406 | COMMUNITY COFFEE COMPANY, LLC 3332 PATRIDGE LN BLDG A BATON ROUGE LA 70809 VARIOUS LOCATIONS | | 1,300 | 0 | 1,300 | 23.01 |
| | | MACHINERY & EQUIPMENT | 1,300 | | | 11.51 (1) |
| | | | | | | 11.50 (2) |
| 564 | COMMUNITY HEALTH AND COUNSELING SERVICES 42 CEDAR STREET, STE 1 BANGOR ME 04401 1022 STILLWATER AVE | | 21,500 | 0 | 21,500 | 380.55 |
| | | FURNITURE/FIXTURES/AR | 18,900 | | | 190.28 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 190.27 (2) |
| | | COMPUTER EQUIPMENT | 2,300 | | | |
| 10524 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 11 THATCHER ST | | 2,600 | 0 | 2,600 | 46.02 |
| | | FURNITURE/FIXTURES/AR | 2,600 | | | 23.01 (1) |
| | | | | | | 23.01 (2) |
| 17342 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 105 MAIN | | 11,200 | 0 | 11,200 | 198.24 |
| | | FURNITURE/FIXTURES/AR | 11,200 | | | 99.12 (1) |
| | | | | | | 99.12 (2) |
| 11012 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 87 FIRST ST | | 4,000 | 0 | 4,000 | 70.80 |
| | | FURNITURE/FIXTURES/AR | 4,000 | | | 35.40 (1) |
| | | | | | | 35.40 (2) |
| 10940 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 189 PINE ST | | 2,200 | 0 | 2,200 | 38.94 |
| | | FURNITURE/FIXTURES/AR | 2,200 | | | 19.47 (1) |
| | | | | | | 19.47 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 47,600 | 0 | 47,600 | 842.52 |
| Subtotals: | 61,246,800 | 31,339,300 | 29,907,500 | 529,362.75 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|--------|--------------------------------------|
| 11291 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 22 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,400 400 3,000 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 11236 | COMMUNITY REAL ESTATE SOLUTIONS, LLC 47 MAIN STREET SUITE 200 BANGOR ME 04401 191 CENTER ST | FURNITURE/FIXTURES/AR | 3,100 3,100 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| 4911 | COMPASS TWO LLC C/O COMPASS GROUP USA PO BOX 30188 CHARLOTTE NC 28230 354 HOGAN RD | MACHINERY & EQUIPMENT | 10,000 10,000 | 0 | 10,000 | 177.00 88.50 (1) 88.50 (2) |
| 11061 | COMPLETE LABOR & STAFFING 25 NASHUA ROAD UNIT E3 LONDONDERRY NH 03053 81 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 61,700 6,900 1,400 700 52,700 | 0 | 61,700 | 1,092.09 546.05 (1) 546.04 (2) |
| 17209 | COMPUTER DOCTOR OF MAINE LLC 11 BANGOR MALL BLVD SUITE B BANGOR ME 04401 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,900 5,200 4,300 2,400 | 0 | 11,900 | 210.63 105.32 (1) 105.31 (2) |
| 17179 | CONARY'S CREATIVE CURIOSITIES LLC 1209 BROADWAY BANGOR ME 04401 1209 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,800 200 200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 582 | CONCENTRA HEALTH SERVICES INC #32012 C/O SELECT MEDICAL CORP P O BOX 131270 SPRING TX 77393 42 GILMAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 126,000 37,700 78,800 9,500 | 103,500 | 22,500 | 398.25 199.13 (1) 199.12 (2) |
| 942 | CONCETTA CORPORATION 840 HAMMOND STREET BANGOR ME 04401 840 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,800 39,000 8,100 700 | 0 | 47,800 | 846.06 423.03 (1) 423.03 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 266,100 | 103,500 | 162,600 | 2,878.02 |
| Subtotals: | 61,512,900 | 31,442,800 | 30,070,100 | 532,240.77 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 1220 | CONCORD COACH LINES INC ATTN: HARRY W BLUNT 7 LANGDON STREET CONCORD NH 03301 | | 13,100 | 10,400 | 2,700 | 47.79 |
| | | FURNITURE/FIXTURES/AR | 5,900 | | | 23.90 (1) |
| | | MACHINERY & EQUIPMENT | 3,000 | | | 23.89 (2) |
| | | COMPUTER EQUIPMENT | 4,200 | | | |
| | 1039 UNION ST | | | | | |
| 10408 | CONOPCO INC PO BOX 5195 | MACHINERY & EQUIPMENT | 12,300 | 0 | 12,300 | 217.71 |
| | | | 12,300 | | | 108.86 (1) |
| | | | | | | 108.85 (2) |
| | OAK BROOK IL 60522 | | | | | |
| | VARIOUS LOC | | | | | |
| 187 | CONSOLIDATED COMM OF NNE CO LLC C/O TAX DEPT 2116 SOUTH 17TH ST MATTOON IL 61938 | | 408,600 | 0 | 408,600 | 7,232.22 |
| | | FURNITURE/FIXTURES/AR | 332,700 | | | 3,616.11 (1) |
| | | MACHINERY & EQUIPMENT | 60,800 | | | 3,616.11 (2) |
| | | COMPUTER EQUIPMENT | 15,100 | | | |
| | VARIOUS LOC | | | | | |
| 17164 | CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES C/O TAX DEPT 2116 SOUTH 17TH ST MATTOON IL 61938 | | 41,300 | 0 | 41,300 | 731.01 |
| | | MACHINERY & EQUIPMENT | 38,800 | | | 365.51 (1) |
| | | COMPUTER EQUIPMENT | 2,500 | | | 365.50 (2) |
| | VARIOUS | | | | | |
| 937 | CONSOLIDATED ELECTRICAL DIST INC 1920 WESTRIDGE DRIVE IRVING TX 75038-2901 14 PERRY RD | | 83,400 | 56,000 | 27,400 | 484.98 |
| | | FURNITURE/FIXTURES/AR | 12,400 | | | 242.49 (1) |
| | | MACHINERY & EQUIPMENT | 33,600 | | | 242.49 (2) |
| | | COMPUTER EQUIPMENT | 15,700 | | | |
| | | LEASEHOLD | 21,700 | | | |
| 10394 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 67 CURVE ST | | 3,500 | 0 | 3,500 | 61.95 |
| | | FURNITURE/FIXTURES/AR | 3,500 | | | 30.98 (1) |
| | | | | | | 30.97 (2) |
| 10583 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 108 OHIO ST | | 4,700 | 0 | 4,700 | 83.19 |
| | | FURNITURE/FIXTURES/AR | 4,700 | | | 41.60 (1) |
| | | | | | | 41.59 (2) |
| 10722 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 69 OHIO ST | | 4,700 | 0 | 4,700 | 83.19 |
| | | FURNITURE/FIXTURES/AR | 4,700 | | | 41.60 (1) |
| | | | | | | 41.59 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 571,600 | 66,400 | 505,200 | 8,942.04 |
| Subtotals: | 62,084,500 | 31,509,200 | 30,575,300 | 541,182.81 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|--|
| 10806 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 94 FOURTH ST | FURNITURE/FIXTURES/AR | 4,700 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| 10807 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 119 CEDAR ST | FURNITURE/FIXTURES/AR | 7,000 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| 10808 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 127 CEDAR ST | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 10317 | CONSTRUCTIVE PROPERTY SOLUTIONS, LLC PO BOX 87 AURORA ME 04605 26 MARKET ST | FURNITURE/FIXTURES/AR | 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11476 | CONTINENTAL BATTERY COMPANY 8585 N STEMMONS FWY SUIT DALLAS TX 75247 1281 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 134,400 3,600 121,000 9,800 | 0 | 134,400 | 2,378.88 1,189.44 (1) 1,189.44 (2) |
| 11252 | CONTINENTAL BATTERY SYSTEMS INC C/O TAX ADVISORS GROUP PO BOX 671287 DALLAS TX 75367 257 PERRY RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,200 19,800 3,400 | 0 | 23,200 | 410.64 205.32 (1) 205.32 (2) |
| 10911 | CONVENIENTMD, LLC DBA: CONVENIENTME URGENT 360 US-1 BYPASS, #102 PORTSMOUTH NH 03801 543 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 338,400 154,300 154,000 30,100 | 220,800 | 117,600 | 2,081.52 1,040.76 (1) 1,040.76 (2) |
| 17387 | CONVENIENTMD, LLC DBA: CONVENIENTME URGENT 360 US-1 BYPASS, #102 PORTSMOUTH NH 03801 687 BROADWAY | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 514,100 | 220,800 | 293,300 | 5,191.41 |
| Subtotals: | 62,598,600 | 31,730,000 | 30,868,600 | 546,374.22 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|---------|--|
| 11111 | COOPS LLC 690 ODLIN ROAD BANGOR ME 04401 690 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,500 3,600 8,600 1,300 | 0 | 13,500 | 238.95 119.48 (1) 119.47 (2) |
| 10251 | COPIA SPECIALTY CONTRACTORS INC 261 BOMARC ROAD BANGOR ME 04401 261 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 287,000 3,900 280,500 2,600 | 0 | 287,000 | 5,079.90 2,539.95 (1) 2,539.95 (2) |
| 17357 | CORE INSURANCE 175 EXCHANGE ST BANGOR ME 04401 175 EXCHANGE ST | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 177.00 88.50 (1) 88.50 (2) |
| 10718 | CORNERSTONE ENERGY SERVICES INC 50 FOREST AVE PORTLAND ME 04101-2812 6 STATE ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,500 13,700 2,200 12,600 | 0 | 28,500 | 504.45 252.23 (1) 252.22 (2) |
| 17084 | COSTAR, HOLLY PHD 6 STATE ST STE 307A BANGOR ME 04401 6 STATE ST STE 307A | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 100 200 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 11040 | COULTER, ERIEL 1460 HAMMOND STREET SUIT BANGOR ME 04401 1460 HAMMOND ST STE C | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 10975 | COUNTRYWIDE TRAILER REGISTRATIONS LLC 56 BANAIR RD STE 2 BANGOR ME 04401 56 BANAIR RD STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,500 800 200 500 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 4510 | COUNTY ABATEMENT INC ATTN: CLINTON ST PETER PO BOX 1036 CARIBOU ME 04736 739 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 800 200 400 200 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 345,300 | 0 | 345,300 | 6,111.81 |
| Subtotals: | 62,943,900 | 31,730,000 | 31,213,900 | 552,486.03 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|-----------|---------|--|
| 11115 | COUNTY PHYSICAL THERAPY LLC 118 BENNETT DRIVE SUITE CARIBOU ME 04736 82 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 56,900 15,700 39,200 2,000 | 41,200 | 15,700 | 277.89 138.95 (1) 138.94 (2) |
| 11224 | COURTNEY BED INC 80 BANAIR ROAD BANGOR ME 04401 80 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 54,300 4,800 47,700 1,800 | 51,800 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10395 | COVIDIEN SALES LLC 710 MEDTRONIC PARKWAY L355 MINNEAPOLIS MN 55432 VARIOUS LOC | MACHINERY & EQUIPMENT | 600 600 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 10615 | COVORT LLC 735 MAIN ST BANGOR ME 04401 735 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,200 14,300 500 400 | 0 | 15,200 | 269.04 134.52 (1) 134.52 (2) |
| 6074 | CPA SOLUTION LLC 257 HARLOW ST BANGOR ME 04401 257 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,900 3,500 100 3,300 | 0 | 6,900 | 122.13 61.07 (1) 61.06 (2) |
| 922 | CRAIG IRREVOCABLE TRUST C/O NORMAN S & LEVOLA M 825 BROADWAY BANGOR ME 04401 825 BROADWAY | FURNITURE/FIXTURES/AR | 18,200 18,200 | 0 | 18,200 | 322.14 161.07 (1) 161.07 (2) |
| 17252 | CRATE, MICHELLE M 263 STATE ST BOX 10 BANGOR ME 04401 263 STATE ST STE 32 | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 4583 | CREATIVE DIGITAL IMAGING PO BOX 1296 BANGOR ME 04402-1296 24 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 1,312,700 13,600 1,161,800 40,100 97,200 | 1,157,700 | 155,000 | 2,743.50 1,371.75 (1) 1,371.75 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,464,900 | 1,250,700 | 214,200 | 3,791.34 |
| Subtotals: | 64,408,800 | 32,980,700 | 31,428,100 | 556,277.37 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 6201 | CREATIVE IMAGING GROUP INC PO BOX 6540 SCARBOROUGH ME 04070 1 CUMBERLAND PL STE 106 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,000 2,500 1,500 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 1662 | CREED, WANDA 263 STATE STREET SUITE 2 BANGOR ME 04401 263 STATE ST STE 21 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 400 3,300 1,900 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 17043 | CROCHERE, MEGAN 9 CENTRAL ST STE 401 BANGOR ME 04401 9 CENTRAL ST STE 401 | FURNITURE/FIXTURES/AR | 6,100 6,100 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 6239 | CROCKETT, DANA C/O UNION STREET BARBER 211 UNION STREET BANGOR ME 04401 211 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,400 4,300 100 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 82 | CROSS INSURANCE, INC - MAINE D/B/A CROSS INSURANCE - PO BOX 1388 BANGOR ME 04402 491 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 550,100 399,300 57,000 93,800 | 138,300 | 411,800 | 7,288.86 3,644.43 (1) 3,644.43 (2) |
| 4314 | CROWN EQUIPMENT CORPORATION ATTN TAX DEPT LEASING 44 SOUTH WASHINGTON STRE NEW BREMEN OH 45869 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 237,800 75,200 162,600 | 124,000 | 113,800 | 2,014.26 1,007.13 (1) 1,007.13 (2) |
| 10275 | CROWN EQUIPMENT CORPORATION 44 S WASHINGTON STREET NEW BREMEN OH 45869 VARIOUS LOC | MACHINERY & EQUIPMENT | 160,300 160,300 | 146,800 | 13,500 | 238.95 119.48 (1) 119.47 (2) |
| 11154 | CRW SUBS INC 920 STILLWATER AVENUE BANGOR ME 04401 920 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 163,900 140,700 20,800 2,400 | 0 | 163,900 | 2,901.03 1,450.52 (1) 1,450.51 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,132,200 | 409,100 | 723,100 | 12,798.87 |
| Subtotals: | 65,541,000 | 33,389,800 | 32,151,200 | 569,076.24 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|------------------------------------|
| 11031 | CRYSTAL CLEAR COMMUNICATIONS 109 TIDEWATER FARM RD STRATHAM NH 03885 1460 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 1,100 400 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 11163 | CSC LEASING CO C/O ADVANCED PROPERTY TA 9901 E VALLEY RANCH PKWY STE 2020 IRVING TX 75063-6706 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT | 2,800 2,800 | 2,800 | 0 | 0.00 |
| 10572 | CSC SERVICWORKS INC C/O RYAN LLC P O BOX 460389, DEPT 120 HOUSTON TX 77056 VARIOUS LOC | MACHINERY & EQUIPMENT | 83,000 83,000 | 72,400 | 10,600 | 187.62 93.81 (1) 93.81 (2) |
| 10802 | CSGBANG LLC 10350 W CHEROKEE DRIVE SALIDA CO 81201-9014 105 MAIN ST | FURNITURE/FIXTURES/AR | 13,800 13,800 | 0 | 13,800 | 244.26 122.13 (1) 122.13 (2) |
| 4921 | CSI LEASING INC ATTN: PROPERTY TAX DEPAR 9990 OLD OLIVE STREET RD ST LOUIS MO 63141 5904 354 HOGAN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 26,300 6,800 19,500 | 16,200 | 10,100 | 178.77 89.39 (1) 89.38 (2) |
| 2467 | CUDDY, MARY ELIZABETH PHD 15 COLUMBIA STREET SUITE BANGOR ME 04401 15 COLUMBIA ST STE 403 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,400 1,800 1,200 1,400 | 2,600 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 10928 | CUMBERLAND TITLE SERVICES, LLC 225 US ROUTE 1 SCARBOROUGH ME 04074 1 CUMBERLAND PL STE 210 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,300 15,100 300 900 | 0 | 16,300 | 288.51 144.26 (1) 144.25 (2) |
| 10681 | CUMBRIA CAPITAL MANAGEMENT LLC C/O MAINE REAL ESTATE MA PO BOX 37271 CHARLOTTE NC 28237 269 FRENCH ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 152,100 | 94,000 | 58,100 | 1,028.37 |
| Subtotals: | 65,693,100 | 33,483,800 | 32,209,300 | 570,104.61 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|------------|
| 10814 | CUMBRIA CAPITAL MANAGEMENT LLC C/O MAINE REAL ESTATE MA PO BOX 37271 CHARLOTTE NC 28237 12 FIFTH ST | FURNITURE/FIXTURES/AR | 3,700 | 0 | 3,700 | 65.49 |
| | | | | | | 32.75 (1) |
| | | | | | | 32.74 (2) |
| 371 | CURTAINSHOP OF MAINE INC 102 HASKELL ROAD BANGOR ME 04401 102 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 30,500 25,300 2,200 2,900 100 | 0 | 30,500 | 539.85 |
| | | | | | | 269.93 (1) |
| | | | | | | 269.92 (2) |
| 10327 | CUSTOM HEARING LLC 131 ENTERPRISE ROAD JOHNSTOWN NY 12095 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,100 1,500 3,200 400 | 0 | 5,100 | 90.27 |
| | | | | | | 45.14 (1) |
| | | | | | | 45.13 (2) |
| 5650 | CUTHBERTSON, DAVID A 11 SHORT ST ELLSWORTH ME 04605 277 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 1,400 200 900 | 0 | 2,500 | 44.25 |
| | | | | | | 22.13 (1) |
| | | | | | | 22.12 (2) |
| 10676 | CUTLER LLC 130 HAMMOND STREET BANGOR ME 04401 130 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,400 24,600 4,400 400 | 0 | 29,400 | 520.38 |
| | | | | | | 260.19 (1) |
| | | | | | | 260.19 (2) |
| 10567 | CVS STATE CAPITAL LLC C/O ALTUS GROUP US INC PO BOX 1610 COCKEYSVILLE MD 21030 60 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,500 11,400 8,500 11,600 | 0 | 31,500 | 557.55 |
| | | | | | | 278.78 (1) |
| | | | | | | 278.77 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 102,700 | 0 | 102,700 | 1,817.79 |
| Subtotals: | 65,795,800 | 33,483,800 | 32,312,000 | 571,922.40 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|-----------|---------|--|
| 2175 | D & K PROPERTIES LLC C/O HUGHES ASSOCIATES 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 12,900 12,900 | 0 | 12,900 | 228.33 114.17 (1) 114.16 (2) |
| 961 | D & K PROPERTIES LLC C/O HUGHES ASSOCIATES 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 22,600 22,600 | 0 | 22,600 | 400.02 200.01 (1) 200.01 (2) |
| 1156 | D & K PROPERTIES LLC 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 11,200 11,200 | 0 | 11,200 | 198.24 99.12 (1) 99.12 (2) |
| 423 | D W J REALTY TRUST 510 BROADWAY BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,800 42,100 100 1,600 | 0 | 43,800 | 775.26 387.63 (1) 387.63 (2) |
| 6420 | D&C CARE COMPANY INC 61 UNION STREET SUITE A BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,300 900 100 300 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 156 | DAHL CHASE DIAGNOSTIC SERVICES ATTN PROPERTY TAX DEPT 417 STATE ST WEBBER WEST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,700 13,400 46,500 2,800 | 23,400 | 39,300 | 695.61 347.81 (1) 347.80 (2) |
| 3145 | DAHL CHASE DIAGNOSTIC SERVICES ATTN PROPERTY TAX DEPT 417 STATE ST WEBBER WEST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,558,700 162,000 1,914,400 482,300 | 2,224,400 | 334,300 | 5,917.11 2,958.56 (1) 2,958.55 (2) |
| 2789 | DAHL CHASE DIAGNOSTIC SERVICES ATTN PROPERTY TAX DEPT 417 STATE ST WEBBER WEST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,400 22,400 7,100 12,900 | 6,800 | 35,600 | 630.12 315.06 (1) 315.06 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,755,600 | 2,254,600 | 501,000 | 8,867.70 |
| Subtotals: | 68,551,400 | 35,738,400 | 32,813,000 | 580,790.10 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|---|
| 38 | DAHL CHASE PATHOLOGY ASSOCIATES PA ATTN: PROPERTY TAX DEPT 417 STATE ST WEBBER WEST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 366,900 45,100 175,200 146,600 | 240,700 | 126,200 | 2,233.74 1,116.87 (1) 1,116.87 (2) |
| | 417 STATE ST STE 540 | | | | | |
| 753 | DAHL CHASE PATHOLOGY ASSOCIATES PA ATTN: PROPERTY TAX DEPT 417 STATE ST WEBBER WEST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,000 100 500 400 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| | 417 STATE ST STE 439 | | | | | |
| 69 | DAIGLE OIL COMPANY PO BOX 328 FORT KENT ME 04743 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 891,500 18,900 869,600 3,000 | 0 | 891,500 | 15,779.55 7,889.78 (1) 7,889.77 (2) |
| | 941 STILLWATER AVE | | | | | |
| 17227 | DAIGLE, BRIAN 6 STATE ST STE 404 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,300 1,900 400 | 0 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| | 6 STATE ST STE 404 | | | | | |
| 10342 | DALTON, CHRISTOPHER L PA PO BOX 755 BANGOR ME 04402-0755 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 900 400 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| | 15 COLUMBIA ST STE 101 | | | | | |
| 10171 | DAMON INSULATION COMPANY INC 1570 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,300 1,200 500 3,600 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| | 1570 HAMMOND ST | | | | | |
| 17009 | DAMON, SHELLY 102 BIRCH ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 200 100 100 | 0 | 200 | 3.54 1.77 (1) 1.77 (2) |
| | 102 BIRCH ST | | | | | |
| 6242 | DAN OLIVER'S HEATING & PLUMBING 230C BOMARC ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 4,700 4,700 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| | 230 BOMARC RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,273,200 | 240,700 | 1,032,500 | 18,275.25 |
| Subtotals: | 69,824,600 | 35,979,100 | 33,845,500 | 599,065.35 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|---|
| 1393 | DANA FLOOD INC 349 HARLOW STREET BANGOR ME 04401 349 HARLOW ST | FURNITURE/FIXTURES/AR | 100 | 0 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 10727 | DANDY DENTURES LLC C/O PATRICK ALLEN 716 UNION STREET BANGOR ME 04401 716 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 156,500 1,300 142,200 13,000 | 153,100 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 11261 | DANIELLE BRADY PHOTOGRAPHY LLC PO BOX 2637 BANGOR ME 04402-2637 58 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,700 3,500 5,400 1,800 | 0 | 10,700 | 189.39 94.70 (1) 94.69 (2) |
| 11067 | DANIELLE PEASE PHOTOGRAPHY 139 STATE STREET STE 3 BANGOR ME 04401 139 STATE ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,900 600 800 500 | 0 | 1,900 | 33.63 16.82 (1) 16.81 (2) |
| 321 | DARLINGS PO BOX 277 BREWER ME 04412 114 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 622,600 220,400 398,300 1,200 2,700 | 0 | 622,600 | 11,020.02 5,510.01 (1) 5,510.01 (2) |
| 17391 | DARLING'S 729 HOGAN RD LLC 96 PARKWAY SOUTH SUITE 1 BREWER ME 04412 729 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 475,000 399,900 75,100 | 0 | 475,000 | 8,407.50 4,203.75 (1) 4,203.75 (2) |
| 10922 | DARLINGS AUTO GROUP PO BOX 277 BREWER ME 04412 80 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 67,800 5,600 61,200 1,000 | 0 | 67,800 | 1,200.06 600.03 (1) 600.03 (2) |
| 239 | DARLINGS FORD VW AUDI PO BOX 277 BREWER ME 04412-0277 403 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 533,900 67,400 466,500 | 0 | 533,900 | 9,450.03 4,725.02 (1) 4,725.01 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,868,500 | 153,100 | 1,715,400 | 30,362.58 |
| Subtotals: | 71,693,100 | 36,132,200 | 35,560,900 | 629,427.93 |

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8:55 AM

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|---------|--------|--------------------------------------|
| 5356 | DARLINGS INC VALUE CENTER PO BOX 277 BREWER ME 04412 58 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 60,200 33,800 24,700 1,700 | 0 | 60,200 | 1,065.54 532.77 (1) 532.77 (2) |
| 5058 | DATA SALES CO INC 3450 W BURNSVILLE PKWY BURNSVILLE MN 55337 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 100 4,200 600 | 4,900 | 0 | 0.00 |
| 10979 | DATA CAPABLE INC 2093 Philadelphia Pike # Claymont DE 19703 21 GLENCOVE AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,500 2,800 1,700 | 0 | 4,500 | 79.65 39.83 (1) 39.82 (2) |
| 11257 | DAVID FRENCH MUSIC CO INC 53B OTIS STREET ATTN: MICHELLE FRENCH WESTBOROUGH MA 01581 1185 HAMMOND ST STE 4 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,000 2,800 200 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 17008 | DAVIS-ULMER SPRINKLER CO INC 400 MERIDIAN CENTER BLVD ROCHESTER NY 14618 408 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,400 3,000 14,300 5,100 | 0 | 22,400 | 396.48 198.24 (1) 198.24 (2) |
| 198 | DAWSON INC ATTN: JULIE DAWSON WILLI 417 MAIN STREET BANGOR ME 04401 417 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,500 13,200 3,700 1,600 | 5,500 | 13,000 | 230.10 115.05 (1) 115.05 (2) |
| 10197 | DCROBISHAW INC 216 THATCHER STREET BANGOR ME 04401 216 THATCHER ST | FURNITURE/FIXTURES/AR | 24,200 24,200 | 0 | 24,200 | 428.34 214.17 (1) 214.17 (2) |
| 2828 | DE LAGE LANDEN FINANCIAL SERVICES INC PO BOX 3293 OAK BROOK IL 60522-3293 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 371,200 344,100 27,100 | 272,000 | 99,200 | 1,755.84 877.92 (1) 877.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 508,900 | 282,400 | 226,500 | 4,009.05 |
| Subtotals: | 72,202,000 | 36,414,600 | 35,787,400 | 633,436.98 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|---------|--|
| 17360 | DEABAY MOBILE PHYSICAL THERAPY LLC 336 MT HOPE AVE STE 9 BANGOR ME 04401 | THERAPY LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,900 1,100 3,700 1,100 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 17235 | DEABAY, HILA 250 GRIFFIN RD APT 205 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 500 500 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 17 | DEAD RIVER COMPANY LLC 82 RUNNING HILL RD SOUTH PORTLAND ME 04106 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,642,100 152,200 113,600 1,376,300 | 1,469,100 | 173,000 | 3,062.10 1,531.05 (1) 1,531.05 (2) |
| 6597 | DEAD RIVER COMPANY LLC 82 RUNNING HILL RD SOUTH PORTLAND ME 04106 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,100 29,600 200 300 | 2,400 | 27,700 | 490.29 245.15 (1) 245.14 (2) |
| 4377 | DEANE, JAY 105 MAIN STREET SUITE 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,300 5,000 300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 1320 | DEANE'S AUTO CENTER INC 264 THIRD STREET BANGOR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,600 25,900 1,400 300 | 0 | 27,600 | 488.52 244.26 (1) 244.26 (2) |
| 1118 | DEBBIE NADEAU & STACY FITZGERALD 331 PINE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 7,100 2,800 400 3,500 | 0 | 7,100 | 125.67 62.84 (1) 62.83 (2) |
| 10912 | DEBORAH PICKERING PMHNP LLC 336 MT HOPE AVENUE SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 1,100 100 600 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,720,400 | 1,471,500 | 248,900 | 4,405.53 |
| Subtotals: | 73,922,400 | 37,886,100 | 36,036,300 | 637,842.51 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------|--------|---------|--|
| 566 | DELAWARE CORP 24 LONGVIEW DRIVE BANGOR ME 04401 24 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 357,500 353,900 3,600 | 0 | 357,500 | 6,327.75 3,163.88 (1) 3,163.87 (2) |
| 6578 | DELL EQUIPMENT FUNDING LP ATTN: PROPERTY TAX DEPT ONE DELL WAY, RR1-35 ROUND ROCK TX 78682 VARIOUS LOC | COMPUTER EQUIPMENT | 46,900 46,900 | 41,200 | 5,700 | 100.89 50.45 (1) 50.44 (2) |
| 6481 | DELTA AIR LINES INC PO BOX 4582 ATLANTA GA 30320 299 GODFREY BLVD STE 15 | MACHINERY & EQUIPMENT | 5,500 5,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 10008 | DELUCA, ASHLEY 178 FOREST AVENUE BANGOR ME 04401 178 FOREST AVE | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 6436 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 63 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,400 1,700 2,700 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 6416 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 334 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,000 2,000 4,000 | 0 | 6,000 | 106.20 53.10 (1) 53.10 (2) |
| 6336 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 14 NORTH HIGH ST | FURNITURE/FIXTURES/AR | 4,300 4,300 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 10769 | DETOUR, BRADEN 38 MAIN ST BANGOR ME 04401 38 MAIN ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 432,800 | 41,200 | 391,600 | 6,931.32 |
| Subtotals: | 74,355,200 | 37,927,300 | 36,427,900 | 644,773.83 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 88 | DEV BANGOR HOSPITALITY LLC 462 ODLIN RD BANGOR ME 04401 | | 236,100 | 0 | 236,100 | 4,178.97 |
| | | FURNITURE/FIXTURES/AR | 235,800 | | | 2,089.49 (1) |
| | | COMPUTER EQUIPMENT | 300 | | | 2,089.48 (2) |
| 17178 | DFS HOLDING LLC DBA DIESEL FUEL SYSTEMS 584 ODLIN RD BANGOR ME 04401 | | 88,400 | 0 | 88,400 | 1,564.68 |
| | | FURNITURE/FIXTURES/AR | 3,800 | | | 782.34 (1) |
| | | MACHINERY & EQUIPMENT | 81,100 | | | 782.34 (2) |
| | | COMPUTER EQUIPMENT | 3,500 | | | |
| 17116 | DG RETAIL LLC C/O CORPORATE TAX CONSUL PO BOX 503410 INDIANAPOLIS IN 46256 | | 222,900 | 0 | 222,900 | 3,945.33 |
| | | FURNITURE/FIXTURES/AR | 102,800 | | | 1,972.67 (1) |
| | | MACHINERY & EQUIPMENT | 111,600 | | | 1,972.66 (2) |
| | | COMPUTER EQUIPMENT | 8,500 | | | |
| 5174 | DICK'S SPORTING GOODS INC 345 COURT STREET CORAPOUS PA 15108 BANGOR MALL | | 871,000 | 0 | 871,000 | 15,416.70 |
| | | FURNITURE/FIXTURES/AR | 248,700 | | | 7,708.35 (1) |
| | | MACHINERY & EQUIPMENT | 60,500 | | | 7,708.35 (2) |
| | | COMPUTER EQUIPMENT | 95,300 | | | |
| | | OTHER | 466,500 | | | |
| 17174 | DIGITAL CINEMA DISTRIBUTION COALITION PO BOX 4747 OAK BROOK IL 60522-4747 | | 5,500 | 5,500 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 5,500 | | | |
| | VARIOUS | | | | | |
| 328 | DIRECTV LLC PO BOX 2789 ADDISON TX 75001 | | 13,900 | 0 | 13,900 | 246.03 |
| | | COMPUTER EQUIPMENT | 13,900 | | | 123.02 (1) |
| | | | | | | 123.01 (2) |
| | VARIOUS LOC | | | | | |
| 11337 | DIRECTV LLC PO BOX 2789 ADDISON TX 75001 | | 16,400 | 0 | 16,400 | 290.28 |
| | | COMPUTER EQUIPMENT | 16,400 | | | 145.14 (1) |
| | | | | | | 145.14 (2) |
| | 371 TARGET IND CIR | | | | | |
| 10096 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 | | 11,000 | 0 | 11,000 | 194.70 |
| | | FURNITURE/FIXTURES/AR | 6,600 | | | 97.35 (1) |
| | | MACHINERY & EQUIPMENT | 3,500 | | | 97.35 (2) |
| | | COMPUTER EQUIPMENT | 900 | | | |
| | 557 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,465,200 | 5,500 | 1,459,700 | 25,836.69 |
| Subtotals: | 75,820,400 | 37,932,800 | 37,887,600 | 670,610.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|----------------------------------|---------|---------|--|
| 11117 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 875 HAMMOND ST | LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,300 7,800 300 1,200 | 0 | 9,300 | 164.61 82.31 (1) 82.30 (2) |
| 11005 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 97 ALLEN ST | LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,100 1,600 900 600 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| 17080 | DIRIGO HEALTH SOLUTIONS LLC 43 COLUMBIA ST STE 11 BANGOR ME 04401 43 COLUMBIA ST STE 11 | LLC FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 10440 | DIRT WORKS EQUIPMENT RENTAL 90 SARATOGA AVENUE BANGOR ME 04401 1300 UNION ST | MACHINERY & EQUIPMENT | 26,000 26,000 | 0 | 26,000 | 460.20 230.10 (1) 230.10 (2) |
| 6339 | DISCOVERY HOUSE BR INC 14400 METCALF AVE OVERLAND PARK KS 66223 689 ODLIN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 161,800 30,000 131,800 | 131,800 | 30,000 | 531.00 265.50 (1) 265.50 (2) |
| 6130 | DISH BROADCASTING CORPORATION PO BOX 6623 ENGLEWOOD CO 80155 329 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,700 4,000 600 42,100 | 0 | 46,700 | 826.59 413.30 (1) 413.29 (2) |
| 4688 | DISH NETWORK LLC ATTN TAX DEPT PO BOX 6623 ENGLEWOOD CO 80155 VARIOUS LOC | COMPUTER EQUIPMENT | 10,900 10,900 | 0 | 10,900 | 192.93 96.47 (1) 96.46 (2) |
| 17413 | DISH NETWORK LLC ATTN TAX DEPT PO BOX 6623 ENGLEWOOD CO 80155 237 BOMARC RD | MACHINERY & EQUIPMENT | 120,000 120,000 | 0 | 120,000 | 2,124.00 1,062.00 (1) 1,062.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 381,400 | 131,800 | 249,600 | 4,417.92 |
| Subtotals: | 76,201,800 | 38,064,600 | 38,137,200 | 675,028.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 5586 | DIVERSIFIED INK INC 51 WASHINGTON STREET SUI | FURNITURE/FIXTURES/AR | 11,900 | 0 | 11,900 | 210.63 |
| | | MACHINERY & EQUIPMENT | 5,000 | | | 105.32 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 6,400 | | | 105.31 (2) |
| | 51 WASHINGTON ST | | 500 | | | |
| 10867 | DJA LLC ATTN: JENNIFER VACHON 107 MAINE AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 57,200 | 53,200 | 4,000 | 70.80 |
| | | MACHINERY & EQUIPMENT | 30,000 | | | 35.40 (1) |
| | | COMPUTER EQUIPMENT | 24,300 | | | 35.40 (2) |
| | 107 MAINE AVE | | 2,900 | | | |
| 6538 | DMCP GROUP LLC PO BOX 2767 ACTON MA 01720 | FURNITURE/FIXTURES/AR | 155,100 | 0 | 155,100 | 2,745.27 |
| | | MACHINERY & EQUIPMENT | 89,200 | | | 1,372.64 (1) |
| | | COMPUTER EQUIPMENT | 52,500 | | | 1,372.63 (2) |
| | 327 MAIN ST | | 13,400 | | | |
| 6539 | DMCP GROUP LLC PO BOX 2767 ACTON MA 01720 | FURNITURE/FIXTURES/AR | 424,600 | 0 | 424,600 | 7,515.42 |
| | | | 424,600 | | | 3,757.71 (1) |
| | | | | | | 3,757.71 (2) |
| | 394 ODLIN RD | | | | | |
| 5370 | DNP IMAGINGCOMM AMERICA CORPORATION ATTN: JANICE ALTMAN 8A INDUSTRIAL WAY SUITE SALEM NH 03079 | MACHINERY & EQUIPMENT | 22,600 | 0 | 22,600 | 400.02 |
| | | | 22,600 | | | 200.01 (1) |
| | BANGOR MALL | | | | | 200.01 (2) |
| 5322 | DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE PO BOX 460389 DEPT 120 HOUSTON TX 77056 | FURNITURE/FIXTURES/AR | 85,300 | 0 | 85,300 | 1,509.81 |
| | | COMPUTER EQUIPMENT | 73,700 | | | 754.91 (1) |
| | | | 11,600 | | | 754.90 (2) |
| | 1115 UNION ST | | | | | |
| 6032 | DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE PO BOX 460389 DEPT 120 HOUSTON TX 77056 | FURNITURE/FIXTURES/AR | 87,100 | 0 | 87,100 | 1,541.67 |
| | | MACHINERY & EQUIPMENT | 72,600 | | | 770.84 (1) |
| | | COMPUTER EQUIPMENT | 600 | | | 770.83 (2) |
| | 642 STILLWATER AVE | | 13,900 | | | |
| 11231 | DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE PO BOX 460389 DEPT 120 HOUSTON TX 77056 | FURNITURE/FIXTURES/AR | 158,000 | 0 | 158,000 | 2,796.60 |
| | | COMPUTER EQUIPMENT | 146,700 | | | 1,398.30 (1) |
| | | | 11,300 | | | 1,398.30 (2) |
| | 226 UNION ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,001,800 | 53,200 | 948,600 | 16,790.22 |
| Subtotals: | 77,203,600 | 38,117,800 | 39,085,800 | 691,818.66 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|-----------|---|
| 3253 | DONMAR INC ATTN: MARTIN FELL 1398 ESSEX STREET BANGOR ME 04401 1147 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,900 7,200 10,900 1,800 | 0 | 19,900 | 352.23 176.12 (1) 176.11 (2) |
| 17213 | DONMAR INC ATTN: MARTIN FELL 1398 ESSEX STREET BANGOR ME 04401 340 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 125,800 2,200 123,600 | 0 | 125,800 | 2,226.66 1,113.33 (1) 1,113.33 (2) |
| 5041 | DONOVAN INVESTMENTS LLC 1213 LAKE JAMES DRIVE VIRGINIA BEACH VA 23464 62 THIRD ST | MACHINERY & EQUIPMENT | 1,900 1,900 | 0 | 1,900 | 33.63 16.82 (1) 16.81 (2) |
| 6008 | DORKS R US 15 MAIN STREET SUITE 210 FREEPORT ME 04032 236 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 693,200 219,400 455,700 18,100 | 681,300 | 11,900 | 210.63 105.32 (1) 105.31 (2) |
| 10626 | DORR LOBSTER CO INC 182 BAR ISLAND RD MILBRIDGE ME 04658 579 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,100 400 7,500 200 | 0 | 8,100 | 143.37 71.69 (1) 71.68 (2) |
| 855 | DORR'S EQUIPMENT COMPANY 1468 HAMMOND STREET BANGOR ME 04401 1468 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 50,200 16,900 27,700 5,100 500 | 0 | 50,200 | 888.54 444.27 (1) 444.27 (2) |
| 386 | DOWN EAST EMULSIONS LLC PO BOX 91 SUNDERLAND MA 01375 58 BENNETT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,221,700 2,700 2,218,900 100 | 0 | 2,221,700 | 39,324.09 19,662.05 (1) 19,662.04 (2) |
| 11442 | DOWNEAST DEVELOPMENT LLC 40 HIGH ST STE 1 BANGOR ME 04401 40 HIGH ST STE 1 | FURNITURE/FIXTURES/AR | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,127,500 | 681,300 | 2,446,200 | 43,297.74 |
| Subtotals: | 80,331,100 | 38,799,100 | 41,532,000 | 735,116.40 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|--------------------------------------|
| 10216 | DOWNEAST DIRECT CREMATION LLC PO BOX 2092 BANGOR ME 04402-2092 254 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,400 5,200 2,200 2,000 | 0 | 9,400 | 166.38 83.19 (1) 83.19 (2) |
| 17069 | DOWNEAST LASER SERVICE INC 499 BROADWAY #122 BANGOR ME 04401 304 HANCOCK ST | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 2950 | DOWNEAST ORTHOPEDIC ASSOCIATES PA 78 RIDGEWOOD DRIVE BANGOR ME 04401 78 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 433,400 104,800 277,500 51,100 | 328,000 | 105,400 | 1,865.58 932.79 (1) 932.79 (2) |
| 207 | DOWNES, CHARLES R 413 RIVER ROAD BUCKSPORT ME 04416 8 FIFTEENTH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 600 800 1,100 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 6482 | DRAGONFLY THERAPY PO BOX 101 BREWER ME 04412 840 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,300 5,000 17,800 2,500 | 0 | 25,300 | 447.81 223.91 (1) 223.90 (2) |
| 10536 | DRESSER PROPERTIES LLC PO BOX 2523 BANGOR ME 04402-2523 15 PERKINS ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 3,000 400 200 | 0 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 10506 | DRESSER PROPERTIES LLC PO BOX 2523 BANGOR ME 04402-2523 202 UNION ST | FURNITURE/FIXTURES/AR | 7,000 7,000 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| 10422 | DRESSER PROPERTIES LLC PO BOX 2523 BANGOR ME 04402-2523 143 BROADWAY | FURNITURE/FIXTURES/AR | 8,200 8,200 | 0 | 8,200 | 145.14 72.57 (1) 72.57 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 490,600 | 328,000 | 162,600 | 2,878.02 |
| Subtotals: | 80,821,700 | 39,127,100 | 41,694,600 | 737,994.42 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|--------|--------------------------------------|
| 10374 | DRESSER PROPERTIES LLC PO BOX 2523 BANGOR ME 04402-2523 148 UNION ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17343 | DRESSER PROPERTIES LLC PO BOX 2523 BANGOR ME 04402-2523 24 FIRST ST | MACHINERY & EQUIPMENT | 6,800 6,800 | 0 | 6,800 | 120.36 60.18 (1) 60.18 (2) |
| 2611 | DRUCKER, ALLEN M.ED PA 109 STATE STREET SUITE 3 BANGOR ME 04401 109 STATE ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,100 300 100 700 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 11382 | DS SERVICES OF AMERICA, INC C/O ADVANTAX 2500 WESTFIELD DR, STE 2 ELGIN IL 60124 VARIOUS | MACHINERY & EQUIPMENT | 6,300 6,300 | 6,300 | 0 | 0.00 |
| 11268 | DUBOIS & KING INC PO BOX 339 RANDOLPH VT 05060 36 PENN PLZ | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,500 4,600 1,900 | 0 | 6,500 | 115.05 57.53 (1) 57.52 (2) |
| 17260 | DUFF, LISA DBA PRECIOUS PHOTOGRAPHY 31 CENTRAL ST STE 301 BANGOR ME 04401 31 CENTRAL ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 3,000 2,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 11432 | DUMOND, DALE 121 GILMAN RD BANGOR ME 04401 121 GILMAN RD | FURNITURE/FIXTURES/AR | 66,600 66,600 | 0 | 66,600 | 1,178.82 589.41 (1) 589.41 (2) |
| 10236 | DUNBAR & BRAWN CONSTRUCTION INC 223 HILDRETH STREET NORT BANGOR ME 04401 223 HILDRETH ST NORTH | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 54,300 30,900 22,500 900 | 0 | 54,300 | 961.11 480.56 (1) 480.55 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 151,500 | 6,300 | 145,200 | 2,570.04 |
| Subtotals: | 80,973,200 | 39,133,400 | 41,839,800 | 740,564.46 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 17404 | DUNBAR HOLDINGS, LLC 16 ELIZABETH AVENUE BANGOR ME 04401 543 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 15,800 6,000 9,800 | 0 | 15,800 | 279.66 139.83 (1) 139.83 (2) |
| 841 | DUNNETT INC PO BOX 77 BANGOR ME 04402 63 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,300 42,800 300 200 | 0 | 43,300 | 766.41 383.21 (1) 383.20 (2) |
| 11444 | DUNTON, TANYA 52 COLUMBIA ST BOX 4 BANGOR ME 04401 189 EXCHANGE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 10195 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 89 COURT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,200 500 700 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 10196 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 189 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,800 1,200 600 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 6055 | DVORAK LOIS 6 STATE STREET SUITE 610 BANGOR ME 04401 6 STATE ST STE 610 | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10075 | DYSART'S SERVICE PO BOX 1689 BANGOR ME 04402-1689 1110 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 323,600 42,100 267,500 14,000 | 0 | 323,600 | 5,727.72 2,863.86 (1) 2,863.86 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 390,200 | 0 | 390,200 | 6,906.54 |
| Subtotals: | 81,363,400 | 39,133,400 | 42,230,000 | 747,471.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------|--------|-------|---------------------------------|
| 10784 | E TO P LLC 50 SEWALL STREET 2ND FLO PORTLAND ME 04102 23 WATER ST STE 402 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,900 3,600 300 | 0 | 3,900 | 69.03 34.52 (1) 34.51 (2) |
| 1172 | EAGLE CREST LLC 810 STATE STREET BANGOR ME 04401 828 STATE ST | FURNITURE/FIXTURES/AR | 10,900 10,900 | 10,900 | 0 | 0.00 |
| 1379 | EAGLE CREST LLC 810 STATE STREET BANGOR ME 04401 824 STATE ST | FURNITURE/FIXTURES/AR | 7,400 7,400 | 7,400 | 0 | 0.00 |
| 1380 | EAGLE CREST LLC 810 STATE STREET BANGOR ME 04401 826 STATE ST | FURNITURE/FIXTURES/AR | 7,500 7,500 | 7,500 | 0 | 0.00 |
| 1381 | EAGLE CREST LLC 810 STATE STREET BANGOR ME 04401 818 STATE ST | FURNITURE/FIXTURES/AR | 6,900 6,900 | 6,900 | 0 | 0.00 |
| 4568 | EAGLE CREST LLC 810 STATE STREET BANGOR ME 04401 810 STATE ST | FURNITURE/FIXTURES/AR | 10,000 10,000 | 7,500 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 3171 | EAGLE LUMBER TERMINAL INC 257 HARLOW STREET SUITE BANGOR ME 04401 257 HARLOW ST STE 206 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 1,400 400 600 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 11450 | EARTHWARD JOURNEY LLC 15 CROSS ST STE 22 BANGOR ME 04401 15 CROSS ST STE 22 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 51,000 | 40,200 | 10,800 | 191.16 |
| Subtotals: | 81,414,400 | 39,173,600 | 42,240,800 | 747,662.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|---------|--|
| 10193 | EAST BRANCH CORP 461 MAIN STREET BANGOR ME 04401 461 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 3,500 1,200 1,800 500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11146 | EAST COAST CURE LLC ATTN: DYLAN PROCTOR & AM 849 STILLWATER AVENUE SU BANGOR ME 04401 216 THATCHER ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 234,800 234,500 300 | 0 | 234,800 | 4,155.96 2,077.98 (1) 2,077.98 (2) |
| 11038 | EAST COAST CURE LLC ATTN: DYLAN PROCTOR & AM 849 STILLWATER AVENUE SU BANGOR ME 04401 849 STILLWATER AVE STE 7 | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 10648 | EAST COAST GOLD INC 300 BOMARC ROAD BLDG 12 BANGOR ME 04401 268 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,800 1,700 1,000 100 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 10737 | EAST COAST GOLD LLC ATTN SHIMON RUIMY 300 BOMARC ROAD UNIT 12 BANGOR ME 04401 300 BOMARC RD UNIT 12 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 82,500 17,500 63,500 1,500 | 0 | 82,500 | 1,460.25 730.13 (1) 730.12 (2) |
| 5968 | EASTERN MAINE COUNSELING & TESTING SERVICES INC 700 MT HOPE AVE SUITE 6 BANGOR ME 04401 700 MT HOPE AVE STE 680 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,500 7,200 1,300 | 0 | 8,500 | 150.45 75.23 (1) 75.22 (2) |
| 188 | EASTERN MAINE EYE ASSOCIATES PA ATTN: COURTNEY CHUTE 900A HAMMOND STREET BANGOR ME 04401 900 HAMMOND ST STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 74,900 12,400 58,900 3,600 | 47,500 | 27,400 | 484.98 242.49 (1) 242.49 (2) |
| 10602 | EASTERN MAINE LAW LLC ATTN JOHN P GAUSE ESQ 23 WATER STREET SUITE 20 BANGOR ME 04401 23 WATER ST STE 202 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,900 8,000 200 1,700 | 0 | 9,900 | 175.23 87.62 (1) 87.61 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 418,100 | 47,500 | 370,600 | 6,559.62 |
| Subtotals: | 81,832,500 | 39,221,100 | 42,611,400 | 754,221.78 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|--------------|---|---|---|---------|-----------|---|
| 5629 | EASTERN MAINE MEDICAL CENTER ATTN: KENT HANSCOM/4TH F 43 WHITING ROAD BREWER ME 04412 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,062,900 1,036,200 1,026,400 300 | 0 | 2,062,900 | 36,513.33 18,256.67 (1) 18,256.66 (2) |
| 489 STATE ST | | | | | | |
| 3423 | EASTERN MAINE MEDICAL CENTER ACCT PAYABLE 43 WHITING HILL ROAD SUI BREWER ME 04412 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 719,300 619,300 100,000 | 0 | 719,300 | 12,731.61 6,365.81 (1) 6,365.80 (2) |
| 495 STATE ST | | | | | | |
| 136 | EASTSIDE CENTER FOR HEALTH & REHAB LLC C/O NATIONAL HEALTH CARE 20 E SUNRISE HWY UNIT 1 VALLEY STREAM NY 11581- 516 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 549,500 24,400 162,300 38,600 324,200 | 0 | 549,500 | 9,726.15 4,863.08 (1) 4,863.07 (2) |
| 34 | EATON PEABODY PA PO BOX 1210 BANGOR ME 04402-1210 80 EXCHANGE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 712,700 455,200 257,500 | 256,600 | 456,100 | 8,072.97 4,036.49 (1) 4,036.48 (2) |
| 11139 | EATON, PAUL 547 HAMMOND STREET SUITE BANGOR ME 04401 547 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,200 1,000 100 100 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 4,045,600 | 256,600 | 3,789,000 | 67,065.30 |
| Subtotals: | 85,878,100 | 39,477,700 | 46,400,400 | 821,287.08 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------|-----------------------|------------|--------|--------|------------|
| 10526 | ecoATM LLC | | 55,900 | 0 | 55,900 | 989.43 |
| | ATTN: TAX DEPARTMENT | MACHINERY & EQUIPMENT | 55,900 | | | 494.72 (1) |
| | 10121 BARNES CANYON ROAD | | | | | 494.71 (2) |
| | SAN DIEGO CA 92121 | | | | | |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|------------|
| Page Totals: | 55,900 | 0 | 55,900 | 989.43 |
| Subtotals: | 85,934,000 | 39,477,700 | 46,456,300 | 822,276.51 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|--------------------------------------|
| 11435 | EDITH, BARRY 6 STATE ST STE 405 BANGOR ME 04401 6 STATE ST STE 405 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 11429 | EDWARD D JONES & CO LP ATTN: BRANCH TAX PO BOX 66528 ST LOUIS MO 63166-6528 88 HAMMOND ST STE 404 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,800 7,300 700 800 | 800 | 8,000 | 141.60 70.80 (1) 70.80 (2) |
| 11194 | EDWARD D JONES & CO LP BRANCH TAX 64950 PO BOX 66528 ST LOUIS MO 63166-6528 670 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,900 4,500 500 900 | 900 | 5,000 | 88.50 44.25 (1) 44.25 (2) |
| 2621 | EDWARD D JONES & COMPANY LP ATTN: BRANCH TAX 14955 P O BOX 66528 ST LOUIS MO 63166-6528 175 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,400 4,000 800 1,600 | 1,600 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 708 | EDWARDS FAUST & SMITH CPA 15 COLUMBIA STREET STE 2 BANGOR ME 04401 15 COLUMBIA ST STE 201 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,600 10,600 1,200 7,800 | 0 | 19,600 | 346.92 173.46 (1) 173.46 (2) |
| 5612 | EEG INC 396 POTTSVILLE-ST CLAIR POTTSVILLE PA 17901 639 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 83,100 13,100 10,000 2,600 57,400 | 0 | 83,100 | 1,470.87 735.44 (1) 735.43 (2) |
| 757 | EIC INC. C/O PROMPTO 10-MINUTE OI 70 SCOTT DRIVE WESTBROOK ME 04092 633 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,600 10,400 600 7,600 | 7,600 | 11,000 | 194.70 97.35 (1) 97.35 (2) |
| 6274 | ELAVON INC ATTN PROPERTY TAX DEPT 1310 MADRID ST, STE100 MARSHALL MN 56258 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,100 1,100 | 1,100 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 145,500 | 12,000 | 133,500 | 2,362.95 |
| Subtotals: | 86,079,500 | 39,489,700 | 46,589,800 | 824,639.46 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|---|
| 373 | ELCO ELECTRIC 311 PERRY ROAD BANGOR ME 04401 311 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,200 5,600 17,300 2,300 | 0 | 25,200 | 446.04 223.02 (1) 223.02 (2) |
| 2667 | ELDUR CORP ATTN: HOLLY HUNTER 448 GRIFFIN ROAD BANGOR ME 04401 448 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 621,000 5,700 611,300 3,500 500 | 0 | 621,000 | 10,991.70 5,495.85 (1) 5,495.85 (2) |
| 1433 | ELECTRICAL SERVICES INC 1188 STILLWATER AVE BANGOR ME 04401 1188 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,900 900 19,900 100 | 0 | 20,900 | 369.93 184.97 (1) 184.96 (2) |
| 17233 | ELECTRIFY MAINE 220 HAWKS XING HERMON ME 04401 1425 HAMMOND ST | MACHINERY & EQUIPMENT | 9,000 9,000 | 0 | 9,000 | 159.30 79.65 (1) 79.65 (2) |
| 5962 | ELEGANT NAILS AND SPA ATTN TOMMY NGUYEN 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,900 6,000 2,900 | 0 | 8,900 | 157.53 78.77 (1) 78.76 (2) |
| 5903 | ELITE AUTO INC 462 HAMMOND STREET BANGOR ME 04401 462 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 86,800 700 82,200 3,900 | 0 | 86,800 | 1,536.36 768.18 (1) 768.18 (2) |
| 6527 | ELITE FITNESS LLC 130 PERRY ROAD BANGOR ME 04401 130 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,900 12,100 17,400 400 | 0 | 29,900 | 529.23 264.62 (1) 264.61 (2) |
| 17431 | ELIZABETH SITES-GRANT & MICHAEL GRANT 49 PARK ST BANGOR ME 04401 49 PARK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 37,500 20,400 17,100 | 0 | 37,500 | 663.75 331.88 (1) 331.87 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 839,200 | 0 | 839,200 | 14,853.84 |
| Subtotals: | 86,918,700 | 39,489,700 | 47,429,000 | 839,493.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 5720 | ELLIS, KATE 1460 HAMMOND STREET BANGOR ME 04401 1460 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,600 2,400 200 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 17366 | ELWOOD, BRENT PHD 6 STATE ST STE 512 BANGOR ME 04401 6 STATE ST STE 512 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,700 3,000 600 1,100 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| 17236 | EMBARK PLACE LLC 268 STATE ST STE 2-7 BANGOR ME 04401 268 STATE ST STE 2-7 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,300 2,800 500 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 17010 | EMC CORPORATION ATTN: PROP TAX DEPT ONE DELL WAY RR1-35 ROUND ROCK TX 78682 VARIOUS | COMPUTER EQUIPMENT | 629,800 629,800 | 629,800 | 0 | 0.00 |
| 482 | EMPEOPLE CREDIT UNION 3950 38TH AVENUE MOLINE IL 61265 6 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 387,000 271,600 108,800 900 5,700 | 112,700 | 274,300 | 4,855.11 2,427.56 (1) 2,427.55 (2) |
| 2242 | ENCORE FIRE PROTECTION D/B/A SPRINKLER SYSTEMS, 70 BACON ST PAWTUCKET RI 02860 300 BOMARC RD #1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 100 200 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 5937 | END WELL LLC 26 MAIN STREET BANGOR ME 04401 26 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 44,100 39,700 4,400 | 0 | 44,100 | 780.57 390.29 (1) 390.28 (2) |
| 11303 | ENERGY NORTH INC 2 INTERNATIONAL WAY LAWRENCE MA 01843 554 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 557,700 334,500 222,100 1,100 | 0 | 557,700 | 9,871.29 4,935.65 (1) 4,935.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,629,500 | 742,500 | 887,000 | 15,699.90 |
| Subtotals: | 88,548,200 | 40,232,200 | 48,316,000 | 855,193.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 11304 | ENERGY NORTH INC 2 INTERNATIONAL WAY LAWRENCE MA 01843 928 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 243,600 114,100 126,800 2,700 | 0 | 243,600 | 4,311.72 2,155.86 (1) 2,155.86 (2) |
| 5072 | ENTERPRISE RENT-A-CAR CO OF BOSTON LLC 10 NAVIGATOR ROAD LONDONDERRY NH 03053 299 GODFREY BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,600 28,100 3,700 7,800 | 0 | 39,600 | 700.92 350.46 (1) 350.46 (2) |
| 3441 | ENTERPRISE RENT-A-CAR CO OF BOSTON LLC 10 NAVIGATOR ROAD LONDONDERRY NH 03053 1224 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 76,600 43,500 17,000 16,100 | 0 | 76,600 | 1,355.82 677.91 (1) 677.91 (2) |
| 11459 | ENVISAGE LLC C/O DANIEL SCHLABIG 43 WILEY ST STE 201 BANGOR ME 04401 43 WILEY ST STE 201 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 1,200 2,100 100 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 11313 | EPIC COMMUNICATIONS LLC 570 STILLWATER AVE SUITE BANGOR ME 04401 570 STILLWATER AVE STE D | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,100 7,000 2,500 600 | 0 | 10,100 | 178.77 89.39 (1) 89.38 (2) |
| 923 | EPSTEIN COMMERCIAL REAL ESTATE PO BOX 2444 BANGOR ME 04402-2444 6 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 21,300 19,200 2,100 | 0 | 21,300 | 377.01 188.51 (1) 188.50 (2) |
| 1140 | EPSTEIN PROPERTIES PO BOX 2400 BANGOR ME 04402-2400 6 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 88,900 59,000 9,000 20,900 | 0 | 88,900 | 1,573.53 786.77 (1) 786.76 (2) |
| 6019 | EREMITA & VALLEY LLP 11 BANGOR MALL BLVD STE BANGOR ME 04401 799 MT HOPE AVE | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 488,300 | 0 | 488,300 | 8,642.91 |
| Subtotals: | 89,036,500 | 40,232,200 | 48,804,300 | 863,836.11 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|-----------|---------|--|
| 11472 | ERNST MANOR HOUSING ASSOCIATES LIMITED PARTNER 353 MAIN STREET ORONO ME 04473 686 BROADWAY | FURNITURE/FIXTURES/AR | 32,700 | 0 | 32,700 | 578.79 289.40 (1) 289.39 (2) |
| 6496 | ERSKINE, PETER H 27 RIVER ROAD SUITE 1 NEWCASTLE ME 04553 1 WEST MARKET SQUARE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,000 3,700 2,600 1,700 | 0 | 8,000 | 141.60 70.80 (1) 70.80 (2) |
| 10188 | ERV'S BARBERSHOP 619 HAMMOND ST BANGOR ME 04401 619 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 900 100 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 17215 | ESTES EXPRESS LINES ATTN TAX DEPT PO BOX 25612 RICHMOND VA 23260 34 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 136,100 600 127,300 5,100 3,100 | 0 | 136,100 | 2,408.97 1,204.49 (1) 1,204.48 (2) |
| 10939 | EUROVIA ATLANTIC COAST LLC 1936 LEE RD, STE 300 WINTER PARK FL 32789 915 ODLIN RD - QUARRY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,275,000 4,700 5,266,400 3,900 | 4,716,900 | 558,100 | 9,878.37 4,939.19 (1) 4,939.18 (2) |
| 11104 | EUROVIA ATLANTIC COAST LLC 1936 LEE RD, STE 300 WINTER PARK FL 32789 60 SUMMER ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,700 4,000 1,300 2,400 | 3,700 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 10448 | EVENROOD'S C/O LISA LEONARD 25 BROAD STREET BANGOR ME 04401 25 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,800 7,300 9,400 2,100 | 0 | 18,800 | 332.76 166.38 (1) 166.38 (2) |
| 111 | EVER SPRING CO INC 320 BANGOR MALL BLVD BANGOR ME 04401 320 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 84,300 76,800 1,600 5,900 | 0 | 84,300 | 1,492.11 746.06 (1) 746.05 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 5,563,600 | 4,720,600 | 843,000 | 14,921.10 |
| Subtotals: | 94,600,100 | 44,952,800 | 49,647,300 | 878,757.21 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|--|
| 10794 | EVER SPRING CO INC 320 BANGOR MALL BLVD BANGOR ME 04401 330 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 190,400 31,100 153,600 5,700 | 190,400 | 0 | 0.00 |
| 5802 | EVERBANK, N.A. 660 N CENTRAL EXPWY STE PLANO TX 75074 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 103,500 800 102,700 | 103,500 | 0 | 0.00 |
| 17321 | EVERBRIGHT LLC PO BOX 2189 HOUSTON TX 77252 VARIOUS ROOFS | SOLAR EQUIPMENT | 442,200 442,200 | 0 | 442,200 | 7,826.94 3,913.47 (1) 3,913.47 (2) |
| 11483 | EVEREST P.C. 700 MT HOPE STE 410 BANGOR ME 04401 700 MT HOPE AVE STE 410 | FURNITURE/FIXTURES/AR | 234,300 234,300 | 0 | 234,300 | 4,147.11 2,073.56 (1) 2,073.55 (2) |
| 1052 | EVERETT J PRESCOTT INC 101 TARGET INDUSTRIAL CI BANGOR ME 04401 101 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,600 1,700 20,600 6,300 | 0 | 28,600 | 506.22 253.11 (1) 253.11 (2) |
| 10540 | EVERI PAYMENT INC ATTN TAX DEPARTMENT 7250 S TENAYA WAY #100 LAS VEGAS NV 89113 500 MAIN ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,700 2,000 7,700 | 9,700 | 0 | 0.00 |
| 17027 | EVERON, LLC PO BOX 54767 LEXINGTON KY 40555 VARIOUS | MACHINERY & EQUIPMENT | 4,900 4,900 | 4,900 | 0 | 0.00 |
| 11343 | EVI INDUSTRIES INC 15 GLASS LANE PO BOX 630 BARRINGTON NH 03825 1 COLLEGE CIR | MACHINERY & EQUIPMENT | 2,300 2,300 | 2,300 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,015,900 | 310,800 | 705,100 | 12,480.27 |
| Subtotals: | 95,616,000 | 45,263,600 | 50,352,400 | 891,237.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--------------------------------------|
| 11344 | EVI INDUSTRIES INC 15 GLASS LANE PO BOX 630 BARRINGTON NH 03825 | MACHINERY & EQUIPMENT | 2,500 | 2,500 | 0 | 0.00 |
| | 179 CORPORATE DR | | | | | |
| 11345 | EVI INDUSTRIES INC 15 GLASS LANE PO BOX 630 BARRINGTON NH 03825 | MACHINERY & EQUIPMENT | 9,600 | 9,600 | 0 | 0.00 |
| | 159 HOGAN RD | | | | | |
| 10954 | EVOLVE FITNESS LLC 424 OLDLIN RD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 123,900 23,900 96,300 1,400 2,300 | 0 | 123,900 | 2,193.03 |
| | 424 ODLIN RD | | | | | 1,096.52 (1) 1,096.51 (2) |
| 10701 | EVOLVE IP LLC C/O GLOBAL TAX MGT INC 656 E SWEDESFORD ROAD, S WAYNE PA 19087 | MACHINERY & EQUIPMENT | 1,100 | 1,100 | 0 | 0.00 |
| | 100 DOWD RD | | | | | |
| 4861 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 | FURNITURE/FIXTURES/AR | 84,900 | 0 | 84,900 | 1,502.73 751.37 (1) 751.36 (2) |
| | 818 OHIO ST | | | | | |
| 4862 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 | FURNITURE/FIXTURES/AR | 14,100 | 0 | 14,100 | 249.57 124.79 (1) 124.78 (2) |
| | 682 OHIO ST | | | | | |
| 4863 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 | FURNITURE/FIXTURES/AR | 16,400 | 0 | 16,400 | 290.28 145.14 (1) 145.14 (2) |
| | 830 OHIO ST | | | | | |
| 11150 | EWT LLC 10 ATTN: SANDY HAMILTON 99 FISHERVILLE ROAD CONCORD NH 03303-1020 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,100 15,100 1,000 | 0 | 16,100 | 284.97 142.49 (1) 142.48 (2) |
| | 682 OHIO ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 268,600 | 13,200 | 255,400 | 4,520.58 |
| Subtotals: | 95,884,600 | 45,276,800 | 50,607,800 | 895,758.06 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 17118 | EXCHANGE BLOCK LLC 210 EXCHANGE STREET BANGOR ME 04401 45 STATE ST | FURNITURE/FIXTURES/AR | 25,000 25,000 | 0 | 25,000 | 442.50 221.25 (1) 221.25 (2) |
| 11375 | EXECUTIVE PROPERTIES, LLC 40 WYOMING AVENUE BANGOR ME 04401 45 FOURTH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,900 1,800 3,100 | 0 | 4,900 | 86.73 43.37 (1) 43.36 (2) |
| 11363 | EXTREME AUTO, LLC 340 OLDIN RD BANGOR ME 04401 340 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 17,600 12,200 5,000 200 200 | 0 | 17,600 | 311.52 155.76 (1) 155.76 (2) |
| 6517 | EYEMART EXPRESS LLC #165 13800 SENLAC DR STE 200 FARMERS BRANCH TX 75234 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 445,800 18,700 270,000 8,500 148,600 | 0 | 445,800 | 7,890.66 3,945.33 (1) 3,945.33 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 493,300 | 0 | 493,300 | 8,731.41 |
| Subtotals: | 96,377,900 | 45,276,800 | 51,101,100 | 904,489.47 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 496 | FAIRMOUNT HARDWARE & LUMBER SUPPLY 569 HAMMOND ST BANGOR ME 04401 569 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,500 27,800 500 200 | 0 | 28,500 | 504.45 252.23 (1) 252.22 (2) |
| 17328 | FAIRWAY INDEPENDENT MORTGAGE CORPORATION 4750 S BILTMORE LANE MADISON WI 53718 77 EXCHANGE ST STE 318 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,600 7,000 3,100 500 | 0 | 10,600 | 187.62 93.81 (1) 93.81 (2) |
| 10607 | FAMILY DOLLAR INC C/O RYAN TAX COMPLIANCE PO BOX 460389 DEPT 120 HOUSTON TX 77056 89 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 123,900 102,400 9,700 11,800 | 0 | 123,900 | 2,193.03 1,096.52 (1) 1,096.51 (2) |
| 6199 | FAMILY ENTERPRISES 532 UNION ST BANGOR ME 04401 VARIOUS | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,000 3,800 200 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 11517 | FAMILY ENTERPRISES 532 UNION ST BANGOR ME 04401 VARIOUS | FURNITURE/FIXTURES/AR | 13,300 13,300 | 0 | 13,300 | 235.41 117.71 (1) 117.70 (2) |
| 100 | FAMILY FUN LANES INC 15 HILDRETH STREET BANGOR ME 04401 15 HILDRETH ST | MACHINERY & EQUIPMENT | 185,800 185,800 | 0 | 185,800 | 3,288.66 1,644.33 (1) 1,644.33 (2) |
| 17094 | FANCY FURCLIPS LLC 145B STATE ST BANGOR ME 04401 145 STATE ST | FURNITURE/FIXTURES/AR | 8,500 8,500 | 0 | 8,500 | 150.45 75.23 (1) 75.22 (2) |
| 10019 | FANDOM GROUP LLC 427 MAIN STREET BANGOR ME 04401 427 MAIN ST | FURNITURE/FIXTURES/AR | 265,900 265,900 | 0 | 265,900 | 4,706.43 2,353.22 (1) 2,353.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 640,500 | 0 | 640,500 | 11,336.85 |
| Subtotals: | 97,018,400 | 45,276,800 | 51,741,600 | 915,826.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|--------------|
| 6042 | FARLEY FINANCIAL GROUP ATTN CHRISTOPHER FARLEY 77 EXCHANGE STREET STE 2 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,800 | 0 | 1,800 | 31.86 |
| | | | | | | 15.93 (1) |
| | | | | | | 15.93 (2) |
| | 77 EXCHANGE ST STE 201 | | | | | |
| 2671 | FARRELL, ROSENBLATT & RUSSELL PA PO BOX 738 BANGOR ME 04402-0738 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 81,200 18,500 28,600 34,100 | 60,700 | 20,500 | 362.85 |
| | | | | | | 181.43 (1) |
| | | | | | | 181.42 (2) |
| | 61 MAIN ST STE 1 | | | | | |
| 11478 | FAT PANDA FOODS LLC 356 HARLOW ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 9,300 | 0 | 9,300 | 164.61 |
| | | | | | | 82.31 (1) |
| | | | | | | 82.30 (2) |
| | 356 HARLOW ST | | | | | |
| 30 | FBN INC 1000 MARKET STREET BUILD PORTSMOUTH NH 03801 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,452,400 666,700 753,100 32,600 | 1,452,400 | 0 | 0.00 |
| | | | | | | |
| | 300 ODLIN RD | | | | | |
| 240 | FEDERAL EXPRESS CORPORATION C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE MD 21030 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 277,100 16,600 240,500 20,000 | 126,300 | 150,800 | 2,669.16 |
| | | | | | | 1,334.58 (1) |
| | | | | | | 1,334.58 (2) |
| | 124 BANAIR RD | | | | | |
| 5938 | FEDERAL EXPRESS CORPORATION C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE MD 21030 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 3,900 100 | 2,800 | 1,200 | 21.24 |
| | | | | | | 10.62 (1) |
| | | | | | | 10.62 (2) |
| | VARIOUS LOC | | | | | |
| 5065 | FEDEX FREIGHT INC C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE MD 21030 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 233,900 2,100 149,400 74,500 7,900 | 233,900 | 0 | 0.00 |
| | | | | | | |
| | 54 GODSOE RD | | | | | |
| 4228 | FEENEY, KERN L 46 CRAIG DRIVE BREWER ME 04412 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 35.40 |
| | | | | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| | 29 FIRST ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,061,700 | 1,876,100 | 185,600 | 3,285.12 |
| Subtotals: | 99,080,100 | 47,152,900 | 51,927,200 | 919,111.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------|---------|---------|--------------|
| 1301 | FELIX G REALTY TRUST C/O DAVID F GIROUX TRUST 4 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 6,900 | 0 | 6,900 | 122.13 |
| | | | | | | 61.07 (1) |
| | | | | | | 61.06 (2) |
| | 242 MT HOPE AVE | | | | | |
| 3097 | FERRIS MUSIC SERVICE INC PO BOX 10 HINCKLEY ME 04944 | MACHINERY & EQUIPMENT | 202,400 | 0 | 202,400 | 3,582.48 |
| | | | 202,400 | | | 1,791.24 (1) |
| | | | | | | 1,791.24 (2) |
| | VARIOUS LOC | | | | | |
| 11213 | FIELDER'S CHOICE BANGOR, LLC 129 LAKESHORE DRIVE LEEDS ME 04263 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 136,100 | 0 | 136,100 | 2,408.97 |
| | | | 73,200 | | | 1,204.49 (1) |
| | | | 62,800 | | | 1,204.48 (2) |
| | 339 ODLIN RD | COMPUTER EQUIPMENT | 100 | | | |
| 17197 | FIELDS OF GREEN (F.O.G) LLC C/O RYAN WITMER 950 LEDGE HILL RD CORINTH ME 04427 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,300 | 0 | 28,300 | 500.91 |
| | | | 19,700 | | | 250.46 (1) |
| | | | 7,600 | | | 250.45 (2) |
| | 465 HOGAN RD | | 1,000 | | | |
| 10355 | FIGGINS DENTAL HYGIENE CARE LLC 1460 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,400 | 11,900 | 500 | 8.85 |
| | | | 1,200 | | | 4.43 (1) |
| | | | 10,300 | | | 4.42 (2) |
| | 1460 HAMMOND ST | | 900 | | | |
| 11321 | FIRESTORM LABS & MANUFACTURING PO BOX 904 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 165,000 | 0 | 165,000 | 2,920.50 |
| | | | 165,000 | | | 1,460.25 (1) |
| | | | | | | 1,460.25 (2) |
| | 216 THATCHER ST | | | | | |
| 5476 | FIRST AMERICAN COMMERCIAL BANCORP ATTN PROPERTY TAX PO BOX 31757 CHARLOTTE NC 28231 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 489,800 | 464,300 | 25,500 | 451.35 |
| | | | 309,700 | | | 225.68 (1) |
| | | | 180,100 | | | 225.67 (2) |
| | VARIOUS | | | | | |
| 60 | FIRST ATLANTIC HEALTHCARE 100 WATERMAN DRIVE SUITE SOUTH PORTLAND ME 04106 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 915,700 | 891,800 | 23,900 | 423.03 |
| | | | 3,600 | | | 211.52 (1) |
| | | | 816,800 | | | 211.51 (2) |
| | 758 BROADWAY | | 95,300 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 1,956,600 | 1,368,000 | 588,600 | 10,418.22 |
| Subtotals: | 101,036,700 | 48,520,900 | 52,515,800 | 929,529.66 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 718 | FIRST BANGOR HOUSING ASSOCIATES C/O WESTON ASSOCIATES 170 NEWBURY ST BOSTON MA 02116 | | 20,000 | 0 | 20,000 | 354.00 |
| | | FURNITURE/FIXTURES/AR | 20,000 | | | 177.00 (1) |
| | | | | | | 177.00 (2) |
| | 42 HUSSON AVE | | | | | |
| 2957 | FIRST DATA MERCHANT SERV CORP C/O RYAN LLC P.O. BOX 4900 SCOTTSDALE AZ 85261-490 | | 25,200 | 0 | 25,200 | 446.04 |
| | | MACHINERY & EQUIPMENT | 25,100 | | | 223.02 (1) |
| | | COMPUTER EQUIPMENT | 100 | | | 223.02 (2) |
| | VARIOUS LOC | | | | | |
| 235 | FIRST LADY INC 963 STILLWATER AVENUE OLD TOWN ME 04468 | | 84,000 | 0 | 84,000 | 1,486.80 |
| | | FURNITURE/FIXTURES/AR | 39,500 | | | 743.40 (1) |
| | | MACHINERY & EQUIPMENT | 44,400 | | | 743.40 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| | 643 BROADWAY | | | | | |
| 10104 | FIRST NATIONAL BANK 13 BRISTOL ROAD DAMARISCOTTA ME 04543 | | 455,200 | 0 | 455,200 | 8,057.04 |
| | | FURNITURE/FIXTURES/AR | 114,300 | | | 4,028.52 (1) |
| | | MACHINERY & EQUIPMENT | 312,500 | | | 4,028.52 (2) |
| | | COMPUTER EQUIPMENT | 28,400 | | | |
| | 145 EXCHANGE ST | | | | | |
| 5277 | FIRST STREET PROPERTIES LLC 695 CHURCH ROAD BANGOR ME 04401 | | 2,900 | 0 | 2,900 | 51.33 |
| | | FURNITURE/FIXTURES/AR | 2,900 | | | 25.67 (1) |
| | | | | | | 25.66 (2) |
| | 21 FIRST ST | | | | | |
| 5278 | FIRST STREET PROPERTIES LLC 695 CHURCH ROAD BANGOR ME 04401 | | 8,800 | 0 | 8,800 | 155.76 |
| | | FURNITURE/FIXTURES/AR | 8,800 | | | 77.88 (1) |
| | | | | | | 77.88 (2) |
| | 17 FIRST ST | | | | | |
| 10574 | FIRST WESTERN EQUIPMENT FINANCE PO BOX 2068 MINOT ND 58702-2068 | | 131,500 | 131,500 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 131,500 | | | |
| | VARIOUS LOC | | | | | |
| 10560 | FIRST-CITIZENS BANK & TRUST COMPANY C/O RYAN LLC P O BOX 460709 HOUSTON TX 77056 | | 182,200 | 182,200 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 160,100 | | | |
| | | COMPUTER EQUIPMENT | 22,100 | | | |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 909,800 | 313,700 | 596,100 | 10,550.97 |
| Subtotals: | 101,946,500 | 48,834,600 | 53,111,900 | 940,080.63 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|--------|--------|------------------------------------|
| 6118 | FIRSTLIGHT FIBER, INC. DBA OXFORD COUNTY TELEPH 12 METRO PARK RD, SUITE ALBANY NY 12205 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 70,700 18,200 34,600 17,900 | 58,000 | 12,700 | 224.79 112.40 (1) 112.39 (2) |
| | 60 SUMMER ST | | | | | |
| 11107 | FIVE STAR CLIPPERS LLC 89 CENTRAL STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,300 2,800 500 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| | 89 CENTRAL ST | | | | | |
| 1163 | FLEMING, PETER 407 FINSON ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 100 2,200 200 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| | 407 FINSON RD | | | | | |
| 10793 | FLEXWARE CONTROL TECHNOLOGY 40 JOHNSON ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,200 1,900 1,500 2,800 | 0 | 6,200 | 109.74 54.87 (1) 54.87 (2) |
| | 40 JOHNSON ST | | | | | |
| 6146 | FLORIDA'S NATURAL FOOD SERV INC FLORIDA'S NATURAL FOOD S C/O RYAN, LLC PO BOX 20117 ATLANTA GA 30325 VARIOUS LOC | MACHINERY & EQUIPMENT | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 10245 | FORECASTLE TATTOO 9 CARVER ROAD HAMPDEN ME 04444 | FURNITURE/FIXTURES/AR | 8,100 8,100 | 0 | 8,100 | 143.37 71.69 (1) 71.68 (2) |
| | 60 MAY ST | | | | | |
| 11451 | FOSS, GAIL 9 ELDERBERRY LN WINTERPORT ME 04496 | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| | 15 CROSS ST STE 28 | | | | | |
| 11431 | FOWLER & FOWLER, PLLC BENJAMIN FOWLER, ESQ & N PO BOX 1392 BANGOR ME 04402 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,900 5,300 1,600 | 0 | 6,900 | 122.13 61.07 (1) 61.06 (2) |
| | 6 STATE ST STE 502 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 100,100 | 58,000 | 42,100 | 745.17 |
| Subtotals: | 102,046,600 | 48,892,600 | 53,154,000 | 940,825.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 11002 | FOWLER, KEVIN 92 CENTRAL STREET BANGOR ME 04401 92 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,500 1,100 2,400 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 2678 | FOWLER, RICHARD A CPA 368 BIRCH ST BANGOR ME 04401 700 MAIN ST, RM 107 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,500 500 500 500 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 11233 | FQSR LLC PO BOX 55348 LEXINGTON KY 40555 603 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 206,800 22,800 169,500 14,500 | 0 | 206,800 | 3,660.36 1,830.18 (1) 1,830.18 (2) |
| 5601 | FRANCOTYP POSTALIA INC 140N MITCHELL COURT SUIT ADDISON IL 60101 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,200 100 4,100 | 3,100 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 6029 | FRANK H WILLARD IV 157 PARK STREET SUITE 5 BANGOR ME 04401 157 PARK ST STE 5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,500 8,700 2,700 17,100 | 19,800 | 8,700 | 153.99 77.00 (1) 76.99 (2) |
| 17443 | FRANKLIN HAUS LLC 25 FRANKLIN ST BANGOR ME 04401 25 FRANKLIN ST | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10512 | FRANKLIN, MELISSA LCSW 5 HOBSON AVE VEAZIE ME 04401 263 STATE ST STE 30 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,100 800 200 100 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 758 | FRANK'S BAKE SHOP INC 199 STATE STREET BANGOR ME 04401 199 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 246,900 241,700 3,600 1,600 | 0 | 246,900 | 4,370.13 2,185.07 (1) 2,185.06 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 495,000 | 22,900 | 472,100 | 8,356.17 |
| Subtotals: | 102,541,600 | 48,915,500 | 53,626,100 | 949,181.97 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 2516 | FRATI, ORLANDO 55 STATE STREET BANGOR ME 04401 55 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,000 400 1,600 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 2965 | FREDS COFFEE CO INC 112 WASHINGTON ST OAKLAND ME 04963 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 19,000 1,700 17,300 | 0 | 19,000 | 336.30 168.15 (1) 168.15 (2) |
| 2042 | FREEMAN, NATHAN 31 CENTRAL STREET SUITE BANGOR ME 04401 31 CENTRAL ST STE 310 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,100 1,000 100 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 3390 | FREESE BUILDING ASSOCIATES LP 247 COMMERCIAL STREET SU ROCKPORT ME 04856 28 MERCHANTS PLZ | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 21,000 4,500 16,500 | 0 | 21,000 | 371.70 185.85 (1) 185.85 (2) |
| 1339 | FREESE/MAIN STREET HOUSING ASSOCIATES LP REALTY RESOURCES MANAGEM 247 COMMERCIAL ST SUITE ROCKPORT ME 04856 74 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 40,000 22,800 17,200 | 0 | 40,000 | 708.00 354.00 (1) 354.00 (2) |
| 96 | FREIGHTLINER OF MAINE INC ATTN: CONTROLLER 422 PERRY ROAD BANGOR ME 04401 422 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 520,400 45,200 365,300 58,600 51,300 | 0 | 520,400 | 9,211.08 4,605.54 (1) 4,605.54 (2) |
| 11289 | FROST, GARY 40 BOUTELLE ROAD BANGOR ME 04401 40 BOUTELLE RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,400 300 3,100 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 2432 | FROST-PETTENGILL, JULIE 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 500 500 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 608,500 | 0 | 608,500 | 10,770.45 |
| Subtotals: | 103,150,100 | 48,915,500 | 54,234,600 | 959,952.42 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 10410 | FUJIFILM NORTH AMERICA CORPORATION ME-BANGOR 200 SUMMIT LAKE DRIVE FL VALHALLA NY 10595-1356 900 STILLWATER AVE | MACHINERY & EQUIPMENT | 19,600 19,600 | 0 | 19,600 | 346.92 173.46 (1) 173.46 (2) |
| 10232 | FULL SAIL PROPERTIES LLC PO BOX 206 ELLSWORTH ME 04605-0206 54 CHARLES ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 10233 | FULL SAIL PROPERTIES LLC PO BOX 206 ELLSWORTH ME 04605-0206 75 OHIO ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 92 | FURBUSH-ROBERTS PRINTING CO INC 435 ODLIN ROAD BANGOR ME 04401 435 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 249,900 14,500 231,100 4,300 | 71,500 | 178,400 | 3,157.68 1,578.84 (1) 1,578.84 (2) |
| 6217 | FURNITURE INC 304 STILLWATER AVENUE BANGOR ME 04401 304 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,700 800 400 500 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 10951 | FURNITURE, MATTRESSES & MORE LLC 651 STILLWATER AVENUE BANGOR ME 04401 651 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,000 6,600 300 100 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| 2453 | FURRY, ERIC 10 THIRD STREET BANGOR ME 04401 10 THIRD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 800 100 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 10287 | FURTH PROPERTIES LLC PO BOX 116 ORONO ME 04473 91 MAIN ST | MACHINERY & EQUIPMENT | 7,400 7,400 | 7,400 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 294,000 | 78,900 | 215,100 | 3,807.27 |
| Subtotals: | 103,444,100 | 48,994,400 | 54,449,700 | 963,759.69 |

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8:55 AM

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

7/10/2025
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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---------------------------|--------|--------|------------------------------------|
| 10636 | FW WEBB CO ATTN LUANN FALLON 160 MIDDLESEX TURNPIKE BEDFORD MA 01730 1156 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 39,100 35,300 3,800 | 0 | 39,100 | 692.07 346.04 (1) 346.03 (2) |
| 17345 | FYZICAL THERAPY & BALANCE CENTERS 31 BANGOR MALL BLVD BANGOR ME 04401 31 BANGOR MALL BVLD | FURNITURE/FIXTURES/AR | 36,000 36,000 | 0 | 36,000 | 637.20 318.60 (1) 318.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 75,100 | 0 | 75,100 | 1,329.27 |
| Subtotals: | 103,519,200 | 48,994,400 | 54,524,800 | 965,088.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|---------|--------------|
| 4401 | G & S ASSOCIATES OF BIDDEFORD C/O HARBOR MGMT RENTAL O 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 16,400 | 0 | 16,400 | 290.28 |
| | | | | | | 145.14 (1) |
| | | | | | | 145.14 (2) |
| | 323 STILLWATER AVE | | | | | |
| 795 | G & S ASSOCIATES OF BIDDEFORD C/O HARBOR MANAGEMENT OF 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 16,000 | 0 | 16,000 | 283.20 |
| | | | | | | 141.60 (1) |
| | | | | | | 141.60 (2) |
| | 117 COURT ST | | | | | |
| 463 | G & S TERRACE ASSOCIATES C/O HARBOR MANAGEMENT OF 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 51,100 | 0 | 51,100 | 904.47 |
| | | | | | | 452.24 (1) |
| | | | | | | 452.23 (2) |
| | 200 HANCOCK ST | | | | | |
| 1246 | G C MANAGEMENT CORP PO BOX 166 SOUTHWEST HARBOR ME 046 | FURNITURE/FIXTURES/AR | 400 | 0 | 400 | 7.08 |
| | | | | | | 3.54 (1) |
| | | | | | | 3.54 (2) |
| | VARIOUS LOC | | | | | |
| 11452 | G2 SECURE STAFF LLC 400 E LAS COLINAS BLVD S IRVING TX 75039 | MACHINERY & EQUIPMENT | 335,200 | 0 | 335,200 | 5,933.04 |
| | | | | | | 2,966.52 (1) |
| | | | | | | 2,966.52 (2) |
| | 299 GODREY BLVD | | | | | |
| 10991 | G4S RETAIL SOLUTIONS (USA) INC C/O RYAN LLLC PO BOX 20117 ATLANTA GA 30325 | MACHINERY & EQUIPMENT | 11,100 | 0 | 11,100 | 196.47 |
| | | | | | | 98.24 (1) |
| | | | | | | 98.23 (2) |
| | VARIOUS | | | | | |
| 10202 | GAFTEK INC 160 PERRY ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 111,900 8,100 64,700 39,100 | 88,800 | 23,100 | 408.87 |
| | | | | | | 204.44 (1) |
| | | | | | | 204.43 (2) |
| | 160 PERRY RD | | | | | |
| 10971 | GALLAGHER, JAMES 6 WATER ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,400 3,700 400 300 | 0 | 4,400 | 77.88 |
| | | | | | | 38.94 (1) |
| | | | | | | 38.94 (2) |
| | 6 WATER ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 546,500 | 88,800 | 457,700 | 8,101.29 |
| Subtotals: | 104,065,700 | 49,083,200 | 54,982,500 | 973,190.25 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 11505 | GALLAGHER, JAMES 35 MAIN ST BANGOR ME 04401 35 MAIN ST | FURNITURE/FIXTURES/AR | 10,900 | 0 | 10,900 | 192.93 96.47 (1) 96.46 (2) |
| 399 | GAMBINO'S PIZZA & SUBS INC 622 HAMMOND STREET BANGOR ME 04401 622 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 24,700 7,800 16,900 | 0 | 24,700 | 437.19 218.60 (1) 218.59 (2) |
| 688 | GAMBINO'S PIZZAS & SUBS INC 622 HAMMOND STREET BANGOR ME 04401 271 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,800 10,600 3,200 | 0 | 13,800 | 244.26 122.13 (1) 122.13 (2) |
| 6419 | GAME CITADEL INC ATTN: SHAWN ALLAIRE 720 BROADWAY STE 1 BANGOR ME 04401 720 BROADWAY STE E | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 400 300 100 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 5374 | GAMESTOP INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE AZ 85261-490 496 STILLWATER AVE BLDG | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 32,500 30,300 2,200 | 0 | 32,500 | 575.25 287.63 (1) 287.62 (2) |
| 10775 | GAO, MEI GUI 89 HILLSIDE AVENUE BANGOR ME 04401 89 HILLSIDE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 700 500 200 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 17189 | GAO, MEI GUI 123 CENTER ST BANGOR ME 04401 123 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 1,000 1,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 5344 | GAP INC & SUBS CORPORATE SHARED SERVICE PO BOX 27809 ALBUQUERQUE NM 87125 480 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 368,400 276,900 84,800 6,700 | 0 | 368,400 | 6,520.68 3,260.34 (1) 3,260.34 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 454,200 | 0 | 454,200 | 8,039.34 |
| Subtotals: | 104,519,900 | 49,083,200 | 55,436,700 | 981,229.59 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|------------------------------------|
| 17203 | GARCIA, REBECA 30 CENTRAL ST BANGOR ME 04401 30 CENTRAL ST | FURNITURE/FIXTURES/AR | 8,300 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 10955 | GARCIA, REBECA 175 EXCHANGE STREET STE C/O BANGOR FRAMEWORKS BANGOR ME 04401 175 EXCHANGE ST STE 9 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,100 9,100 7,200 800 | 0 | 17,100 | 302.67 151.34 (1) 151.33 (2) |
| 17256 | GARDNER, CYNTHIA DBA ON DECK CLEANING CO 82 COLUMBIA ST STE 304 BANGOR ME 04401 82 COLUMBIA ST STE 304 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 1,700 5,000 500 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 10514 | GAREDC INC 299 GODFREY BLVD SUITE 1 BANGOR ME 04401 299 GODFREY BLVD STE 10 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 7,300 4,200 2,000 1,100 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 10879 | GARLAND ST LLC 50 MARKET STREET UNIT 6 C/O MILLCREEK LANDROMAT S PORTLAND ME 04106 118 GARLAND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 38,500 13,900 24,600 | 0 | 38,500 | 681.45 340.73 (1) 340.72 (2) |
| 10397 | GARVAHLO, ANGELO 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,500 2,500 1,000 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 4258 | GARY, WALTER L III 31 GROVE STREET BANGOR ME 04401 31 GROVE ST | FURNITURE/FIXTURES/AR | 1,300 1,300 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 17216 | GAS GAS MEDICAL PO BOX 1692 BANGOR ME 04402 411 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,100 1,300 6,300 500 | 0 | 8,100 | 143.37 71.69 (1) 71.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|------------|
| Page Totals: | 91,300 | 0 | 91,300 | 1,616.01 |
| Subtotals: | 104,611,200 | 49,083,200 | 55,528,000 | 982,845.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|------------|------------|----------------|
| 17062 | GAS GAS MEDICAL PO BOX 1692 BANGOR ME 04402 1105 HAMMOND ST | | 12,300 | 0 | 12,300 | 217.71 |
| | | FURNITURE/FIXTURES/AR | 6,800 | | | 108.86 (1) |
| | | MACHINERY & EQUIPMENT | 1,600 | | | 108.85 (2) |
| | | COMPUTER EQUIPMENT | 3,900 | | | |
| 10543 | GE HFS LLC RYAN LLC PO BOX 4900 DEPT 255 SCOTTSDALE AZ 85261-490 VARIOUS LOC | | 151,300 | 151,300 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 151,300 | | | |
| 17415 | GE VERNOVA OPERATIONS LLC 2025 230190250A1 C/O RYAN LLC PO BOX 4900, DEPT 760 SCOTTSDALE AZ 85261 534 GRIFFIIN RD | | 79,379,200 | 59,605,100 | 19,774,100 | 350,001.57 |
| | | MACHINERY & EQUIPMENT | 79,379,200 | | | 175,000.79 (1) |
| | | | | | | 175,000.78 (2) |
| 17237 | GEL HYDRATION TECHNOLOGIES INC 6301 GRANT CHAPMAN DR LAPLAYTA MD 20646 40 JOHNSON ST | | 9,000 | 0 | 9,000 | 159.30 |
| | | FURNITURE/FIXTURES/AR | 600 | | | 79.65 (1) |
| | | MACHINERY & EQUIPMENT | 7,000 | | | 79.65 (2) |
| | | COMPUTER EQUIPMENT | 1,400 | | | |
| 5848 | GENDRON, DONNA 938 KENDUSKEAG AVENUE BANGOR ME 04401 938 KENDUSKEAG AVE | | 300 | 0 | 300 | 5.31 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 2.66 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 2.65 (2) |
| 4654 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC #228120 PO BOX 20117 ATLANTA GA 30343 92 PERRY RD | | 570,600 | 0 | 570,600 | 10,099.62 |
| | | FURNITURE/FIXTURES/AR | 459,300 | | | 5,049.81 (1) |
| | | MACHINERY & EQUIPMENT | 59,000 | | | 5,049.81 (2) |
| | | COMPUTER EQUIPMENT | 52,300 | | | |
| 915 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC #228120 PO BOX 20117 ATLANTA GA 30343 720 BROADWAY | | 44,700 | 0 | 44,700 | 791.19 |
| | | FURNITURE/FIXTURES/AR | 31,900 | | | 395.60 (1) |
| | | MACHINERY & EQUIPMENT | 6,500 | | | 395.59 (2) |
| | | COMPUTER EQUIPMENT | 6,300 | | | |
| 340 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC #228120 PO BOX 20117 ATLANTA GA 30343 1193 HAMMOND ST | | 102,400 | 0 | 102,400 | 1,812.48 |
| | | FURNITURE/FIXTURES/AR | 38,600 | | | 906.24 (1) |
| | | MACHINERY & EQUIPMENT | 56,800 | | | 906.24 (2) |
| | | COMPUTER EQUIPMENT | 7,000 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 80,269,800 | 59,756,400 | 20,513,400 | 363,087.18 |
| Subtotals: | 184,881,000 | 108,839,600 | 76,041,400 | 1,345,932.78 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|--------------|
| 11255 | GENE'S ELECTRONICS C/O STEPHANIE OLIVER 62 W MAIN STREET, UNIT 1 FORT KENT ME 04743 | FURNITURE/FIXTURES/AR | 7,300 | 0 | 7,300 | 129.21 |
| | | | | | | 64.61 (1) |
| | | | | | | 64.60 (2) |
| 10429 | GENOA HEALTHCARE LLC PO BOX 5167 OAK BROOK IL 60522 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,800 7,900 9,200 4,700 | 13,900 | 7,900 | 139.83 |
| | | | | | | 69.92 (1) |
| | | | | | | 69.91 (2) |
| 17015 | GENTLE FAMILY DENTISTRY LLC PA 290 BRIDGTON RD, STE 2 WESTBROOK ME 04092 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 599,300 204,400 381,500 13,400 | 0 | 599,300 | 10,607.61 |
| | | | | | | 5,303.81 (1) |
| | | | | | | 5,303.80 (2) |
| 842 | GEORGE, ROGER E 47 FIFTEENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,100 3,600 500 | 0 | 4,100 | 72.57 |
| | | | | | | 36.29 (1) |
| | | | | | | 36.28 (2) |
| 11019 | GERALD WINTERS AND SON LLC 48 MAIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 |
| | | | | | | 25.67 (1) |
| | | | | | | 25.66 (2) |
| 17036 | G-FORCE PROPERTIES LLC 79 SANFORD STREET APT 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 |
| | | | | | | 32.75 (1) |
| | | | | | | 32.74 (2) |
| 17066 | GIDEON ASEN LLC 95 MAIN ST BOX 5 AUBURN ME 04210 | FURNITURE/FIXTURES/AR | 700 700 | 0 | 700 | 12.39 |
| | | | | | | 6.20 (1) |
| | | | | | | 6.19 (2) |
| 10738 | GIFFORD, MARK E 381 HUDSON ROAD CORINTH ME 04427 | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 |
| | | | | | | 21.24 (1) |
| | | | | | | 21.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 642,200 | 13,900 | 628,300 | 11,120.91 |
| Subtotals: | 185,523,200 | 108,853,500 | 76,669,700 | 1,357,053.69 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 1058 | GIFFORD, RANDALL H & AUDREY M JR PO BOX 720 SKOWHEGAN ME 04976-0720 1109 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 79,800 36,900 35,000 7,900 | 0 | 79,800 | 1,412.46 706.23 (1) 706.23 (2) |
| 5636 | GIGLIO RENTALS LLC 55 CEDAR BREEZE CENTER GLENBURN ME 04401 30 DIVISION ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 4792 | GIGLIO RENTALS LLC 55 CEDAR BREEZE CENTER GLENBURN ME 04401 20 DIVISION ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 1085 | GILBERT, FREDERICK E SUNNYSIDE FLORIST & GREE 117 BUCK STREET BANGOR 117 BUCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 26,500 26,400 100 | 0 | 26,500 | 469.05 234.53 (1) 234.52 (2) |
| 10857 | GILLS FOOD BANGOR INC P O BOX 558 LAKE DELTON WI 53940 120 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 123,800 55,900 31,600 36,300 | 0 | 123,800 | 2,191.26 1,095.63 (1) 1,095.63 (2) |
| 17219 | GILPIN HOLDINGS, LLC 19 SUNRISE LANE HAMPDEN ME 04444 93 CENTER ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 17339 | GILPIN HOLDINGS, LLC 19 SUNRISE LANE HAMPDEN ME 04444 152 THIRD ST | MACHINERY & EQUIPMENT | 3,800 3,800 | 0 | 3,800 | 67.26 33.63 (1) 33.63 (2) |
| 17340 | GILPIN HOLDINGS, LLC 19 SUNRISE LANE HAMPDEN ME 04444 148 THIRD ST | MACHINERY & EQUIPMENT | 3,800 3,800 | 0 | 3,800 | 67.26 33.63 (1) 33.63 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 246,500 | 0 | 246,500 | 4,363.05 |
| Subtotals: | 185,769,700 | 108,853,500 | 76,916,200 | 1,361,416.74 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 10345 | GINN, MARY 116 SILVER ROAD BANGOR ME 04401 116 SILVER RD | COMPUTER EQUIPMENT | 400 400 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 10736 | GIRI BANGOR 404 INC 2300 CROWN COLONY DR STE QUINCY MA 02169 404 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 782,400 630,000 144,700 7,700 | 713,900 | 68,500 | 1,212.45 606.23 (1) 606.22 (2) |
| 10497 | GIRI BANGOR HOGAN, LLC 2300 CROWN COLONY DIRVE, QUINCY MA 02169 750 HOGAN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 195,100 181,000 14,100 | 37,500 | 157,600 | 2,789.52 1,394.76 (1) 1,394.76 (2) |
| 10498 | GIRI BANGOR ODLIN, LLC 2300 CROWN COLONY DRIVE QUINCY MA 02169 327 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 703,900 350,600 353,300 | 703,900 | 0 | 0.00 |
| 404 | GLASS OPERATING LLC 1010 N. UNIVERSITY PARKS WACO TX 76707 1114 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,900 9,900 1,000 | 0 | 10,900 | 192.93 96.47 (1) 96.46 (2) |
| 17105 | GLOBAL INFORMATION SYSTEMS 2663 REGENCY RD STE 100 LEXINGTON KY 40503 700 MAIN ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,300 3,200 200 6,900 | 0 | 10,300 | 182.31 91.16 (1) 91.15 (2) |
| 10412 | GLOBAL TOTE US LLC C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261-490 500 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 16,800 300 16,500 | 0 | 16,800 | 297.36 148.68 (1) 148.68 (2) |
| 10121 | GM-DI LEASING, LLC C/O RYAN PTS DEPT 851 PO BOX 460169 HOUSTON TX 77056 260 HOGAN RD | FURNITURE/FIXTURES/AR | 16,800 16,800 | 0 | 16,800 | 297.36 148.68 (1) 148.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 1,736,600 | 1,455,300 | 281,300 | 4,979.01 |
| Subtotals: | 187,506,300 | 110,308,800 | 77,197,500 | 1,366,395.75 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 115 | GMRI INC C/O RYAN LLC PO BOX 460369, DEPT 400 HOUSTON TX 77056 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 389,800 168,500 215,600 5,700 | 0 | 389,800 | 6,899.46 3,449.73 (1) 3,449.73 (2) |
| | 741 HOGAN RD | | | | | |
| 11136 | GOLD KEY PROPERTY MANAGEMENT LLC 268 STATE STREET BANGOR ME 04401 268 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 1,100 100 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 10208 | GOLD STAR CLEANERS, INC ATTN: ERIC POOLER PO BOX 757 BREWER ME 04412 220 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 116,700 100 115,700 900 | 113,100 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 17435 | GOLDEN TRAIL SOLAR HOLDINGS LLC PO BOX 2189 HOUSTON TX 77252 VARIOUS ROOFS | SOLAR EQUIPMENT | 260,100 260,100 | 0 | 260,100 | 4,603.77 2,301.89 (1) 2,301.88 (2) |
| 11126 | GOLDMAN FINANCIAL PLANNING LLC 67 PINE STREET SUITE 1 BANGOR ME 04401 67 PINE ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,100 9,900 1,100 1,100 | 0 | 12,100 | 214.17 107.09 (1) 107.08 (2) |
| 6615 | GOLDTHWAIT VISION CARE 11 BANGOR MALL BLVD SUITE 2 BANGOR ME 04401 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,700 26,500 19,800 400 | 0 | 46,700 | 826.59 413.30 (1) 413.29 (2) |
| 4946 | GOODEN, ROBIN W DC 16 PENN PLAZA BANGOR ME 04401 16 PENN PL | FURNITURE/FIXTURES/AR | 154,500 154,500 | 0 | 154,500 | 2,734.65 1,367.33 (1) 1,367.32 (2) |
| 17073 | GORDON, CHRISTEN 16 STATE ST BANGOR ME 04401 16 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,100 900 100 100 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 982,200 | 113,100 | 869,100 | 15,383.07 |
| Subtotals: | 188,488,500 | 110,421,900 | 78,066,600 | 1,381,778.82 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|---------|--------|--------------------------------------|
| 11052 | GORDON, DAVE PO BOX 961 BANGOR ME 04402 193 EXCHANGE ST STE 2201 | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 6427 | GOSSELIN, RAYMOND 309 PEARL STREET BANGOR ME 04401 300 BOMARC RD UNIT 21 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,100 100 11,000 | 0 | 11,100 | 196.47 98.24 (1) 98.23 (2) |
| 768 | GOULD TECHNOLOGIES LLC 163 HILDRETH STREET NORT BANGOR ME 04401 163 HILDRETH ST NORTH | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 75,300 13,300 55,000 7,000 | 0 | 75,300 | 1,332.81 666.41 (1) 666.40 (2) |
| 17200 | GR BANGOR LAND, LLC 164 MASON STREET SUITE 2 GREENWICH CT 06830 711 STILLWATER | MACHINERY & EQUIPMENT | 997,900 997,900 | 997,900 | 0 | 0.00 |
| 11225 | GRANBY HEATING PRODUCTS LLC 67 TARGET INDUSTRIAL CIR BANGOR ME 04401 67 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,800 4,500 13,300 2,000 | 0 | 19,800 | 350.46 175.23 (1) 175.23 (2) |
| 11469 | GRANDVIEW HOUSING ASSOCIATES LIMITED PARTNERSHJ C/O HOUSING FOUNDATION 353 MAIN STREET ORONO ME 04473 485 GRANDVIEW AVE | FURNITURE/FIXTURES/AR | 48,400 48,400 | 0 | 48,400 | 856.68 428.34 (1) 428.34 (2) |
| 1120 | GRANT-REDMAN, KAY MARIE 322 CHURCH ROAD BANGOR ME 04401 322 CHURCH RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,500 3,000 500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 10994 | GRASS FAMILY INC 453 HAMMOND STREET BANGOR ME 04401 453 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,600 9,300 4,200 1,100 | 0 | 14,600 | 258.42 129.21 (1) 129.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 1,174,300 | 997,900 | 176,400 | 3,122.28 |
| Subtotals: | 189,662,800 | 111,419,800 | 78,243,000 | 1,384,901.10 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|-----------|---------|---|
| 1018 | GRAVES, ROBERT W & SHARON PO BOX 49 LEVANT ME 04456 522 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,200 2,100 14,100 | 0 | 16,200 | 286.74 143.37 (1) 143.37 (2) |
| 10811 | GRAY MEDIA GROUP, INC 4370 PEACHTREE ROAD NE ATLANTA GA 30319 35 HILDRETH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,282,900 1,752,000 44,200 486,700 | 1,811,600 | 471,300 | 8,342.01 4,171.01 (1) 4,171.00 (2) |
| 1240 | GRAY WEALTH MANAGEMENT 128 BROADWAY BANGOR ME 04401 128 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,500 17,800 100 600 | 0 | 18,500 | 327.45 163.73 (1) 163.72 (2) |
| 166 | GRAYHAWK LEASING LLC 1412 MAIN STREET SUITE 1 DALLAS TX 75202 VARIOUS LOC | MACHINERY & EQUIPMENT | 609,500 609,500 | 0 | 609,500 | 10,788.15 5,394.08 (1) 5,394.07 (2) |
| 1510 | GREAT AMERICA FINANCIAL SERVICES 625 1ST STREET SE CEDAR RAPIDS IA 52401 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 385,000 383,000 2,000 | 381,200 | 3,800 | 67.26 33.63 (1) 33.63 (2) |
| 2522 | GREELEY, DONNA GORMLEY PO BOX 2366 BANGOR ME 04402-2366 276 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,400 7,000 500 900 | 0 | 8,400 | 148.68 74.34 (1) 74.34 (2) |
| 11137 | GREEN ALIEN CANNABIS COMPANY LLC 1308 CLINTON AVE BENTON ME 04901 49 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,800 2,300 4,100 400 | 0 | 6,800 | 120.36 60.18 (1) 60.18 (2) |
| 5464 | GREEN JAMES LCSW 47 MAIN STREET SUITE 230 BANGOR ME 04401 47 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,800 5,900 500 400 | 0 | 6,800 | 120.36 60.18 (1) 60.18 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 3,334,100 | 2,192,800 | 1,141,300 | 20,201.01 |
| Subtotals: | 192,996,900 | 113,612,600 | 79,384,300 | 1,405,102.11 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|---|
| 11417 | GREENLAW, TRISTAN 61 MAIN ST STE 62 BANGOR ME 04401 61 MAIN ST STE 62 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 700 600 100 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 5256 | GREENLEAF'S BAR & GRILL INC 16 UNION STREET BANGOR ME 04401 16 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,800 8,400 2,200 200 | 0 | 10,800 | 191.16 95.58 (1) 95.58 (2) |
| 17438 | GREYHOUND LINES, INC. PO BOX 80615 INDIANAPOLIS IN 46280 360 ODLIN RD | | 0 | 0 | 0 | 0.00 |
| 5743 | GRISWOLD, CHERYL 59 FIFTEENTH STREET BANGOR ME 04401 59 FIFTEENTH ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,100 1,000 100 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 231 | GROSS, MINSKY & MOGUL PA PO BOX 917 BANGOR ME 04402-0917 23 WATER ST STE 400 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 579,300 557,500 4,800 17,000 | 0 | 579,300 | 10,253.61 5,126.81 (1) 5,126.80 (2) |
| 11299 | GROUND 44.68 LLC 308 STATE STREET BANGOR ME 04401 308 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,000 1,000 12,000 | 0 | 13,000 | 230.10 115.05 (1) 115.05 (2) |
| 11226 | GROUPS RECOVER TOGETHER LLC 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 17057 | GROWING MINDS EARLY LEARNING CENTER LLC 1460 HAMMOND ST STE 5 BANGOR ME 04401 1460 HAMMOND ST STE 5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,500 10,100 1,600 800 | 0 | 12,500 | 221.25 110.63 (1) 110.62 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 624,700 | 0 | 624,700 | 11,057.19 |
| Subtotals: | 193,621,600 | 113,612,600 | 80,009,000 | 1,416,159.30 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|--------|------------|
| 17018 | GTP ACQUISITION PARTNERS II LLC C/O PROPERTY TAX DEPT. PO BOX 723597 ATLANTA GA 31139 | MACHINERY & EQUIPMENT | 21,900 | 0 | 21,900 | 387.63 |
| | | | | | | 193.82 (1) |
| | | | | | | 193.81 (2) |
| | 208 KITTREDGE RD | | | | | |
| 6376 | GUERNSEY MONUMENTS LLC 5 BIRCHWOOD AVENUE BANGOR ME 04401 995 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 56,300 1,000 45,500 3,300 6,500 | 0 | 56,300 | 996.51 |
| | | | | | | 498.26 (1) |
| | | | | | | 498.25 (2) |
| 10334 | GUIDANCE POINT RETIREMENT SERVICES LLC 108 STATE STREET BANGOR ME 04401 108 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,100 1,500 600 7,000 | 0 | 9,100 | 161.07 |
| | | | | | | 80.54 (1) |
| | | | | | | 80.53 (2) |
| 17190 | GUILD MORTGAGE COMPANY LLC C/O TAX DEPT 5887 COPLEY DRIVE SAN DIEGO CA 92111 40 SUMMER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 41,700 27,400 7,600 3,000 3,700 | 17,500 | 24,200 | 428.34 |
| | | | | | | 214.17 (1) |
| | | | | | | 214.17 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 129,000 | 17,500 | 111,500 | 1,973.55 |
| Subtotals: | 193,750,600 | 113,630,100 | 80,120,500 | 1,418,132.85 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 2721 | H E MURDOCK CO INC 21 COLLEGE AVE, STE 1 WATERVILLE ME 04901 930 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 152,200 95,700 35,200 3,600 17,700 | 0 | 152,200 | 2,693.94 1,346.97 (1) 1,346.97 (2) |
| 5251 | H P HOOD LLC 6 KIMBALL LANE LYNNFIELD MA 01940 VARIOUS LOC | MACHINERY & EQUIPMENT | 600 600 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 10424 | HABR HOLDINGS LLC 205 FRENCH STREET SUITE ATTN: HEIDI BREWER-RACKL BANGOR ME 04401 205 FRENCH ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,400 13,900 10,000 2,500 | 0 | 26,400 | 467.28 233.64 (1) 233.64 (2) |
| 6537 | HACHEY, DENNIS 1862 UNION STREET BANGOR ME 04401 36 ESSEX ST | FURNITURE/FIXTURES/AR | 2,100 2,100 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 10269 | HACHEY, DENNIS R & AMY 1862 UNION STREET BANGOR ME 04401 130 CENTER ST | FURNITURE/FIXTURES/AR | 4,700 4,700 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| 10318 | HACHEY, DENNIS R & AMY 1862 UNION STREET BANGOR ME 04401 185 CENTER ST | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 17411 | HAEMONETICS CORP. 125 SUMMER ST BOSTON MA 02110-1613 302 HUSSON AVE | | 0 | 0 | 0 | 0.00 |
| 4453 | HAGSTROM, DONALD 105 MAIN STREET SUITE 1 BANGOR ME 04401 105 MAIN ST STE 1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,000 4,900 100 | 0 | 5,000 | 88.50 44.25 (1) 44.25 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 196,300 | 0 | 196,300 | 3,474.51 |
| Subtotals: | 193,946,900 | 113,630,100 | 80,316,800 | 1,421,607.36 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|---|
| 334 | HAHNEL BROS CO 219 PERRY ROAD BANGOR ME 04401 219 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 412,600 381,200 29,300 2,100 | 0 | 412,600 | 7,303.02 3,651.51 (1) 3,651.51 (2) |
| 11092 | HALEY WARD INC 1 MERCHANTS PLAZA SUITE BANGOR ME 04401 1 MERCHANTS PLZ STE 701 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 773,700 505,700 148,000 120,000 | 268,300 | 505,400 | 8,945.58 4,472.79 (1) 4,472.79 (2) |
| 11288 | HALLAHAN, MICHAEL 60 COLUMBIA ST BANGOR ME 04401 60 COLUMBIA ST | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 660 | HALLMARK MARKETING CORPORATION PO BOX 419479 - TAX #407 KANSAS CITY MO 64141 64 VARIOUS LOC | FURNITURE/FIXTURES/AR | 17,200 17,200 | 0 | 17,200 | 304.44 152.22 (1) 152.22 (2) |
| 10818 | HALUSKA, DAVID C DMD 336 MT HOPE AVENUE SUITE BANGOR ME 04401 336 MT HOPE AVE STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 264,200 6,800 250,000 7,400 | 257,900 | 6,300 | 111.51 55.76 (1) 55.75 (2) |
| 11293 | HAMEL, BRUCE 7 GROVE STREET MILFORD ME 04461 72 CENTER ST | FURNITURE/FIXTURES/AR | 3,900 3,900 | 0 | 3,900 | 69.03 34.52 (1) 34.51 (2) |
| 4864 | HAMMOND LUMBER COMPANY PO BOX 500 BELGRADE ME 04917 1087 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 854,200 9,100 791,300 53,800 | 0 | 854,200 | 15,119.34 7,559.67 (1) 7,559.67 (2) |
| 10897 | HAMMOND STREET DENTAL CARE LLC 359 HAMMOND STREET BANGOR ME 04401 359 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 175,200 30,300 134,300 10,600 | 174,200 | 1,000 | 17.70 8.85 (1) 8.85 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 2,508,300 | 700,400 | 1,807,900 | 31,999.83 |
| Subtotals: | 196,455,200 | 114,330,500 | 82,124,700 | 1,453,607.19 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|-----------|---|
| 11227 | HAMMOND STREET LAUNDRY 74 CURTIS ROAD PORTLAND ME 04103 610 HAMMOND ST | MACHINERY & EQUIPMENT | 51,300 51,300 | 51,300 | 0 | 0.00 |
| 77 | HAMOVER ASSOCIATES 11 BANGOR MALL BLVD STE BANGOR ME 04401 10 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 147,400 120,300 21,900 5,200 | 0 | 147,400 | 2,608.98 1,304.49 (1) 1,304.49 (2) |
| 4844 | HANGER PROSTHETICS & ORTHOTICS INC 10910 DOMAIN DRIVE SUITE 300 AUSTIN TX 78758 1016 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 179,800 4,600 28,100 1,400 145,700 | 179,300 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 17329 | HANGER PROSTHETICS & ORTHOTICS INC 10910 DOMAIN DRIVE SUITE 300 AUSTIN TX 78758 689 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 15,200 400 5,400 2,900 6,500 | 15,200 | 0 | 0.00 |
| 24 | HANNAFORD BROS CO #8107 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145-1330 653 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,821,700 1,592,500 12,700 216,500 | 0 | 1,821,700 | 32,244.09 16,122.05 (1) 16,122.04 (2) |
| 7 | HANNAFORD BROS CO #8109 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145-1330 1133 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,713,500 3,371,200 67,400 274,900 | 0 | 3,713,500 | 65,728.95 32,864.48 (1) 32,864.47 (2) |
| 19 | HANNAFORD BROS CO #8110 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145-1330 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 889,300 811,800 5,500 72,000 | 0 | 889,300 | 15,740.61 7,870.31 (1) 7,870.30 (2) |
| 410 | HANNAFORD BROS CO #8199 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145 1330 39 FLORIDA AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,700 7,400 300 | 0 | 7,700 | 136.29 68.15 (1) 68.14 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 6,825,900 | 245,800 | 6,580,100 | 116,467.77 |
| Subtotals: | 203,281,100 | 114,576,300 | 88,704,800 | 1,570,074.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 11201 | HANNIBAL HAMLIN HOUSE INC 332 HARLOW STREET BANGOR ME 04401 332 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 500 700 1,800 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 11089 | HANSCOM, SHELLI LCSW 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 2236 | HANSON, DONALD & PAULA 1653 UNION STREET BANGOR ME 04401 1653 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,000 32,000 6,500 2,500 | 0 | 41,000 | 725.70 362.85 (1) 362.85 (2) |
| 10618 | HAPPY ENDINGS INC PO BOX 287 HAMPDEN ME 04444-0287 32 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,800 15,300 9,300 200 | 0 | 24,800 | 438.96 219.48 (1) 219.48 (2) |
| 10253 | HARBOR FREIGHT TOOLS USA INC C/O RYAN TAX COMPLIANCE PO BOX 4900 DEPT 570 SCOTTSDALE AZ 85261-490 50 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 162,400 73,100 65,200 11,400 12,700 | 0 | 162,400 | 2,874.48 1,437.24 (1) 1,437.24 (2) |
| 11316 | HARLAN, JUSTIN R CRPC 21 MAIN ST STE 203 BANGOR ME 04401 21 MAIN ST STE 203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,500 3,800 1,000 1,700 | 0 | 6,500 | 115.05 57.53 (1) 57.52 (2) |
| 11010 | HARMANEY REAL ESTATE LLC C/O HARNUM HOLDINGS 700 MAIN STREET, SUITE 2 BANGOR ME 04401 700 MAIN ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,200 10,200 8,900 10,100 | 0 | 29,200 | 516.84 258.42 (1) 258.42 (2) |
| 17300 | HARMANEY REAL ESTATE LLC C/O HARNUM HOLDINGS 700 MAIN STREET, SUITE 2 BANGOR ME 04401 700 MAIN ST, STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 84,000 60,400 11,500 12,100 | 0 | 84,000 | 1,486.80 743.40 (1) 743.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 351,300 | 0 | 351,300 | 6,218.01 |
| Subtotals: | 203,632,400 | 114,576,300 | 89,056,100 | 1,576,292.97 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|------------------------------------|
| 10230 | HARRIMAN, DOROTHY & WAYNE H 40 BROADLAWN DRIVE BREWER ME 04412 60 COURT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,600 6,000 2,600 | 0 | 8,600 | 152.22 76.11 (1) 76.11 (2) |
| 10231 | HARRIMAN, DOROTHY & WAYNE H 40 BROADLAWN DRIVE BREWER ME 04412 164 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 1592 | HARRIMAN, RONALD F & CATHERINE M 26 LOCKSLEY LANE BREWER ME 04412 47 FIFTH ST | FURNITURE/FIXTURES/AR | 2,600 2,600 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 17238 | HARRIS LOCAL GOVERNMENT SOLUTIONS 6 STATE ST STE 601 BANGOR ME 04401 6 STATE ST STE 601 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,500 3,000 2,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 10758 | HART, ASHLEIGH 263 STATE STREET SUITE 2 BANGOR ME 04401 263 STATE ST STE 23C | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 11105 | HARTFORD, MICHELE LCSW 73 PINE STREET BANGOR ME 04401 73 PINE ST | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 3124 | HARTSTONE, SHELDON 569 HAMMOND STREET BANGOR ME 04401 569 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,500 1,300 200 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 10589 | HARVEST MOON HOLDINGS LLC PO BOX 108 ORONO ME 04473 366 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,400 25,200 10,200 3,000 | 0 | 38,400 | 679.68 339.84 (1) 339.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 62,900 | 0 | 62,900 | 1,113.33 |
| Subtotals: | 203,695,300 | 114,576,300 | 89,119,000 | 1,577,406.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 10925 | HARVEST MOON HOLDINGS LLC PO BOX 108 ORONO ME 04473 1010 STILLWATER AVE STE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 71,100 5,400 28,600 500 36,600 | 0 | 71,100 | 1,258.47 629.24 (1) 629.23 (2) |
| 10344 | HARVEST MOON LLC ATTN: KEITH MANAKER PO BOX 108 ORONO ME 04473 72 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,900 6,000 15,000 2,900 | 0 | 23,900 | 423.03 211.52 (1) 211.51 (2) |
| 10163 | HARVEY PAVING & SEAL COATING 776 ODLIN ROAD BANGOR ME 04401 776 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 17,600 17,200 400 | 0 | 17,600 | 311.52 155.76 (1) 155.76 (2) |
| 11400 | HASKELL, MATTHEW ATTN TAX AND COMPLIANCE PO BOX 2155 BLOOMINGTON IL 61702 189 STATE ST STE B | COMPUTER EQUIPMENT | 3,000 3,000 | 3,000 | 0 | 0.00 |
| 10026 | HASKO LLC 11 BANGOR MALL BLVD SUIT BANGOR ME 04401 261 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 213,200 129,500 64,800 18,900 | 0 | 213,200 | 3,773.64 1,886.82 (1) 1,886.82 (2) |
| 4618 | HAT WORLD INC WILSON & FRANCO 11000 RICHMOND AVE SUITE HOUSTON TX 77042 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,700 9,000 10,200 2,500 | 0 | 21,700 | 384.09 192.05 (1) 192.04 (2) |
| 5869 | HAUGE JOHN T DMD 498 ESSEX STREET STE 103 BANGOR ME 04401 498 ESSEX ST | FURNITURE/FIXTURES/AR | 76,900 76,900 | 0 | 76,900 | 1,361.13 680.57 (1) 680.56 (2) |
| 11271 | HAWES, BRIAN 1576 HAMMOND STREET UNIT BANGOR ME 04401 1576 HAMMOND ST UNIT A | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,100 5,900 200 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 433,500 | 3,000 | 430,500 | 7,619.85 |
| Subtotals: | 204,128,800 | 114,579,300 | 89,549,500 | 1,585,026.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|-----------|-----------|--|
| 8556 | HAWKINS, DAVID R JR MD 88 HAMMOND STREET 4TH FL BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 700 600 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 5471 | HAWORTH ACADEMIC CENTER 60 MAIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 1,000 200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 5596 | HC BANGOR, LLC C/O PENN ENTERTAINMENT, PO BOX 33773 CHARLOTTE NC 28233 500 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 15,167,400 3,897,400 4,745,200 696,900 5,827,900 | 5,614,100 | 9,553,300 | 169,093.41 84,546.71 (1) 84,546.70 (2) |
| 11302 | HEADLINES BANGOR LLC 4 UNION PLAZA, SUITE 5 ATTN: AMY-SUE BOOKER BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,500 5,900 4,600 | 0 | 10,500 | 185.85 92.93 (1) 92.92 (2) |
| 11524 | HEARTLEAF ABA 70 BAYVIEW RD YARMOUTH ME 04096 396 GRIFFIN RD STE 106 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,200 32,900 7,700 5,600 | 0 | 46,200 | 817.74 408.87 (1) 408.87 (2) |
| 10056 | HEART-N-SOUL MASSAGE LLC PO BOX 438 CORINTH ME 04427 229 STATE ST STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,200 1,000 200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 17134 | HENAIRE, JOE 499 BROADWAY #339 BANGOR ME 04401 54 CUMBERLAND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 200 1,800 100 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 17298 | HENG FUNG INC. D/B/A HAPPY CHINA BUFFET 753 STILLWATER AVE BANGOR ME 04401 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 32,000 16,900 15,100 | 0 | 32,000 | 566.40 283.20 (1) 283.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 15,261,900 | 5,614,100 | 9,647,800 | 170,766.06 |
| Subtotals: | 219,390,700 | 120,193,400 | 99,197,300 | 1,755,792.21 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|------------------|---|--|--|--------|---------|--|
| 4211 | HENRY MICHAEL & MAUREEN DBA HENRY'S BRIDAL BOUTI 31 WASHINGTON STREET BANGOR | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 17,500 17,300 200 | 0 | 17,500 | 309.75 154.88 (1) 154.87 (2) |
| 31 WASHINGTON ST | | | | | | |
| 6237 | HEROS SPORT GRILL LLC ATTN: QUINN PARADIS 41 WASHINGTON STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 71,500 34,500 8,900 4,100 24,000 | 0 | 71,500 | 1,265.55 632.78 (1) 632.77 (2) |
| 41 WASHINGTON ST | | | | | | |
| 3101 | HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG PA 17101-281 | MACHINERY & EQUIPMENT | 9,300 9,300 | 0 | 9,300 | 164.61 82.31 (1) 82.30 (2) |
| VARIIOUS LOC | | | | | | |
| 4320 | HEWLETT PACKARD FIN SERV CORP ATTN: PROPERTY TAX PO BOX 251209 PLANO TX 75025-1209 | COMPUTER EQUIPMENT | 504,500 504,500 | 0 | 504,500 | 8,929.65 4,464.83 (1) 4,464.82 (2) |
| VARIIOUS LOC | | | | | | |
| 10489 | HICKORY DICKORY DECKS INC 1555 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 18,300 500 800 1,000 16,000 | 0 | 18,300 | 323.91 161.96 (1) 161.95 (2) |
| 1555 HAMMOND ST | | | | | | |
| 17429 | HIGHLAND BELTS 54 PERRY ROAD SUITE 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,100 5,800 10,200 100 | 0 | 16,100 | 284.97 142.49 (1) 142.48 (2) |
| 10551 | HIGI SH LLC 6900 E LAYTON AVE SUITE 1200 DENVER CO 80237 | MACHINERY & EQUIPMENT | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| VARIIOUS LOC | | | | | | |
| 1424 | HILL-ROM COMPANY INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE AZ 85261-490 | MACHINERY & EQUIPMENT | 600 600 | 600 | 0 | 0.00 |
| VARIIOUS | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 640,600 | 600 | 640,000 | 11,328.00 |
| Subtotals: | 220,031,300 | 120,194,000 | 99,837,300 | 1,767,120.21 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 17277 | HILLSIDE ATHLETICS, LLC 69 HILLSIDE AVENUE BANGOR ME 04401 69 HILLSIDE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 76,600 16,900 55,900 3,800 | 0 | 76,600 | 1,355.82 677.91 (1) 677.91 (2) |
| 5779 | HIPSKY, GAIL PO BOX 155 STETSON ME 04458 35 BROAD ST | FURNITURE/FIXTURES/AR | 11,400 11,400 | 0 | 11,400 | 201.78 100.89 (1) 100.89 (2) |
| 10268 | HOBBY LOBBY #538 ATTN: RYAN LLC 15 WEST 6TH STREET SUITE TULSA OK 74119-5417 489 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 224,600 137,100 57,000 30,500 | 0 | 224,600 | 3,975.42 1,987.71 (1) 1,987.71 (2) |
| 813 | HODSDON, CHARLES W II 319 UNION STREET PO BOX 1006 BANGOR ME 04402-1006 319 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,100 5,500 3,300 300 | 0 | 9,100 | 161.07 80.54 (1) 80.53 (2) |
| 5852 | HOGAN LLC 697 HOGAN ROAD BANGOR ME 04401 697 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,800 6,600 15,100 100 | 0 | 21,800 | 385.86 192.93 (1) 192.93 (2) |
| 4530 | HOGAN RD DONUTS LLC 674 MT HOPE AVENUE SUITE BANGOR ME 04401 749 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 75,700 10,000 65,600 100 | 0 | 75,700 | 1,339.89 669.95 (1) 669.94 (2) |
| 118 | HOGAN ROAD MOTORS PO BOX 1386 BANGOR ME 04402-1386 307 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 386,300 260,500 93,300 5,900 26,600 | 0 | 386,300 | 6,837.51 3,418.76 (1) 3,418.75 (2) |
| 10659 | HOLLY NO. 7 LLC 214 HAMMOND STREET BANGOR ME 04401 214 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,900 900 7,000 | 0 | 7,900 | 139.83 69.92 (1) 69.91 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 813,400 | 0 | 813,400 | 14,397.18 |
| Subtotals: | 220,844,700 | 120,194,000 | 100,650,700 | 1,781,517.39 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|-----------|---|
| 10166 | HOLLYWOOD CUSTOM RIDES LLC 100 DOWD ROAD BANGOR ME 04401 100 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,700 2,300 3,000 400 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |
| 10119 | HOLOGIC L P C/O THE ALBANO GROUP LLC P O BOX 1240 MANCHESTER NH 03105 489 STATE ST | MACHINERY & EQUIPMENT | 179,900 179,900 | 179,900 | 0 | 0.00 |
| 6010 | HOME DEPOT USA PO BOX 105842 ATLANTA GA 30348 650 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,182,400 845,300 255,700 81,400 | 0 | 1,182,400 | 20,928.48 10,464.24 (1) 10,464.24 (2) |
| 17392 | HOME TEAM VENTURES LLC 109 POPLAR ST BANGOR ME 04401 86 HAMMOND ST | FURNITURE/FIXTURES/AR | 11,000 11,000 | 0 | 11,000 | 194.70 97.35 (1) 97.35 (2) |
| 17294 | HONG, JOHNNY 166 CENTER STREET BANGOR ME 04401 166 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,500 4,400 100 | 0 | 4,500 | 79.65 39.83 (1) 39.82 (2) |
| 5423 | HOPKINS, EDWARD R CPA 336 MT HOPE AVENUE SUITE BANGOR ME 04401 336 MT HOPE AVE STE 12 | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 3454 | HOT TOPIC INC 122 ADVANCED PROPERTY TAX CO 9901 VALLEY RANCH PKWY E STE 2020 IRVING TX 75063-6706 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 31,500 8,300 2,600 20,600 | 0 | 31,500 | 557.55 278.78 (1) 278.77 (2) |
| 10950 | HOUSE LLC 1323 ESSEX ST BANGOR ME 04401 14 LARKIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,400 10,400 6,000 | 0 | 16,400 | 290.28 145.14 (1) 145.14 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,435,800 | 179,900 | 1,255,900 | 22,229.43 |
| Subtotals: | 222,280,500 | 120,373,900 | 101,906,600 | 1,803,746.82 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------------|-----------------------|------------|--------|---------|--------------|
| 1200 | HOUSE REVIVERS INC | | 4,200 | 0 | 4,200 | 74.34 |
| | KELLY REALTY MANAGEMENT | FURNITURE/FIXTURES/AR | 2,300 | | | 37.17 (1) |
| | 73 PINE STREET | MACHINERY & EQUIPMENT | 1,000 | | | 37.17 (2) |
| | BANGOR | COMPUTER EQUIPMENT | 900 | | | |
| | 73 PINE ST | | | | | |
| 4778 | HOWE, BRADLEY | | 900 | 0 | 900 | 15.93 |
| | 208 ELM STREET | FURNITURE/FIXTURES/AR | 300 | | | 7.97 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 7.96 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 500 | | | |
| | 208 ELM ST | | | | | |
| 17041 | HOWE, KELLY | | 18,200 | 0 | 18,200 | 322.14 |
| | 155 PRENTISS ST | FURNITURE/FIXTURES/AR | 18,200 | | | 161.07 (1) |
| | | | | | | 161.07 (2) |
| | OLD TOWN ME 04468 | | | | | |
| | 300 FOREST AVE | | | | | |
| 5044 | HOWE, STEVEN W | | 3,500 | 0 | 3,500 | 61.95 |
| | 155 PRENTISS STREET | FURNITURE/FIXTURES/AR | 3,500 | | | 30.98 (1) |
| | | | | | | 30.97 (2) |
| | OLD TOWN ME 04468 | | | | | |
| | 160 COURT ST | | | | | |
| 877 | HOYT, FLOYD E | | 38,300 | 0 | 38,300 | 677.91 |
| | 499 HAMMOND STREET | FURNITURE/FIXTURES/AR | 31,100 | | | 338.96 (1) |
| | | MACHINERY & EQUIPMENT | 7,000 | | | 338.95 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 200 | | | |
| | 499 HAMMOND ST | | | | | |
| 11191 | HPE DEPOSITOR MASTER TRUST | | 196,300 | 0 | 196,300 | 3,474.51 |
| | PO BOX 251209 | COMPUTER EQUIPMENT | 196,300 | | | 1,737.26 (1) |
| | | | | | | 1,737.25 (2) |
| | PLANO TX 75025-1209 | | | | | |
| | VARIOUS | | | | | |
| 17034 | HUGHES INVESTMENT PROPERTIES, LLC | | 3,400 | 0 | 3,400 | 60.18 |
| | 559 UNION STREET | FURNITURE/FIXTURES/AR | 600 | | | 30.09 (1) |
| | | MACHINERY & EQUIPMENT | 2,800 | | | 30.09 (2) |
| | BANGOR ME 04401 | | | | | |
| | 203 PALM ST | | | | | |
| 4695 | HUGHES NETWORK SYSTEMS LLC | | 1,500 | 0 | 1,500 | 26.55 |
| | PO BOX 6623 | COMPUTER EQUIPMENT | 1,500 | | | 13.28 (1) |
| | | | | | | 13.27 (2) |
| | ENGLEWOOD CO 80155 | | | | | |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 266,300 | 0 | 266,300 | 4,713.51 |
| Subtotals: | 222,546,800 | 120,373,900 | 102,172,900 | 1,808,460.33 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|--------------------------|---|--|--------------------------------------|---------|--------|--------------------------------------|
| 967 | HUMANA, INC. C/O DUCHARME, MCMILLEN & PO BOX 80615 INDIANAPOLIS IN 46280 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 44,000 17,900 14,400 11,700 | 11,700 | 32,300 | 571.71 285.86 (1) 285.85 (2) |
| 396 GRIFFIN RD STE 201 | | | | | | |
| 11260 | HUNTER, JOHN WILLIAM LCPC 444 STILLWATER AVENUE SU BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 2,600 100 300 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 444 STILLWATER AVE STE 2 | | | | | | |
| 17019 | HUNTINGTON NATIONAL BANK 11100 WAYZATA BLVD #700 MINNETONKA MN 55305 | MACHINERY & EQUIPMENT | 128,000 128,000 | 128,000 | 0 | 0.00 |
| VARIOUS | | | | | | |
| 5940 | HUNTINGTON TECHNOLOGY FINANCE 2285 FRANKLIN ROAD BLOOMFIELD HILLS MI 483 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 34,100 10,000 24,100 | 11,400 | 22,700 | 401.79 200.90 (1) 200.89 (2) |
| VARIOUS LOC | | | | | | |
| 11208 | HUONG NGUYEN & MY NGUYEN 358 FOURTEENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,300 1,800 4,500 | 0 | 6,300 | 111.51 55.76 (1) 55.75 (2) |
| 358 FOURTEENTH ST | | | | | | |
| 10778 | HYBRID HEALTH & PERFORMANCE LLC 173 PARK STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 14,600 14,600 | 0 | 14,600 | 258.42 129.21 (1) 129.21 (2) |
| 173 PARK ST | | | | | | |
| 10886 | HYDE PARK VENTURES LLC 20 MAIN STREET SUITE 304 NATICK MA 01760 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 96,200 73,600 16,400 6,200 | 0 | 96,200 | 1,702.74 851.37 (1) 851.37 (2) |
| 878 STILLWATER AVE | | | | | | |
| 4659 | HYG FINANCIAL SERVICES INC PROPERTY TAX COMPLIANCE P O BOX 193 MINNEAPOLIS MN 55480-01 | MACHINERY & EQUIPMENT | 600 600 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| VARIOUS LOC | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 326,800 | 151,100 | 175,700 | 3,109.89 |
| Subtotals: | 222,873,600 | 120,525,000 | 102,348,600 | 1,811,570.22 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|------------------------------------|
| 4693 | ICHIBAN INC ATTN: WALTER LUU 226 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,000 2,000 5,000 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| | 226 UNION ST | | | | | |
| 11326 | IDEMIA IDENTITY & SECURITY USA LLC C/O SMITH GIRL LLC PO BOX 2 SOLSBERRY IN 47459 | COMPUTER EQUIPMENT | 4,600 4,600 | 0 | 4,600 | 81.42 40.71 (1) 40.71 (2) |
| | VARIOUS | | | | | |
| 10845 | IDEXX DISTRIBUTION INC C/O RYAN LLC PO BOX 4900 - DEPT 602 SCOTTSDALE AZ 85261-490 | MACHINERY & EQUIPMENT | 2,500 2,500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| | VARIOUS | | | | | |
| 10534 | IGT 9295 PROTOTYPE DRIVE ATTN: TAX DEPT RENO NV 89521-8986 | COMPUTER EQUIPMENT | 24,100 24,100 | 0 | 24,100 | 426.57 213.29 (1) 213.28 (2) |
| | 500 MAIN ST | | | | | |
| 10926 | II PILLARS INC 366 GRIFFIN RD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 22,600 13,500 1,000 100 8,000 | 0 | 22,600 | 400.02 200.01 (1) 200.01 (2) |
| | 366 GRIFFIN RD | | | | | |
| 17050 | IMPERIAL CONNECTION 11 BANGOR MALL BLVD STE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,000 9,000 8,800 200 | 0 | 18,000 | 318.60 159.30 (1) 159.30 (2) |
| | 11 BANGOR MALL BLVD STE | | | | | |
| 10463 | INDUSTRIAL PACKING INC 1135 HAMMOND STREET STE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,000 1,200 6,500 1,300 | 0 | 9,000 | 159.30 79.65 (1) 79.65 (2) |
| | 1135 HAMMOND ST STE 4 | | | | | |
| 10377 | INDUSTRIAL SCIENTIFIC CORP ATTN HEATHER CAMILLI 1 LIFE WAY PITTSBURGH PA 15205 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,500 600 1,900 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 90,300 | 0 | 90,300 | 1,598.31 |
| Subtotals: | 222,963,900 | 120,525,000 | 102,438,900 | 1,813,168.53 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|-----------|---------|--|
| 2306 | INFOTEK COMPUTER NETWORKS 1167 ESSEX ST BANGOR ME 04401 | NETWORKS FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,400 500 600 300 | 0 | 1,400 | 24.78 12.39 (1) 12.39 (2) |
| 11365 | INK THERAPY LLC 176 MT HOPE AVE APT 102 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,600 900 500 200 | 0 | 1,600 | 28.32 14.16 (1) 14.16 (2) |
| 17414 | INSIGHT HEALTH CORP 14400 METCALF AVE OVERLAND PARK KS 66223 489 STATE ST SUITE 100 | MACHINERY & EQUIPMENT MACHINERY & EQUIPMENT | 653,300 653,300 653,300 | 161,600 | 491,700 | 8,703.09 4,351.55 (1) 4,351.54 (2) |
| 5610 | INSIGHT INVESTMENTS LLC C/O RYAN, LLC PO BOX 4900, DEPT 395 SCOTTSDALE AZ 85261-490 VARIOUS | COMPUTER EQUIPMENT | 1,443,900 1,443,900 | 1,443,900 | 0 | 0.00 |
| 17420 | INSIGHT INVESTMENTS LLC C/O RYAN, LLC PO BOX 4900, DEPT 395 SCOTTSDALE AZ 85261-490 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,700 5,400 1,300 | 6,700 | 0 | 0.00 |
| 17170 | INSIGHT MATERIAL HANDLING LLC PO BOX 4900 DEPT 395 SCOTTSDALE AZ 85261 VARIOUS | MACHINERY & EQUIPMENT | 12,000 12,000 | 0 | 12,000 | 212.40 106.20 (1) 106.20 (2) |
| 11192 | INSIGHT PREMIER HEALTH LLC 14400 METCALF AVENUE OVERLAND PARK KS 66223 489 STATE ST STE 100 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 1,048,200 23,600 1,018,800 2,200 3,600 | 1,047,900 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 11155 | INSIGHT PREMIER HEALTH LLC 14400 METCALF AVENUE OVERLAND PARK KS 66223 885 UNION ST | MACHINERY & EQUIPMENT | 1,024,800 1,024,800 | 1,024,800 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 4,191,900 | 3,684,900 | 507,000 | 8,973.90 |
| Subtotals: | 227,155,800 | 124,209,900 | 102,945,900 | 1,822,142.43 |

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2026 RE & PP Tax Commitment

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 17317 | INTERBLOCK USA LC 6900 S DECATUR BLVD STE | SLOT/GAMING MACHINES | 142,600 | 0 | 142,600 | 2,524.02 |
| | LAS VEGAS NV 89118 | | | | | 1,262.01 (1) |
| | 500 MAIN ST (HOLLYWOOD C | | | | | 1,262.01 (2) |
| 10559 | INTERFACE SECURITY SYSTEMS C/O ARMANINO LP | MACHINERY & EQUIPMENT | 3,400 | 0 | 3,400 | 60.18 |
| | 6 CITYPLACE DRIVE STE 80 | COMPUTER EQUIPMENT | 100 | | | 30.09 (1) |
| | ST LOUIS MO 63141 | | 3,300 | | | 30.09 (2) |
| | VARIOUS LOC | | | | | |
| 11422 | INVEST IN YOU COUNSELING LLC 336 MT HOPE AVE STE 14 | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 |
| | BANGOR ME 04401 | | 2,900 | | | 25.67 (1) |
| | 336 MT HOPE AVE STE 14 | | | | | 25.66 (2) |
| 17138 | IRELAND ENVIRONMENTAL SERVICES INC 202 WEST BROADWAY | FURNITURE/FIXTURES/AR | 30,300 | 0 | 30,300 | 536.31 |
| | LINCOLN ME 04457 | | 30,300 | | | 268.16 (1) |
| | 556 HAMMOND ST | | | | | 268.15 (2) |
| 6113 | IRVING OIL TERMINALS, INC. ATTN: REAL ESTATE | FURNITURE/FIXTURES/AR | 629,700 | 0 | 629,700 | 11,145.69 |
| | PO BOX 868 | MACHINERY & EQUIPMENT | 18,500 | | | 5,572.85 (1) |
| | CALAIS ME 04619 | | 611,200 | | | 5,572.84 (2) |
| | 633 HOGAN RD | | | | | |
| 260 | IRVING OIL TERMINALS, INC. ATTN: REAL ESTATE | FURNITURE/FIXTURES/AR | 537,500 | 0 | 537,500 | 9,513.75 |
| | PO BOX 868 | MACHINERY & EQUIPMENT | 18,900 | | | 4,756.88 (1) |
| | CALAIS ME 04619 | | 518,600 | | | 4,756.87 (2) |
| | 545 MAIN ST | | | | | |
| 263 | IRVING OIL TERMINALS, INC. ATTN: REAL ESTATE | FURNITURE/FIXTURES/AR | 541,400 | 0 | 541,400 | 9,582.78 |
| | PO BOX 868 | MACHINERY & EQUIPMENT | 29,700 | | | 4,791.39 (1) |
| | CALAIS ME 04619 | LEASEHOLD | 493,700 | | | 4,791.39 (2) |
| | 301 ODLIN RD | | 18,000 | | | |
| 256 | IRVING OIL TERMINALS, INC. ATTN: REAL ESTATE | FURNITURE/FIXTURES/AR | 200,000 | 0 | 200,000 | 3,540.00 |
| | PO BOX 868 | MACHINERY & EQUIPMENT | 4,300 | | | 1,770.00 (1) |
| | CALAIS ME 04619 | | 195,700 | | | 1,770.00 (2) |
| | 489 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,087,800 | 0 | 2,087,800 | 36,954.06 |
| Subtotals: | 229,243,600 | 124,209,900 | 105,033,700 | 1,859,096.49 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------|---------|---------|--|
| 5103 | J & C ENTERPRISES 461 UNION STREET BANGOR ME 04401 262 STATE ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11350 | J & T HOLDINGS INC MARTIN J. FOLEY, AGENT PO BOX 748 GORHAM ME 04038 VARIOUS | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,400 1,500 1,900 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 6424 | J D RAYMOND TRANSPORT INC ATTN WILLIAM RAYFIELD PO BOX 28 DOVER FOXCROFT ME 04426 690 ODLIN RD | TRAILERS/STG | 783,400 783,400 | 783,400 | 0 | 0.00 |
| 10051 | J G PAWN SHOP 204 HAMMOND STREET BANGOR ME 04401 204 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,000 800 100 100 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 10541 | J J MYERS LLC 594 BROADWAY BANGOR ME 04401 594 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 220,000 104,300 115,700 | 0 | 220,000 | 3,894.00 1,947.00 (1) 1,947.00 (2) |
| 11142 | J J MYERS LLC 594 BROADWAY BANGOR ME 04401 285 ODLIN RD | FURNITURE/FIXTURES/AR | 357,500 357,500 | 0 | 357,500 | 6,327.75 3,163.88 (1) 3,163.87 (2) |
| 17059 | J&R CONTRACTING GROUP INC PO BOX 883 BANGOR ME 04402-0883 300 BOMARC RD UNIT 27 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 98,100 85,300 12,800 | 0 | 98,100 | 1,736.37 868.19 (1) 868.18 (2) |
| 11374 | JAB INVESTMENTS LLC PO BOX 1193 BANGOR ME 04402 84 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,470,100 | 783,400 | 686,700 | 12,154.59 |
| Subtotals: | 230,713,700 | 124,993,300 | 105,720,400 | 1,871,251.08 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|--------|------------------------------------|
| 17388 | JAM REAL ESTATE HOLDINGS, LLC 466 STATE STREET BANGOR ME 04401 72 THIRD ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11396 | JAMES EVERS PHOTOGRAPHY LLC 139 STATE ST STE 4 BANGOR ME 04401 139 STATE ST STE 4 | FURNITURE/FIXTURES/AR | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 11392 | JAMES W SEWALL COMPANY 77 EXCHANGE ST STE 401 BANGOR ME 04401 77 EXCHANGE ST STE 401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 116,000 16,300 65,700 34,000 | 99,700 | 16,300 | 288.51 144.26 (1) 144.25 (2) |
| 10447 | JAMES, AARON 8 MERCHANTS PLAZA BANGOR ME 04401 8 MERCHANTS PLZ | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,500 3,900 400 200 | 0 | 4,500 | 79.65 39.83 (1) 39.82 (2) |
| 10586 | JARVIS, ROBERT 278 WEBSTER AVENUE BANGOR ME 04401 278 WEBSTER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,900 4,600 5,200 100 | 0 | 9,900 | 175.23 87.62 (1) 87.61 (2) |
| 516 | JCB CORPORATION P A 33 MCALISTER FARM ROAD S PORTLAND ME 04103 15 COLUMBIA ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,500 1,100 100 300 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 10743 | JCJC LLC 94 HILLVIEW AVENUE BANGOR ME 04401 43 BIRCH ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 11437 | JEFFREY, ARGENTA 6 STATE ST STE 314 BANGOR ME 04401 6 STATE ST STE 314 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,800 100 300 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 147,500 | 99,700 | 47,800 | 846.06 |
| Subtotals: | 230,861,200 | 125,093,000 | 105,768,200 | 1,872,097.14 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|------------------------------------|
| 10348 | JENKINS, KIRSTEN PO BOX 845 HOLDEN ME 04429 431 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,100 2,000 100 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 11042 | JENN MORIN CONSULTING LLC PO BOX 1533 BANGOR ME 04402 295 HAMMOND ST | FURNITURE/FIXTURES/AR | 1,300 1,300 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 17092 | JENNIFER WEAVER, LCSW COUNSELING, LLC 6 STATE ST STE 515 BANGOR ME 04401 6 STATE ST STE 515 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 700 500 100 100 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 1536 | JFG PROPERTIES LLC 100 LANCASTER AVENUE BANGOR ME 04401 112 CENTER ST | FURNITURE/FIXTURES/AR | 4,100 4,100 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 11477 | JGT LLC 205 WEBSTER AVENUE BANGOR ME 04401 575 HAMMOND ST | FURNITURE/FIXTURES/AR | 12,900 12,900 | 0 | 12,900 | 228.33 114.17 (1) 114.16 (2) |
| 17143 | JGT2 LLC 205 WEBSTER AVENUE BANGOR ME 04401 219 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,900 12,400 600 2,900 | 0 | 15,900 | 281.43 140.72 (1) 140.71 (2) |
| 5239 | JIFFY PRINT INC ATTN: MARK GRANDCHAMP 494 BROADWAY BANGOR ME 04401 494 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,900 13,400 47,800 1,700 | 36,200 | 26,700 | 472.59 236.30 (1) 236.29 (2) |
| 8498 | JIMAR CONSTRUCTION PRODUCTS LLC 1270 HAMMOND STREET SUIT BANGOR ME 04401 1270 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 32,900 500 23,100 800 8,500 | 0 | 32,900 | 582.33 291.17 (1) 291.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 132,800 | 36,200 | 96,600 | 1,709.82 |
| Subtotals: | 230,994,000 | 125,129,200 | 105,864,800 | 1,873,806.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 17348 | JJ PROVIDENCE REAL ESTATE INVESTMENTS LLC PO BOX 397 HAMPDEN ME 04444 128 HAMMOND ST | INVESTMENTS LLC FURNITURE/FIXTURES/AR | 7,400 7,400 | 0 | 7,400 | 130.98 65.49 (1) 65.49 (2) |
| 11205 | JL LANDSCAPE INC PO BOX 1182 BANGOR ME 04402 1932 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 60,300 28,000 25,800 400 6,100 | 0 | 60,300 | 1,067.31 533.66 (1) 533.65 (2) |
| 4644 | JLYONS INC ATTN: JIM LYONS 614 BROADWAY BANGOR ME 04401 614 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,300 4,100 6,300 900 | 0 | 11,300 | 200.01 100.01 (1) 100.00 (2) |
| 11488 | JM BEDFORD LLC C/O JERSEY MIKES SUBS 295 SEVEN FARMS DRIVE C- CHARLESTON SC 29492 479 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 431,300 19,900 115,800 3,700 291,900 | 0 | 431,300 | 7,634.01 3,817.01 (1) 3,817.00 (2) |
| 11525 | JM INVESTMENT GROUP, LLC PO BOX 37271 CHARLOTTE NC 28237 11 HUDSON ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11526 | JM INVESTMENT GROUP, LLC PO BOX 37271 CHARLOTTE NC 28237 24 GROVE ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 244 | JO-ANN STORES LLC 5555 DARROW ROAD HUDSON OH 44236 710 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 120,400 117,300 3,100 | 0 | 120,400 | 2,131.08 1,065.54 (1) 1,065.54 (2) |
| 17440 | JOHN J, ROBERT S & THOMAS C QUIRK TRUSTEES PO BOX 1386 BANGOR ME 04401 688 HOGAN RD | MACHINERY & EQUIPMENT | 138,400 138,400 | 0 | 138,400 | 2,449.68 1,224.84 (1) 1,224.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 776,100 | 0 | 776,100 | 13,736.97 |
| Subtotals: | 231,770,100 | 125,129,200 | 106,640,900 | 1,887,543.93 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|--------------------------------------|
| 618 | JOHN T CYR & SONS INC PO BOX 368 OLD TOWN ME 04468 1246 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,200 3,400 8,600 200 | 0 | 12,200 | 215.94 107.97 (1) 107.97 (2) |
| 17310 | JOHN TURNER CONSULTING 44 LAFAYETTE ROAD, STE 6 PO BOX 953 NORTH HAMPTON NH 03862 136 MAINE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 104,300 16,300 82,400 2,200 3,400 | 0 | 104,300 | 1,846.11 923.06 (1) 923.05 (2) |
| 8533 | JOHN W LEFEBVRE & ASSOCIATES LLC PO BOX 36 BANGOR ME 04402-0036 263 STATE ST STE 3 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 400 200 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 10128 | JOHNSON CONTROLS SECURITY SOLUTIONS LLC C/O CORP TAX ADMIN X-81 PO BOX 591 MILWAUKEE WI 53201 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,800 1,800 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 17276 | JOHNSTON, THERESA 168 CENTER STREET BANGOR ME 04401 168 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,600 3,500 3,700 1,400 | 0 | 8,600 | 152.22 76.11 (1) 76.11 (2) |
| 17361 | JOLLEY, BRANDON PALLC EVERGREEN FAMILY DENTAL 700 MT HOPE AVE STE 610 BANGOR ME 04401 700 MT HOPE AVE STE 610 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 262,600 65,900 94,300 102,400 | 211,500 | 51,100 | 904.47 452.24 (1) 452.23 (2) |
| 11262 | JONATHAN M FREEDMAN PHD PSYCHOLOGIST LLC 128 MANNING MILL ROAD HAMPDEN ME 04444 15 CROSS ST STE 20 | FURNITURE/FIXTURES/AR | 800 800 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 10666 | JONES, NEIL M 366 FRENCH STREET BANGOR ME 04401 224 STATE ST | FURNITURE/FIXTURES/AR | 3,100 3,100 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 394,000 | 211,500 | 182,500 | 3,230.25 |
| Subtotals: | 232,164,100 | 125,340,700 | 106,823,400 | 1,890,774.18 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|--------|--------------------------------------|
| 10608 | JRSS ASSOCIATION INC 700 HOGAN RD BANGOR ME 04401 700 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 86,300 31,100 54,400 800 | 0 | 86,300 | 1,527.51 763.76 (1) 763.75 (2) |
| 10261 | JSI STORE FIXTURES INCORPORATED PO BOX 38 MILO ME 04463 110 HILDRETH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 1,436,600 155,500 1,046,600 92,800 141,700 | 1,419,900 | 16,700 | 295.59 147.80 (1) 147.79 (2) |
| 10933 | JSMACUBED LLC 33 CENTRAL STREET BANGOR ME 04401 33 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,800 6,600 9,000 2,200 | 0 | 17,800 | 315.06 157.53 (1) 157.53 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,540,700 | 1,419,900 | 120,800 | 2,138.16 |
| Subtotals: | 233,704,800 | 126,760,600 | 106,944,200 | 1,892,912.34 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|--------|--------------------------------------|
| 17007 | K & A ENGINEERING CONSULTING 6 STATE ST STE 402 BANGOR ME 04401 6 STATE ST STE 402 | FURNITURE/FIXTURES/AR | 9,300 9,300 | 0 | 9,300 | 164.61 82.31 (1) 82.30 (2) |
| 6542 | K & C PROPERTIES LLC 168 VIOLETTE WAY ORLAND ME 04472 180 PINE ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 10745 | K & C PROPERTIES LLC 168 VIOLETTE WAY ORLAND ME 04472 60 CUMBERLAND ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 219 | K A R INC 1011 UNION STREET BANGOR ME 04401 1011 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 71,800 19,000 52,100 700 | 0 | 71,800 | 1,270.86 635.43 (1) 635.43 (2) |
| 2698 | K L JACK & CO 145 WARREN AVENUE PORTLAND ME 04103 781 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,100 6,100 6,200 800 | 0 | 13,100 | 231.87 115.94 (1) 115.93 (2) |
| 10067 | K&C PROPERTIES LLC 168 VIOLETTE WAY ORLAND ME 04472 245 ESSEX ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 10844 | K12 MANAGEMENT DUCHARME, MCMILLEN & ASS PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS | COMPUTER EQUIPMENT | 800 800 | 800 | 0 | 0.00 |
| 11503 | KABS, LLC 115 PINE TRAIL DEDHAM ME 04429 339 HUSSON AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 99,700 900 98,200 600 | 0 | 99,700 | 1,764.69 882.35 (1) 882.34 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 203,800 | 800 | 203,000 | 3,593.10 |
| Subtotals: | 233,908,600 | 126,761,400 | 107,147,200 | 1,896,505.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|------------------------------------|
| 11466 | KAHKONEN, SCOTT 175 EXCHANGE ST STE 103 BANGOR ME 04401 175 EXCHANGE ST STE 103 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 28,200 100 28,100 | 28,100 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 2458 | KALEL, MARGARET A 58 MILFORD STREET BANGOR ME 04401 58 MILFORD ST | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 11153 | KAMIKAZE KONNECTION PO BOX 552 ORONO ME 04473 1172 HAMMOND ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 51,100 33,100 16,000 2,000 | 0 | 51,100 | 904.47 452.24 (1) 452.23 (2) |
| 3179 | KARAGEORGIU, ANASTASIOS 356 BROADWAY BANGOR ME 04401 356 BROADWAY | FURNITURE/FIXTURES/AR | 4,100 4,100 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 2699 | KARAM, JOHN A 592 HAMMOND STREET BANGOR ME 04401 592 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,700 3,700 3,900 100 | 0 | 7,700 | 136.29 68.15 (1) 68.14 (2) |
| 11109 | KARNES, JOHN T 343 HAMMOND STREET BANGOR ME 04401 1105 OHIO ST | FURNITURE/FIXTURES/AR | 1,500 1,500 | 0 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 5941 | KARNES, LAURIE A & JOHN T III 343 HAMMOND ST BANGOR ME 04401 251 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,800 1,200 5,600 | 0 | 6,800 | 120.36 60.18 (1) 60.18 (2) |
| 10962 | KARNES, LAURIE A & JOHN T III 343 HAMMOND ST BANGOR ME 04401 8 THIRTEENTH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,000 5,600 6,400 | 0 | 12,000 | 212.40 106.20 (1) 106.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 111,600 | 28,100 | 83,500 | 1,477.95 |
| Subtotals: | 234,020,200 | 126,789,500 | 107,230,700 | 1,897,983.39 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|--------|--------------------------------------|
| 1297 | KARRIS, CYNTHIA L PO BOX 2281 BANGOR ME 04402-2281 39 SUNSET AVE | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 6599 | KATAHDIN PEDIATRIC DENTISTRY LLC 24 PENN PLAZA BANGOR ME 04401 24 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 87,700 11,400 69,300 7,000 | 0 | 87,700 | 1,552.29 776.15 (1) 776.14 (2) |
| 5950 | KATAHDIN TRUST COMPANY PO BOX 36 HOULTON ME 04730 46 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 144,800 84,700 48,000 12,100 | 51,000 | 93,800 | 1,660.26 830.13 (1) 830.13 (2) |
| 6333 | KATAHDIN TRUST COMPANY PO BOX 36 HOULTON ME 04730 609 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 67,000 22,800 41,600 2,600 | 43,400 | 23,600 | 417.72 208.86 (1) 208.86 (2) |
| 744 | KATHRYN HUGHES ASSOC INC 559 UNION STREET BANGOR ME 04401 559 UNION ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,100 5,200 900 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 10695 | KATZ COMMUNICATIONS INC 20880 STONE OAK PKWY SAN ANTONIO TX 78258 184 TARGET IND CIR | COMPUTER EQUIPMENT | 500 500 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 17288 | KB GROUP, LLC 7127 EAST WALNUT STREET WESTERVILLE OH 43081 78 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,400 400 4,000 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17316 | KEEFE COMMISSARY NETWORK LLC 10880 LINPAGE PL ST. LOUIS MO 63132 85 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 52,600 5,800 46,500 300 | 0 | 52,600 | 931.02 465.51 (1) 465.51 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 368,700 | 94,400 | 274,300 | 4,855.11 |
| Subtotals: | 234,388,900 | 126,883,900 | 107,505,000 | 1,902,838.50 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|------------|
| 824 | KEH REALTY LLC ATTN: KATHRYN E HUGHES 599 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 20,400 | 0 | 20,400 | 361.08 |
| | | | | | | 180.54 (1) |
| | | | | | | 180.54 (2) |
| | 18 NICOLE CT | | | | | |
| 11484 | KEH REALTY, LLC 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 13,300 | 0 | 13,300 | 235.41 |
| | | | 13,300 | | | 117.71 (1) |
| | | | | | | 117.70 (2) |
| | 800 OHIO ST | | | | | |
| 10852 | KELLERMEYER BERGENSONS SERVICES LLC C/O ADVANTAX 2500 WESTFIELD DRIVE, SU ELGIN IL 60124 | MACHINERY & EQUIPMENT | 25,800 | 0 | 25,800 | 456.66 |
| | | | 25,800 | | | 228.33 (1) |
| | | | | | | 228.33 (2) |
| | VARIOUS | | | | | |
| 17054 | KELLEY TAX & FINANCIAL LLC 1 CUMBERLAND ST STE 104 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 2,600 1,500 800 | 2,300 | 2,600 | 46.02 |
| | | | | | | 23.01 (1) |
| | | | | | | 23.01 (2) |
| | 1 CUMBERLAND ST STE 104 | | | | | |
| 10763 | KELLEY, MACKENZIE 224 STATE ST STE 2 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 |
| | | | 2,900 | | | 25.67 (1) |
| | | | | | | 25.66 (2) |
| | 224 STATE ST STE 2 | | | | | |
| 225 | KENNEBEC EQUIPMENT RENTAL CO INC 95 PERRY ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,700 4,400 25,100 200 | 0 | 29,700 | 525.69 |
| | | | 4,400 | | | 262.85 (1) |
| | | | 25,100 | | | 262.84 (2) |
| | 95 PERRY RD | | | | | |
| 5965 | KENNEDY, TERRIE 241 STATE STREET STE 101 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,700 3,800 900 | 0 | 4,700 | 83.19 |
| | | | 3,800 | | | 41.60 (1) |
| | | | 900 | | | 41.59 (2) |
| | 241 STATE ST | | | | | |
| 5936 | KENNEDY, TERRIE 241 STATE STREET, SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,300 7,200 4,100 | 0 | 11,300 | 200.01 |
| | | | 7,200 | | | 100.01 (1) |
| | | | 4,100 | | | 100.00 (2) |
| | 241 STATE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 113,000 | 2,300 | 110,700 | 1,959.39 |
| Subtotals: | 234,501,900 | 126,886,200 | 107,615,700 | 1,904,797.89 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 831 | KENT NUTRITION GROUP INC 2905 N HWY 61 | FURNITURE/FIXTURES/AR | 68,400 | 0 | 68,400 | 1,210.68 |
| | | MACHINERY & EQUIPMENT | 22,000 | | | 605.34 (1) |
| | MUSCATINE IA 52761 | COMPUTER EQUIPMENT | 9,100 | | | 605.34 (2) |
| | 876 STILLWATER AVE | LEASEHOLD | 34,300 | | | |
| | | | 3,000 | | | |
| 70 | KEY BANK N.A. #211 PO BOX 22055 | FURNITURE/FIXTURES/AR | 226,500 | 133,700 | 92,800 | 1,642.56 |
| | | MACHINERY & EQUIPMENT | 120,700 | | | 821.28 (1) |
| | ALBANY NY 12201-2055 | COMPUTER EQUIPMENT | 97,200 | | | 821.28 (2) |
| | 23 WATER ST | | 8,600 | | | |
| 255 | KEY BANK N.A. #213 PO BOX 22055 | MACHINERY & EQUIPMENT | 15,300 | 15,300 | 0 | 0.00 |
| | | COMPUTER EQUIPMENT | 8,500 | | | |
| | ALBANY NY 12201-2055 | | 6,800 | | | |
| | 1129 UNION ST | | | | | |
| 189 | KEY BANK N.A. #214 PO BOX 22055 | FURNITURE/FIXTURES/AR | 210,000 | 85,100 | 124,900 | 2,210.73 |
| | | MACHINERY & EQUIPMENT | 125,100 | | | 1,105.37 (1) |
| | ALBANY NY 12201-2055 | COMPUTER EQUIPMENT | 52,300 | | | 1,105.36 (2) |
| | 29 BANGOR MALL BLVD | | 32,600 | | | |
| 1479 | KEYSTONE AUTOMOTIVE INDUSTRIES INC PO BOX 25247 | FURNITURE/FIXTURES/AR | 86,000 | 85,300 | 700 | 12.39 |
| | | MACHINERY & EQUIPMENT | 800 | | | 6.20 (1) |
| | NASHVILLE TN 37202 | COMPUTER EQUIPMENT | 82,100 | | | 6.19 (2) |
| | 345 TARGET IND CIR | | 3,100 | | | |
| 11079 | KHAYAN, ANANT 40 BROADWAY | FURNITURE/FIXTURES/AR | 3,500 | 0 | 3,500 | 61.95 |
| | | MACHINERY & EQUIPMENT | 2,100 | | | 30.98 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,300 | | | 30.97 (2) |
| | 40 BROADWAY | | 100 | | | |
| 1707 | KHOURY, E K AC III C/O ERNEST K KHOURY III | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 |
| | 381 CENTER STREET | | 2,900 | | | 25.67 (1) |
| | BANGOR ME 04401 | | | | | 25.66 (2) |
| | 332 STATE ST | | | | | |
| 4935 | KHOURY, ERNEST K & ALAN C III DOUGLAS A KHOURY | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 |
| | 381 CENTER STREET | | 2,900 | | | 25.67 (1) |
| | BANGOR ME 04401 | | | | | 25.66 (2) |
| | 11 EDDYWAY ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 615,500 | 319,400 | 296,100 | 5,240.97 |
| Subtotals: | 235,117,400 | 127,205,600 | 107,911,800 | 1,910,038.86 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|-----------|---|
| 17385 | KIHMO, LLC 1821 OHIO STREET BANGOR ME 04401 OHIO ST | COMPUTER EQUIPMENT | 400 400 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 5860 | KILEY & FOLEY FUNERAL SERVICE 69 STATE STREET BREWER ME 04412 299 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 19,900 19,500 400 | 0 | 19,900 | 352.23 176.12 (1) 176.11 (2) |
| 11528 | KILGOUR, OAKLEY 1627 UNION ST BANGOR ME 04401 1627 UNION ST | FURNITURE/FIXTURES/AR | 53,200 53,200 | 0 | 53,200 | 941.64 470.82 (1) 470.82 (2) |
| 5350 | KIN, INC. ATTN JIM MORTONSON P O BOX 3208 MILWAUKEE WI 53201-3208 520 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,084,700 1,013,100 49,200 22,400 | 0 | 1,084,700 | 19,199.19 9,599.60 (1) 9,599.59 (2) |
| 643 | KING, DOUGLAS 33 PENN PLAZA SUITE B BANGOR ME 04401 33 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,700 4,500 8,500 1,700 | 0 | 14,700 | 260.19 130.10 (1) 130.09 (2) |
| 545 | KING, LOUISE D/B/A TWIN CITY DENTAL 151 STATE STREET BANGOR ME 04401 151 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 36,000 19,900 13,400 2,700 | 0 | 36,000 | 637.20 318.60 (1) 318.60 (2) |
| 17419 | KINGSBRIDGE HOLDINGS, LLC PO BOX 156 NORTHBROOK IL 60065-015 VARIOUS LOCATIONS | COMPUTER EQUIPMENT | 1,000 1,000 | 1,000 | 0 | 0.00 |
| 10658 | KLM FREEPORT INC 613 STILLWATER AVENUE OLD TOWN ME 04468 668 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 63,400 20,300 28,300 14,800 | 0 | 63,400 | 1,122.18 561.09 (1) 561.09 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,273,300 | 1,000 | 1,272,300 | 22,519.71 |
| Subtotals: | 236,390,700 | 127,206,600 | 109,184,100 | 1,932,558.57 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|--------|------------------------------------|
| 11405 | KNADA, PA 77 COURT ST BANGOR ME 04401 12 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 11,100 5,800 5,300 | 0 | 11,100 | 196.47 98.24 (1) 98.23 (2) |
| 5910 | KONG, SHARON LAI 1129 UNION STREET BANGOR ME 04401 1129 UNION ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 4164 | KRAMER, GREGORY P DMD PA 700 MT HOPE AVENUE SUITE BANGOR ME 04401 700 MT HOPE AVE STE 682 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 143,000 17,600 119,200 6,200 | 122,100 | 20,900 | 369.93 184.97 (1) 184.96 (2) |
| 11084 | KRIS SORNBERGER OSTEOPATHIC HEALTHCARE PLLC 1 CUMBERLAND PLACE SUITE BANGOR ME 04401 1 CUMBERLAND PL STE 112 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,000 1,000 300 700 | 1,700 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 17436 | KRONOS SAASHR INC PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS | FURNITURE/FIXTURES/AR | 2,300 2,300 | 0 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| 11014 | KRUPKE, REBECCA 82 CENTRAL STREET BANGOR ME 04401 82 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 700 200 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 11328 | KUBER LLC ATTN: VIKAS CHAWLA 3 FAIRVIEW HILL ROAD ATKINSON NH 03811 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 14,500 8,900 900 400 4,300 | 0 | 14,500 | 256.65 128.33 (1) 128.32 (2) |
| 4795 | KUMAR INC 68 MAIN STREET BANGOR ME 04401 68 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,700 17,200 4,400 1,100 | 0 | 22,700 | 401.79 200.90 (1) 200.89 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 198,700 | 123,800 | 74,900 | 1,325.73 |
| Subtotals: | 236,589,400 | 127,330,400 | 109,259,000 | 1,933,884.30 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--------------------|----------------|--------|-------|------|
| 11529 | KYNDRYL INC 2 INTERNATIONAL DR STE 200 PPT MD269 RYE BROOK NY 10573 105 MAIN ST | COMPUTER EQUIPMENT | 4,600 4,600 | 4,600 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|-------------|-------------|--------------|
| Page Totals: | 4,600 | 4,600 | 0 | 0.00 |
| Subtotals: | 236,594,000 | 127,335,000 | 109,259,000 | 1,933,884.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|--------|--------------------------------------|
| 11058 | L + L REHC, LLC PO BOX 467 ORLAND ME 04472 891 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 1,500 500 2,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 10547 | L3HARRIS TECHNOLOGIES INC BASE C/O RYAN PTS DEPT 906 PO BOX 460169 HOUSTON TX 77056 VARIOUS LOC | COMPUTER EQUIPMENT | 24,100 24,100 | 200 | 23,900 | 423.03 211.52 (1) 211.51 (2) |
| 11185 | L3HARRIS TECHNOLOGIES INC DATA COMM C/O RYAN TAX COMPLIANCE DEPT 906 PO BOX 460169 HOUSTON TX 77056 188 MAINE AVE | COMPUTER EQUIPMENT | 19,100 19,100 | 19,100 | 0 | 0.00 |
| 5800 | L3HARRIS TECHNOLOGIES INC MISSION SUPPORT C/O RYAN TAX COMPLIANCE DEPT 906 PO BOX 460169 HOUSTON TX 77056 VARIOUS LOC | COMPUTER EQUIPMENT | 2,000 2,000 | 2,000 | 0 | 0.00 |
| 10018 | LA TRAINING LLC ATTENTION LOUIE MORRISON 40 COLUMBIA STREET BANGOR ME 04401 40 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,700 5,200 500 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |
| 354 | LAFAYETTE BANGOR INC 155 LITTLEFIELD AVE BANGOR ME 04401 570 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 327,800 293,500 34,100 200 | 303,300 | 24,500 | 433.65 216.83 (1) 216.82 (2) |
| 4715 | LAMEY WELLEHAN INC ATTN LUCIE HILL, ACCT MG 940 TURNER STREET AUBURN ME 04210 43 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 76,000 53,600 10,300 4,000 8,100 | 0 | 76,000 | 1,345.20 672.60 (1) 672.60 (2) |
| 4508 | LANDVEST INC 1 CUMBERLAND PLACE SUITE BANGOR ME 04401 1 CUMBERLAND PL STE 312 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,700 4,100 100 1,500 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 464,400 | 324,600 | 139,800 | 2,474.46 |
| Subtotals: | 237,058,400 | 127,659,600 | 109,398,800 | 1,936,358.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 2704 | LARGAY LAW 293 STATE STREET SUITE 1 BANGOR ME 04401 293 STATE ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,600 4,300 1,200 1,100 | 0 | 6,600 | 116.82 58.41 (1) 58.41 (2) |
| 10319 | LAS PALAPAS MEXICAN RESTAURANT LLC C/O ERIBERTO GUZMAN 8 BANGOR MALL BLVD BANGOR ME 04401 8 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 128,300 82,700 31,700 700 13,200 | 0 | 128,300 | 2,270.91 1,135.46 (1) 1,135.45 (2) |
| 11264 | LAURITANO, SUSAN LCPC 760 UNION ST #3 BANGOR ME 04401 760 UNION ST, #3 | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 17246 | LAW OFFICE OF BRY MARTIN LLC 96 HARLOW ST STE 215 BANGOR ME 04401 96 HARLOW ST STE 215 | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 1064 | LAW OFFICE OF DAVID W BATE PC PO BOX 15 BANGOR ME 04401 15 COLUMBIA ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 2,400 700 300 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 6205 | LAW OFFICE OF PETER L THOMPSON LLC 92 EXCHANGE STREET STE 2 PORTLAND ME 04101 23 WATER ST 2ND FLR | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 500 100 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 576 | LAWRENCE & GAGNON CPA'S PA 6 STATE STREET SUITE 500 BANGOR ME 04401 6 STATE ST STE 500 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 600 900 2,100 | 0 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 10915 | LAWSMITH LEGAL SERVICES LLC P.O. BOX 1049 BANGOR ME 04402-1049 61 MAIN ST STE 35 | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 151,100 | 0 | 151,100 | 2,674.47 |
| Subtotals: | 237,209,500 | 127,659,600 | 109,549,900 | 1,939,033.23 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|---------|---------|--|
| 11082 | LEADERONE FINANCIAL CORPORATION 1 CUMBERLAND PL STE 308 BANGOR ME 04401 1 CUMBERLAND PL STE 308 | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 10118 | LEAF CAPITAL FUNDING LLC 2005 MARKET STREET FL 14 PHILADELPHIA PA 19103-7 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 432,400 429,900 2,500 | 432,400 | 0 | 0.00 |
| 323 | LEALL INC 674 MT HOPE AVENUE SUITE BANGOR ME 04401 995 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 103,100 29,000 73,900 200 | 0 | 103,100 | 1,824.87 912.44 (1) 912.43 (2) |
| 4309 | LEASE PLAN USA INC 1165 SANCTUARY PARKWAY ALPHARETTA VARIOUS LOC | MACHINERY & EQUIPMENT | 44,700 44,700 | 0 | 44,700 | 791.19 395.60 (1) 395.59 (2) |
| 1552 | LECLAIR, BARBETTE 25 WASHINGTON STREET BANGOR ME 04401 25 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 50,300 42,700 3,700 3,900 | 0 | 50,300 | 890.31 445.16 (1) 445.15 (2) |
| 3453 | LEE CREDIT EXPRESS PO BOX 553 ELLSWORTH ME 04605 1211 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,300 11,700 3,600 7,000 | 0 | 22,300 | 394.71 197.36 (1) 197.35 (2) |
| 10893 | LEE'S CONCRETE INC 936 CENTRAL ST MILLINOCKET ME 04462 974 ODLIN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 400 200 200 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 11296 | LEGACY CP MAINE LLC 126 WESTERN AVENUE #1055 AUGUSTA ME 04330 56 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 113,800 40,300 67,800 5,700 | 0 | 113,800 | 2,014.26 1,007.13 (1) 1,007.13 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 774,300 | 432,400 | 341,900 | 6,051.63 |
| Subtotals: | 237,983,800 | 128,092,000 | 109,891,800 | 1,945,084.86 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 11297 | LEGACY CP MAINE LLC 126 WESTERN AVENUE #1055 AUGUSTA ME 04330 1049 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 114,900 56,500 48,100 10,300 | 0 | 114,900 | 2,033.73 1,016.87 (1) 1,016.86 (2) |
| 10721 | LEVEL ONE LLC PO BOX 37271 CHARLOTTE NC 28237 1476 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 70,500 54,200 15,600 700 | 0 | 70,500 | 1,247.85 623.93 (1) 623.92 (2) |
| 10458 | LEVESQUE OFFICE SUPPLIES INC ATTN: PHIL LEVESQUE 1185 HAMMOND STREET UNIT BANGOR ME 04401 1185 HAMMOND ST UNIT 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,900 4,800 1,100 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 17165 | LEVOLOR INC C/O RYAN LLC PO BOX 20117 ATLANTA GA 30325 70 SPRINGER DR | MACHINERY & EQUIPMENT | 19,100 19,100 | 0 | 19,100 | 338.07 169.04 (1) 169.03 (2) |
| 17113 | LG BANGOR LLC 250 ODLIN ROAD BANGOR ME 04401 250 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 204,000 84,500 113,600 5,900 | 0 | 204,000 | 3,610.80 1,805.40 (1) 1,805.40 (2) |
| 10431 | LIBBY, BRADLEY DPT 242 STATE STREET BANGOR ME 04401 242 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,400 1,300 5,600 500 | 0 | 7,400 | 130.98 65.49 (1) 65.49 (2) |
| 459 | LIBERTY MUTUAL INSURANCE CO PT COMPLIANCE SERVICES PO BOX 80615 INDIANAPOLIS IN 46280 23 WATER ST STE 201 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 56,400 33,600 14,300 8,500 | 10,500 | 45,900 | 812.43 406.22 (1) 406.21 (2) |
| 2968 | LIBERTY TITLE & ESCROW COMPANY LLC 601 RIVERSIDE AVENUE TAX DEPT, BLDG V-5 JACKSONVILLE FL 32204 165 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 11,900 1,200 1,500 5,700 3,500 | 5,400 | 6,500 | 115.05 57.53 (1) 57.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 490,100 | 15,900 | 474,200 | 8,393.34 |
| Subtotals: | 238,473,900 | 128,107,900 | 110,366,000 | 1,953,478.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|---------|--|
| 17244 | LIBERTY, KENNETH PHD 88 HAMMOND ST SUITE 202 BANGOR ME 04401 88 HAMMOND ST STE 202 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 700 100 600 | 600 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 11043 | LIFEWORCS OF MAINE LLC 444 STILLWATER AVENUE SU ATTN: HEATHER MACDUFFIE BANGOR ME 04401 444 STILLWATER AVE STE 1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 700 200 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 6579 | LIGHT AND WONDER C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261-490 500 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 231,300 12,300 218,300 700 | 0 | 231,300 | 4,094.01 2,047.01 (1) 2,047.00 (2) |
| 5717 | LIMA MURRAY MANAGEMENT C/O LUCIANO P LIMA 674 MT HOPE AVENUE BANGOR ME 04401 674 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 1,600 600 1,200 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 10851 | LINCARE INC ATTN TAX DEPT PO BOX 9004 CLEARWATER FL 33758 4 UNION PLZ STE 22B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 9,600 2,700 6,900 | 8,100 | 1,500 | 26.55 13.28 (1) 13.27 (2) |
| 11495 | LINCOLNVILLE COMMUNICATIONS INC 133 BACK MEADOW RD NOBLEBORO ME 04555 145 EXCHANGE ST | FURNITURE/FIXTURES/AR | 4,600 4,600 | 0 | 4,600 | 81.42 40.71 (1) 40.71 (2) |
| 10499 | LINNEHAN'S RIGHT WAY AUTO PO BOX 803 BANGOR ME 04402-0803 44 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 50,500 13,200 35,800 1,500 | 0 | 50,500 | 893.85 446.93 (1) 446.92 (2) |
| 11077 | LITTLE PANDA BEAR DAYCARE 419 ESSEX STREET BANGOR ME 04401 419 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 700 300 400 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 301,700 | 8,700 | 293,000 | 5,186.10 |
| Subtotals: | 238,775,600 | 128,116,600 | 110,659,000 | 1,958,664.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------|---------|--------|--------------------------------------|
| 11046 | LIVING INNOVATIONS SUPPORT SERVICES INC 273 LOCUST STREET SUITE DOVER NH 03820 444 STILLWATER AVE STE 2 | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 5691 | LL BEAN INC ATTN: TAX DEPT 15 CASCO STREET FREEPORT ME 04032 530 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 72,500 58,600 13,900 | 0 | 72,500 | 1,283.25 641.63 (1) 641.62 (2) |
| 17377 | LMB, LLC 27 LINCOLN STREET BREWER ME 04412 175 OHIO ST | MACHINERY & EQUIPMENT | 4,500 4,500 | 0 | 4,500 | 79.65 39.83 (1) 39.82 (2) |
| 17325 | LOANDEPOT.COM, LLC PO BOX 4747 OAK BROOK IL 60522 82 COLUMBIA ST, STE 304 | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 812 | LOFFLER LEASING, LLC 625 1ST STREET SE CEDAR RAPIDS IA 52401 128 BROADWAY | COMPUTER EQUIPMENT | 137,200 137,200 | 137,200 | 0 | 0.00 |
| 10228 | LONGRALE LLC 792 STATE STREET BANGOR ME 04401 1 LONGRALE PK | FURNITURE/FIXTURES/AR | 44,900 44,900 | 0 | 44,900 | 794.73 397.37 (1) 397.36 (2) |
| 11095 | LONGRALE LLC 792 STATE STREET BANGOR ME 04401 99 FRANKLIN ST | MACHINERY & EQUIPMENT | 45,000 45,000 | 0 | 45,000 | 796.50 398.25 (1) 398.25 (2) |
| 10700 | LOOMIS ARMORED US LLC PO BOX 330159 NASHVILLE TN 37203 VARIOUS | MACHINERY & EQUIPMENT | 6,300 6,300 | 6,300 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 318,800 | 143,500 | 175,300 | 3,102.81 |
| Subtotals: | 239,094,400 | 128,260,100 | 110,834,300 | 1,961,767.11 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|-----------|---------------|
| 1225 | LORIMER, ROB 31 CENTRAL STREET SUITE | FURNITURE/FIXTURES/AR | 4,300 | 0 | 4,300 | 76.11 |
| | | MACHINERY & EQUIPMENT | 200 | | | 38.06 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | 38.05 (2) |
| | 31 CENTRAL ST STE 305 | | | | | |
| 10097 | LORI'S GIFTS LLC 660 N CENTRAL EXPY SUITE | FURNITURE/FIXTURES/AR | 17,300 | 0 | 17,300 | 306.21 |
| | | MACHINERY & EQUIPMENT | 12,500 | | | 153.11 (1) |
| | PLANO TX 75074 | COMPUTER EQUIPMENT | 500 | | | 153.10 (2) |
| | 489 STATE ST | LEASEHOLD | 300 | | | |
| 10645 | LOTUS SALON & SPA LLC 10 RIDGEWOOD DRIVE SUITE | FURNITURE/FIXTURES/AR | 20,000 | 0 | 20,000 | 354.00 |
| | | | 20,000 | | | 177.00 (1) |
| | BANGOR ME 04401 | | | | | 177.00 (2) |
| | 10 RIDGEWOOD DR STE 1 | | | | | |
| 10974 | LOUD LLC C/O CHRISTOPHER JONES | MACHINERY & EQUIPMENT | 21,800 | 0 | 21,800 | 385.86 |
| | 91 MULBERRY ROAD | COMPUTER EQUIPMENT | 21,300 | | | 192.93 (1) |
| | DEDHAM ME 04429 | | 500 | | | 192.93 (2) |
| | 300 BOMARC RD UNITS 18 & | | | | | |
| 1130 | LOUGEE & FREDERICK INC 345 STATE STREET | FURNITURE/FIXTURES/AR | 6,500 | 0 | 6,500 | 115.05 |
| | | MACHINERY & EQUIPMENT | 3,200 | | | 57.53 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,000 | | | 57.52 (2) |
| | 345 STATE ST | | | | | |
| 6346 | LOWE'S HOME CENTERS LLC ATTN TAX DEPARTMENT | FURNITURE/FIXTURES/AR | 1,874,000 | 0 | 1,874,000 | 33,169.80 |
| | 1000 LOWE'S BOULEVARD | MACHINERY & EQUIPMENT | 875,100 | | | 16,584.90 (1) |
| | MOORESVILLE NC 28117 | COMPUTER EQUIPMENT | 757,000 | | | 16,584.90 (2) |
| | 70 SPRINGER DR | | 241,900 | | | |
| 11013 | LRG HOLDINGS, LLC PO BOX 1541 | FURNITURE/FIXTURES/AR | 7,000 | 0 | 7,000 | 123.90 |
| | | | 7,000 | | | 61.95 (1) |
| | BANGOR ME 04402-1541 | | | | | 61.95 (2) |
| | 15 WALTER ST | | | | | |
| 11253 | LUMINOUS IMAGE LLC 92 CHESTNUT TRAIL | FURNITURE/FIXTURES/AR | 2,600 | 2,600 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 1,200 | | | |
| | BANGOR ME 04401 | | 1,400 | | | |
| | 92 CHESTNUT TRL | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,953,500 | 2,600 | 1,950,900 | 34,530.93 |
| Subtotals: | 241,047,900 | 128,262,700 | 112,785,200 | 1,996,298.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--------------|
| 11463 | LUX VENDING LLC ATTN TAX DEPT 3343 PEACHTREE RD NE STE ATLANTA GA 30326-1429 | FURNITURE/FIXTURES/AR | 9,300 | 0 | 9,300 | 164.61 |
| | | | | | | 82.31 (1) |
| | | | | | | 82.30 (2) |
| | VARIOUS | | | | | |
| 3484 | LUXOTTICA OF AMERICA INC PO BOX 331429 NASHVILLE TN 37203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 98,600 31,300 62,100 5,200 | 0 | 98,600 | 1,745.22 |
| | | | | | | 872.61 (1) |
| | | | | | | 872.61 (2) |
| | BANGOR MALL | | | | | |
| 10835 | LUXOTTICA OF AMERICA INC PO BOX 331429 NASHVILLE TN 37203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,500 400 21,000 1,100 | 0 | 22,500 | 398.25 |
| | | | | | | 199.13 (1) |
| | | | | | | 199.12 (2) |
| | BANGOR MALL | | | | | |
| 676 | LYNCO INC 78 RICE STREET #3 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 128,900 62,300 66,600 | 0 | 128,900 | 2,281.53 |
| | | | | | | 1,140.77 (1) |
| | | | | | | 1,140.76 (2) |
| | 78 RICE ST #3 | | | | | |
| 11235 | LYNCO INC 78 RICE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 127,100 77,600 30,600 18,900 | 0 | 127,100 | 2,249.67 |
| | | | | | | 1,124.84 (1) |
| | | | | | | 1,124.83 (2) |
| | 489 ODLIN RD | | | | | |
| 10599 | LYNN, JENNIFER 196 EXCHANGE STEET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 700 700 | 0 | 700 | 12.39 |
| | | | | | | 6.20 (1) |
| | | | | | | 6.19 (2) |
| | 196 EXCHANGE ST | | | | | |
| 11057 | LYNN, TAMMY 27 FRANKLIN ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 1.77 |
| | | | | | | 0.89 (1) |
| | | | | | | 0.88 (2) |
| | 27 FRANKLIN ST | | | | | |
| 10704 | LYTX INC C/O DUCHARME MCMILLEN & PO BOX 80615 INDIANAPOLIS IN 46280 | MACHINERY & EQUIPMENT | 6,700 6,700 | 6,700 | 0 | 0.00 |
| | | | | | | |
| | 1122 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 393,900 | 6,700 | 387,200 | 6,853.44 |
| Subtotals: | 241,441,800 | 128,269,400 | 113,172,400 | 2,003,151.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|--------|--------------------------------------|
| 425 | M J HOLDINGS LLC 105 GODSOE ROAD BANGOR ME 04401 105 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 43,700 12,900 25,300 1,300 4,200 | 0 | 43,700 | 773.49 386.75 (1) 386.74 (2) |
| 17208 | M THAI 9 LLC 128 MAIN ST BANGOR ME 04401 128 MAIN ST | MACHINERY & EQUIPMENT | 10,000 10,000 | 0 | 10,000 | 177.00 88.50 (1) 88.50 (2) |
| 11368 | M Y LI INC 571 BROADWAY BANGOR ME 04401 571 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 17,700 14,500 3,200 | 0 | 17,700 | 313.29 156.65 (1) 156.64 (2) |
| 480 | M&M REALTY INC 11 BANGOR MALL BLVD SUIT BANGOR ME 04401 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,200 4,000 3,200 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 1643 | MACGREGOR, JODI & AMIRAULT, THERESA 1477 UNION ST BANGOR ME 04401 187 UNION ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 10713 | MACHIAS SAVINGS BANK ATTN: ACCOUNTS PAYABLE PO BOX 318 MACHIAS ME 04654 1126 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 150,600 34,400 91,300 24,900 | 116,200 | 34,400 | 608.88 304.44 (1) 304.44 (2) |
| 17177 | MACHIAS SAVINGS BANK ATTN: ACCOUNTS PAYABLE PO BOX 318 MACHIAS ME 04654 1 CUMBERLAND ST STE 214 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 65,700 46,800 10,400 8,500 | 0 | 65,700 | 1,162.89 581.45 (1) 581.44 (2) |
| 10184 | MACPC RX LLC PO BOX 2042 BANGOR ME 04402-2042 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,800 600 3,000 200 | 0 | 3,800 | 67.26 33.63 (1) 33.63 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 301,500 | 116,200 | 185,300 | 3,279.81 |
| Subtotals: | 241,743,300 | 128,385,600 | 113,357,700 | 2,006,431.29 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|---|
| 17021 | MACQUARIE EQUIPMENT CAPITAL INC 3300 E RENNER RD RICHARDSON TX 75082 VARIOUS | MACHINERY & EQUIPMENT | 18,500 | 18,500 | 0 | 0.00 |
| 794 | MACRO RETAILING LLC 10365 MT SAVAGE ROAD NW CUMBERLAND MD 21502 930 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 85,600 69,700 13,900 2,000 | 0 | 85,600 | 1,515.12 757.56 (1) 757.56 (2) |
| 6140 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 489 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 155,800 27,200 98,700 27,200 2,700 | 0 | 155,800 | 2,757.66 1,378.83 (1) 1,378.83 (2) |
| 6141 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 545 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 190,500 26,000 137,600 24,000 2,900 | 0 | 190,500 | 3,371.85 1,685.93 (1) 1,685.92 (2) |
| 6142 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 301 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 220,800 24,500 164,600 29,000 2,700 | 0 | 220,800 | 3,908.16 1,954.08 (1) 1,954.08 (2) |
| 11008 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 633 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 797,500 51,300 724,500 21,700 | 0 | 797,500 | 14,115.75 7,057.88 (1) 7,057.87 (2) |
| 10361 | MAINE ALTERNATIVE COMFORT INC ATTN: ADAM BARKER-HOYT, 1368 HAMMOND ST BANGOR ME 04401 1368 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,900 800 28,500 1,600 | 0 | 30,900 | 546.93 273.47 (1) 273.46 (2) |
| 11407 | MAINE AUTOMATED TESTING SERVICES PO BOX 373 OAKFIELD ME 04763 96 HARLOW ST STE 240 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 800 700 100 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,500,400 | 18,500 | 1,481,900 | 26,229.63 |
| Subtotals: | 243,243,700 | 128,404,100 | 114,839,600 | 2,032,660.92 |

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8:55 AM

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

7/10/2025
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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|---|
| 17290 | MAINE CAPITAL, LLC PO BOX 2670 BANGOR ME 04402-2670 306 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,400 400 4,000 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 17291 | MAINE CAPITAL, LLC PO BOX 2670 BANGOR ME 04402-2670 40 POND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,400 400 4,000 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 10173 | MAINE COAST MOBILE MED LLC PO BOX 1393 ELLSWORTH ME 04605 1576 HAMMOND ST UNIT C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 600 300 1,500 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 2854 | MAINE COMMERCIAL REALTY INC 1 MERCHANTS PLZ STE 303 ATTN: JOHN BONADIO BANGOR ME 04401 1 MERCHANTS PLZ STE 303 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,100 200 900 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 1545 | MAINE DEVELOPMENT ASSOCIATES C/O L G VAN PEURSEM JR PO BOX 2219 BANGOR ME 04402-2219 36 FOURTH ST | MACHINERY & EQUIPMENT | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 56 | MAINE DISTRIBUTORS 5 COFFEY STREET BANGOR ME 04401 5 COFFEY ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 738,100 216,400 478,800 42,900 | 0 | 738,100 | 13,064.37 6,532.19 (1) 6,532.18 (2) |
| 330 | MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 1349 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,200 21,000 6,900 18,300 | 28,000 | 18,200 | 322.14 161.07 (1) 161.07 (2) |
| 17279 | MAINE ELDER LAW FIRM, LLC 33 MILDRED AVENUE BANGOR ME 04401 33 MILDRED AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,000 8,300 4,000 4,700 | 0 | 17,000 | 300.90 150.45 (1) 150.45 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 817,500 | 28,000 | 789,500 | 13,974.15 |
| Subtotals: | 244,061,200 | 128,432,100 | 115,629,100 | 2,046,635.07 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 6324 | MAINE EQUIPMENT & PARTY RENTAL INC ATTN: TED CARUSO 1179 HAMMOND STREET BANGOR ME 04401 1179 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 26,400 1,700 15,300 400 9,000 | 0 | 26,400 | 467.28 233.64 (1) 233.64 (2) |
| 6604 | MAINE HOSPITALITY BANGOR LLC 336 ODLIN ROAD BANGOR ME 04401 336 ODLIN RD | FURNITURE/FIXTURES/AR | 439,200 439,200 | 0 | 439,200 | 7,773.84 3,886.92 (1) 3,886.92 (2) |
| 421 | MAINE MASONRY CO INC 75 MANSON LIBBY ROAD SCARBOROUGH ME 04074 78 CROSBY ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 1,000 1,100 500 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 733 | MAINE MATERIAL HANDLING INC ATTN: JOSEPH CUSHMAN 1554 HAMMOND STREET BANGOR ME 04401 1554 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 144,300 136,800 6,000 1,500 | 0 | 144,300 | 2,554.11 1,277.06 (1) 1,277.05 (2) |
| 17362 | MAINE OSTEOPATHIC HEALTH LLC 700 MT HOPE AVE STE 600 BANGOR ME 04401 700 MT HOPE AVE STE 600 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 4,500 1,300 1,400 | 0 | 7,200 | 127.44 63.72 (1) 63.72 (2) |
| 6068 | MAINE REAL ESTATE MANAGEMENT LLC 21 MAIN STREET SUITE 102 BANGOR ME 04401 21 MAIN ST STE 101 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,300 5,300 2,000 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 10640 | MAINE RIVERVIEW LLC 1405 HAMMOND STREET SUIT BANGOR ME 04401 1405 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,100 1,300 100 2,700 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 6135 | MAINE SAVINGS FEDERAL CREDIT UNION PO BOX 347 HAMPDEN ME 04444 671 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 166,700 30,800 106,900 29,000 | 135,900 | 30,800 | 545.16 272.58 (1) 272.58 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 797,800 | 135,900 | 661,900 | 11,715.63 |
| Subtotals: | 244,859,000 | 128,568,000 | 116,291,000 | 2,058,350.70 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------------|--------|---------|--|
| 5630 | MAINE SAVINGS FEDERAL CREDIT UNION PO BOX 347 HAMPDEN ME 04444 868 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 93,500 74,500 19,000 | 93,500 | 0 | 0.00 |
| 17444 | MAINE SAVINGS FEDERAL CREDIT UNION PO BOX 347 HAMPDEN ME 04444 878 STILLWATER | FURNITURE/FIXTURES/AR | 128,000 128,000 | 0 | 128,000 | 2,265.60 1,132.80 (1) 1,132.80 (2) |
| 10158 | MAINE STREAMING MEDIA LLC C/O GERALD W LYDEN 126 MAPLE STREET BANGOR ME 04401 126 MAPLE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,100 300 100 700 | 900 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 6241 | MAINE TOBACCO SHOP LLC C/O VICTOR OR HEIDI LIND 391 CEDAR BREEZE N GLENBURN ME 04401 732 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,300 4,000 5,900 400 | 0 | 10,300 | 182.31 91.16 (1) 91.15 (2) |
| 3437 | MAINE TREE LANDSCAPE INC 48 CHURCH ROAD BANGOR ME 04401 48 CHURCH RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 73,200 23,200 50,000 | 0 | 73,200 | 1,295.64 647.82 (1) 647.82 (2) |
| 5868 | MAINE VOCATIONAL ASSOCIATES INC 1010 STILLWATER AVENUE BANGOR ME 04401 1010 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,800 3,700 600 500 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 17390 | MAINE WEALTH PLANNING 21 MAIN ST SUITE 201 BANGOR ME 04401 21 MAIN ST STE 201 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,300 3,700 16,300 7,300 | 0 | 27,300 | 483.21 241.61 (1) 241.60 (2) |
| 10789 | MAINELY BUOYS LLC PO BOX 1077 BANGOR ME 04402-1077 40 JOHNSON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,900 10,700 15,000 200 | 0 | 25,900 | 458.43 229.22 (1) 229.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 364,100 | 94,400 | 269,700 | 4,773.69 |
| Subtotals: | 245,223,100 | 128,662,400 | 116,560,700 | 2,063,124.39 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---------------------------------------|-----------------------|------------|--------|---------|--------------|
| 10133 | MAINELY EYES 663 STILLWATER AVENUE | FURNITURE/FIXTURES/AR | 71,500 | 0 | 71,500 | 1,265.55 |
| | | MACHINERY & EQUIPMENT | 100 | | | 632.78 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,000 | | | 632.77 (2) |
| | 663 STILLWATER AVE | LEASEHOLD | 10,400 | | | |
| 10423 | MAINELY KIDS & TEENS LLC | | 131,900 | 0 | 131,900 | 2,334.63 |
| | MARCUS A WILKERSON DDS | FURNITURE/FIXTURES/AR | 19,900 | | | 1,167.32 (1) |
| | 1 CUMBERLAND PL SUITE 11 | MACHINERY & EQUIPMENT | 109,200 | | | 1,167.31 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,800 | | | |
| | 1 CUMBERLAND PL STE 116 | | | | | |
| 17132 | MAINEVAL LLC | | 16,500 | 0 | 16,500 | 292.05 |
| | 135 BROADWAY | FURNITURE/FIXTURES/AR | 16,500 | | | 146.03 (1) |
| | BANGOR ME 04401 | | | | | 146.02 (2) |
| | 135 BROADWAY | | | | | |
| 17363 | MAINLEY JUICE, LLC | | 22,000 | 0 | 22,000 | 389.40 |
| | 34 MAIN ST | FURNITURE/FIXTURES/AR | 22,000 | | | 194.70 (1) |
| | BANGOR ME 04401 | | | | | 194.70 (2) |
| | 34 MAIN ST | | | | | |
| 4613 | MAJESTIC PROPERTIES LLC | | 3,200 | 0 | 3,200 | 56.64 |
| | PO BOX 1193 | FURNITURE/FIXTURES/AR | 3,200 | | | 28.32 (1) |
| | BANGOR ME 04402-1193 | | | | | 28.32 (2) |
| | 36 THIRD ST | | | | | |
| 4614 | MAJESTIC PROPERTIES LLC | | 3,200 | 0 | 3,200 | 56.64 |
| | PO BOX 1193 | FURNITURE/FIXTURES/AR | 3,200 | | | 28.32 (1) |
| | BANGOR ME 04402-1193 | | | | | 28.32 (2) |
| | 34 SANFORD ST | | | | | |
| 4615 | MAJESTIC PROPERTIES LLC | | 3,700 | 0 | 3,700 | 65.49 |
| | PO BOX 1193 | FURNITURE/FIXTURES/AR | 3,700 | | | 32.75 (1) |
| | BANGOR ME 04402-1193 | | | | | 32.74 (2) |
| | 32 COOMBS ST | | | | | |
| 4616 | MAJESTIC PROPERTIES LLC | | 4,300 | 0 | 4,300 | 76.11 |
| | PO BOX 1193 | FURNITURE/FIXTURES/AR | 4,300 | | | 38.06 (1) |
| | BANGOR ME 04402-1193 | | | | | 38.05 (2) |
| | 47 SANFORD ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 256,300 | 0 | 256,300 | 4,536.51 |
| Subtotals: | 245,479,400 | 128,662,400 | 116,817,000 | 2,067,660.90 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|-----------|--------|------------------------------------|
| 4617 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 97 CEDAR ST | FURNITURE/FIXTURES/AR | 4,300 4,300 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 11025 | MALIA EATON INC 543 HAMMOND STREET BANGOR ME 04401 543 HAMMOND ST | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 11083 | MALLICK ENDODONTICS LLC 1 CUMBERLAND PLACE SUITE BANGOR ME 04401 1 CUMBERLAND PL STE 202 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 139,800 2,500 134,200 3,100 | 139,000 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 902 | MANPOWER TEMPORARY SERVICES 23 WATER STREET BANGOR ME 04401 23 WATER ST STE 304 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,600 2,300 3,100 1,200 | 0 | 6,600 | 116.82 58.41 (1) 58.41 (2) |
| 6292 | MANUFACTURER SERVICES GROUP ATTN: PROPERTY TAX COMPL PO BOX 193 MINNEAPOLIS MN 55480-01 VARIOUS | MACHINERY & EQUIPMENT | 59,200 59,200 | 59,200 | 0 | 0.00 |
| 11276 | MARCHO, JOSHUA LMT 97 FERN STREET BANGOR ME 04401 97 FERN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 600 400 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 17423 | MARLIN LEASING CORP PO BOX 31308 CHARLOTTE NC 28237 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT | 1,300,600 1,300,600 | 1,246,600 | 54,000 | 955.80 477.90 (1) 477.90 (2) |
| 11277 | MARSHALL PLANNING LLC 621 HAMMOND STREET SUITE BANGOR ME 04401 621 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 4,500 1,200 500 2,800 | 3,300 | 1,200 | 21.24 10.62 (1) 10.62 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,523,300 | 1,448,100 | 75,200 | 1,331.04 |
| Subtotals: | 247,002,700 | 130,110,500 | 116,892,200 | 2,068,991.94 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|--|
| 5087 | MARSHALLS OF MA INC PO BOX 5369 WAYLAND MA 01778-6369 1111 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 264,000 184,000 18,500 61,500 | 0 | 264,000 | 4,672.80 2,336.40 (1) 2,336.40 (2) |
| 10800 | MARTIN CPA GROUP LLC ATTN: DEWEY W MARTIN CPA 60 SUMMER STREET SUITE 2 BANGOR ME 04401 60 SUMMER ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,700 3,400 500 2,800 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 11325 | MARTINEZ, YHWHYOWCEPH 488 BARKER ROAD TROY ME 04987 20 BOYNTON ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 10057 | MARTINI, TERRY 173 BIRCH STREET BANGOR ME 04401 229 STATE ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 6360 | MAS MEDICAL STAFFING CORPORATION 175 CANAL ST STE 200 MANCESTER NH 03101 30 SUMMER ST STE 5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,200 16,800 500 9,900 | 0 | 27,200 | 481.44 240.72 (1) 240.72 (2) |
| 17022 | MASIMO CORPORATION C/O RYAN LLC PO BOX 250329 ATLANTA GA 30325 489 STATE ST | | 0 | 0 | 0 | 0.00 |
| 17422 | MASS. ELECTRIC CONSTRUCTION CO. 1550 MIKE FAHEY ST OMAHA NE 68102 96 TARGET INDUSTRIAL PKW | MACHINERY & EQUIPMENT | 141,600 141,600 | 141,600 | 0 | 0.00 |
| 17331 | MASTEC NORTH AMERICA 2500 WESTFIELD DR STE 20 ELGIN IL 60124 190 AMMO INDUSTRIAL PARK | MACHINERY & EQUIPMENT TRAILERS/STG | 37,100 600 36,500 | 37,100 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 483,000 | 178,700 | 304,300 | 5,386.11 |
| Subtotals: | 247,485,700 | 130,289,200 | 117,196,500 | 2,074,378.05 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|---------|---------|------------------------------------|
| 10099 | MATHESON TRI-GAS INC 3 MOUNTAINVIEW ROAD, STE | COMPUTER EQUIPMENT | 859,600 | 158,000 | 701,600 | 12,418.32 |
| | WARREN NJ 07059-6704 | | | | | 6,209.16 (1) 6,209.16 (2) |
| | 1122 HAMMOND ST | | | | | |
| 10254 | MATTRESS FIRM INC ATTN TAX DEPARTMENT 3250 BRIARPARK, SUITE 40 HOUSTON TX 77042 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,500 22,700 6,500 5,300 | 0 | 34,500 | 610.65 305.33 (1) 305.32 (2) |
| | 878 STILLWATER AVE | | | | | |
| 5690 | MAYO, CHRISTOPHER E 30 FRIAR TUCK LANE | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| | BREWER ME 04412 28 SECOND ST | | | | | |
| 17038 | MCEWEN, MARY 1372 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 500 300 200 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| | BANGOR ME 04401 1372 UNION ST | | | | | |
| 4976 | MCKENZIE DENTAL LABORATORY INC PO BOX 942 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,100 500 15,100 | 0 | 16,100 | 284.97 142.49 (1) 142.48 (2) |
| | BANGOR ME 04402-0942 205 TRENCH ST SUITE B | COMPUTER EQUIPMENT | 500 | | | |
| 1717 | MCKINNON, ANDREW I & HELEN Q 235 FRENCH STREET | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| | BANGOR ME 04401 375 CENTER ST | | | | | |
| 1718 | MCKINNON, ANDREW I & HELEN Q 235 FRENCH STREET | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| | BANGOR ME 04401 144 BROADWAY | | | | | |
| 1306 | MCKINNON, ANDREW I & HELEN Q 235 FRENCH STREET | FURNITURE/FIXTURES/AR | 7,000 7,000 | 0 | 7,000 | 123.90 61.95 (1) 61.95 (2) |
| | BANGOR ME 04401 191 FRENCH ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 928,800 | 158,000 | 770,800 | 13,643.16 |
| Subtotals: | 248,414,500 | 130,447,200 | 117,967,300 | 2,088,021.21 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|---------|--------|------------------------------------|
| 1105 | MCLAUGHLIN SEAFOOD INC 728 MAIN STREET BANGOR ME 04401 728 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,900 4,800 2,100 | 0 | 6,900 | 122.13 61.07 (1) 61.06 (2) |
| 17089 | MCLAUGHLIN, SHANNON 6 STATE ST STE 604A BANGOR ME 04401 6 STATE ST STE 604A | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 600 300 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 11428 | MCPHAIL REAL ESTATE LLC C/O PETER MCPHAIL 154 MAINE AVE STE 7 BANGOR ME 04401 154 MAINE AVE STE 7 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 1,000 200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 575 | MEANS INVESTMENT CO., INC. 802 STILLWATER AVE BANGOR ME 04401 802 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,900 19,200 2,200 26,500 | 0 | 47,900 | 847.83 423.92 (1) 423.91 (2) |
| 3229 | MEDCOMM LLC ATTN ACCOUNTING MANAGER 43 WHITING HILL ROAD BREWER ME 04412 189 ODLIN RD HANGER 600 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 122,200 8,800 108,700 4,700 | 114,900 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 5613 | MEDELA LLC P.O. BOX 54257 LEXINGTON KY 40555 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 17151 | MEDISTIM USA INC 14000 25TH AVE STE 108 PLYMOUTH MN 55447 VARIOUS | | 0 | 0 | 0 | 0.00 |
| 17341 | MEEHAN, BLAINE 15 CHARLES STREET HAMPDEN ME 04444 67 SANFORD ST | FURNITURE/FIXTURES/AR | 2,600 2,600 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 181,700 | 114,900 | 66,800 | 1,182.36 |
| Subtotals: | 248,596,200 | 130,562,100 | 118,034,100 | 2,089,203.57 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|--------------------------------------|
| 17318 | MEEHAN, BLAINE 15 CHARLES STREET HAMPDEN ME 04444 96 CEDAR ST | FURNITURE/FIXTURES/AR | 2,600 2,600 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 11206 | MEEHAN, BLAINE T 15 CHARLES STREET HAMPDEN ME 04444 372 HAMMOND ST | FURNITURE/FIXTURES/AR | 9,400 9,400 | 0 | 9,400 | 166.38 83.19 (1) 83.19 (2) |
| 164 | MEEK, DANIEL J 51B MAIN STREET BANGOR ME 04401 51 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,100 18,700 400 1,000 | 0 | 20,100 | 355.77 177.89 (1) 177.88 (2) |
| 10259 | MENNINGHAUS, DON 621 HAMMOND STREET #2 BANGOR ME 04401 621 HAMMOND ST #2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 500 300 100 100 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 4602 | MERCEDES-BENZ USA LLC ATTN TAX DEPT ONE MERCEDES BENZ DRIVE SANDY SPRINGS GA 30328 VARIOUS LOC | COMPUTER EQUIPMENT | 23,000 23,000 | 0 | 23,000 | 407.10 203.55 (1) 203.55 (2) |
| 17421 | MERIDIAN LEASING CORPORATION 9 PARKWAY NORTH BLVD STE DEERFIELD IL 60015 167 TARGET INDUSTRIAL CI | MACHINERY & EQUIPMENT | 97,700 97,700 | 0 | 97,700 | 1,729.29 864.65 (1) 864.64 (2) |
| 1521 | MERRITT, DELANO 26 NOTTINGHAM LANE BREWER ME 04412 56 ESSEX ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 929 | MERRITT, DELANO 26 NOTTINGHAM WAY BREWER ME 04412 125 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 95,000 92,900 2,100 | 0 | 95,000 | 1,681.50 840.75 (1) 840.75 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 251,800 | 0 | 251,800 | 4,456.86 |
| Subtotals: | 248,848,000 | 130,562,100 | 118,285,900 | 2,093,660.43 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|------------------------------------|
| 3246 | MERT ENTERPRISES INC PO BOX 1234 ATTN: MARY RUSH BANGOR ME 04402-1234 233 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 21,500 2,600 3,700 15,000 200 | 18,100 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 5204 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 40 HIGH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,000 1,400 2,600 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 10809 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 157 FOREST AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,700 1,400 2,300 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 10810 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 207 PINE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,600 1,800 3,800 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 11531 | METRO PROPERTIES LLC 40 HIGH STREET SUITE #1 BANGOR ME 04401 67 COURT ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 5516 | METRO TREATMENT OF MAINE LP C/O COLONIAL MANAGEMENT 2500 MAITLAND CENTER PKW MAITLAND FL 32751 659 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 73,900 22,700 23,600 20,600 7,000 | 32,700 | 41,200 | 729.24 364.62 (1) 364.62 (2) |
| 6488 | MEXICALI VIEWS LLC 27 RIVER ROAD SUITE 1 NEWCASTLE ME 04553 34 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,100 400 5,700 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 6611 | MFC EQUITY LLC ATTN: FIRSTLIGHT ACCOUNT 12 METRO PARK RD, SUITE ALBANY NY 12205 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 119,500 | 50,800 | 68,700 | 1,215.99 |
| Subtotals: | 248,967,500 | 130,612,900 | 118,354,600 | 2,094,876.42 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--|
| 11331 | MICHAELS STORES INC 3939 W JOHN CARPENTER FR IRVING TX 75063 510 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 160,800 147,000 7,100 6,700 | 0 | 160,800 | 2,846.16 1,423.08 (1) 1,423.08 (2) |
| 11245 | MICHPHIL MANAGEMENT LLC 426 WING ROAD HERMON ME 04401 1129 UNION ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 100 200 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 11532 | MIDCOAST DEVELOPMENT LLC 1308 CLINTON AVE BENTON ME 04901 49 BANGOR MALL BLVD | MACHINERY & EQUIPMENT | 1,700 1,700 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 4966 | MID-MAINE TELECOM LLC 56 CAMPUS DRIVE NEW GLOUCESTER ME 04260 615 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,000 3,200 100 1,700 | 1,800 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 1427 | MID-MAINE TELPLUS LLC 56 CAMPUS DRIVE NEW GLOUCESTER ME 04260 396 GRIFFIN RD STE 110 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 413,900 249,800 20,700 143,400 | 147,800 | 266,100 | 4,709.97 2,354.99 (1) 2,354.98 (2) |
| 11373 | MILAMBER, LLC 212 GARLAND STREET BANGOR ME 04401 252 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 10529 | MILNE TRAVEL ATTN: SCOTT MILNE 24 AIRPORT ROAD WEST LEBANON NH 03784 1 CUMBERLAND PL STE 114 | FURNITURE/FIXTURES/AR | 12,500 12,500 | 0 | 12,500 | 221.25 110.63 (1) 110.62 (2) |
| 17042 | MINUTEMAN SECURITY TECHNOLOGIES INC 1 CONNECTOR RD ANDOVER MA 01810 78 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 1,900 200 1,200 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 599,500 | 149,600 | 449,900 | 7,963.23 |
| Subtotals: | 249,567,000 | 130,762,500 | 118,804,500 | 2,102,839.65 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 17437 | MISS PAPERBACK LLC 615 ODLIN RD SUITE 1 BANGOR ME 04401 615 ODLIN RD SUITE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,100 4,400 32,000 1,700 | 0 | 38,100 | 674.37 337.19 (1) 337.18 (2) |
| 6258 | MJJM ENTERPRISES INC ATTN: MARK MUSCATELLO 37 WALKER ROAD NORTH ANDOVER MA 01845 570 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 10,500 10,100 400 | 10,500 | 0 | 0.00 |
| 4582 | MMCCB LLC PO BOX 1239 BANGOR ME 04402-1239 5 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,800 8,400 11,300 10,100 | 10,500 | 19,300 | 341.61 170.81 (1) 170.80 (2) |
| 17267 | MMC REALTY, LLC 92 DOWNEAST HIGHWAY ELLSWORTH ME 04605 200 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 373,000 338,600 19,900 14,500 | 0 | 373,000 | 6,602.10 3,301.05 (1) 3,301.05 (2) |
| 10902 | MOBILE PRICE CARD INC 23 WATER ST SUITE 205 BANGOR ME 04401 23 WATER ST | FURNITURE/FIXTURES/AR | 5,800 5,800 | 0 | 5,800 | 102.66 51.33 (1) 51.33 (2) |
| 17046 | MOMENTUM INC 450 ESSEX ST BANGOR ME 04401 450 ESSEX ST | FURNITURE/FIXTURES/AR | 36,300 36,300 | 0 | 36,300 | 642.51 321.26 (1) 321.25 (2) |
| 6216 | MONRO INC C/O BADEN TAX MANAGEMENT 6920 POINTE INVERNESS WA FORT WAYNE IN 46804 1108 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 63,900 2,300 59,000 2,600 | 0 | 63,900 | 1,131.03 565.52 (1) 565.51 (2) |
| 10910 | MOODY'S CO-WORKER OWNED INC 670 MAIN STREET BANGOR ME 04401 1240 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 569,700 15,400 542,100 11,400 800 | 524,300 | 45,400 | 803.58 401.79 (1) 401.79 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,127,100 | 545,300 | 581,800 | 10,297.86 |
| Subtotals: | 250,694,100 | 131,307,800 | 119,386,300 | 2,113,137.51 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 11250 | MOODY'S CO-WORKER OWNED INC 670 MAIN STREET BANGOR ME 04401 670 MAIN ST | INC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 294,100 5,900 279,200 9,000 | 275,300 | 18,800 | 332.76 166.38 (1) 166.38 (2) |
| 17278 | MORE THAN JUST ENGRAVING 663 STILLWATER AVENUE #1 BANGOR ME 04401 663 STILLWATER AVE | ENGRAVING FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,300 600 2,700 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 4407 | MOREY, NANCY L 195 GROVE ST BANGOR ME 04401 195 GROVE ST | FURNITURE/FIXTURES/AR | 13,800 13,800 | 0 | 13,800 | 244.26 122.13 (1) 122.13 (2) |
| 11346 | MORGAN STANLEY SERVICES GROUP INC ATTN: TAX DEPARTMENT 1 NEW YORK PLZ FL 5 NEW YORK NY 10004-1901 23 WATER ST | GROUP INC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 38,000 500 37,500 | 0 | 38,000 | 672.60 336.30 (1) 336.30 (2) |
| 6152 | MORGAN STANLEY SMITH BARNEY FINANCING, LLC ATTN: TAX DEPARTMENT 1 NEW YORK PLZ FL 5 NEW YORK NY 10004-1901 23 WATER ST | FINANCING, LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 155,500 5,000 29,700 3,100 117,700 | 0 | 155,500 | 2,752.35 1,376.18 (1) 1,376.17 (2) |
| 741 | MORRIS, DUANE LLP 88 HAMMOND STREET SUITE BANGOR ME 04401 88 HAMMOND ST STE 500 | LLP FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 29,900 20,400 700 6,900 1,900 | 0 | 29,900 | 529.23 264.62 (1) 264.61 (2) |
| 6600 | MOSKOVITZ, ADAM N 337 STATE STREET SUITE 2 BANGOR ME 04401 337 STATE ST STE 2 | ADAM N FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,800 5,200 200 400 | 0 | 5,800 | 102.66 51.33 (1) 51.33 (2) |
| 3173 | MOTION INDUSTRIES INC ATTN: TAX DEPT PO BOX 1477 BIRMINGHAM AL 35201 216 PERRY RD | INC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 159,600 105,200 52,600 1,800 | 0 | 159,600 | 2,824.92 1,412.46 (1) 1,412.46 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 700,000 | 275,300 | 424,700 | 7,517.19 |
| Subtotals: | 251,394,100 | 131,583,100 | 119,811,000 | 2,120,654.70 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|--------|--------------------------------------|
| 1778 | MOYSE, DAVID & NADINE 42 PLEASANT VIEW STREET BANGOR ME 04401 355 HUSSON AVE STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 20,900 20,100 800 | 0 | 20,900 | 369.93 184.97 (1) 184.96 (2) |
| 17253 | MRG EXAMS 27991 CENTER RIDGE RD WESTLAKE OH 44145 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 71,500 31,500 30,000 10,000 | 0 | 71,500 | 1,265.55 632.78 (1) 632.77 (2) |
| 17441 | MSH BARBER SHOP 50 HAMMOND ST BANGOR ME 04401 50 HAMMOND ST | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 17364 | MUNDELL, CLARE PHD 6 STATE ST STE 414 BANGOR ME 04401 6 STATE ST STE 414 | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 10824 | MURPHY ENTERPRISES LLC 1412 ESSEX STREET BANGOR ME 04401 1412 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,800 23,200 11,200 400 | 0 | 34,800 | 615.96 307.98 (1) 307.98 (2) |
| 10750 | MURRAY, KELLY LMT 1501 BUCKSMILLS RD BUCKSPORT ME 04416 175 EXCHANGE ST STE 250 | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 10819 | MURRAY'S LOCK SERVICE INC ATTN: KEVIN MURRAY 15 PERKINS STREET SUITE BANGOR ME 04401 15 PERKINS ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,300 400 4,900 1,000 | 2,800 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 3196 | MUZAK LLC C/O RYAN TAX COMPLIANCE PO BOX 460049, DEPT 616 HOUSTON TX 77056 VARIOUS LOC | MACHINERY & EQUIPMENT | 7,300 7,300 | 2,700 | 4,600 | 81.42 40.71 (1) 40.71 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 148,200 | 5,500 | 142,700 | 2,525.79 |
| Subtotals: | 251,542,300 | 131,588,600 | 119,953,700 | 2,123,180.49 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------|--------|--------|------------------------------------|
| 17299 | MVPT PHYSICAL THERAPY C/O CYPRESS HEALTH PARTN 703 GRANITE ST, STE 300 BRAINTREE MA 02184 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 39,900 3,600 36,300 | 0 | 39,900 | 706.23 353.12 (1) 353.11 (2) |
| | 727 BROADWAY | | | | | |
| 10581 | MWC PROPERTIES LLC 115 BARROWS POINT ROAD NEWPORT ME 04953 | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| | 173 PINE ST | | | | | |
| 10720 | MWC PROPERTIES LLC 115 BARROWS POINT ROAD NEWPORT ME 04953 | FURNITURE/FIXTURES/AR | 6,400 6,400 | 0 | 6,400 | 113.28 56.64 (1) 56.64 (2) |
| | 43 SANFORD ST | | | | | |
| 10919 | MY LIFE WELL ADJUSTED LLC 230 STATE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 13,300 13,300 | 0 | 13,300 | 235.41 117.71 (1) 117.70 (2) |
| | 230 STATE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|-------------|-------------|--------------|
| Page Totals: | 62,000 | 0 | 62,000 | 1,097.40 |
| Subtotals: | 251,604,300 | 131,588,600 | 120,015,700 | 2,124,277.89 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|-----------|---|
| 4703 | N.S. GILES FOUNDATIONS INC 82 NADINES WAY BANGOR ME 04401 82 NADINES WAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 1,748,300 310,800 1,434,000 3,500 | 0 | 1,748,300 | 30,944.91 15,472.46 (1) 15,472.45 (2) |
| 17378 | N2B, LLC 27 LINCOLN STREET BREWER ME 04412 20 ADAMS ST | MACHINERY & EQUIPMENT | 5,000 5,000 | 0 | 5,000 | 88.50 44.25 (1) 44.25 (2) |
| 10384 | NAILS BY KHOI 830 UNION STREET BANGOR ME 04401 830 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,800 4,600 200 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 5404 | NATIONAL BATH SYSTEMS 225 ROY STREET ST-EUSTACHE QC J7R5R5 1185 HAMMOND ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 665 | NATIONAL COATINGS & SUPPLIES INC 4900 FALLS OF NEUSE ROAD RALEIGH NC 27609 1270 HAMMOND ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 37,500 10,800 14,500 4,300 7,900 | 0 | 37,500 | 663.75 331.88 (1) 331.87 (2) |
| 5106 | NATIONAL ENTERTAINMENT NETWORK LLC 246 SOUTH TAYLOR AVE UNI LOUISVILLE CO 80027 VARIOUS LOC | MACHINERY & EQUIPMENT | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 10875 | NATIONAL SEATING & MOBILITY INC 5959 SHALLOWFORD RD #443 CHATTANOOGA TN 37421 625 BROADWAY UNIT C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 36,100 14,700 300 2,700 18,400 | 0 | 36,100 | 638.97 319.49 (1) 319.48 (2) |
| 11426 | NATURAL HEALTHY LEAF LLC 99 FARM RD BANGOR ME 04401 1114 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,300 1,900 6,300 100 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,850,700 | 0 | 1,850,700 | 32,757.39 |
| Subtotals: | 253,455,000 | 131,588,600 | 121,866,400 | 2,157,035.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|---------|---|
| 447 | NATURAL LIVING CENTER INC 209 LONGVIEW DRIVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 73,700 22,100 46,800 4,800 | 0 | 73,700 | 1,304.49 652.25 (1) 652.24 (2) |
| 80 | NAUTEL MAINE INC 201 TARGET INDUSTRIAL CI BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 593,100 77,200 515,000 900 | 0 | 593,100 | 10,497.87 5,248.94 (1) 5,248.93 (2) |
| 10553 | NCR CORPORATION 2500 WESTFIELD DR STE 202 ELGIN IL 60124 | COMPUTER EQUIPMENT | 5,800 5,800 | 0 | 5,800 | 102.66 51.33 (1) 51.33 (2) |
| 4849 | NCS PEARSON INC PO BOX 4747 OAK BROOK IL 60522 | FURNITURE/FIXTURES/AR | 7,100 7,100 | 0 | 7,100 | 125.67 62.84 (1) 62.83 (2) |
| 17093 | NEST COFFEE LLC 25 STATE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 30,300 30,300 | 0 | 30,300 | 536.31 268.16 (1) 268.15 (2) |
| 11340 | NESTLE USA INC C/O PROPERTY TAX PO BOX 330219 NASHVILLE TN 37203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,600 4,200 1,400 | 1,400 | 4,200 | 74.34 37.17 (1) 37.17 (2) |
| 11341 | NESTLE USA INC C/O PROPERTY TAX PO BOX 330219 NASHVILLE TN 37203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,300 400 1,900 | 0 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| 675 | NEUROPSYCHOLOGY SERVICE PA 277 STATE STREET STE 2A ATTN: ROYAL GRUENEICH, P BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 4,600 200 800 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 723,500 | 1,400 | 722,100 | 12,781.17 |
| Subtotals: | 254,178,500 | 131,590,000 | 122,588,500 | 2,169,816.45 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 3163 | NEW ENGLAND CONTROLS INC 327 TARGET INDUSTRIAL CI | | 227,700 | 0 | 227,700 | 4,030.29 |
| | | FURNITURE/FIXTURES/AR | 212,800 | | | 2,015.15 (1) |
| | | MACHINERY & EQUIPMENT | 9,400 | | | 2,015.14 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 5,500 | | | |
| | 327 TARGET IND CIR | | | | | |
| 5292 | NEW ENGLAND DISCOUNT RETAILERS INC 13 WATER ST | | 19,900 | 0 | 19,900 | 352.23 |
| | | FURNITURE/FIXTURES/AR | 2,100 | | | 176.12 (1) |
| | | MACHINERY & EQUIPMENT | 15,500 | | | 176.11 (2) |
| | HOLLISTON MA 01746 | COMPUTER EQUIPMENT | 2,300 | | | |
| | 1129 UNION ST | | | | | |
| 6412 | NEW ENGLAND SALT CO ATTN: STEVE CLISHAM II PO BOX 352 WINTERPORT ME 04496 | | 31,900 | 31,500 | 400 | 7.08 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 3.54 (1) |
| | | MACHINERY & EQUIPMENT | 31,500 | | | 3.54 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| | 500 ODLIN RD | | | | | |
| 4585 | NEW ENGLAND WINDOW TREATMENTS 105 MAIN STREET | | 3,800 | 0 | 3,800 | 67.26 |
| | | FURNITURE/FIXTURES/AR | 2,300 | | | 33.63 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 33.63 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,300 | | | |
| | 105 MAIN ST | | | | | |
| 414 | NEW WAVERLY RESTAURANT INC 36 MERCHANTS PLAZA | | 21,000 | 0 | 21,000 | 371.70 |
| | | FURNITURE/FIXTURES/AR | 16,900 | | | 185.85 (1) |
| | | MACHINERY & EQUIPMENT | 4,000 | | | 185.85 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | |
| | 36 MERCHANTS PLZ | | | | | |
| 10471 | NEW YORK LIFE INSURANCE COMPANY ATTN: KEVIN ROBINSON 16 PENN PLAZA STE 24B BANGOR ME 04401 | | 1,000 | 0 | 1,000 | 17.70 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 8.85 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 8.85 (2) |
| | | COMPUTER EQUIPMENT | 800 | | | |
| | 16 PENN PL STE 24B | | | | | |
| 1725 | NEWMAN, PAUL W 64 ROYAL ROAD | | 2,900 | 0 | 2,900 | 51.33 |
| | | FURNITURE/FIXTURES/AR | 2,900 | | | 25.67 (1) |
| | BANGOR ME 04401 | | | | | 25.66 (2) |
| | 5 OHIO ST | | | | | |
| 1601 | NEWMAN, PAUL W 64 ROYAL ROAD | | 17,000 | 0 | 17,000 | 300.90 |
| | | FURNITURE/FIXTURES/AR | 17,000 | | | 150.45 (1) |
| | BANGOR ME 04401 | | | | | 150.45 (2) |
| | 175 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 325,200 | 31,500 | 293,700 | 5,198.49 |
| Subtotals: | 254,503,700 | 131,621,500 | 122,882,200 | 2,175,014.94 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|--------------------------------------|
| 1602 | NEWMAN, PAUL W 64 ROYAL ROAD BANGOR ME 04401 68 JEFFERSON ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 1795 | NEWMAN, PAUL W 6 STATE STREET SUITE 514 BANGOR ME 04401 6 STATE ST STE 514 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,700 1,200 100 400 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 1922 | NEWMAN, PAUL W 64 ROYAL ROAD BANGOR ME 04401 221 CENTER ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 11470 | NEWTON PLACE LIMITED PARTNERSHIP C/O HOUSING FOUNDATION 353 MAIN STREET ORONO ME 04473 487 GRANDVIEW AVE | FURNITURE/FIXTURES/AR | 48,400 48,400 | 0 | 48,400 | 856.68 428.34 (1) 428.34 (2) |
| 17254 | NEXTMORTGAGE LLC 57 WASHINGTON ST BANGOR ME 04401 57 WASHINGTON ST | MACHINERY & EQUIPMENT | 48,000 48,000 | 0 | 48,000 | 849.60 424.80 (1) 424.80 (2) |
| 1149 | NGS INC 4 UNION PLAZA SUITE 3 BANGOR ME 04401 4 UNION PLZ STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 63,300 1,700 54,700 6,900 | 0 | 63,300 | 1,120.41 560.21 (1) 560.20 (2) |
| 456 | NGUYEN, ANH 128 PARKVIEW AVENUE BANGOR ME 04401 128 PARKVIEW AVE | FURNITURE/FIXTURES/AR | 8,000 8,000 | 0 | 8,000 | 141.60 70.80 (1) 70.80 (2) |
| 4761 | NGUYEN, HUY 326 STATE ST BANGOR ME 04401 33 SCHOOL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,600 1,100 500 | 0 | 1,600 | 28.32 14.16 (1) 14.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 177,400 | 0 | 177,400 | 3,139.98 |
| Subtotals: | 254,681,100 | 131,621,500 | 123,059,600 | 2,178,154.92 |

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|--------|--------------------------------------|
| 11393 | NGUYEN, HUY 326 STATE ST BANGOR ME 04401 326 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,000 1,000 3,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 6270 | NGUYEN, VU 667 HOGAN ROAD SUITE 1 BANGOR ME 04401 667 HOGAN RD STE 1 | FURNITURE/FIXTURES/AR | 5,700 5,700 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |
| 10871 | NHUNG, HO 78 MT HOPE AVENUE BANGOR ME 04401 78 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,400 4,900 500 | 0 | 5,400 | 95.58 47.79 (1) 47.79 (2) |
| 10896 | NICHOLS CONSTRUCTION INC 100 THATCHER STREET BANGOR ME 04401 100 THATCHER ST | FURNITURE/FIXTURES/AR | 87,900 87,900 | 0 | 87,900 | 1,555.83 777.92 (1) 777.91 (2) |
| 3165 | NICHOLS, JAMES W PO BOX 904 BANGOR ME 04402-0904 175 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 1,000 700 900 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 11421 | NICKERSON, DENISE LCSW 336 MT HOPE AVE STE 17 BANGOR ME 04401 336 MT HOPE AVE | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 17255 | NIGHTSHADE AESTHETICS LLC 356 BALD MOUNTAIN RD DEDHAM ME 04429 268 STATE ST STE 2-6 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 137,100 2,300 134,500 300 | 136,900 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 6613 | NINJA HOUSE INC 829 HOGAN ROAD BANGOR ME 04401 829 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 86,300 31,400 22,000 1,100 31,800 | 0 | 86,300 | 1,527.51 763.76 (1) 763.75 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 331,000 | 136,900 | 194,100 | 3,435.57 |
| Subtotals: | 255,012,100 | 131,758,400 | 123,253,700 | 2,181,590.49 |

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2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|--------|------------|
| 5615 | NISSAN MOTOR ACCEPTANCE CORP C/O Ryan, LLC PO Box 22059 NASHVILLE TN 37202 | | 7,900 | 0 | 7,900 | 139.83 |
| | | MACHINERY & EQUIPMENT | 7,900 | | | 69.92 (1) |
| | | | | | | 69.91 (2) |
| | 114 SYLVAN RD | | | | | |
| 11162 | NMS 28 BROAD STREET LLC 411 S.E. OSCEOLA ST, SUI STUART FL 34994 | | 13,200 | 0 | 13,200 | 233.64 |
| | | FURNITURE/FIXTURES/AR | 1,200 | | | 116.82 (1) |
| | | MACHINERY & EQUIPMENT | 12,000 | | | 116.82 (2) |
| | 28 BROAD ST | | | | | |
| 17188 | NOCTURNEM LLC PO BOX 2483 BANGOR ME 04402 | | 17,600 | 0 | 17,600 | 311.52 |
| | | FURNITURE/FIXTURES/AR | 6,200 | | | 155.76 (1) |
| | | MACHINERY & EQUIPMENT | 9,400 | | | 155.76 (2) |
| | | COMPUTER EQUIPMENT | 2,000 | | | |
| | 56 MAIN ST | | | | | |
| 11207 | NORTH SOUTH LOGISTICS LLC 185 LONGVIEW DRIVE BANGOR ME 04401 | | 1,800 | 0 | 1,800 | 31.86 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 15.93 (1) |
| | | COMPUTER EQUIPMENT | 700 | | | 15.93 (2) |
| | 185 LONGVIEW DR | | | | | |
| 1796 | NORTHEAST AUTO & CYCLE SCHOOL 360 HARLOW STREET BANGOR ME 04401 | | 32,600 | 0 | 32,600 | 577.02 |
| | | FURNITURE/FIXTURES/AR | 32,100 | | | 288.51 (1) |
| | | COMPUTER EQUIPMENT | 500 | | | 288.51 (2) |
| | 360 HARLOW ST | | | | | |
| 3192 | NORTHEAST COFFEE COMPANY PO BOX 446 SKOWHEGAN ME 04976-0446 | | 3,900 | 0 | 3,900 | 69.03 |
| | | MACHINERY & EQUIPMENT | 3,900 | | | 34.52 (1) |
| | | | | | | 34.51 (2) |
| | VARIOUS LOC | | | | | |
| 11415 | NORTHEAST COLLECTIBLES LLC 268 ODLIN RD BANGOR ME 04401 | | 3,000 | 0 | 3,000 | 53.10 |
| | | FURNITURE/FIXTURES/AR | 2,700 | | | 26.55 (1) |
| | | COMPUTER EQUIPMENT | 300 | | | 26.55 (2) |
| | 268 ODLIN RD | | | | | |
| 5388 | NORTHEAST EYE CARE INC 955 BROADWAY BANGOR ME 04401 | | 28,500 | 0 | 28,500 | 504.45 |
| | | FURNITURE/FIXTURES/AR | 6,100 | | | 252.23 (1) |
| | | MACHINERY & EQUIPMENT | 22,300 | | | 252.22 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| | 955 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 108,500 | 0 | 108,500 | 1,920.45 |
| Subtotals: | 255,120,600 | 131,758,400 | 123,362,200 | 2,183,510.94 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|--------|------------|
| 6168 | NORTHEAST EYE CARE INC 955 BROADWAY | FURNITURE/FIXTURES/AR | 217,300 | 213,700 | 3,600 | 63.72 |
| | | MACHINERY & EQUIPMENT | 28,100 | | | 31.86 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 173,700 | | | 31.86 (2) |
| | 955 BROADWAY | | 15,500 | | | |
| 1295 | NORTHEAST NEPHROLOGY PA 417 STATE STREET, SUITE | FURNITURE/FIXTURES/AR | 118,700 | 108,100 | 10,600 | 187.62 |
| | | MACHINERY & EQUIPMENT | 7,200 | | | 93.81 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,500 | | | 93.81 (2) |
| | 417 STATE ST STE 321 | | 110,000 | | | |
| 268 | NORTHEAST ORAL & MAXILLOFACIAL SURGERY ASSOC., 37 BOWER STREET | FURNITURE/FIXTURES/AR | 169,900 | 137,800 | 32,100 | 568.17 |
| | | MACHINERY & EQUIPMENT | 21,500 | | | 284.09 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 117,600 | | | 284.08 (2) |
| | 37 BOWER ST | | 30,800 | | | |
| 10214 | NORTHEAST PAIN MANAGEMENT PC 1365 BROADWAY | FURNITURE/FIXTURES/AR | 81,600 | 56,400 | 25,200 | 446.04 |
| | | MACHINERY & EQUIPMENT | 36,900 | | | 223.02 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 29,100 | | | 223.02 (2) |
| | 1365 BROADWAY | | 15,600 | | | |
| 6415 | NORTHEAST RETIREMENT LLC PO BOX 62 | FURNITURE/FIXTURES/AR | 4,700 | 0 | 4,700 | 83.19 |
| | | | 4,700 | | | 41.60 (1) |
| | SEARSPORT ME 04974 | | | | | 41.59 (2) |
| | 397 HOWARD ST | | | | | |
| 6189 | NORTHEAST TECHNICAL INSTITUTE 51 US ROUTE 1 | FURNITURE/FIXTURES/AR | 64,900 | 0 | 64,900 | 1,148.73 |
| | | MACHINERY & EQUIPMENT | 34,900 | | | 574.37 (1) |
| | SCARBOROUGH ME 04074 | COMPUTER EQUIPMENT | 22,800 | | | 574.36 (2) |
| | 1435 BROADWAY | | 7,200 | | | |
| 17374 | NORTHERN LIGHT APARTMENTS, LLC 10 GERANIUM DRIVE | MACHINERY & EQUIPMENT | 6,000 | 0 | 6,000 | 106.20 |
| | | | 6,000 | | | 53.10 (1) |
| | GORHAM ME 04038 | | | | | 53.10 (2) |
| | 147 ESSEX ST | | | | | |
| 4461 | NORTHERN LOGISTICS LLC 4 UNION PLAZA SUITE 2 | FURNITURE/FIXTURES/AR | 1,200 | 0 | 1,200 | 21.24 |
| | | MACHINERY & EQUIPMENT | 500 | | | 10.62 (1) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 200 | | | 10.62 (2) |
| | 4 UNION PLZ STE 2 | | 500 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 664,300 | 516,000 | 148,300 | 2,624.91 |
| Subtotals: | 255,784,900 | 132,274,400 | 123,510,500 | 2,186,135.85 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|-----------|--------|------------------------------------|
| 742 | NORTHERN MAINE ENTERPRISE 352 WARREN AVENUE UNIT 7 PORTLAND ME 04103 570 STILLWATER AVE UNIT | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 51,500 35,900 14,000 600 1,000 | 0 | 51,500 | 911.55 455.78 (1) 455.77 (2) |
| 2240 | NORTHERN MAINE INDEPENDENT SYSTEM ATTN: MR TYLER 77 EXCHANGE STREET SUITE BANGOR ME 04401 77 EXCHANGE ST STE 402 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 13,700 8,000 5,700 | 0 | 13,700 | 242.49 121.25 (1) 121.24 (2) |
| 17408 | NORTHERN MAINE SKIN CANCER CENTER PLLC 117 BROADWAY SUITE 3 BANGOR ME 04401 117 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 163,700 60,200 88,500 15,000 | 133,800 | 29,900 | 529.23 264.62 (1) 264.61 (2) |
| 17096 | NORTHWEST WINDS LLC 277 STATE STE STE 1B BANGOR ME 04401 277 STATE ST STE 1B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,800 1,300 300 1,200 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 17383 | NOURIA ENERGY RETAIL INC DBA GOLDEN NOZZLE CAR WA 326 CLARK STREET WORCESTER MA 01606 739 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 384,700 38,300 346,400 | 384,700 | 0 | 0.00 |
| 10393 | NPRTO NORTH-EAST LLC C/O RYAN LLC PO BOX 4900 DEPT 500 SCOTTSDALE AZ 85261-490 VARIOUS LOC | FURNITURE/FIXTURES/AR | 37,100 37,100 | 37,100 | 0 | 0.00 |
| 6123 | NUCO2 SUPPLY LLC TAX DEPT 10 RIVERVIEW DR DANBURY CT 06810 VARIOUS LOC | MACHINERY & EQUIPMENT | 25,700 25,700 | 3,600 | 22,100 | 391.17 195.59 (1) 195.58 (2) |
| 17221 | NYLE WATER HEATING SYSTEMS INC 690 MAINE AVENUE BANGOR ME 04401 690 MAINE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 1,113,800 38,100 317,700 51,100 706,900 | 1,084,000 | 29,800 | 527.46 263.73 (1) 263.73 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,793,000 | 1,643,200 | 149,800 | 2,651.46 |
| Subtotals: | 257,577,900 | 133,917,600 | 123,660,300 | 2,188,787.31 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 17434 | ODYSSEY SOLAR HOLDINGS LLC PO BOX 2189 HOUSTON TX 77252 VARIOUS ROOFS | SOLAR EQUIPMENT | 127,100 127,100 | 0 | 127,100 | 2,249.67 1,124.84 (1) 1,124.83 (2) |
| 11280 | OFF ON VACATION LLC ATTN: DIANE BEAN 35 WESTWOOD ROAD BANGOR ME 04401 35 WESTWOOD RD | FURNITURE/FIXTURES/AR | 3,300 3,300 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 2771 | OFFICE SUPERSTORE EAST LLC 500 STAPLES DRIVE FRAMINGHAM MA 01702 180 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 127,000 88,900 26,000 2,400 9,700 | 0 | 127,000 | 2,247.90 1,123.95 (1) 1,123.95 (2) |
| 17108 | OFILI REAL ESTATE, LLC 44 SILVER RIDGE VEAZIE ME 04401 120 YORK ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 11212 | OHIO CONVENIENCE LLC PO BOX 788 BREWER ME 04412 1019 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 95,700 50,600 42,000 3,100 | 0 | 95,700 | 1,693.89 846.95 (1) 846.94 (2) |
| 11051 | OLDFIELD WEALTH PARTNERS LLC 77 EXCHANGE STREET SUITE BANGOR ME 04401 77 EXCHANGE ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,500 6,200 2,500 800 | 3,900 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 17123 | OLEKSYK, CARA DBA RED RABBIT BAZAAR 54 COLUMBIA ST BANGOR ME 04401 54 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,900 1,200 600 100 | 0 | 1,900 | 33.63 16.82 (1) 16.81 (2) |
| 11523 | OLS LLC DBA: SUMMIT LEARNING CEN 289 STATE ST BANGOR ME 04401 289 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 24,600 17,000 1,400 700 5,500 | 0 | 24,600 | 435.42 217.71 (1) 217.71 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 392,800 | 3,900 | 388,900 | 6,883.53 |
| Subtotals: | 257,970,700 | 133,921,500 | 124,049,200 | 2,195,670.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--------------------------------------|
| 11425 | OLTMANN, JERROD 6 STATE ST STE 604 BANGOR ME 04401 6 STATE ST STE 604 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,800 1,700 100 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 6289 | OLYMPUS AMERICA INC GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60523 900 BROADWAY | | 0 | 0 | 0 | 0.00 |
| 5898 | OM LAND YOGA LLC 6 STATE STREET SUITE 103 BANGOR ME 04401 6 STATE ST STE 103 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,300 500 800 1,000 | 2,300 | 0 | 0.00 |
| 11324 | OM SHIVAY LLC 1100 HAMMOND STREET BANGOR ME 04401 1100 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 100,400 73,000 21,600 700 5,100 | 0 | 100,400 | 1,777.08 888.54 (1) 888.54 (2) |
| 11230 | ON THE LINE INC 2230 BROADWAY BANGOR ME 04401 22 ALDEN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 117,900 100 117,700 100 | 89,900 | 28,000 | 495.60 247.80 (1) 247.80 (2) |
| 11240 | ONASCENT LLC 4 UNION PLAZA SUITE 25 BANGOR ME 04401 4 UNION PLZ STE 25 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,600 3,400 4,900 300 | 0 | 8,600 | 152.22 76.11 (1) 76.11 (2) |
| 4159 | ONE MAIN FINANCIAL GROUP LLC 125 E JOHN CARPENTER FRE IRVING TX 75062 6 FROST DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 28,000 17,700 700 2,300 7,300 | 0 | 28,000 | 495.60 247.80 (1) 247.80 (2) |
| 10942 | ONE MAIN STREET LLC 178 SMITH ROAD HERMON ME 04401 1 MAIN ST | FURNITURE/FIXTURES/AR | 8,800 8,800 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 267,800 | 92,200 | 175,600 | 3,108.12 |
| Subtotals: | 258,238,500 | 134,013,700 | 124,224,800 | 2,198,778.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|--------------------------------------|
| 6462 | O'NEIL, MICHAEL 67 THATCHER STREET BANGOR ME 04401 67 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,800 1,000 4,000 800 | 0 | 5,800 | 102.66 51.33 (1) 51.33 (2) |
| 17380 | O'NEILL'S AUTOMOTIVE REPAIR LLC 551 UNION ST BANGOR ME 04401 551 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,100 1,400 5,900 800 | 0 | 8,100 | 143.37 71.69 (1) 71.68 (2) |
| 17161 | OPTOS INC C/O RYAN LLC PO BOX 250329 ATLANTA GA 30325 VARIOUS | MACHINERY & EQUIPMENT | 15,900 15,900 | 15,900 | 0 | 0.00 |
| 17330 | OPTUMSERVE HEALTH SERVICES, INC P.O. BOX 5167 OAK BROOK IL 60522 753 STILLWATER AVE | MACHINERY & EQUIPMENT LEASEHOLD | 81,700 53,700 28,000 | 0 | 81,700 | 1,446.09 723.05 (1) 723.04 (2) |
| 10092 | O'REILLY AUTO ENTERPRISES LLC C/O RYAN TAX COMPLIANCE PO BOX 9167 SPRINGFIELD MO 65801-91 267 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 56,800 34,000 12,300 10,500 | 0 | 56,800 | 1,005.36 502.68 (1) 502.68 (2) |
| 10093 | O'REILLY AUTO ENTERPRISES LLC C/O RYAN TAX COMPLIANCE PO BOX 9167 SPRINGFIELD MO 65801-91 911 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 54,500 31,500 12,300 10,700 | 0 | 54,500 | 964.65 482.33 (1) 482.32 (2) |
| 17303 | ORIENT HEALTH, INC. 4900 CENTENNIAL BLVD, #3 NASHVILLE TN 37209 625 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,100 52,100 4,700 1,300 | 0 | 58,100 | 1,028.37 514.19 (1) 514.18 (2) |
| 10123 | ORKIN LLC #969 CORP TAX DEPT 2170 PIEDMONT ROAD ATLANTA GA 30324-4135 257 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 62,900 20,100 26,100 11,400 5,300 | 0 | 62,900 | 1,113.33 556.67 (1) 556.66 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 343,800 | 15,900 | 327,900 | 5,803.83 |
| Subtotals: | 258,582,300 | 134,029,600 | 124,552,700 | 2,204,582.79 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|--------|--------------------------------------|
| 5036 | ORR, ANN MARIE PO BOX 818 BANGOR ME 04402-0818 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,500 500 2,000 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 11358 | ORTHO-CLINICAL DIAGNOSTICS INC 1601 TRAPELO ROAD SUITE WALTHAM MA 02451 417 STATE ST STE 240 | COMPUTER EQUIPMENT | 13,200 13,200 | 13,200 | 0 | 0.00 |
| 11132 | OSBORNE MEDIA LLC 396 GRIFFIN ROAD UNIT 10 BANGOR ME 04401 396 GRIFFIN RD STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 59,000 10,200 37,400 11,400 | 48,200 | 10,800 | 191.16 95.58 (1) 95.58 (2) |
| 6064 | OSJL OF MAINE 2008 LLC ATTN TAX DEPARTMENT 375 COMMERCE PARK RD N KINGSTOWN RI 02852 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 78,200 10,800 55,700 11,700 | 0 | 78,200 | 1,384.14 692.07 (1) 692.07 (2) |
| 6464 | OSLER, JOAN PO BOX 223 HOLDEN ME 04429 81 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,100 1,000 100 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 17124 | OUT ON A WHIMSEY TOYS LLC 88 MAIN ST BELFAST ME 04915 49 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,400 4,500 600 300 | 0 | 5,400 | 95.58 47.79 (1) 47.79 (2) |
| 11003 | OVERLOCK, LISA 145 HARLOW STREET SUITE BANGOR ME 04401 145 HARLOW ST STE 2 | FURNITURE/FIXTURES/AR | 5,100 5,100 | 0 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| 10834 | OWENS & MINOR DISTRIBUTION INC 2929 OLD POST RD UNIT #1 WINSTON GA 30187 70 BENNETT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 205,200 10,300 168,800 26,100 | 205,200 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 369,700 | 266,600 | 103,100 | 1,824.87 |
| Subtotals: | 258,952,000 | 134,296,200 | 124,655,800 | 2,206,407.66 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|--------------------------------------|
| 17402 | P & G INVESTMENTS LLC 102 GARLAND STREET BANGOR ME 04401 102 GARLAND ST | MACHINERY & EQUIPMENT | 15,000 15,000 | 0 | 15,000 | 265.50 132.75 (1) 132.75 (2) |
| 1422 | P D INDUSTRIES INC PO BOX 1050 BANGOR ME 04402-1050 6 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,700 16,700 9,100 1,900 | 0 | 27,700 | 490.29 245.15 (1) 245.14 (2) |
| 11238 | PACMAR TECHNOLOGIES LLC 700 BISHOP ST SUITE 1880 HONOLULU HI 96813 80 EXCHANGE ST 5TH FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 59,300 40,900 7,800 10,600 | 0 | 59,300 | 1,049.61 524.81 (1) 524.80 (2) |
| 11359 | PAETEC COMMUNICATIONS INC C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 LEASED | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 984 | PALMER, WILLIAM N ESQ 6 STATE STREET SUITE 407 BANGOR ME 04401 6 STATE ST STE 407 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,100 4,300 4,500 1,300 | 0 | 10,100 | 178.77 89.39 (1) 89.38 (2) |
| 8523 | PALMER-BURGESS, SHELLEY LCSW 15 COLUMBIA STREET SUITE BANGOR ME 04401 15 COLUMBIA ST STE 403B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 400 300 100 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 702 | PANDA CORPORATION 765 HOGAN ROAD BANGOR ME 04401-3627 765 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,200 26,100 11,500 2,600 | 0 | 40,200 | 711.54 355.77 (1) 355.77 (2) |
| 11151 | PAPA ERDR BANGOR LLC PO BOX 1153 PISCATAWAY NJ 08855 516 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 65,900 27,100 31,400 7,400 | 0 | 65,900 | 1,166.43 583.22 (1) 583.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 218,700 | 0 | 218,700 | 3,870.99 |
| Subtotals: | 259,170,700 | 134,296,200 | 124,874,500 | 2,210,278.65 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|--------------------------------------|
| 10594 | PARA MIS HIJOS, INC PO BOX 6204 MALIBU CA 90264-6204 64 GROVE ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 10976 | PARK EAST VILLA LLC C/O FIRST ATLANTIC CORPO 100 WATERMAN DRIVE SUITE SOUTH PORTLAND ME 04106 321 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 63,700 6,700 57,000 | 56,000 | 7,700 | 136.29 68.15 (1) 68.14 (2) |
| 6194 | PARLEE, JOHN STEPHEN 652 SOUTH MAIN ST BREWER ME 04412 10 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,200 8,400 30,000 1,800 | 0 | 40,200 | 711.54 355.77 (1) 355.77 (2) |
| 4160 | PARTS ALTERNATIVES INC 1594 HAMMOND STREET UNIT BANGOR ME 04401 1594 HAMMOND ST UNIT B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 300 600 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 17172 | PARTS AUTHORITY LLC ATTN TAX DEP 3 DAKOTA DRIVE SUITE 110 NEW HYDE PARK NY 11042 1292 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 34,500 14,600 11,000 900 8,000 | 0 | 34,500 | 610.65 305.33 (1) 305.32 (2) |
| 5376 | PARTY CITY CORPORATION 2500 WESTFIELD DR STE 20 ELGIN IL 60124 482 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 83,100 42,700 10,400 8,600 21,400 | 0 | 83,100 | 1,470.87 735.44 (1) 735.43 (2) |
| 5437 | PASCHA WARREN LCPC 6 STATE STREET SUITE 507 BANGOR ME 04401 6 STATE ST STE 507 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 600 300 100 200 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 17158 | PATHWARD NATIONAL ASSOCIATION 5480 CORPORATE DRIVE STE TROY MI 48098 VARIOUS | MACHINERY & EQUIPMENT | 9,500 9,500 | 3,900 | 5,600 | 99.12 49.56 (1) 49.56 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 236,200 | 59,900 | 176,300 | 3,120.51 |
| Subtotals: | 259,406,900 | 134,356,100 | 125,050,800 | 2,213,399.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|--------------------------------------|
| 10860 | PATHWAYS HEALTH & COMMUNITY SERVICES 513 PRINCE EDWARD ST SUITE 101 FREDERICKSBURG VA 22401 21 MAIN ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 26,100 100 2,200 22,200 1,600 | 26,000 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 17163 | PATIENTPOINT NETWORK SOLUTIONS PO BOX 800729 DALLAS TX 75380 900 BROADWAY | MACHINERY & EQUIPMENT | 100 100 | 0 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 2873 | PATRICK'S INC D/B/A PATRICK'S HALLMARK 629 BROADWAY BANGOR ME 04401 629 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 43,700 39,300 4,400 | 0 | 43,700 | 773.49 386.75 (1) 386.74 (2) |
| 17384 | PATTERSHALL, LLC 728 STILLWATER AVE #2 BANGOR ME 04401 728 STILLWATER AVE #2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 65,800 100 65,600 100 | 0 | 65,800 | 1,164.66 582.33 (1) 582.33 (2) |
| 11028 | PATTERSON, NYARI C/O SALON ROUGE 611 HAMMOND STREET STE 3 BANGOR ME 04401 611 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,100 2,200 700 200 | 2,600 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 6551 | PATTISON SIGN GROUP INC 1655 FELDSPAR CT PICKERING TORONTO ON L1W3R7 729 HOGAN RD | FURNITURE/FIXTURES/AR | 24,000 24,000 | 0 | 24,000 | 424.80 212.40 (1) 212.40 (2) |
| 829 | PAUL BUNYAN CAMPGROUND INC DENNIS HACHEY 1858 UNION ST BANGOR ME 04401 1862 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,800 6,000 5,500 300 | 0 | 11,800 | 208.86 104.43 (1) 104.43 (2) |
| 10170 | PAUL G WHITE TILE CO INC 444 RIVERSIDE INDUSTRIAL PORTLAND ME 04103 678 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,000 2,400 3,600 | 0 | 6,000 | 106.20 53.10 (1) 53.10 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 180,600 | 28,600 | 152,000 | 2,690.40 |
| Subtotals: | 259,587,500 | 134,384,700 | 125,202,800 | 2,216,089.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 10859 | PELKEY, NICHOLAS J 96 HARLOW STREET STE 360 | FURNITURE/FIXTURES/AR | 900 | 0 | 900 | 15.93 |
| | | | | | | 7.97 (1) |
| | | | | | | 7.96 (2) |
| | BANGOR ME 04401 | | | | | |
| | 96 HARLOW ST STE 360 | | | | | |
| 1780 | PELLETIER, CHERYL S PHD 232 SEVENTH STREET | FURNITURE/FIXTURES/AR | 500 | 0 | 500 | 8.85 |
| | | MACHINERY & EQUIPMENT | 300 | | | 4.43 (1) |
| | | | 100 | | | 4.42 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | |
| | 232 SEVENTH ST | | | | | |
| 11265 | PELLETIER, STACEY LCSW 9 BLAISDELL ROAD | FURNITURE/FIXTURES/AR | 2,900 | 0 | 2,900 | 51.33 |
| | | | 2,900 | | | 25.67 (1) |
| | | | | | | 25.66 (2) |
| | STETSON ME 04488 | | | | | |
| | 61 MAIN ST STE 32 | | | | | |
| 11490 | PEN BAY ALTERNATIVE MEDICINE INC 1308 CLINTON AVE | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 35.40 |
| | | MACHINERY & EQUIPMENT | 1,000 | | | 17.70 (1) |
| | | | 1,000 | | | 17.70 (2) |
| | BENTON ME 04901 | | | | | |
| | 49 BANGOR MALL BLVD | | | | | |
| 17139 | PENBAY ESTATE PLANNING LAW CENTER LLC 66 ELM ST | FURNITURE/FIXTURES/AR | 1,400 | 0 | 1,400 | 24.78 |
| | | COMPUTER EQUIPMENT | 1,000 | | | 12.39 (1) |
| | | | 400 | | | 12.39 (2) |
| | CAMDEN ME 04843 | | | | | |
| | 12 STILLWATER AVE STE 4 | | | | | |
| 11334 | PENNEY OPCO LLC PO BOX 10001 | FURNITURE/FIXTURES/AR | 503,300 | 0 | 503,300 | 8,908.41 |
| | | MACHINERY & EQUIPMENT | 453,700 | | | 4,454.21 (1) |
| | | | 40,400 | | | 4,454.20 (2) |
| | DALLAS TX 75301-5213 | COMPUTER EQUIPMENT | 9,200 | | | |
| | BANGOR MALL | | | | | |
| 17063 | PENOBSCOT GENERAL CONTRACTORS INC 241 US ROUTE 1 SUITE 401 | FURNITURE/FIXTURES/AR | 90,800 | 0 | 90,800 | 1,607.16 |
| | | | 90,800 | | | 803.58 (1) |
| | | | | | | 803.58 (2) |
| | FALMOUTH ME 04105 | | | | | |
| | 78 CROSBY ST | | | | | |
| 11251 | PENOBSCOT VALLEY DERMATOLOGY PA 381 MAIN STREET | FURNITURE/FIXTURES/AR | 72,100 | 69,000 | 3,100 | 54.87 |
| | | MACHINERY & EQUIPMENT | 39,300 | | | 27.44 (1) |
| | | | 30,100 | | | 27.43 (2) |
| | ORONO ME 04473 | COMPUTER EQUIPMENT | 2,700 | | | |
| | 498 ESSEX ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 673,900 | 69,000 | 604,900 | 10,706.73 |
| Subtotals: | 260,261,400 | 134,453,700 | 125,807,700 | 2,226,796.29 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 5799 | PENOBSCOT VETERINARY SERVICES LLC 411 DAVIS ROAD BANGOR ME 04401 411 DAVIS RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 231,800 10,600 173,100 41,100 7,000 | 213,100 | 18,700 | 330.99 165.50 (1) 165.49 (2) |
| 5896 | PENOBSCOT WEALTH MANAGEMENT 74 HAMMOND STREET BANGOR ME 04401 74 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,500 26,200 1,900 400 | 0 | 28,500 | 504.45 252.23 (1) 252.22 (2) |
| 17186 | PENSKE TRUCK LEASING ROUTE 10 GREEN HILLS PO BOX 1321 READING PA 19603 33 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 317,000 35,300 219,000 62,700 | 281,700 | 35,300 | 624.81 312.41 (1) 312.40 (2) |
| 5108 | PEOPLEREADY INC ATTN: TAX DEPARTMENT #80 P.O. BOX 2910 TACOMA WA 98401 63 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 26,200 9,400 2,400 4,000 10,400 | 4,000 | 22,200 | 392.94 196.47 (1) 196.47 (2) |
| 5176 | PEPPER DINING INC C/O RYAN LLC CHILI'S #10 P O BOX 802206 DALLAS TX 75380 2206 638 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 229,400 213,200 200 16,000 | 0 | 229,400 | 4,060.38 2,030.19 (1) 2,030.19 (2) |
| 17081 | PERFORMANCE THERAPY INSTITUTE LLC 82 COLUMBIA ST STE 302 BANGOR ME 04401 82 COLUMBIA ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,300 1,000 8,000 1,300 | 7,000 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 4832 | PETCO ANIMAL SUPPLIES INC #1828 ASSOCIATED TAX APPRAISER PO BOX 91119 AUSTIN TX 78709 777 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 294,400 225,700 41,000 16,700 11,000 | 0 | 294,400 | 5,210.88 2,605.44 (1) 2,605.44 (2) |
| 10796 | PETE'S LANDSCAPE & SUPPLY INC PO BOX 2334 BANGOR ME 04402-2334 300 BOMARC RD UNIT 16 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 107,400 200 105,000 2,200 | 107,400 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,245,000 | 613,200 | 631,800 | 11,182.86 |
| Subtotals: | 261,506,400 | 135,066,900 | 126,439,500 | 2,237,979.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 10116 | PETSMART LLC C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261 490 | | 191,500 | 0 | 191,500 | 3,389.55 |
| | | FURNITURE/FIXTURES/AR | 101,600 | | | 1,694.78 (1) |
| | | MACHINERY & EQUIPMENT | 70,400 | | | 1,694.77 (2) |
| | | COMPUTER EQUIPMENT | 19,500 | | | |
| | 482 STILLWATER AVE | | | | | |
| 2752 | PFIZER INC ATTN INDIRECT TAX & INCE 100 ROUTE 206 NORTH MAIL PEAPACK NY 07977 | COMPUTER EQUIPMENT | 300 | 0 | 300 | 5.31 |
| | | | 300 | | | 2.66 (1) |
| | | | | | | 2.65 (2) |
| | VARIOUS LOC | | | | | |
| 5849 | PHAN JIMMY DBA SUPER STAR NAILS 289 BROADWAY BANGOR ME 04401 | | 8,000 | 0 | 8,000 | 141.60 |
| | | FURNITURE/FIXTURES/AR | 6,900 | | | 70.80 (1) |
| | | MACHINERY & EQUIPMENT | 1,100 | | | 70.80 (2) |
| | 289 BROADWAY | | | | | |
| 10439 | PHENIX TITLE SERVICES LLC 30 INTERNATIONAL DR STE 202 PORTSMOUTH NH 03801 | | 1,900 | 0 | 1,900 | 33.63 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 16.82 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 16.81 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| | 263 STATE ST STE 20 | | | | | |
| 1268 | PICA 61 MAIN STREET STE 59, B BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | 0 | 100 | 1.77 |
| | | | 100 | | | 0.89 (1) |
| | | | | | | 0.88 (2) |
| | 61 MAIN ST, STE 59 | | | | | |
| 10267 | PICTOR ENTERPRISES VI INC 141 HOPE AVENUE PORTLAND ME 04103 | | 541,400 | 0 | 541,400 | 9,582.78 |
| | | FURNITURE/FIXTURES/AR | 164,600 | | | 4,791.39 (1) |
| | | MACHINERY & EQUIPMENT | 368,100 | | | 4,791.39 (2) |
| | | COMPUTER EQUIPMENT | 8,700 | | | |
| | 461 STILLWATER AVE | | | | | |
| 4252 | PIEDMONT AIRLINES INC 1000 ROSEDALE AVE STE B MIDDLETOWN PA 17057 | MACHINERY & EQUIPMENT | 203,600 | 0 | 203,600 | 3,603.72 |
| | | | 203,600 | | | 1,801.86 (1) |
| | | | | | | 1,801.86 (2) |
| | 1 GODREY BLVD (BIA) | | | | | |
| 17382 | PIKE AND PEPPARD LLC 210 EXCHANGE ST BANGOR ME 04401 | | 43,700 | 0 | 43,700 | 773.49 |
| | | FURNITURE/FIXTURES/AR | 21,200 | | | 386.75 (1) |
| | | MACHINERY & EQUIPMENT | 17,600 | | | 386.74 (2) |
| | | COMPUTER EQUIPMENT | 4,900 | | | |
| | 1 KENDUSKEAG PLZ W | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 990,500 | 0 | 990,500 | 17,531.85 |
| Subtotals: | 262,496,900 | 135,066,900 | 127,430,000 | 2,255,511.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|-----------|---------|--|
| 17199 | PIKE PROPERTY MANAGEMENT LLC 210 EXCHANGE ST BANGOR ME 04401 210 EXCHANGE ST | FURNITURE/FIXTURES/AR | 5,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 5213 | PILOTTE JANICE L 33 PARTRIDGE LANE BANGOR ME 04401 314 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,100 2,600 4,500 | 0 | 7,100 | 125.67 62.84 (1) 62.83 (2) |
| 11367 | PINE STATE NUTRITION, LLC 720 BROADWAY SUITE D BANGOR ME 04401 720 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 20,300 7,300 13,000 | 0 | 20,300 | 359.31 179.66 (1) 179.65 (2) |
| 17257 | PINE STATE PROPERTY MANAGEMENT LLC DBA PROFESSIONAL RENTAL 115 MAIN ST BANGOR ME 04401 115 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 400 200 200 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 284 | PINE STATE TRADING CO 100 ENTERPRISE AVENUE GARDINER ME 04345 298 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 140,000 20,000 100,000 20,000 | 0 | 140,000 | 2,478.00 1,239.00 (1) 1,239.00 (2) |
| 17258 | PINE TREE INTERACTIVE LLC 661 HOGAN RD BANGOR ME 04401 661 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,500 6,500 5,000 5,000 | 0 | 16,500 | 292.05 146.03 (1) 146.02 (2) |
| 10831 | PINELAND FARMS DAIRY COMPANY INC 1 MILK STREET BANGOR ME 04401 1 MILK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 4,065,500 11,600 4,024,900 28,000 1,000 | 4,053,900 | 11,600 | 205.32 102.66 (1) 102.66 (2) |
| 1164 | PINGREE ASSOCIATES INC ATTN: ALEXANDER INGRAHAM PO BOX 678 BANGOR ME 04402-0678 112 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 8,100 6,800 1,300 | 0 | 8,100 | 143.37 71.69 (1) 71.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 4,263,400 | 4,053,900 | 209,500 | 3,708.15 |
| Subtotals: | 266,760,300 | 139,120,800 | 127,639,500 | 2,259,219.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|---------|---------|--|
| 6145 | PITNEY BOWES GLOBAL FINANCIAL SERV LLC 5310 CYPRESS CENTER DRIV | MACHINERY & EQUIPMENT | 190,400 | 179,800 | 10,600 | 187.62 |
| | TAMPA FL 33609 | | | | | 93.81 (1) |
| | VARIOUS LOC | | | | | 93.81 (2) |
| 85 | PITNEY BOWES INC WESTSHORE CORPORATE CENT 600 N WESTSHORE BLVD STE TAMPA FL 33609 | COMPUTER EQUIPMENT | 2,200 | 2,200 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 11270 | PJM AUTO REPAIR LLC 1594 HAMMOND STREET STE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 60,500 50,000 10,500 | 0 | 60,500 | 1,070.85 535.43 (1) 535.42 (2) |
| | BANGOR ME 04401 1594 HAMMOND ST UNIT E | | | | | |
| 11007 | PLANET FITNESS ASSETCO LLC 4 LIBERTY LANE WEST HAMPTON NH 03842 635 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 623,800 88,400 535,200 200 | 535,400 | 88,400 | 1,564.68 782.34 (1) 782.34 (2) |
| 11217 | PLEASANTLY PAMPERED LLC 43 COLUMBIA STREET UNIT BANGOR ME 04401 43 COLUMBIA ST STE 14 | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 487 | PLISGA & DAY 72 MAIN STREET BANGOR ME 04401 72 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 119,400 66,700 45,900 6,800 | 0 | 119,400 | 2,113.38 1,056.69 (1) 1,056.69 (2) |
| 5160 | PLOURDE, MELODY P & JARVIS, MICHAEL R 646 CARDVILLE GREENVILLE ME 04418 398 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 6560 | PLUNKETT, LISA 104 PEARL STREET BANGOR ME 04401 104 PEARL ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,003,800 | 717,400 | 286,400 | 5,069.28 |
| Subtotals: | 267,764,100 | 139,838,200 | 127,925,900 | 2,264,288.43 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|--------------|
| 10828 | PNC EQUIPMENT FINANCE LLC 995 DALTON AVENUE ATTN: TAX DEPT CINCINNATI OH 45203 | MACHINERY & EQUIPMENT | 223,100 | 223,100 | 0 | 0.00 |
| | VARIOUS | | | | | |
| 17204 | POPLIN FABRIC AND HABERDASHERY LLC 9 CENTRAL ST STE 302 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 49.56 |
| | | | 2,800 | | | 24.78 (1) |
| | | | | | | 24.78 (2) |
| | 9 CENTRAL ST STE 302 | | | | | |
| 17017 | PORTIER LLC 2500 WESTFIELD DRIVE STE ELGIN IL 60124 | COMPUTER EQUIPMENT | 300 | 300 | 0 | 0.00 |
| | VARIOUS | | | | | |
| 5585 | POWER SPECIALISTS ASSOC INC 119 POST ROAD SUITE B ENFIELD CT 06082 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 1,200 100 | 0 | 1,300 | 23.01 |
| | | | | | | 11.51 (1) |
| | | | | | | 11.50 (2) |
| | 88 HAMMOND ST STE 201 | | | | | |
| 10661 | POZZY, AMY H 23 OLD MUDGETT ROAD NEWBURGH ME 04444 | MACHINERY & EQUIPMENT | 7,300 | 0 | 7,300 | 129.21 |
| | | | 7,300 | | | 64.61 (1) |
| | | | | | | 64.60 (2) |
| | 263 STATE ST STE 35 | | | | | |
| 17351 | PRAMUKH BANGOR SUITES AIRPORT LLC 250 ODLIN ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 200,900 81,400 113,600 5,900 | 0 | 200,900 | 3,555.93 |
| | | | | | | 1,777.97 (1) |
| | | | | | | 1,777.96 (2) |
| | 250 ODLIN RD | | | | | |
| 10621 | PRAVEEN PAVULURU DMD LLC 71 HILLVIEW DRIVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,700 11,100 10,900 1,700 | 13,400 | 10,300 | 182.31 |
| | | | | | | 91.16 (1) |
| | | | | | | 91.15 (2) |
| | 90 RIDGEWOOD DR | | | | | |
| 10103 | PRAY PROPERTIES LLC 372 FINSON ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 8,000 7,600 400 | 0 | 8,000 | 141.60 |
| | | | | | | 70.80 (1) |
| | | | | | | 70.80 (2) |
| | 1722 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 467,400 | 236,800 | 230,600 | 4,081.62 |
| Subtotals: | 268,231,500 | 140,075,000 | 128,156,500 | 2,268,370.05 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|-----------|---|
| 5055 | PRAY, TINA 1726 BROADWAY BANGOR ME 04401 1726 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,100 9,500 600 | 0 | 10,100 | 178.77 89.39 (1) 89.38 (2) |
| 3176 | PRC INDUSTRIAL SUPPLY 337 PERRY ROAD BANGOR ME 04401 337 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,400 11,400 6,600 3,400 | 0 | 21,400 | 378.78 189.39 (1) 189.39 (2) |
| 6402 | PRECISION DOORS & HARDWARE LLC 3064 SALEM INDUSTRIAL DR WINSTON-SALEM NC 27127 59 BANAIR RD UNIT A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 44,900 2,800 35,200 6,900 | 29,100 | 15,800 | 279.66 139.83 (1) 139.83 (2) |
| 199 | PRENTISS & CARLISLE CO INC PO BOX 637 BANGOR ME 04402-0637 107 COURT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,115,400 29,800 2,048,400 37,200 | 0 | 2,115,400 | 37,442.58 18,721.29 (1) 18,721.29 (2) |
| 10643 | PREVENTION WORKS INC ATTN ALISSA WADE IPDH 1460 HAMMOND ST BANGOR ME 04401 1460 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,700 400 21,900 400 | 21,900 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 6326 | PRICE, DONALD J 92 CENTRAL STREET BANGOR ME 04401 92 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 2,800 1,100 100 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 5870 | PRIMARY RESIDENTIAL MORTGAGE INC ATTN JASON HARDY 10 INDEPENDENT STREET BANGOR ME 04401 10 INDEPENDENT ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,600 1,400 200 | 0 | 1,600 | 28.32 14.16 (1) 14.16 (2) |
| 17337 | PRIME STORAGE BANGOR 85 RAILROAD PLACE SARATOGA SPRINGS NY 128 668 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 80,000 60,000 10,000 10,000 | 0 | 80,000 | 1,416.00 708.00 (1) 708.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,300,100 | 51,000 | 2,249,100 | 39,809.07 |
| Subtotals: | 270,531,600 | 140,126,000 | 130,405,600 | 2,308,179.12 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 11378 | PRIMROSE LLC 11 CUMBERLAND ST BANGOR ME 04401 11 CUMBERLAND ST | FURNITURE/FIXTURES/AR | 12,000 12,000 | 0 | 12,000 | 212.40 106.20 (1) 106.20 (2) |
| 10425 | PRINT BANGOR ATTN: BENJAMIN J METZGER 80 CENTRAL STREET BANGOR ME 04401 80 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 194,200 13,500 109,000 71,700 | 171,000 | 23,200 | 410.64 205.32 (1) 205.32 (2) |
| 3448 | PROFESSIONAL INFORMATION NETWORKS 145 EXCHANGE ST SUITE 4 BANGOR ME 04401 145 EXCHANGE ST STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 91,800 31,600 2,900 57,300 | 59,700 | 32,100 | 568.17 284.09 (1) 284.08 (2) |
| 445 | PROFESSIONAL PROPERTY BROKERS INC 4 UNION PLAZA SUITE 20 BANGOR ME 04401 4 UNION PLZ STE 20 | FURNITURE/FIXTURES/AR | 38,600 38,600 | 0 | 38,600 | 683.22 341.61 (1) 341.61 (2) |
| 5708 | PROJECT STAFFING INC P O BOX 490 BRUNSWICK ME 04011 277 STATE ST STE 1A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,600 6,700 2,500 1,400 | 0 | 10,600 | 187.62 93.81 (1) 93.81 (2) |
| 6081 | PROMETRIC LLC CANTOR CROSSING TOWER AT 1501 SOUTH CLINTON STREE BALTIMORE MD 21224 11 BANGOR MALL BLVD STE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 129,200 109,800 800 8,100 10,500 | 0 | 129,200 | 2,286.84 1,143.42 (1) 1,143.42 (2) |
| 17403 | PROVISION WEALTH PLANNING LLC 324 HARLOW ST STE B BANGOR ME 04401 324 HARLOW ST STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,900 6,900 1,000 3,000 | 7,400 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 4464 | PRUDENTE, SCOT 15 STONE STREET BANGOR ME 04401 15 STONE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 700 200 500 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 488,000 | 238,100 | 249,900 | 4,423.23 |
| Subtotals: | 271,019,600 | 140,364,100 | 130,655,500 | 2,312,602.35 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------|--------|---------|--|
| 17032 | PRUE PARTNERS, LLC 528 WOODS EDGE ROAD HERMON ME 04401 203 UNION ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 17363 | PRUE PARTNERS, LLC 528 WOODS EDGE ROAD HERMON ME 04401 205 UNION ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 17365 | PSYCHOLOGY SPECIALISTS OF MAINE 6 STATE ST STE 308 BANGOR ME 04401 6 STATE ST STE 308 | FURNITURE/FIXTURES/AR | 1,700 1,700 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 17271 | PTE 184-186 ESSEX STREET, LLC PO BOX 2221 BANGOR ME 04402-2221 184 ESSEX ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 17272 | PTE 413 HAMMOND STREET, LLC PO BOX 2221 BANGOR ME 04402-2221 413 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,600 2,600 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 673 | PTI WAREHOUSING INC PO BOX 1153 BANGOR ME 04402-1153 122 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 117,800 400 117,400 | 0 | 117,800 | 2,085.06 1,042.53 (1) 1,042.53 (2) |
| 17347 | PURPLE CO MANAGEMENT LLC 3 COMMERCIAL ROAD SCARBOROUGH ME 04074 431 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 1,800 700 800 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 133,000 | 0 | 133,000 | 2,354.10 |
| Subtotals: | 271,152,600 | 140,364,100 | 130,788,500 | 2,314,956.45 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|--------|--------------------------------------|
| 6075 | QIGONG STUDIO INC 175 EXCHANGE ST STE 250 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,800 5,600 200 | 0 | 5,800 | 102.66 51.33 (1) 51.33 (2) |
| 6150 | QLT CONSUMER LEASE SERVICES INC C/O RYAN PTS DEPT 807 P O BOX 460049 HOUSTON TX 77056 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 6286 | QUADIANT INC 478 WHEELERS FARMS ROAD ATTN: TAX DEPT MILFORD CT 06461 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,100 400 3,700 | 3,900 | 200 | 3.54 1.77 (1) 1.77 (2) |
| 6285 | QUADIANT LEASING USA INC 478 WHEELERS FARMS ROAD ATTN: TAX DEPT MILFORD CT 06461 VARIOUS LOC | MACHINERY & EQUIPMENT | 61,500 61,500 | 59,500 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 5859 | QUARK REALTY TRUST GERALD A NASBERG & JOSEP 292 HAMMOND STREET BANGOR ME 04401 303 HAMMOND ST | FURNITURE/FIXTURES/AR | 11,700 11,700 | 0 | 11,700 | 207.09 103.55 (1) 103.54 (2) |
| 5039 | QUARK REALTY TRUST GERALD A NASBERG & JOSEP 292 HAMMOND STREET BANGOR ME 04401 98 COURT ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 11292 | QUEEN CITY INN, LLC PO BOX 2523 BANGOR ME 04402-2523 482 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 94,200 71,600 22,500 100 | 0 | 94,200 | 1,667.34 833.67 (1) 833.67 (2) |
| 10604 | QUEEN CITY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 22 MERCHANTS PLZ | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,000 2,100 3,900 | 0 | 6,000 | 106.20 53.10 (1) 53.10 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 186,800 | 63,400 | 123,400 | 2,184.18 |
| Subtotals: | 271,339,400 | 140,427,500 | 130,911,900 | 2,317,140.63 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|--------|--------|------------------------------------|
| 6524 | QUEEN CITY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 98 PALM ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,900 900 2,000 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 629 | QUEEN CITY REAL ESTATE 592 HAMMOND ST STE 2 BANGOR ME 04401 592 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,700 4,600 100 1,000 | 0 | 5,700 | 100.89 50.45 (1) 50.44 (2) |
| 10405 | QUENCH USA INC C/O GRANT THORNTON LLP PO BOX 5166 OAK BROOK IL 60522 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,100 4,100 | 4,100 | 0 | 0.00 |
| 17196 | QUEST DIAGNOSTICS LLC PO BOX 6448 ELGIN IL 60121 925 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,200 7,900 6,400 900 | 0 | 15,200 | 269.04 134.52 (1) 134.52 (2) |
| 17218 | QUEST DIAGNOSTICS LLC PO BOX 6448 ELGIN IL 60121 1 CUMBERLAND ST STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 33,000 13,000 10,000 10,000 | 0 | 33,000 | 584.10 292.05 (1) 292.05 (2) |
| 17320 | QUIDEL CORPORATION C/O DUCHARME, MCMILLEN, PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT | 2,000 2,000 | 2,000 | 0 | 0.00 |
| 1436 | QUINN BROTHERS LLC 292 HAMMOND STREET BANGOR ME 04401 292 HAMMOND ST | FURNITURE/FIXTURES/AR | 14,300 14,300 | 0 | 14,300 | 253.11 126.56 (1) 126.55 (2) |
| 17307 | QUINN BROTHERS LLC 292 HAMMOND STREET BANGOR ME 04401 7 HUSSON AVE | FURNITURE/FIXTURES/AR | 6,200 6,200 | 0 | 6,200 | 109.74 54.87 (1) 54.87 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 83,400 | 6,100 | 77,300 | 1,368.21 |
| Subtotals: | 271,422,800 | 140,433,600 | 130,989,200 | 2,318,508.84 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------------------|-----------------------|------------|--------|--------|------------|
| 11411 | QUIRK AUTO GLASS 377 HOGAN RD | FURNITURE/FIXTURES/AR | 14,600 | 0 | 14,600 | 258.42 |
| | | | | | | 129.21 (1) |
| | | | | | | 129.21 (2) |
| | BANGOR ME 04401 | | | | | |
| | 377 HOGAN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|-------------|-------------|--------------|
| Page Totals: | 14,600 | 0 | 14,600 | 258.42 |
| Subtotals: | 271,437,400 | 140,433,600 | 131,003,800 | 2,318,767.26 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|-----------|---|
| 10731 | R & B REALTY LLC PO BOX 22 ORONO ME 04473 321 STILLWATER AVE | FURNITURE/FIXTURES/AR | 16,000 | 0 | 16,000 | 283.20 141.60 (1) 141.60 (2) |
| 17311 | R & N WELLNESS LOUNGE LLC C/O NICOLE LAROCHELLE 9 CENTRAL ST, STE 206 BANGOR ME 04401 9 CENTRAL ST, STE 206 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,300 3,400 3,300 1,600 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 413 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 1187 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 212,300 43,600 161,200 7,500 | 0 | 212,300 | 3,757.71 1,878.86 (1) 1,878.85 (2) |
| 17305 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 183 HANCOCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 186,300 5,200 160,600 20,500 | 0 | 186,300 | 3,297.51 1,648.76 (1) 1,648.75 (2) |
| 11370 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 422 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 149,300 30,300 118,000 1,000 | 0 | 149,300 | 2,642.61 1,321.31 (1) 1,321.30 (2) |
| 17127 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 1065 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,362,900 286,800 899,400 176,700 | 0 | 1,362,900 | 24,123.33 12,061.67 (1) 12,061.66 (2) |
| 17128 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 1105 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 583,200 83,000 468,900 31,000 300 | 0 | 583,200 | 10,322.64 5,161.32 (1) 5,161.32 (2) |
| 17129 | R. H. FOSTER ENERGY, LLC 110 MECAW RD HAMPDEN ME 04444 322 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 880,000 208,400 572,400 99,200 | 0 | 880,000 | 15,576.00 7,788.00 (1) 7,788.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 3,398,300 | 0 | 3,398,300 | 60,149.91 |
| Subtotals: | 274,835,700 | 140,433,600 | 134,402,100 | 2,378,917.17 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|---|
| 17302 | R.H. RENY INC 731 ROUTE 1 NEWCASTLE ME 04533 46 SPRINGER RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 192,800 120,800 59,700 12,300 | 0 | 192,800 | 3,412.56 1,706.28 (1) 1,706.28 (2) |
| 5628 | RAND, MONTGOMERY 232 HOWARD STREET BANGOR ME 04401 232 HOWARD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,600 1,900 6,500 200 | 0 | 8,600 | 152.22 76.11 (1) 76.11 (2) |
| 6012 | RARE HOSPITALITY MANAGEMENT LLC C/O RYAN PO BOX 460369 DEPT 400 HOUSTON TX 77056 605 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 205,600 109,200 93,400 3,000 | 0 | 205,600 | 3,639.12 1,819.56 (1) 1,819.56 (2) |
| 3398 | RAYMOND LEASING CORPORATION 2500 WESTFIELD DR STE 20 ELGIN IL 60124 VARIOUS LOC | MACHINERY & EQUIPMENT | 17,100 17,100 | 0 | 17,100 | 302.67 151.34 (1) 151.33 (2) |
| 4738 | RBC CAPITAL MARKETS LLC C/O L B WALKER & ASSOCIA 13111 NORTHWEST FRWY STE HOUSTON TX 77040-6321 23 WATER ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 21,100 600 4,600 | 4,400 | 21,900 | 387.63 193.82 (1) 193.81 (2) |
| 10918 | RC CLEANING SERVICES PO BOX 318 BANGOR, ME ME 04402-031 380 BIRCH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 1,200 4,100 300 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 276 | RC MANAGEMENT LLC C/O RONALD LYDICK PO BOX 8 GARDNER ME 04345 665 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 394,400 64,800 300,800 8,500 20,300 | 0 | 394,400 | 6,980.88 3,490.44 (1) 3,490.44 (2) |
| 165 | RC MANAGEMENT LLC C/O RONALD LYDICK PO BOX 8 GARDNER ME 04345 632 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 675,500 105,900 503,100 57,800 8,700 | 0 | 675,500 | 11,956.35 5,978.18 (1) 5,978.17 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,525,900 | 4,400 | 1,521,500 | 26,930.55 |
| Subtotals: | 276,361,600 | 140,438,000 | 135,923,600 | 2,405,847.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|--|
| 3130 | RC/BH CORPORATION 739 ODLIN ROAD BANGOR ME 04401 739 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,000 13,400 500 100 | 0 | 14,000 | 247.80 123.90 (1) 123.90 (2) |
| 3218 | RE COMA INC ATTN: MELISSA BRALEY 499 BROADWAY BANGOR ME 04401 499 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,700 11,100 7,600 3,000 | 0 | 21,700 | 384.09 192.05 (1) 192.04 (2) |
| 6290 | REALD INC C/O ADVANTAX PO BOX 6626 ELGIN IL 60121 557 STILLWATER AVE | MACHINERY & EQUIPMENT | 6,300 6,300 | 6,300 | 0 | 0.00 |
| 817 | REALTY OF MAINE 458 MAIN STREET BANGOR ME 04401 458 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 44,100 21,600 12,600 9,900 | 0 | 44,100 | 780.57 390.29 (1) 390.28 (2) |
| 4153 | REALTY RESOURCES MANAGEMENT 247 COMMERCIAL STREET SU ATTN: CATHY FALES ROCKPORT ME 04856 44 BOYD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 24,000 5,200 18,800 | 0 | 24,000 | 424.80 212.40 (1) 212.40 (2) |
| 11021 | REARDON'S AUTOMATIVE AND DIAGNOSTICS LLC 527 ODLIN RD BANGOR ME 04401 527 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 105,100 1,600 96,300 800 6,400 | 103,900 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 17314 | RED BULL DISTRIBUTION COMPANY, INC. ATTN: TAX DEPARTMENT 1630 STEWART ST SANTA MONICA CA 90404 14 MILLER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 99,600 55,000 44,600 | 0 | 99,600 | 1,762.92 881.46 (1) 881.46 (2) |
| 17313 | RED BULL NORTH AMERICA, INC. ATTN: TAX DEPARTMENT 1630 STEWART ST SANTA MONICA CA 90404 VARIOUS | MACHINERY & EQUIPMENT | 159,800 159,800 | 0 | 159,800 | 2,828.46 1,414.23 (1) 1,414.23 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 474,600 | 110,200 | 364,400 | 6,449.88 |
| Subtotals: | 276,836,200 | 140,548,200 | 136,288,000 | 2,412,297.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|------------------------------------|
| 11075 | RED DOOR TITLE LLC 2204 WOODBURY AVE NEWINGTON NH 03801-2817 1 CUMBERLAND ST STE 100 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,200 1,200 2,000 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 5818 | REDBOX AUTOMATED RETAIL LLC C/O ALTUS GROUP US INC. PO BOX 1339 COCKEYSVILLE MD 21030 773 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 24,900 4,400 20,500 | 0 | 24,900 | 440.73 220.37 (1) 220.36 (2) |
| 10619 | REDZONE WIRELESS LLC 91 CAMDEN STREET SUITE 4 ROCKLAND ME 04841 VARIOUS | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,900 40,500 1,700 5,700 | 0 | 47,900 | 847.83 423.92 (1) 423.91 (2) |
| 10247 | REED ENTERPRISES LLC 878 B STILLWATER AVENUE BANGOR ME 04401 878 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,700 8,300 24,000 400 | 0 | 32,700 | 578.79 289.40 (1) 289.39 (2) |
| 5498 | REED, DOUGLAS V & ALISON V 987 FINSON ROAD BANGOR ME 04401 987 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,200 1,000 1,900 300 | 0 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| 11090 | REED-HANISH, CELESTE LCSW 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 500 500 | 200 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 11406 | REFOCUS DATA LLC 257 HARLOW ST BANGOR ME 04401 257 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,700 200 200 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 10729 | REGION NAILS LLC ATTN: VANESSA NGUYEN 900 STILLWATER AVENUE BANGOR ME 04401 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 1,600 1,200 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 117,300 | 200 | 117,100 | 2,072.67 |
| Subtotals: | 276,953,500 | 140,548,400 | 136,405,100 | 2,414,370.27 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|--|
| 264 | REIDY, LAURA A DMD 20 PENN PLAZA SUITE 32 BANGOR ME 04401 20 PENN PL SUITE 32 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 213,000 32,500 154,200 26,300 | 128,500 | 84,500 | 1,495.65 747.83 (1) 747.82 (2) |
| 11414 | RE-LEAF LLC 611 HAMMOND ST STE 5 BANGOR ME 04401 611 HAMMOND ST | FURNITURE/FIXTURES/AR | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 10639 | RELEVE DANCE CENTER 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 1,900 200 500 | 0 | 2,600 | 46.02 23.01 (1) 23.01 (2) |
| 17381 | REMINGTON AUTO SALES, LLC 1257 HAMMOND ST BANGOR ME 04401 1257 HAMMOND ST | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 11310 | REMINGTON, JESSICA DVM 1648 BROADWAY BANGOR ME 04401 1648 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 148,000 73,900 64,500 9,600 | 0 | 148,000 | 2,619.60 1,309.80 (1) 1,309.80 (2) |
| 10454 | RENEW MIND & BODY ATTN: DIANNE GRANDCHAMP 263 STATE STREET STE 23A BANGOR ME 04401 263 STATE ST STE 23A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,000 1,700 300 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 2804 | RENT-A-CENTER EAST INC C/O RYAN LLC PO BOX 250329 ATLANTA GA 30325 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 356,500 30,200 321,200 5,100 | 0 | 356,500 | 6,310.05 3,155.03 (1) 3,155.02 (2) |
| 10143 | RESIDENTIAL HOLDINGS LLC PO BOX 1601 SCARBOROUGH ME 04070 1030 OHIO ST | FURNITURE/FIXTURES/AR | 17,600 17,600 | 0 | 17,600 | 311.52 155.76 (1) 155.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 746,700 | 128,500 | 618,200 | 10,942.14 |
| Subtotals: | 277,700,200 | 140,676,900 | 137,023,300 | 2,425,312.41 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|--------|------------|
| 10404 | RESTAURANT TECHNOLOGIES INC C/O ADVANCED PROPERTY TA 1611 N INTERSTATE 35E SU CARROLLTON TX 75006-861 | MACHINERY & EQUIPMENT | 31,300 | 0 | 31,300 | 554.01 |
| | | | | | | 277.01 (1) |
| | | | | | | 277.00 (2) |
| | VARIOUS LOC | | | | | |
| 10767 | RETINA & UVEITIS CONSULT OF ME LLC ANTHONY S EKONG MD MBA 336 MT HOPE AVENUE SUITE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 196,800 12,100 166,800 17,900 | 194,600 | 2,200 | 38.94 |
| | | | | | | 19.47 (1) |
| | | | | | | 19.47 (2) |
| | 336 MT HOPE AVE STE 1 | | | | | |
| 11397 | REVIVAL LLC 139 STATE ST STE 2 BANGOR ME 04401 139 STATE ST STE 2 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 |
| | | | | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| 10959 | REXEL USA INC 6 ARROW RD STE 100 RAMSEY NJ 07446 92 PERRY RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 226,000 205,200 20,800 | 226,000 | 0 | 0.00 |
| 17014 | REYNOLDS MARKETING SERVICES COMPANY ATTN PROPERTY TAX DEPART PO BOX 2959 WINSTON-SALEM NC 27102 VARIOUS | COMPUTER EQUIPMENT | 1,600 1,600 | 0 | 1,600 | 28.32 |
| | | | | | | 14.16 (1) |
| | | | | | | 14.16 (2) |
| 2824 | RHT, LLC 408 HARLOW ST BANGOR ME 04401 408 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,600 1,800 3,800 | 0 | 5,600 | 99.12 |
| | | | | | | 49.56 (1) |
| | | | | | | 49.56 (2) |
| 10437 | RICE, ARIC P LLC 1 MERCHANTS PLZ STE 300 BANGOR ME 04401 1 MERCHANTS PLZ STE 300 | COMPUTER EQUIPMENT | 200 200 | 0 | 200 | 3.54 |
| | | | | | | 1.77 (1) |
| | | | | | | 1.77 (2) |
| 1162 | RICHARD S CATTELLE INC 1 CUMBERLAND PLACE STE 3 BANGOR ME 04401 1 CUMBERLAND PL STE 304 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,000 21,200 700 1,100 | 0 | 23,000 | 407.10 |
| | | | | | | 203.55 (1) |
| | | | | | | 203.55 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 486,500 | 420,600 | 65,900 | 1,166.43 |
| Subtotals: | 278,186,700 | 141,097,500 | 137,089,200 | 2,426,478.84 |

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------|--------|-------|----------------------------------|
| 451 | RICHARDSON, WHITMAN, LARGE & BADGER PO BOX 2429 BANGOR ME 04402-2429 81 MAIN ST STE 400 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,900 1,800 2,100 | 0 | 3,900 | 69.03 34.52 (1) 34.51 (2) |
| 254 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402-1193 99 BROADWAY | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 221 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402-1193 97 BROADWAY | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 230 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402-1193 142 PINE ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 1309 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402-1193 591 MAIN ST | FURNITURE/FIXTURES/AR | 6,400 6,400 | 0 | 6,400 | 113.28 56.64 (1) 56.64 (2) |
| 1406 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402-1193 9 CATELL ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 5624 | RICOH USA INC C/O THE ALBANO GROUP LLC P O BOX 3850 MANCHESTER NH 03105-385 VARIOUS | MACHINERY & EQUIPMENT | 28,600 28,600 | 28,600 | 0 | 0.00 |
| 1293 | RIDEOUT, ARTHUR J 335 UNION STREET BANGOR ME 04401 335 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 700 100 600 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 57,800 | 28,600 | 29,200 | 516.84 |
| Subtotals: | 278,244,500 | 141,126,100 | 137,118,400 | 2,426,995.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|-------------------------------------|--------|--------|------------------------------------|
| 10749 | RILEY ANDERS COMMERCIAL REAL ESTATE 175 EXCHANGE STREET BANGOR ME 04401 175 EXCHANGE ST | REAL ESTATE FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,700 300 200 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 11445 | RIOUX, JOELLE PO BOX 1093 BANGOR ME 04402 50 COLUMBIA ST STE 81 | FURNITURE/FIXTURES/AR | 6,700 6,700 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 4144 | RIVER CITY COMMERCIAL CLEANERS INC ATTN: GLENN WILSON PO BOX 56 BANGOR ME 04402-0056 488 MT HOPE AVE | MACHINERY & EQUIPMENT | 24,600 24,600 | 24,600 | 0 | 0.00 |
| 17160 | RJRH LLC 88 TOWN FARM ROAD HAMMOND ME 04444 652 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,200 3,700 11,800 700 | 0 | 16,200 | 286.74 143.37 (1) 143.37 (2) |
| 17262 | RLC ENGINEERING PLLC 1 CUMBERLAND PLACE STE 3 BANGOR ME 04401 1 CUMBERLAND PL STE 300 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,400 31,200 5,100 26,100 | 25,100 | 37,300 | 660.21 330.11 (1) 330.10 (2) |
| 2900 | ROBERTS COMMUNICATIONS NETWORK LLC 4085 VOLUNTEER BLVD HENDERSON NV 89044 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,400 400 3,600 400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |
| 6181 | ROBINSON, BROOKE C/O PAMPERED & POLISHED 263 STATE STREET SUITE 2 BANGOR ME 04401 263 STATE ST STE 26 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,400 2,200 200 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 1736 | ROBINSON, GARY 341 OHIO STREET BANGOR ME 04401 341 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,500 200 400 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 121,000 | 49,700 | 71,300 | 1,262.01 |
| Subtotals: | 278,365,500 | 141,175,800 | 137,189,700 | 2,428,257.69 |

Personal Property Tax Commitment Book - 2026 17.700
2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|---------|--------|--------------------------------------|
| 1629 | ROBINSON, JEFF 115 MAIN STREET 1ST FLOOR BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,700 8,000 2,000 700 | 0 | 10,700 | 189.39 94.70 (1) 94.69 (2) |
| 2788 | ROCHE DIAGNOSTICS CORPORATION 2500 WESTFIELD DRIVE ELGIN IL 60124 VARIOUS LOC | MACHINERY & EQUIPMENT | 860,800 860,800 | 860,800 | 0 | 0.00 |
| 17397 | ROCK LOBSTER RADIO, LLC 10 RIDGEVIEW LANE VEAZIE ME 04401-7068 115 FRANKLIN ST STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 69,700 4,700 48,200 16,800 | 0 | 69,700 | 1,233.69 616.85 (1) 616.84 (2) |
| 17301 | ROCK STEADY LLC 82 JACKSON BROOK LANE MONSON ME 04464 1139 STILLWATER AVE UNIT | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 700 200 500 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 11045 | ROCK STEADY REMEDIES LLC 82 JACKSON BROOK LANE MONSON ME 04464 1139 STILLWATER AVE UNIT | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 300 600 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 10853 | ROCKY MOUNTAIN SUPPORT SERVICES INC TAX DEPT, BLDG V-5 601 RIVERSIDE AVENUE JACKSONVILLE FL 32204 165 LONGVIEW DR | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,500 4,900 600 | 5,500 | 0 | 0.00 |
| 1630 | RODERICK, GILBERT M 52 FERN STREET BANGOR ME 04401 52 FERN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 400 200 100 100 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 10995 | ROLLING FRITO-LAY SALES LP 1412 MAIN STREET SUITE 1 DALLAS TX 75202 1261 HAMMOND ST | MACHINERY & EQUIPMENT | 900 900 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 949,600 | 866,300 | 83,300 | 1,474.41 |
| Subtotals: | 279,315,100 | 142,042,100 | 137,273,000 | 2,429,732.10 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|--------|------------------------------------|
| 6177 | ROLLINS, CYNTHIA 752 MT HOPE AVENUE BANGOR ME 04401 752 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 1,500 1,800 100 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 158 | ROOF SYSTEMS OF MAINE A TECTA AMERICA CO LLC 332 TARGET INDUSTRIAL CI BANGOR ME 04401 332 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 225,100 9,400 186,000 29,700 | 182,400 | 42,700 | 755.79 377.90 (1) 377.89 (2) |
| 11434 | ROOT & RISE PSYCHOTHERAPY LLC 6 STATE ST STE 613 BANGOR ME 04401 6 STATE ST STE 613 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 800 600 200 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 1763 | ROSEBERRY, MARY MARGARET 115 FRANKLIN STREET 1B BANGOR ME 04401 115 FRANKLIN ST STE 1B | FNP LAC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,200 700 500 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 11101 | ROSS, ANN PHD 36 MYRTLE STREET ORONO ME 04473 96 HARLOW ST STE 118 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,200 3,600 9,600 | 0 | 13,200 | 233.64 116.82 (1) 116.82 (2) |
| 1048 | ROSS, SUSAN K 89 HILLSIDE AVENUE SUITE BANGOR ME 04401 89 HILLSIDE AVE STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,700 2,300 400 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 2401 | ROY & ASSOCIATES CPA PA 74 GILMAN RD STE 3 BANGOR ME 04401 74 GILMAN RD STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,800 2,800 2,000 20,000 | 10,400 | 14,400 | 254.88 127.44 (1) 127.44 (2) |
| 11408 | ROY, LYNETTE LCSW 261 FRENCH ST BANGOR ME 04401 261 FRENCH ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,100 600 500 | 500 | 600 | 10.62 5.31 (1) 5.31 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 272,300 | 193,300 | 79,000 | 1,398.30 |
| Subtotals: | 279,587,400 | 142,235,400 | 137,352,000 | 2,431,130.40 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 17370 | ROYAL BARBER STUDIOS INC 181 COURT STREET BANGOR ME 04401 181 COURT ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 17430 | ROYAL CUP, INC PO BOX 170971 BIRMINGHAM AL 35217 VARIOUS LOCATIONS | MACHINERY & EQUIPMENT | 300 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 6172 | ROYAL DOGG LLC PO BOX 282 BANGOR ME 04402-0282 65 THIRD ST | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 11199 | RPWM PARTNERS LLC 262 SOUTH RIVER ROAD, SU BEDFORD NH 03110 277 STATE ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,100 15,300 2,400 3,400 | 8,100 | 13,000 | 230.10 115.05 (1) 115.05 (2) |
| 5660 | RSQ LLC ATTN ROBERT QUIRK 81 PARK STREET BANGOR ME 04401 81 PARK ST | FURNITURE/FIXTURES/AR | 6,400 6,400 | 0 | 6,400 | 113.28 56.64 (1) 56.64 (2) |
| 11521 | RSQ LLC 81 PARK STREET BANGOR ME 04401 208 FRENCH ST | FURNITURE/FIXTURES/AR | 6,100 6,100 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 11356 | RSQ, LLC 81 PARK STREET BANGOR ME 04401 194 FRENCH ST | FURNITURE/FIXTURES/AR | 45,400 45,400 | 0 | 45,400 | 803.58 401.79 (1) 401.79 (2) |
| 61 | RUDMAN WINCHELL LLC PO BOX 1401 BANGOR ME 04402-1401 84 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 434,000 199,700 64,900 145,700 23,700 | 167,800 | 266,200 | 4,711.74 2,355.87 (1) 2,355.87 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 522,200 | 175,900 | 346,300 | 6,129.51 |
| Subtotals: | 280,109,600 | 142,411,300 | 137,698,300 | 2,437,259.91 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 6595 | RUG DOCTOR INC 600 DATA DR, STE 150 PLANO TX 75075 VARIOUS LOC | MACHINERY & EQUIPMENT | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 10333 | RUHLIN, CHRISTOPHER & MICHELLE 44 MAIN STREET BANGOR ME 04401 669 HOGAN RD | FURNITURE/FIXTURES/AR | 7,700 7,700 | 0 | 7,700 | 136.29 68.15 (1) 68.14 (2) |
| 3260 | RUHLIN, CHRISTOPHER & MICHELLE 44 MAIN STREET BANGOR ME 04401 44 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,800 11,700 100 | 0 | 11,800 | 208.86 104.43 (1) 104.43 (2) |
| 6463 | RUSTANAVIBUL, CHINDA 786 MAIN ROAD N HAMPDEN ME 04444-1906 128 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 19,000 11,200 7,800 | 0 | 19,000 | 336.30 168.15 (1) 168.15 (2) |
| 17264 | RUTH & NAOMI MEDICAL AETHETICS PLLC 9 CENTRAL ST STE 206 BANGOR ME 04401 9 CENTRAL ST STE 206 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,300 3,400 3,300 1,600 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 11039 | RX ASSOCIATES LLC 711 BROADWAY SUITE 1 BANGOR ME 04401 713 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 224,700 29,000 160,900 3,900 30,900 | 0 | 224,700 | 3,977.19 1,988.60 (1) 1,988.59 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 275,000 | 0 | 275,000 | 4,867.50 |
| Subtotals: | 280,384,600 | 142,411,300 | 137,973,300 | 2,442,127.41 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|------------------------------------|
| 1315 | S E MACMILLAN CO INC PO BOX 1539 BANGOR ME 04402-1539 150 HUSSON AVE UNIT 50 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,900 800 1,800 300 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 3198 | S P RICHARDS COMPANY 4300 WILDWOOD PARKWAY ATLANTA GA 30338 VARIOUS LOC | COMPUTER EQUIPMENT | 400 400 | 0 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 11347 | S&D COFFEE INC C/O ADVANTAX 2500 WESTFIELD DRIVE, SU ELGIN IL 60124 VARIOUS | MACHINERY & EQUIPMENT | 800 800 | 100 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 17045 | SAFE RESOURCES COMPANY 499 BROADWAY #201 BANGOR ME 04401 31 CENTRAL ST STE 203 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 100 100 1,600 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 2665 | SAFELITE FULFILLMENT INC DBA SAFELITE AUTO GLASS C/O SILVER OAK ADVISORS 2929 OLD POST RD UNIT 13 WINSTON GA 30187 1498 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,600 9,300 300 | 0 | 9,600 | 169.92 84.96 (1) 84.96 (2) |
| 878 | SAFETY KLEEN SYSTEMS INC ATTN PW TAX PO BOX 9149 NORWELL MA 02061-9149 VARIOUS LOC | MACHINERY & EQUIPMENT | 6,200 6,200 | 5,200 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 10868 | SALIBA'S RUG CLEANERS LLC 69 HILLSIDE AVE BANGOR ME 04401-3233 69 HILLSIDE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,100 2,600 16,400 100 | 0 | 19,100 | 338.07 169.04 (1) 169.03 (2) |
| 698 | SALLY BEAUTY CO INC PO BOX 90220 DENTON TX 76202 482 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 27,100 21,000 1,500 2,100 2,500 | 0 | 27,100 | 479.67 239.84 (1) 239.83 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 67,900 | 5,300 | 62,600 | 1,108.02 |
| Subtotals: | 280,452,500 | 142,416,600 | 138,035,900 | 2,443,235.43 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|-----------|---------------|
| 4980 | SALON 241 LLC ATTN KIMBERLY ADAMS 241 STATE STREET BANGOR ME 04401 | | 600 | 0 | 600 | 10.62 |
| | | FURNITURE/FIXTURES/AR | 600 | | | 5.31 (1) |
| | | | | | | 5.31 (2) |
| | 241 STATE ST | | | | | |
| 11311 | SAMPSON, TIMOTHY & GLORIA 2560 CONWAY BLVD | | 2,000 | 0 | 2,000 | 35.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| | PORT CHARLOTTE FL 33952 | | | | | |
| | 71 FIRST ST | | | | | |
| 41 | SAMS EAST INC PROPERTY TAX DEPT #0555 PO BOX 8050 BENTONVILLE AR 72716-80 | | 1,703,900 | 0 | 1,703,900 | 30,159.03 |
| | | FURNITURE/FIXTURES/AR | 617,000 | | | 15,079.52 (1) |
| | | MACHINERY & EQUIPMENT | 966,700 | | | 15,079.51 (2) |
| | | COMPUTER EQUIPMENT | 120,200 | | | |
| | 47 HASKELL RD | | | | | |
| 10040 | SASSY NAIL SPA 753 STILLWATER AVENUE #4 | | 19,300 | 0 | 19,300 | 341.61 |
| | | FURNITURE/FIXTURES/AR | 19,300 | | | 170.81 (1) |
| | | | | | | 170.80 (2) |
| | BANGOR ME 04401 | | | | | |
| | 753 STILLWATER AVE | | | | | |
| 1957 | SAUNDERS, BRUCE PHD 363 MT HOPE AVENUE | | 800 | 300 | 500 | 8.85 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 4.43 (1) |
| | | COMPUTER EQUIPMENT | 300 | | | 4.42 (2) |
| | BANGOR ME 04401 | | | | | |
| | 363 MT HOPE AVE | | | | | |
| 17097 | SAVAGE CUTS 268 STATE ST STE 1-3 | | 4,200 | 0 | 4,200 | 74.34 |
| | | FURNITURE/FIXTURES/AR | 4,200 | | | 37.17 (1) |
| | | | | | | 37.17 (2) |
| | BANGOR ME 04401 | | | | | |
| | 268 STATE ST STE 1-3 | | | | | |
| 17201 | SAVIDA HEALTH P.C. 100 CENTER ST | | 25,600 | 0 | 25,600 | 453.12 |
| | | FURNITURE/FIXTURES/AR | 18,500 | | | 226.56 (1) |
| | | COMPUTER EQUIPMENT | 7,100 | | | 226.56 (2) |
| | BANGOR ME 04401 | | | | | |
| | 100 CENTER ST | | | | | |
| 10946 | SBD APPAREL USA INC 1135 HAMMOND ST | | 271,200 | 0 | 271,200 | 4,800.24 |
| | | FURNITURE/FIXTURES/AR | 30,600 | | | 2,400.12 (1) |
| | | MACHINERY & EQUIPMENT | 88,800 | | | 2,400.12 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 28,100 | | | |
| | | LEASEHOLD | 123,700 | | | |
| | 1135 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,027,600 | 300 | 2,027,300 | 35,883.21 |
| Subtotals: | 282,480,100 | 142,416,900 | 140,063,200 | 2,479,118.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|------------------------------------|
| 17295 | SBJ LLC 6180 W GOWER RD BOISE ID 83709 657 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 45,400 41,700 3,700 | 0 | 45,400 | 803.58 401.79 (1) 401.79 (2) |
| 11458 | SCHESLER-JANDREAU, IMKE 242 THIRD STREET BANGOR ME 04401 242 THIRD ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 300 300 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 17117 | SCHOOLHOUSE HOUSING PARTNERS LP 261 GORHAM RD SOUTH PORTLAND ME 04106 183 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 85,300 75,600 9,100 600 | 82,900 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 5652 | SCHROEHER, KEVIN 331 BROADWAY BANGOR ME 04401 327 BROADWAY | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 129.21 64.61 (1) 64.60 (2) |
| 17176 | SCHULTZ ENTERPRISES LLC 605 STILLWATER AVE BANGOR ME 04401 605 STILLWATER AVE | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,000 4,500 1,500 | 0 | 6,000 | 106.20 53.10 (1) 53.10 (2) |
| 5223 | SCIENTIFIC GAMES INTERNATIONAL INC C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261 490 VARIOUS LOC | COMPUTER EQUIPMENT | 46,200 46,200 | 0 | 46,200 | 817.74 408.87 (1) 408.87 (2) |
| 17100 | SCLASS HOMES, LLC 1299 CHASE ROAD VEAZIE ME 04401 22 OHIO ST | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 17101 | SCLASS HOMES, LLC 1299 CHASE ROAD VEAZIE ME 04401 67 FIRST ST | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 202,000 | 82,900 | 119,100 | 2,108.07 |
| Subtotals: | 282,682,100 | 142,499,800 | 140,182,300 | 2,481,226.71 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 17103 | SCLASS HOMES, LLC 1299 CHASE ROAD VEAZIE ME 04401 59 ESSEX ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 65.49 32.75 (1) 32.74 (2) |
| 8530 | SCOBIE, BRENT LCSW CCS 6 STATE STREET SUITE 517 BANGOR ME 04401 6 STATE ST STE 517 | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 17393 | SCOREBOARD SOCIAL LLC 558 S MAIN ST BREWER ME 04412 123 FRANKLIN ST | FURNITURE/FIXTURES/AR | 40,000 40,000 | 0 | 40,000 | 708.00 354.00 (1) 354.00 (2) |
| 4626 | SCOTEL INC 180 CENTER STREET BANGOR ME 04401 180 CENTER ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,100 1,700 4,400 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 17031 | SCOTT FAMILY PROPERTY MANAGEMENT LLC 9 WOODLAND DRIVE BANGOR ME 04401 217 BROADWAY | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 17367 | SCOTT, VANESSA, LCPC 6 STATE ST STE 513 BANGOR ME 04401 6 STATE ST STE 513 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,200 700 100 400 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |
| 4791 | SEA DOG VENTURES INC 8 WESTERN AVE KENNEBUNK ME 04043 26 FRONT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 394,700 91,700 255,800 23,000 24,200 | 0 | 394,700 | 6,986.19 3,493.10 (1) 3,493.09 (2) |
| 11121 | SEABOARD DRILLING LLC 37 LIBERTY DRIVE HERMON ME 04401 154 HILDRETH ST NORTH | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 414,700 400,000 600 14,100 | 414,700 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 863,100 | 414,700 | 448,400 | 7,936.68 |
| Subtotals: | 283,545,200 | 142,914,500 | 140,630,700 | 2,489,163.39 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|--------|--------------------------------------|
| 2683 | SECURITAS SECURITY SERV USA INC ATTN PERSONAL PROPERTY D 9 CAMPUS DRIVE PARSIPPANY NJ 07054 366 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,600 4,600 21,000 7,000 | 0 | 32,600 | 577.02 288.51 (1) 288.51 (2) |
| 17359 | SEDACCA, EDWARD 175 EXCHANGE ST STE 240 BANGOR ME 04401 175 EXCHANGE ST STE 240 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,400 1,300 100 | 0 | 1,400 | 24.78 12.39 (1) 12.39 (2) |
| 10509 | SEE ME INC 849 STILLWATER AVENUE SU BANGOR ME 04401 849 STILLWATER AVE STE 6 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 700 600 100 | 0 | 700 | 12.39 6.20 (1) 6.19 (2) |
| 5371 | SELECT COMFORT RETAIL CORP ATTN TAX DEPT STORE #514 1001 3RD AVE S MINNEAPOLIS MN 55404-10 570 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 83,000 77,500 100 5,400 | 0 | 83,000 | 1,469.10 734.55 (1) 734.55 (2) |
| 5828 | SELECT MEDICAL CORPORATION #40785 P O BOX 131270 SPRING TX 77393 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 62,100 7,800 42,200 1,000 11,100 | 36,800 | 25,300 | 447.81 223.91 (1) 223.90 (2) |
| 11473 | SEMINARY HOUSING PARTNERS, LP C/O PRESERVATION MGNT 261 GORHAM ROAD SOUTH PORTLAND ME 04106 288 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 31,000 29,300 1,700 | 0 | 31,000 | 548.70 274.35 (1) 274.35 (2) |
| 4574 | SEPHONE ATTN: SCOTT TRAYLOR PO BOX 2357 BANGOR ME 04402-2357 VARIOUS | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 22,100 19,500 2,600 | 0 | 22,100 | 391.17 195.59 (1) 195.58 (2) |
| 10654 | SERRAO, THOMAS 46 SUNSET AVENUE HAMPDEN ME 04444 154 MAINE AVE STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 500 200 300 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 233,400 | 36,800 | 196,600 | 3,479.82 |
| Subtotals: | 283,778,600 | 142,951,300 | 140,827,300 | 2,492,643.21 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|-----------|---------------|
| 10305 | SEVEN BELOW LLC 650 BROADWAY | | 74,900 | 0 | 74,900 | 1,325.73 |
| | | FURNITURE/FIXTURES/AR | 22,100 | | | 662.87 (1) |
| | | MACHINERY & EQUIPMENT | 30,400 | | | 662.86 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 3,400 | | | |
| | 650 BROADWAY | LEASEHOLD | 19,000 | | | |
| 319 | SEVEN ISLANDS LAND CO PO BOX 1168 | | 128,200 | 88,200 | 40,000 | 708.00 |
| | | FURNITURE/FIXTURES/AR | 33,300 | | | 354.00 (1) |
| | | MACHINERY & EQUIPMENT | 36,300 | | | 354.00 (2) |
| | BANGOR ME 04402-1168 | COMPUTER EQUIPMENT | 58,600 | | | |
| | 112 BROADWAY | | | | | |
| 10346 | SGC ENGINEERING LLC SENERGY ALTERNATIVE ENER 501 COUNTY ROAD WESTBROOK ME 04092 | | 28,200 | 0 | 28,200 | 499.14 |
| | | FURNITURE/FIXTURES/AR | 4,700 | | | 249.57 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 249.57 (2) |
| | | COMPUTER EQUIPMENT | 22,600 | | | |
| | 40 HARLOW ST STE 2 | | | | | |
| 11419 | SHAKES & BAKES TAKEOUT LLC C/O ROBERT BAKER 37 PARK AVE EAST BREWER ME 04412 | | 30,300 | 0 | 30,300 | 536.31 |
| | | FURNITURE/FIXTURES/AR | 30,300 | | | 268.16 (1) |
| | | | | | | 268.15 (2) |
| | 599 BROADWAY STE 2 | | | | | |
| 436 | SHAPERO, PAUL A MD PA 700 MT HOPE AVE SUITE 43 | | 24,600 | 3,000 | 21,600 | 382.32 |
| | | FURNITURE/FIXTURES/AR | 16,600 | | | 191.16 (1) |
| | | MACHINERY & EQUIPMENT | 6,000 | | | 191.16 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,700 | | | |
| | | LEASEHOLD | 300 | | | |
| | 700 MT HOPE AVE STE 430 | | | | | |
| 6347 | SHAR, PENELOPE MD 543A HAMMOND ST | | 700 | 0 | 700 | 12.39 |
| | | FURNITURE/FIXTURES/AR | 300 | | | 6.20 (1) |
| | | MACHINERY & EQUIPMENT | 400 | | | 6.19 (2) |
| | BANGOR ME 04401 | | | | | |
| | 543 HAMMOND ST | | | | | |
| 2763 | SHAW'S SUPERMARKETS INC #4556 C/O RYAN LLC PO BOX 800729 DALLAS TX 75380 | | 1,348,000 | 0 | 1,348,000 | 23,859.60 |
| | | FURNITURE/FIXTURES/AR | 181,400 | | | 11,929.80 (1) |
| | | MACHINERY & EQUIPMENT | 1,104,200 | | | 11,929.80 (2) |
| | | COMPUTER EQUIPMENT | 44,200 | | | |
| | | LEASEHOLD | 18,200 | | | |
| | 353 MAIN ST | | | | | |
| 5853 | SHEAR ATTRACTION LLC ATTN CRISTY STROUT 685 HOGAN ROAD BANGOR ME 04401 | | 4,200 | 0 | 4,200 | 74.34 |
| | | FURNITURE/FIXTURES/AR | 3,900 | | | 37.17 (1) |
| | | COMPUTER EQUIPMENT | 300 | | | 37.17 (2) |
| | 685 HOGAN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,639,100 | 91,200 | 1,547,900 | 27,397.83 |
| Subtotals: | 285,417,700 | 143,042,500 | 142,375,200 | 2,520,041.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|--------|--------------------------------------|
| 11091 | SHEAR HAVEN LLC 824 ODLIN RD BANGOR ME 04401 824 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,700 500 1,200 | 0 | 1,700 | 30.09 15.05 (1) 15.04 (2) |
| 6372 | SHERMAN, CAROL PHD 6 STATE STREET SUITE 506 BANGOR ME 04401 6 STATE ST STE 506 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,400 2,000 400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 11339 | SHIFT4 PAYMENTS 2500 WESTFIELD DRIVE STE C/O ADVANTAX ELGIN IL 60124 VARIOUS | COMPUTER EQUIPMENT | 6,100 6,100 | 1,000 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| 3511 | SHOE SHOW INC STORE #604 PO BOX 648 CONCORD NC 28026 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 20,600 18,000 100 1,700 800 | 0 | 20,600 | 364.62 182.31 (1) 182.31 (2) |
| 4900 | SIAM HOUSE RESTAURANT C/O CHINDA RUSTANAVIBUL 1 MAIN ST BANGOR ME 04401 1 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 26,200 22,400 3,800 | 0 | 26,200 | 463.74 231.87 (1) 231.87 (2) |
| 10164 | SIBLEY TRANSPORTATION INC PO BOX 1874 BANGOR ME 04402-1874 10 (242) MILLER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 93,000 1,700 85,200 6,100 | 34,400 | 58,600 | 1,037.22 518.61 (1) 518.61 (2) |
| 11332 | SIBLEY WAREHOUSE LLC PO BOX 838 BANGOR ME 04402-0838 10 (242) MILLER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 162,500 5,600 155,100 1,800 | 132,300 | 30,200 | 534.54 267.27 (1) 267.27 (2) |
| 10889 | SID HARVEY INDUSTRIES INC 605 LOCUST STREET GARDEN CITY NY 11530 160 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 76,700 39,600 13,500 3,300 20,300 | 0 | 76,700 | 1,357.59 678.80 (1) 678.79 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 389,200 | 167,700 | 221,500 | 3,920.55 |
| Subtotals: | 285,806,900 | 143,210,200 | 142,596,700 | 2,523,961.59 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|---------|--------|------------------------------------|
| 10279 | SID TOOL CO INC 525 HARBOUR PLACE DR DAVIDSON NC 28036 VARIOUS LOC | MACHINERY & EQUIPMENT | 11,200 | 0 | 11,200 | 198.24 99.12 (1) 99.12 (2) |
| 10690 | SIEMENS HEALTHCARE DIAGNOSTICS INC C/O DUCHARME MCMILLEN & P O BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 2892 | SIERRA COMMUNICATIONS INC 193 BROAD STREET STE 3 BANGOR ME 04401 193 BROAD ST STE 5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,500 9,700 400 1,400 | 0 | 11,500 | 203.55 101.78 (1) 101.77 (2) |
| 11409 | SILO 19 AUTOMOTIVE LLC 300 BOMARC RD BLDG 19 BANGOR ME 04401 300 BOMARC RD | FURNITURE/FIXTURES/AR | 13,300 13,300 | 0 | 13,300 | 235.41 117.71 (1) 117.70 (2) |
| 9196 | SILVERSTEIN-LAW PA 21 MAIN STREET SUITE 202 BANGOR ME 04401 21 MAIN ST STE 202 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 8,500 2,600 5,900 | 0 | 8,500 | 150.45 75.23 (1) 75.22 (2) |
| 17297 | SIM-CITY INDOOR GOLF LLC 930 STILLWATER AVE BANGOR ME 04401 930 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 139,100 125,500 7,400 6,200 | 138,100 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 5372 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 840 STATE ST | FURNITURE/FIXTURES/AR | 14,500 14,500 | 14,500 | 0 | 0.00 |
| 1382 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 820 STATE ST | FURNITURE/FIXTURES/AR | 7,000 7,000 | 7,000 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 205,100 | 159,600 | 45,500 | 805.35 |
| Subtotals: | 286,012,000 | 143,369,800 | 142,642,200 | 2,524,766.94 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 1173 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 834 STATE ST | FURNITURE/FIXTURES/AR | 10,700 10,700 | 10,700 | 0 | 0.00 |
| 1174 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 838 STATE ST | FURNITURE/FIXTURES/AR | 11,000 11,000 | 11,000 | 0 | 0.00 |
| 764 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 844 STATE ST | FURNITURE/FIXTURES/AR | 34,400 34,400 | 34,400 | 0 | 0.00 |
| 17205 | SK-TOURS OF MAINE LLC 872 HAMMOND ST BANGOR ME 04401 872 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,600 2,700 2,900 1,000 | 0 | 6,600 | 116.82 58.41 (1) 58.41 (2) |
| 10761 | SLEEP WELL INC 300 STATE STREET BANGOR ME 04401 300 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,200 1,500 700 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 10585 | SLIPPING GEARS INC ATTN JASON NEAL 753 STILLWATER AVENUE BANGOR ME 04401 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,500 11,600 1,800 100 | 0 | 13,500 | 238.95 119.48 (1) 119.47 (2) |
| 5792 | SMALL, CRYSTAL 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,400 5,100 300 | 0 | 5,400 | 95.58 47.79 (1) 47.79 (2) |
| 10856 | SMART VISION, LLC 484 MAINE AVE #2 FARMINGDALE ME 04344 824 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 357,700 18,500 329,300 9,900 | 4,300 | 353,400 | 6,255.18 3,127.59 (1) 3,127.59 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 441,500 | 60,400 | 381,100 | 6,745.47 |
| Subtotals: | 286,453,500 | 143,430,200 | 143,023,300 | 2,531,512.41 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|--------|------------------------------------|
| 11290 | SMART, MELISSA 423 UNION STREET #3 BANGOR ME 04401 423 UNION ST #3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 100 1,500 500 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 6169 | SMARTE CARTE INC 4455 WHITE BEAR PARKWAY ST PAUL MN 55110 VARIOUS | MACHINERY & EQUIPMENT | 23,700 23,700 | 0 | 23,700 | 419.49 209.75 (1) 209.74 (2) |
| 11147 | SMITH TOWLE INC PO BOX 287 HAMPDEN ME 04444-0287 11 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 26,100 5,700 17,500 800 2,100 | 0 | 26,100 | 461.97 230.99 (1) 230.98 (2) |
| 11371 | SMOKE & STEEL LLC 471 STILLWATER AVE BANGOR ME 04401-3519 471 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 49,500 18,900 21,900 400 8,300 | 0 | 49,500 | 876.15 438.08 (1) 438.07 (2) |
| 4741 | SMRS PROPERTIES INC PO BOX 523 HAMPDEN ME 04444 123 THIRD ST | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 10923 | SMRT INC ATTN: SUZETTE BOIS PO BOX 618 PORTLAND ME 04104 277 STATE ST STE 2B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,800 2,000 4,800 | 0 | 6,800 | 120.36 60.18 (1) 60.18 (2) |
| 4950 | SMUCKER FOODSERVICE INC PO BOX 101122 CHICAGO IL 60610-8902 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 21,100 6,500 14,600 | 0 | 21,100 | 373.47 186.74 (1) 186.73 (2) |
| 5483 | SNOWDEN, JESSICA M 1367 ESSEX STREET BANGOR ME 04401 1367 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,500 1,500 1,800 200 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 135,500 | 0 | 135,500 | 2,398.35 |
| Subtotals: | 286,589,000 | 143,430,200 | 143,158,800 | 2,533,910.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------|--------|--------|------------------------------------|
| 17410 | SNYDER'S LANCE, INC. PO BOX 32368 CHARLOTTE NC 28232-2368 1263 HAMMOND ST | COMPUTER EQUIPMENT | 12,300 12,300 | 0 | 12,300 | 217.71 108.86 (1) 108.85 (2) |
| 17171 | SODEXO MANAGEMENT INC C/O IAC 6 ARROW RD STE 100 RAMSEY NJ 07446 VARIOUS | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 17181 | SOLA SHINE SALON 268 STATE ST STE 2-4 BANGOR ME 04401 268 STATE ST STE 2-4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 800 700 100 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 17426 | SOMERSET CAPITAL GROUP LTD PO BOX 1443 NORTHBROOK IL 60065 VARIOUS LOC | COMPUTER EQUIPMENT | 2,800 2,800 | 0 | 2,800 | 49.56 24.78 (1) 24.78 (2) |
| 11381 | SOMIC AMERICA INC 6 BAKER BLVD BREWER ME 04412 80 EXCHANGE ST STE 6 | FURNITURE/FIXTURES/AR | 26,600 26,600 | 0 | 26,600 | 470.82 235.41 (1) 235.41 (2) |
| 17121 | SOUTHGATE APARTMENTS LLC 22 NYE LANE HERMON ME 04401 47 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |
| 17064 | SOUTHSIDE STRENGTH AND FITNESS LLC 2 SOUTH ST STE 3 BANGOR ME 04401 2 SOUTH ST STE 3 | FURNITURE/FIXTURES/AR | 10,900 10,900 | 0 | 10,900 | 192.93 96.47 (1) 96.46 (2) |
| 11327 | SPARC GROUP LLC C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 26,900 24,300 2,600 | 0 | 26,900 | 476.13 238.07 (1) 238.06 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 83,300 | 0 | 83,300 | 1,474.41 |
| Subtotals: | 286,672,300 | 143,430,200 | 143,242,100 | 2,535,385.17 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|-----------|---------------|
| 11491 | SPAULDING RADIATOR 541 MAINE AVENUE BANGOR ME 04401 541 MAINE AVENUE | | 19,600 | 0 | 19,600 | 346.92 |
| | | FURNITURE/FIXTURES/AR | 10,100 | | | 173.46 (1) |
| | | MACHINERY & EQUIPMENT | 9,300 | | | 173.46 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 773 | SPAULDING, ROBERT W 20 WEBSTER AVENUE BANGOR ME 04401 20 WEBSTER AVE | | 10,500 | 0 | 10,500 | 185.85 |
| | | MACHINERY & EQUIPMENT | 10,500 | | | 92.93 (1) |
| | | | | | | 92.92 (2) |
| 11080 | SPEARRIN, GENE C/O CORNERSTONE BARBER S 224 A UNION STREET BANGOR ME 04401 224 A UNION ST | | 8,200 | 0 | 8,200 | 145.14 |
| | | FURNITURE/FIXTURES/AR | 7,300 | | | 72.57 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 72.57 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| 479 | SPECTRUM HEALTHCARE PARTNERS PA 324 GANNETT DRIVE SUITE SOUTH PORTLAND ME 04106 6 STATE ST STE 611 | | 3,600 | 500 | 3,100 | 54.87 |
| | | FURNITURE/FIXTURES/AR | 2,900 | | | 27.44 (1) |
| | | MACHINERY & EQUIPMENT | 400 | | | 27.43 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| 5686 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEP PO BOX 7467 CHARLOTTE NC 28241-7467 444 PERRY RD | | 5,831,200 | 0 | 5,831,200 | 103,212.24 |
| | | FURNITURE/FIXTURES/AR | 33,700 | | | 51,606.12 (1) |
| | | MACHINERY & EQUIPMENT | 5,686,300 | | | 51,606.12 (2) |
| | | COMPUTER EQUIPMENT | 111,200 | | | |
| 6283 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEP PO BOX 7467 CHARLOTTE NC 28241-7467 VARIOUS LOC | | 682,800 | 0 | 682,800 | 12,085.56 |
| | | MACHINERY & EQUIPMENT | 682,800 | | | 6,042.78 (1) |
| | | | | | | 6,042.78 (2) |
| 10314 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEP PO BOX 7467 CHARLOTTE NC 28241-7467 VARIOUS LOC | | 2,000 | 0 | 2,000 | 35.40 |
| | | MACHINERY & EQUIPMENT | 2,000 | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| 11317 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEP PO BOX 7467 CHARLOTTE NC 28241-7467 496 STILLWATER AVE | | 89,400 | 0 | 89,400 | 1,582.38 |
| | | FURNITURE/FIXTURES/AR | 7,700 | | | 791.19 (1) |
| | | MACHINERY & EQUIPMENT | 77,600 | | | 791.19 (2) |
| | | COMPUTER EQUIPMENT | 4,100 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 6,647,300 | 500 | 6,646,800 | 117,648.36 |
| Subtotals: | 293,319,600 | 143,430,700 | 149,888,900 | 2,653,033.53 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|---------|--|
| 497 | SPEKHARDT, MICHELE E DMD 62 CORPORATE DRIVE BANGOR ME 04401 62 CORPORATE DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 423,800 2,500 410,400 10,900 | 389,400 | 34,400 | 608.88 304.44 (1) 304.44 (2) |
| 388 | SPENCER GIFTS LLC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60522 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 52,500 49,200 2,200 1,100 | 0 | 52,500 | 929.25 464.63 (1) 464.62 (2) |
| 1965 | SPENCER, WYATT 723 FINSON ROAD BANGOR ME 04401 723 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 2,300 400 1,800 100 | 0 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| 11501 | SPORS, NEVEAH JANET 1235 LARKINS ROAD ETNA ME 04434 268 STATE ST STE 1-1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,500 400 200 | 2,000 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 10479 | SPORTCLIPS ATTN DENNIS GUERRETTE P O BOX 275 AUGUSTA ME 04332 569 STILLWATER AVE STE B | FURNITURE/FIXTURES/AR | 48,400 48,400 | 0 | 48,400 | 856.68 428.34 (1) 428.34 (2) |
| 464 | SPRAGUES NURSERY 1664 UNION STREET BANGOR ME 04401 1664 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 456,700 434,100 21,000 1,600 | 0 | 456,700 | 8,083.59 4,041.80 (1) 4,041.79 (2) |
| 17182 | SPRING STREET BANGOR LLC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 24 SPRING ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,900 3,600 300 | 0 | 3,900 | 69.03 34.52 (1) 34.51 (2) |
| 17183 | SPRING STREET BANGOR LLC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 8 SPRING ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,400 2,000 400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 992,100 | 391,400 | 600,700 | 10,632.39 |
| Subtotals: | 294,311,700 | 143,822,100 | 150,489,600 | 2,663,665.92 |

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2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|---------|--|
| 5684 | ST LOUIS MANAGEMENT LLC PO BOX 927 BREWER ME 04412 18 JEFFERSON ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 61.95 30.98 (1) 30.97 (2) |
| 5683 | ST LOUIS MANAGEMENT LLC PO BOX 927 BREWER ME 04412 134 OHIO ST | FURNITURE/FIXTURES/AR | 4,100 4,100 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 17396 | STAM PARTNERS STATE STREET, LLC 29 NORTH STREET BANGOR ME 04401 345 STATE ST/ MULTI BULL | FURNITURE/FIXTURES/AR | 33,000 33,000 | 0 | 33,000 | 584.10 292.05 (1) 292.05 (2) |
| 5949 | STANLEY CONVERGENT SECURITY SOLUTIONS C/O RYAN PO BOX 460069 HOUSTON TX 77056 1114 HAMMOND ST | COMPUTER EQUIPMENT | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 4467 | STANLEY, WILLIAM 96 PIER STREET BANGOR ME 04401 96 PIER ST | FURNITURE/FIXTURES/AR | 48,400 48,400 | 0 | 48,400 | 856.68 428.34 (1) 428.34 (2) |
| 5163 | STARBUCK COFFEE COMPANY C/O RYAN TAX COMPLIANCE PO BOX 460849 DEPT 114 HOUSTON TX 77056 38 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 194,600 112,200 65,500 16,900 | 0 | 194,600 | 3,444.42 1,722.21 (1) 1,722.21 (2) |
| 17386 | STARBUCK COFFEE COMPANY C/O RYAN TAX COMPLIANCE PO BOX 460849 DEPT 114 HOUSTON TX 77056 693 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 351,900 189,200 125,000 37,700 | 0 | 351,900 | 6,228.63 3,114.32 (1) 3,114.31 (2) |
| 17265 | STATE STREET HAIR STUDIO LLC 108 STATE STREET BANGOR ME 04401 108 STATE STREET | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 600 1,200 300 | 0 | 2,100 | 37.17 18.59 (1) 18.58 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 638,600 | 0 | 638,600 | 11,303.22 |
| Subtotals: | 294,950,300 | 143,822,100 | 151,128,200 | 2,674,969.14 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 4981 | STATE STREET OPTICS ATTN: LISE AUXIER 207 STATE STREET BANGOR ME 04401 | | 2,100 | 0 | 2,100 | 37.17 |
| | | FURNITURE/FIXTURES/AR | 1,000 | | | 18.59 (1) |
| | | MACHINERY & EQUIPMENT | 1,100 | | | 18.58 (2) |
| | 207 STATE ST | | | | | |
| 1062 | STATE WIDE DISTRIBUTION INC PO BOX 718 BANGOR ME 04402 | | 2,100 | 0 | 2,100 | 37.17 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 18.59 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 18.58 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| | 14 HARLOW ST | | | | | |
| 6215 | STC NEW ENGLAND LLC ATTN DENNIS GUERRETTE PO BOX 275 AUGUSTA ME 04332 | | 155,400 | 155,200 | 200 | 3.54 |
| | | FURNITURE/FIXTURES/AR | 3,100 | | | 1.77 (1) |
| | | MACHINERY & EQUIPMENT | 151,800 | | | 1.77 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| | 621 BROADWAY | | | | | |
| 1612 | STEBEL, JOHN W PO BOX 3276 HALF MOON BAY CA 94019 | | 2,400 | 0 | 2,400 | 42.48 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 21.24 (1) |
| | | | | | | 21.24 (2) |
| | 13 ADAMS ST | | | | | |
| 10011 | STEPHEN WILDE INSURANCE INC 609 HAMMOND STREET BANGOR ME 04401 | | 4,200 | 0 | 4,200 | 74.34 |
| | | FURNITURE/FIXTURES/AR | 2,300 | | | 37.17 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 37.17 (2) |
| | | COMPUTER EQUIPMENT | 1,200 | | | |
| | 609 HAMMOND ST | | | | | |
| 11455 | STERLING APARTMENTS, LLC 30 DEBECK DRIVE HOLDEN ME 04429 | | 8,900 | 0 | 8,900 | 157.53 |
| | | FURNITURE/FIXTURES/AR | 7,500 | | | 78.77 (1) |
| | | MACHINERY & EQUIPMENT | 1,400 | | | 78.76 (2) |
| | 33 BURLEIGH RD | | | | | |
| 11456 | STERLING APARTMENTS, LLC 30 DEBECK DRIVE HOLDEN ME 04429 | | 4,300 | 0 | 4,300 | 76.11 |
| | | FURNITURE/FIXTURES/AR | 4,300 | | | 38.06 (1) |
| | | | | | | 38.05 (2) |
| | 15 BURLEIGH RD | | | | | |
| 2774 | STERLING JEWELERS INC 375 GHENT ROAD AKRON OH 44333 | | 113,300 | 0 | 113,300 | 2,005.41 |
| | | FURNITURE/FIXTURES/AR | 103,200 | | | 1,002.71 (1) |
| | | COMPUTER EQUIPMENT | 10,100 | | | 1,002.70 (2) |
| | BANGOR MALL | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 292,700 | 155,200 | 137,500 | 2,433.75 |
| Subtotals: | 295,243,000 | 143,977,300 | 151,265,700 | 2,677,402.89 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|---|
| 11467 | STILLWATER AVENUE LAUNDRY LLC 74 CURTIS ROAD PORTLAND ME 04103 340 STILLWATER AVE | | 41,600 | 41,600 | 0 | 0.00 |
| 197 | STILLWATER DENTAL ASSOCIATES 8 PENN PLAZA BANGOR ME 04401 788 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 857,400 693,300 122,400 40,700 1,000 | 0 | 857,400 | 15,175.98 7,587.99 (1) 7,587.99 (2) |
| 5969 | STILLWATER ENTERPRISES INC 108 FLORIDA AVENUE BANGOR ME 04401 108 FLORIDA AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 60,000 23,100 35,700 1,200 | 0 | 60,000 | 1,062.00 531.00 (1) 531.00 (2) |
| 6548 | STILLWATER ESTATES INC 30 JUDSON BLVD BANGOR ME 04401 300 STILLWATER AVE | MACHINERY & EQUIPMENT | 6,300 6,300 | 0 | 6,300 | 111.51 55.76 (1) 55.75 (2) |
| 285 | STILLWATER HEALTH CARE INC C/O FIRST ATLANTIC CORP 100 WATERMAN DRIVE SOUTH PORTLAND ME 04106 335 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 377,200 4,600 324,100 48,500 | 364,900 | 12,300 | 217.71 108.86 (1) 108.85 (2) |
| 11436 | STILLWATER INVESTING INC 14 STATE ST BANGOR ME 04401 14 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,700 100 400 | 0 | 2,200 | 38.94 19.47 (1) 19.47 (2) |
| 10375 | STILLWATER PROPERTIES LLC PO BOX 275 HAMPDEN ME 04444 178 STATE ST | FURNITURE/FIXTURES/AR | 8,800 8,800 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |
| 10376 | STILLWATER PROPERTIES LLC PO BOX 275 HAMPDEN ME 04444 49 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR | 4,700 4,700 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,358,200 | 406,500 | 951,700 | 16,845.09 |
| Subtotals: | 296,601,200 | 144,383,800 | 152,217,400 | 2,694,247.98 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|-----------|--------|------------|
| 266 | STILLWATER REALTY LLC CAROL EPSTEIN MANAGER PO BOX 2400 BANGOR ME 04402-2400 226 UNION ST | | 89,700 | 0 | 89,700 | 1,587.69 |
| | | FURNITURE/FIXTURES/AR | 89,100 | | | 793.85 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 793.84 (2) |
| 11330 | STRYKER CORPORATION-NEPTUNE C/O CROWE LLP PO BOX 7 SOUTH BEND IN 46624-000 360 BROADWAY | | 0 | 0 | 0 | 0.00 |
| 17335 | STRYKER SALES LLC - FLEX C/O CROWE LLP PO BOX 7 SOUTH BEND IN 46624 VARIOUS | | 17,700 | 17,700 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 17,700 | | | |
| 443 | STS OPERATING INC 70 BEARFOOT ROAD NORTH BOROUGH MA 01532 257 PERRY RD | | 1,800 | 0 | 1,800 | 31.86 |
| | | LEASEHOLD | 1,800 | | | 15.93 (1) |
| | | | | | | 15.93 (2) |
| 11497 | STUART, JESS 4 UNION PLZ STE 27 BANGOR ME 04401 4 UNION PLZ STE 27 | | 6,700 | 0 | 6,700 | 118.59 |
| | | FURNITURE/FIXTURES/AR | 6,700 | | | 59.30 (1) |
| | | | | | | 59.29 (2) |
| 10502 | SUDSBANG LLC 1000 MARKET STREET BUILD PORTSMOUTH NH 03801 22 BASS PARK BLVD | | 1,087,500 | 1,087,500 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 1,083,800 | | | |
| | | COMPUTER EQUIPMENT | 3,700 | | | |
| 17194 | SUGARRAY BAKING CO LLC 20 STATE ST BANGOR ME 04401 20 STATE ST | | 15,600 | 0 | 15,600 | 276.12 |
| | | FURNITURE/FIXTURES/AR | 4,500 | | | 138.06 (1) |
| | | MACHINERY & EQUIPMENT | 10,100 | | | 138.06 (2) |
| | | COMPUTER EQUIPMENT | 1,000 | | | |
| 10182 | SULLIVAN TIRE & AUTO SERVICE ATTN: LARRY KEEZER 1263 HAMMOND STREET BANGOR ME 04401 1263 HAMMOND ST | | 36,200 | 0 | 36,200 | 640.74 |
| | | FURNITURE/FIXTURES/AR | 24,800 | | | 320.37 (1) |
| | | MACHINERY & EQUIPMENT | 9,400 | | | 320.37 (2) |
| | | COMPUTER EQUIPMENT | 2,000 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,255,200 | 1,105,200 | 150,000 | 2,655.00 |
| Subtotals: | 297,856,400 | 145,489,000 | 152,367,400 | 2,696,902.98 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|------------|--|
| 611 | SULLIVAN TIRE CO 47 BANGOR MALL BOULEVARD BANGOR ME 04401 47 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 104,900 69,200 34,500 1,200 | 0 | 104,900 | 1,856.73 928.37 (1) 928.36 (2) |
| 17090 | SULLIVAN, JENNIFER 6 STATE ST STE 518 BANGOR ME 04401 6 STATE ST STE 518 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 300 200 100 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 17368 | SULLIVAN, SARAH SARAH SULLIVAN PHOTOGRAP 16 STATE ST LVL 3 BANGOR ME 04401 16 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 100 1,900 100 | 2,000 | 100 | 1.77 0.89 (1) 0.88 (2) |
| 11300 | SUN BIRCH HILL LLC C/O SUN COMMUNITIES INC 27777 FRANKLIN ROAD SUIT SOUTHFIELD MI 48034 181 BIRCH HILL ESTATES | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 185,700 16,200 169,500 | 0 | 185,700 | 3,286.89 1,643.45 (1) 1,643.44 (2) |
| 233 | SUN FINANCIAL GROUP INC 160 BROADWAY BANGOR ME 04401 160 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,700 17,400 7,600 3,700 | 0 | 28,700 | 507.99 254.00 (1) 253.99 (2) |
| 11301 | SUN HOLIDAY PARK LLC C/O SUN COMMUNITIES, INC 27777 FRANKLIN ROAD SUIT SOUTHFIELD MI 48034 979 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 111,300 19,600 91,700 | 0 | 111,300 | 1,970.01 985.01 (1) 985.00 (2) |
| 1565 | SUNBELT RENTALS #293A ATTN PROPERTY TAX DEPT 2341 DEERFIELD DRIVE FORT MILL SC 29715 1216 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,397,700 9,300 12,363,500 24,900 | 0 | 12,397,700 | 219,439.29 109,719.65 (1) 109,719.64 (2) |
| 17398 | SUNCOVIA LLC 14500 N. Northsight Blvd Scottsdale AZ 85260 51 HILLSIDE AVE | MACHINERY & EQUIPMENT | 50,000 50,000 | 0 | 50,000 | 885.00 442.50 (1) 442.50 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 12,880,700 | 2,000 | 12,878,700 | 227,952.99 |
| Subtotals: | 310,737,100 | 145,491,000 | 165,246,100 | 2,924,855.97 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------------|--------|--------|------------|
| 827 | SUNSET MEADOWS ASSOCIATION C/O L G VAN PEURSEM JR PO BOX 2219 BANGOR ME 04402-2219 | FURNITURE/FIXTURES/AR | 16,000 | 0 | 16,000 | 283.20 |
| | | | | | | 141.60 (1) |
| | | | | | | 141.60 (2) |
| 10734 | 80 SUNSET AVE SUNSHINE'S FITNESS STUDIO & WELLNESS CENTER LLC 6 MT DESERT DR BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 15,800 200 15,600 | 0 | 15,800 | 279.66 |
| | | | | | | 139.83 (1) |
| | | | | | | 139.83 (2) |
| 10477 | 667 HOGAN ROAD SUPER SLOW ZONE LLC BANGOR ME 04401 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,800 17,500 1,300 | 16,900 | 1,900 | 33.63 |
| | | | | | | 16.82 (1) |
| | | | | | | 16.81 (2) |
| 17168 | 1870 WINTON RD S SUITE 2 SUPERIOR PLUS ENERGY SERVICES INC BANGOR ME 04401 | MACHINERY & EQUIPMENT | 9,500 9,500 | 0 | 9,500 | 168.15 |
| | | | | | | 84.08 (1) |
| | | | | | | 84.07 (2) |
| 4257 | 3 FEDERAL STREET, STE 11 SURGI-CARE INC BILLERICA MA 01821 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,600 2,700 500 1,400 | 0 | 4,600 | 81.42 |
| | | | | | | 40.71 (1) |
| | | | | | | 40.71 (2) |
| 5427 | 150 STATE ST SUTHERLAND WESTON INC BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 65,700 26,200 28,600 10,900 | 0 | 65,700 | 1,162.89 |
| | | | | | | 581.45 (1) |
| | | | | | | 581.44 (2) |
| 10642 | 1 BASKETBALL COURT SWAN VILLAGE INC PO BOX 1193 BANGOR ME 04402-1193 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 30,800 2,800 28,000 | 0 | 30,800 | 545.16 |
| | | | | | | 272.58 (1) |
| | | | | | | 272.58 (2) |
| 4325 | 40 SECOND ST SWEENEY SEAN M 62 PARKER STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 900 900 | 0 | 900 | 15.93 |
| | | | | | | 7.97 (1) |
| | | | | | | 7.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 162,100 | 16,900 | 145,200 | 2,570.04 |
| Subtotals: | 310,899,200 | 145,507,900 | 165,391,300 | 2,927,426.01 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 389 | SWETTS TIRE & AUTO INC 451 HOGAN ROAD | | 195,500 | 0 | 195,500 | 3,460.35 |
| | | FURNITURE/FIXTURES/AR | 35,200 | | | 1,730.18 (1) |
| | | MACHINERY & EQUIPMENT | 151,500 | | | 1,730.17 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 5,400 | | | |
| | 451 HOGAN RD | TRAILERS/STG | 3,400 | | | |
| 11009 | SWETTS TIRE & AUTO INC 451 HOGAN ROAD | | 87,700 | 0 | 87,700 | 1,552.29 |
| | | FURNITURE/FIXTURES/AR | 14,500 | | | 776.15 (1) |
| | | MACHINERY & EQUIPMENT | 72,100 | | | 776.14 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,100 | | | |
| | 358 STATE ST | | | | | |
| 17358 | SYLVIA POND, LCSW 175 EXCHANGE ST STE 210 | | 1,000 | 400 | 600 | 10.62 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 5.31 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 5.31 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 400 | | | |
| | 175 EXCHANGE ST STE 210 | | | | | |
| 5271 | SYNCHRONY BANK C/O RYAN LLC PO BOX 4900 DEPT 740 SCOTTSDALE AZ 85261 | | 13,900 | 13,900 | 0 | 0.00 |
| | | COMPUTER EQUIPMENT | 13,900 | | | |
| | VARIOUS LOC | | | | | |
| 1131 | SYSCO FOOD SERVICES OF NORTHERN NEW ENGLAND ATTN: TAX DEPT M/S A-301 1390 ENCLAVE PARKWAY HOUSTON TX 77077 | | 4,400 | 0 | 4,400 | 77.88 |
| | | MACHINERY & EQUIPMENT | 4,400 | | | 38.94 (1) |
| | | | | | | 38.94 (2) |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 302,500 | 14,300 | 288,200 | 5,101.14 |
| Subtotals: | 311,201,700 | 145,522,200 | 165,679,500 | 2,932,527.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|-----------|---------------|
| 6567 | T & T CAPITAL INC ATTN TELFORD ALLEN 60 MAY STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,500 | 0 | 1,500 | 26.55 |
| | | | | | | 13.28 (1) |
| | | | | | | 13.27 (2) |
| | 60 MAY ST | | | | | |
| 2430 | T F DAVIS JR INC 208 KITTREDGE ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 400 2,300 2,200 | 0 | 4,900 | 86.73 |
| | | | | | | 43.37 (1) |
| | | | | | | 43.36 (2) |
| | 208 KITTREDGE RD | | | | | |
| 11263 | T&B TITLE OF ELLSWORTH, LLC ATTN TODD NOYES, ESQ 209 HIGH STREET ELLSWORTH ME 04605 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,400 1,000 400 | 0 | 1,400 | 24.78 |
| | | | | | | 12.39 (1) |
| | | | | | | 12.39 (2) |
| | 40 SUMMER ST STE 6 | | | | | |
| 1470 | TABER, ANDREW 199 FOREST AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 600 400 200 | 0 | 600 | 10.62 |
| | | | | | | 5.31 (1) |
| | | | | | | 5.31 (2) |
| | 199 FOREST AVE | | | | | |
| 10697 | TABLETOP MEDIA LLC C/O RYAN TAX COMPLIANCE P O BOX 460389 HOUSTON TX 77056 | COMPUTER EQUIPMENT | 16,600 16,600 | 0 | 16,600 | 293.82 |
| | | | | | | 146.91 (1) |
| | | | | | | 146.91 (2) |
| | VARIOUS LOC | | | | | |
| 10783 | TAC ARCHITECTURAL GROUP INC 40 SUMMER STREET SUITE 4 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 16,000 8,100 7,900 | 0 | 16,000 | 283.20 |
| | | | | | | 141.60 (1) |
| | | | | | | 141.60 (2) |
| | 40 SUMMER ST STE 4 | | | | | |
| 3294 | TALBOTS INC C/O ALTUS GROUP US INC PO BOX 92129 SOUTHLAKE TX 76092 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 25,400 21,900 3,500 | 0 | 25,400 | 449.58 |
| | | | | | | 224.79 (1) |
| | | | | | | 224.79 (2) |
| | 620 STILLWATER AVE | | | | | |
| 5031 | TARGET CORPORATION PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440-94 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,483,600 782,400 677,100 24,100 | 0 | 1,483,600 | 26,259.72 |
| | | | | | | 13,129.86 (1) |
| | | | | | | 13,129.86 (2) |
| | 60 LONGVIEW DR | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,550,000 | 0 | 1,550,000 | 27,435.00 |
| Subtotals: | 312,751,700 | 145,522,200 | 167,229,500 | 2,959,962.15 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 635 | TATE - FITCH PA PO BOX 758 BANGOR ME 04402 0758 136 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,400 3,300 4,600 3,500 | 8,100 | 3,300 | 58.41 29.21 (1) 29.20 (2) |
| 1314 | TAX & FINANCIAL SERVICES INC ATTN: RANDAL C PETERS CP 67 PINE STREET SUITE 2 BANGOR ME 04401 67 PINE ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,300 2,100 500 1,700 | 0 | 4,300 | 76.11 38.06 (1) 38.05 (2) |
| 6091 | TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND FL 32794 611 HAMMOND ST UNIT 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 8,300 3,000 600 2,200 2,500 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 10094 | TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND FL 32794 900 STILLWATER AVE (WALM | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,100 3,500 600 | 0 | 4,100 | 72.57 36.29 (1) 36.28 (2) |
| 2501 | TD BANK N.A. 1006 ASTORIA BLVD ATTN B DITANNO CHERRY HILL NJ 08034 609 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 78,500 800 37,800 2,600 37,300 | 0 | 78,500 | 1,389.45 694.73 (1) 694.72 (2) |
| 174 | TD BANK N.A. ATTN: B DITANNO 6000 ATRIUM WAY MOUNT LAUREL NJ 08054 1067 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 116,000 104,100 2,200 9,700 | 73,300 | 42,700 | 755.79 377.90 (1) 377.89 (2) |
| 95 | TD BANK N.A. ATTN: B DITANNO 6000 ATRIUM WAY MOUNT LAUREL NJ 08054 77 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 250,600 142,500 3,900 104,200 | 159,600 | 91,000 | 1,610.70 805.35 (1) 805.35 (2) |
| 10148 | TEAM PRIOR INC ATTN LEE PRIOR 220 PARK STREET ROCKLAND ME 04841 6 CLINTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 168,000 94,500 59,200 4,200 10,100 | 0 | 168,000 | 2,973.60 1,486.80 (1) 1,486.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 641,200 | 241,000 | 400,200 | 7,083.54 |
| Subtotals: | 313,392,900 | 145,763,200 | 167,629,700 | 2,967,045.69 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 10913 | TEAM PRIOR INC ATTN LEE PRIOR 220 PARK STREET ROCKLAND ME 04841 | | 80,000 | 0 | 80,000 | 1,416.00 |
| | | FURNITURE/FIXTURES/AR | 55,700 | | | 708.00 (1) |
| | | MACHINERY & EQUIPMENT | 24,300 | | | 708.00 (2) |
| | 878 STILLWATER AVE | | | | | |
| 10757 | TEASERS STYLING SALON 510 UNION STREET BANGOR ME 04401 | | 2,700 | 0 | 2,700 | 47.79 |
| | | FURNITURE/FIXTURES/AR | 2,700 | | | 23.90 (1) |
| | | | | | | 23.89 (2) |
| | 510 UNION ST | | | | | |
| 13 | TEGNA EAST COAST BROADCASTING, LLC ONE CONGRESS SQUARE PORTLAND ME 04101 | | 415,600 | 379,300 | 36,300 | 642.51 |
| | | FURNITURE/FIXTURES/AR | 17,700 | | | 321.26 (1) |
| | | MACHINERY & EQUIPMENT | 253,600 | | | 321.25 (2) |
| | | COMPUTER EQUIPMENT | 144,300 | | | |
| | 329 MT HOPE AVE | | | | | |
| 2609 | TENNIES, DIANE PHD 175 EXCHANGE STREET SUIT BANGOR ME 04401 | | 1,400 | 0 | 1,400 | 24.78 |
| | | FURNITURE/FIXTURES/AR | 1,300 | | | 12.39 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 12.39 (2) |
| | 175 EXCHANGE ST STE 220 | | | | | |
| 11085 | TENSEGRITY HEALTH AND AESTHETICS LLC 700 MT HOPE AVE STE 650 BANGOR ME 04401 | | 515,300 | 506,300 | 9,000 | 159.30 |
| | | FURNITURE/FIXTURES/AR | 13,700 | | | 79.65 (1) |
| | | MACHINERY & EQUIPMENT | 499,500 | | | 79.65 (2) |
| | | COMPUTER EQUIPMENT | 2,100 | | | |
| | 700 MT HOPE AVE STE 650 | | | | | |
| 17412 | TESLA INC. 34866 12832 S FRONTRUNNER BLVD STE 100 DRAPER UT 84020 | | 219,900 | 0 | 219,900 | 3,892.23 |
| | | MACHINERY & EQUIPMENT | 155,700 | | | 1,946.12 (1) |
| | | COMPUTER EQUIPMENT | 64,200 | | | 1,946.11 (2) |
| | 699 BROADWAY | | | | | |
| 5335 | TEXAS ROADHOUSE HOLDINGS 6040 DUTCHMAN'S LANE SUI LOUISVILLE KY 40205 | | 514,500 | 0 | 514,500 | 9,106.65 |
| | | FURNITURE/FIXTURES/AR | 202,600 | | | 4,553.33 (1) |
| | | MACHINERY & EQUIPMENT | 252,400 | | | 4,553.32 (2) |
| | | COMPUTER EQUIPMENT | 59,500 | | | |
| | 504 STILLWATER AVE | | | | | |
| 17282 | THE BLUE ALPACA, LLC 663 STILLWATER AVENUE UN BANGOR ME 04401 | | 5,500 | 0 | 5,500 | 97.35 |
| | | FURNITURE/FIXTURES/AR | 5,500 | | | 48.68 (1) |
| | | | | | | 48.67 (2) |
| | BANGOR MALL | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,754,900 | 885,600 | 869,300 | 15,386.61 |
| Subtotals: | 315,147,800 | 146,648,800 | 168,499,000 | 2,982,432.30 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--------------|
| 780 | THE CALEB FOUNDATION INC C/O HARBOR MANAGEMENT OF 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 7,400 | 0 | 7,400 | 130.98 |
| | | | | | | 65.49 (1) |
| | | | | | | 65.49 (2) |
| | 1 VALLEY VIEW LN | | | | | |
| 10836 | THE COCA-COLA COMPANY FOUNTAIN PROPERTY TAX - P O BOX 1734 ATLANTA GA 30301-1734 | MACHINERY & EQUIPMENT | 150,500 | 0 | 150,500 | 2,663.85 |
| | | | | | | 1,331.93 (1) |
| | | | | | | 1,331.92 (2) |
| | VARIOUS LOC | | | | | |
| 8501 | THE COLLINS COMPANIES INC 376 TARGET INDUSTRIAL CI BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 51,500 39,500 10,800 1,200 | 0 | 51,500 | 911.55 |
| | | | | | | 455.78 (1) |
| | | | | | | 455.77 (2) |
| | 376 TARGET INDUSTRIAL CI | | | | | |
| 5834 | THE COTTON CUPBOARD QUILT SHOP LLC EVELYN CARUSO 1213 BROADWAY BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,400 3,700 1,800 1,900 | 0 | 7,400 | 130.98 |
| | | | | | | 65.49 (1) |
| | | | | | | 65.49 (2) |
| | 1213 BROADWAY | | | | | |
| 5430 | THE COUNTY FCU 110 CARMICHAEL STREET PRESQUE ISLE ME 04769 466 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 108,000 12,500 74,600 8,700 12,200 | 0 | 108,000 | 1,911.60 |
| | | | | | | 955.80 (1) |
| | | | | | | 955.80 (2) |
| | 629 MAIN ST | | | | | |
| 10798 | THE DUTTON HOUSE LLC PO BOX 2523 BANGOR ME 04402-2523 629 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 70,900 63,900 6,800 200 | 0 | 70,900 | 1,254.93 |
| | | | | | | 627.47 (1) |
| | | | | | | 627.46 (2) |
| | 629 MAIN ST | | | | | |
| 17369 | THE EMPORIUM SPOOKY GOODS & MORE, LLC 22 STATE ST STE 1 BANGOR ME 04401 22 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,400 2,700 700 | 0 | 3,400 | 60.18 |
| | | | | | | 30.09 (1) |
| | | | | | | 30.09 (2) |
| | 22 STATE ST | | | | | |
| 17399 | THE FEDCAP GROUP 501 MADISON AVE FLOOR 12 NEW YORK NY 10022 38 HILLSIDE AVE | FURNITURE/FIXTURES/AR | 20,000 20,000 | 0 | 20,000 | 354.00 |
| | | | | | | 177.00 (1) |
| | | | | | | 177.00 (2) |
| | 38 HILLSIDE AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 419,100 | 0 | 419,100 | 7,418.07 |
| Subtotals: | 315,566,900 | 146,648,800 | 168,918,100 | 2,989,850.37 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 774 | THE FITCH COMPANY INC 631 HAMMOND STREET BANGOR ME 04401 631 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,100 14,700 4,400 11,000 | 0 | 30,100 | 532.77 266.39 (1) 266.38 (2) |
| 11144 | THE GRANITE GROUP WHOLESALERS LLC PO BOX 2004 CONCORD NH 03301 32 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 202,100 146,700 6,300 15,400 33,700 | 0 | 202,100 | 3,577.17 1,788.59 (1) 1,788.58 (2) |
| 5747 | THE GROWING PLACE INC 1221 BROADWAY BANGOR ME 04401 548 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,700 900 800 1,000 | 0 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 6178 | THE GROWING PLACE INC 1221 BROADWAY BANGOR ME 04401 1221 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 4,000 600 1,000 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 363 | THE HERTZ CORPORATION C/O RYAN, LLC PO BOX 808 COCKEYSVILLE MD 21030 36 UTAH AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 362,900 20,100 340,900 1,900 | 0 | 362,900 | 6,423.33 3,211.67 (1) 3,211.66 (2) |
| 6273 | THE HILLMAN GROUP INC 10590 HAMILTON AVENUE CINCINNATI OH 45231 VARIOUS LOC | MACHINERY & EQUIPMENT | 8,000 8,000 | 0 | 8,000 | 141.60 70.80 (1) 70.80 (2) |
| 945 | THE LAW OFFICE OF HUNTER J. TZOVARRAS 1 MERCHANTS PLZ STE 302B BANGOR ME 04401 1 MERCHANTS PLZ STE 302B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,800 7,400 1,800 1,600 | 0 | 10,800 | 191.16 95.58 (1) 95.58 (2) |
| 5416 | THE LAW OFFICE OF RICHARD L HARTLEY PC PO BOX 341 HOLDEN ME 04429 15 COLUMBIA ST STE 301 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 600 600 | 200 | 1,000 | 17.70 8.85 (1) 8.85 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 623,400 | 200 | 623,200 | 11,030.64 |
| Subtotals: | 316,190,300 | 146,649,000 | 169,541,300 | 3,000,881.01 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 840 | THE LAW OFFICES OF JOE BORNSTEIN LLC PO BOX 4686 PORTLAND ME 04112 9 MAY ST | | 20,400 | 14,700 | 5,700 | 100.89 |
| | | FURNITURE/FIXTURES/AR | 5,300 | | | 50.45 (1) |
| | | MACHINERY & EQUIPMENT | 3,000 | | | 50.44 (2) |
| | | COMPUTER EQUIPMENT | 12,100 | | | |
| 10464 | THE LEARNING GARDEN LLC 676 BROADWAY BANGOR ME 04401 676 BROADWAY | | 17,000 | 0 | 17,000 | 300.90 |
| | | FURNITURE/FIXTURES/AR | 14,300 | | | 150.45 (1) |
| | | MACHINERY & EQUIPMENT | 1,500 | | | 150.45 (2) |
| | | COMPUTER EQUIPMENT | 1,200 | | | |
| 17060 | THE MANE RM LLC 671 HOGAN RD BANGOR ME 04401 671 HOGAN RD | | 8,500 | 0 | 8,500 | 150.45 |
| | | FURNITURE/FIXTURES/AR | 8,500 | | | 75.23 (1) |
| | | | | | | 75.22 (2) |
| 10686 | THE MASIELLO GROUP LTD 1 BEDFORD FARMS DRIVE, S BEDFORD NH 03110 1162 UNION ST | | 18,800 | 0 | 18,800 | 332.76 |
| | | FURNITURE/FIXTURES/AR | 14,400 | | | 166.38 (1) |
| | | MACHINERY & EQUIPMENT | 3,000 | | | 166.38 (2) |
| | | COMPUTER EQUIPMENT | 1,400 | | | |
| 2198 | THE MCALL PATTERN COMPANY INC 2015 W FRONT ST BERWICK PA 18603-4102 VARIOUS LOC | | 4,800 | 0 | 4,800 | 84.96 |
| | | FURNITURE/FIXTURES/AR | 4,800 | | | 42.48 (1) |
| | | | | | | 42.48 (2) |
| 11059 | THE NOBLE ROOT SALON LLC 31 MAIN STREET BANGOR ME 04401 31 MAIN ST | | 7,300 | 0 | 7,300 | 129.21 |
| | | FURNITURE/FIXTURES/AR | 7,300 | | | 64.61 (1) |
| | | | | | | 64.60 (2) |
| 17214 | THE PEARL GROUP 615 ODLIN RD STE 5 BANGOR ME 04401 615 ODLIN RD | | 540,100 | 0 | 540,100 | 9,559.77 |
| | | FURNITURE/FIXTURES/AR | 28,100 | | | 4,779.89 (1) |
| | | MACHINERY & EQUIPMENT | 269,100 | | | 4,779.88 (2) |
| | | COMPUTER EQUIPMENT | 42,600 | | | |
| | | TRAILERS/STG | 200,300 | | | |
| 17234 | THE POINT GROUP LLC 60 MAY STREET BANGOR ME 04401-6439 60 MAY ST | | 6,800 | 0 | 6,800 | 120.36 |
| | | FURNITURE/FIXTURES/AR | 3,800 | | | 60.18 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 60.18 (2) |
| | | COMPUTER EQUIPMENT | 2,300 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 623,700 | 14,700 | 609,000 | 10,779.30 |
| Subtotals: | 316,814,000 | 146,663,700 | 170,150,300 | 3,011,660.31 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 10885 | THE RED CARPET SPA INC 617 BROADWAY BANGOR ME 04401 617 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,000 6,900 8,800 300 | 0 | 16,000 | 283.20 141.60 (1) 141.60 (2) |
| 8503 | THE ROCK AND ART SHOP LLC ATTN AMANDA SOHNS 36 CENTRAL STREET BANGOR ME 04401 36 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,700 4,100 200 400 | 0 | 4,700 | 83.19 41.60 (1) 41.59 (2) |
| 407 | THE SHERWIN-WILLIAMS CO 705241 PO BOX 6027 CLEVELAND OH 44101 625 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 84,600 34,200 45,700 4,700 | 0 | 84,600 | 1,497.42 748.71 (1) 748.71 (2) |
| 10932 | THE SILVER HALF DIME 199 OHIO STREET BANGOR ME 04401 199 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 200 700 | 0 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 17072 | THE SPIRAL GODDESS COLLECTIVE LLC 16 STATE ST BANGOR ME 04401 16 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,400 2,400 1,000 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 214 | THE TJX COMPANIES INC/HOMEGOODS INC PO BOX 5369 WAYLAND MA 01778-6369 649 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 336,400 236,400 27,700 72,300 | 0 | 336,400 | 5,954.28 2,977.14 (1) 2,977.14 (2) |
| 11384 | THEORY WELLNESS OF MAINE 2 LLC 38 MONTVALE AVE #210 STONEHAM MA 02180 569 STILLWATER AVE STE C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 2,100 500 1,000 | 0 | 3,600 | 63.72 31.86 (1) 31.86 (2) |
| 11372 | THIBEAU, LYNN 238 HUSSON AVE 2K BANGOR ME 04401 238 HUSSON AVE 2K | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 100 200 | 200 | 100 | 1.77 0.89 (1) 0.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 449,900 | 200 | 449,700 | 7,959.69 |
| Subtotals: | 317,263,900 | 146,663,900 | 170,600,000 | 3,019,620.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|--------|------------------------------------|
| 11266 | THIBODEAU, SHEILA LCSW 18 REINZO LANE BANGOR ME 04401 82 COLUMBIA STE 303 | FURNITURE/FIXTURES/AR | 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 10087 | THOMAS, FRANK 364 GARLAND ROAD CORINTH ME 04427 1171 BROADWAY | FURNITURE/FIXTURES/AR | 5,100 | 0 | 5,100 | 90.27 45.14 (1) 45.13 (2) |
| 10144 | THOMAS, KURT 34 BANAIR ROAD BANGOR ME 04401 1201 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,300 3,100 4,700 500 | 0 | 8,300 | 146.91 73.46 (1) 73.45 (2) |
| 601 | THOMAS, KURT 34 BANAIR ROAD BANGOR ME 04401 34 BANAIR RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 21,800 20,200 1,600 | 0 | 21,800 | 385.86 192.93 (1) 192.93 (2) |
| 1096 | THOMAS, ROBERT A PO BOX 2310 BANGOR ME 04402 2241 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,200 8,500 2,400 4,300 | 0 | 15,200 | 269.04 134.52 (1) 134.52 (2) |
| 10663 | THOMPSON FINANCIAL GROUP LLC 187 EXCHANGE STREET BANGOR ME 04401 187 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,600 8,600 900 4,100 | 4,100 | 9,500 | 168.15 84.08 (1) 84.07 (2) |
| 11049 | THOMPSON, JESSICA 53 WASHINGTON STREET SUI BANGOR ME 04401 53 WASHINGTON ST STE 2A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 800 400 400 | 0 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 11424 | THRESHOLD BARBER CO 176 MT HOPE AVE BANGOR ME 04401 176 MT HOPE AVE | FURNITURE/FIXTURES/AR | 3,300 3,300 | 0 | 3,300 | 58.41 29.21 (1) 29.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 68,400 | 4,100 | 64,300 | 1,138.11 |
| Subtotals: | 317,332,300 | 146,668,000 | 170,664,300 | 3,020,758.11 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|--|
| 3201 | TICKETMASTER LLC ATTN: TM TAX DEPT 325 N MAPLE DR BEVERLY HILLS CA 90210 | COMPUTER EQUIPMENT | 20,400 | 0 | 20,400 | 361.08 180.54 (1) 180.54 (2) |
| | VARIOUS LOC | | | | | |
| 10684 | TIDES EDGE INC 408 FORE STREET PORTLAND ME 04101 35 VALLY VIEW LN | FURNITURE/FIXTURES/AR | 17,600 | 0 | 17,600 | 311.52 155.76 (1) 155.76 (2) |
| 17044 | TIER FOUR HOLDINGS CORPORATION 499 BROADWAY #163 BANGOR ME 04401 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 1,600 200 700 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10383 | TIERNEY, AUTUMN & BEAU 42 MAIN STREET BANGOR ME 04401 40 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 1,000 400 | 0 | 1,400 | 24.78 12.39 (1) 12.39 (2) |
| 11499 | TIMBER HEARTH TATTOO COMPANY LLC 58 MAIN ST BANGOR ME 04401 58 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,400 19,000 1,200 200 | 0 | 20,400 | 361.08 180.54 (1) 180.54 (2) |
| 10501 | TIMBER KITCHEN & BAR LLC 1000 MARKET STREET BUILD PORTSMOUTH NH 03801 22 BASS PARK BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 275,300 121,100 143,200 11,000 | 0 | 275,300 | 4,872.81 2,436.41 (1) 2,436.40 (2) |
| 5987 | TIMEPAYMENT CORP C/O CROWE LLP PO BOX 7 SOUTH BEND IN 46624-000 VARIOUS LOC | MACHINERY & EQUIPMENT | 16,200 16,200 | 0 | 16,200 | 286.74 143.37 (1) 143.37 (2) |
| 630 | TIMKA INC 570 MAIN STREET BANGOR ME 04401 570 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 114,600 29,200 83,600 1,800 | 0 | 114,600 | 2,028.42 1,014.21 (1) 1,014.21 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 468,400 | 0 | 468,400 | 8,290.68 |
| Subtotals: | 317,800,700 | 146,668,000 | 171,132,700 | 3,029,048.79 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|---------|--|
| 11522 | TIMKA INC 570 MAIN STREET BANGOR ME 04401 16 DUTTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 507,300 12,800 493,400 1,100 | 504,600 | 2,700 | 47.79 23.90 (1) 23.89 (2) |
| 10258 | TISDALE INSURANCE AGENCY LLC 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,300 900 6,400 | 6,400 | 900 | 15.93 7.97 (1) 7.96 (2) |
| 5934 | TMATT INC PC 532 HAMMOND STREET SUITE BANGOR ME 04401 532 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,800 7,000 100 8,700 | 10,400 | 5,400 | 95.58 47.79 (1) 47.79 (2) |
| 11295 | T-MOBILE NORTHEAST LLC ATTN PROPERTY TAX DEPT PO BOX 85021 BELLEVUE WA 98006 554 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 124,900 119,600 5,300 | 0 | 124,900 | 2,210.73 1,105.37 (1) 1,105.36 (2) |
| 10575 | T-NETIX TELECOMMUNICATIONS C/O KE ANDREWS 2424 RIDGE ROAD ROCKWALL TX 75087 85 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 116,100 74,100 42,000 | 116,100 | 0 | 0.00 |
| 1540 | TOGETHER PLACE HOUSING INC 2 SECOND STREET BANGOR ME 04401 5 HIGH ST | FURNITURE/FIXTURES/AR | 3,400 3,400 | 0 | 3,400 | 60.18 30.09 (1) 30.09 (2) |
| 5266 | TOMRA OF NORTH AMERICA INC ATTN: CHRISTINE FONSECA ONE CORPORATE DRIVE SUIT SHELTON CT 06484 VARIOUS LOC | MACHINERY & EQUIPMENT | 134,700 134,700 | 0 | 134,700 | 2,384.19 1,192.10 (1) 1,192.09 (2) |
| 10322 | TORREY, PRISCILLA M 25 HUDSON STREET BANGOR ME 04401 275 UNION ST | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 909,500 | 637,500 | 272,000 | 4,814.40 |
| Subtotals: | 318,710,200 | 147,305,500 | 171,404,700 | 3,033,863.19 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 17323 | TOTAL MORTGAGE SERVICES LLC 185 PLAINS ROAD FL 3 MILFORD CT 06461 9 MAY ST | | 9,200 | 0 | 9,200 | 162.84 |
| | | FURNITURE/FIXTURES/AR | 6,100 | | | 81.42 (1) |
| | | COMPUTER EQUIPMENT | 3,100 | | | 81.42 (2) |
| 10006 | TOTAL RENAL CARE INC C/O PROPERTY VALUATION S 14400 METCALF AVENUE OVERLAND PARK KS 66223 925 UNION ST | | 386,000 | 325,000 | 61,000 | 1,079.70 |
| | | FURNITURE/FIXTURES/AR | 5,400 | | | 539.85 (1) |
| | | MACHINERY & EQUIPMENT | 341,700 | | | 539.85 (2) |
| | | COMPUTER EQUIPMENT | 38,900 | | | |
| 771 | TOTAL TAX LLC 625 BROADWAY BANGOR ME 04401 625 BROADWAY | | 22,200 | 0 | 22,200 | 392.94 |
| | | FURNITURE/FIXTURES/AR | 10,900 | | | 196.47 (1) |
| | | MACHINERY & EQUIPMENT | 8,700 | | | 196.47 (2) |
| | | COMPUTER EQUIPMENT | 2,600 | | | |
| 10601 | TOUS LLC ATTN JON COTA 57 WASHINGTON STREET BANGOR ME 04401 57 WASHINGTON ST | | 5,200 | 0 | 5,200 | 92.04 |
| | | FURNITURE/FIXTURES/AR | 3,800 | | | 46.02 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 46.02 (2) |
| | | COMPUTER EQUIPMENT | 800 | | | |
| 10246 | TOWN FAIR TIRE CENTERS OF MAINE LLC ATTN ACCT DEPT STORE #59 460 COE AVENUE EAST HAVEN CT 06512 976 STILLWATER AVE | | 133,200 | 0 | 133,200 | 2,357.64 |
| | | FURNITURE/FIXTURES/AR | 26,300 | | | 1,178.82 (1) |
| | | MACHINERY & EQUIPMENT | 101,500 | | | 1,178.82 (2) |
| | | COMPUTER EQUIPMENT | 5,400 | | | |
| 17334 | TOYOTA INDUSTRIES COMMERCIAL FINANCE INC PO BOX 6738 ELGIN IL 60121 VARIOUS | | 108,100 | 96,200 | 11,900 | 210.63 |
| | | MACHINERY & EQUIPMENT | 108,100 | | | 105.32 (1) |
| | | | | | | 105.31 (2) |
| 10525 | TOYOTA INDUSTRIES COMMERCIAL FINANCE INC. PO BOX 6738 ELGIN IL 60121 VARIOUS LOC | | 54,800 | 0 | 54,800 | 969.96 |
| | | MACHINERY & EQUIPMENT | 54,800 | | | 484.98 (1) |
| | | | | | | 484.98 (2) |
| 6514 | TOZIER, PAUL 49 SARATOGA AVENUE BANGOR ME 04401 49 SARATOGA AVE | | 12,700 | 0 | 12,700 | 224.79 |
| | | MACHINERY & EQUIPMENT | 12,300 | | | 112.40 (1) |
| | | COMPUTER EQUIPMENT | 200 | | | 112.39 (2) |
| | | TRAILERS/STG | 200 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 731,400 | 421,200 | 310,200 | 5,490.54 |
| Subtotals: | 319,441,600 | 147,726,700 | 171,714,900 | 3,039,353.73 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|---|
| 11481 | TPHBME1, LLC 730 OAK MEADOW DRIVE FRANKLIN TN 37064 20 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 92,800 87,500 5,100 200 | 0 | 92,800 | 1,642.56 821.28 (1) 821.28 (2) |
| 6265 | TRACTOR SUPPLY COMPANY C/O WILSON & FRANCO 11000 RICHMOND AVENUE, S HOUSTON TX 77042 1161 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 578,100 437,000 25,300 115,800 | 0 | 578,100 | 10,232.37 5,116.19 (1) 5,116.18 (2) |
| 6602 | TRAN, PHE 1129 UNION STREET BANGOR ME 04401 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,900 8,600 5,200 100 | 0 | 13,900 | 246.03 123.02 (1) 123.01 (2) |
| 394 | TREADWELL, DONNA 74 JAMES STREET BANGOR ME 04401 74 JAMES ST | FURNITURE/FIXTURES/AR | 1,100 1,100 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 17098 | TREELINE THERAPY LLC 268 STATE ST STE 2-1 BANGOR ME 04401 268 STATE ST STE 2-1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 300 200 | 0 | 500 | 8.85 4.43 (1) 4.42 (2) |
| 382 | TREMBLE, DANIEL J 662 HAMMOND STREET BANGOR ME 04401 662 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 34,200 23,200 11,000 | 0 | 34,200 | 605.34 302.67 (1) 302.67 (2) |
| 10373 | TRI LE 167 CENTER STREET BANGOR ME 04401 167 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,300 400 4,900 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 5608 | TRIATHLETE SPORTS INC PO BOX 2614 BANGOR ME 04402-2614 186 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,700 15,100 3,400 5,200 | 0 | 23,700 | 419.49 209.75 (1) 209.74 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 749,600 | 0 | 749,600 | 13,267.92 |
| Subtotals: | 320,191,200 | 147,726,700 | 172,464,500 | 3,052,621.65 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|--------|------------------------------------|
| 17373 | TRIPLE J HOLDINGS, LLC 135 WEBSTER AVENUE BANGOR ME 04401 143 WARREN ST | MACHINERY & EQUIPMENT | 2,500 2,500 | 0 | 2,500 | 44.25 22.13 (1) 22.12 (2) |
| 10752 | TROSCIANIEC, ED 6 STATE ST STE 416 BANGOR ME 04401 6 STATE ST STE 416 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 1,000 300 | 0 | 1,300 | 23.01 11.51 (1) 11.50 (2) |
| 1204 | TROTT DEVELOPMENT LLC 30 JUDSON BLVD BANGOR ME 04401 30 JUDSON BLVD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 8,800 8,300 500 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |
| 17126 | TRUE NORTH ANESTHESIA LLC 455 HARLOW ST BANGOR ME 04401 455 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,000 28,000 200 10,800 | 0 | 39,000 | 690.30 345.15 (1) 345.15 (2) |
| 17053 | TRUE STORAGE BANGOR LLC 668 STILLWATER AVE BANGOR ME 04401 668 STILLWATER AVE | FURNITURE/FIXTURES/AR | 7,900 7,900 | 0 | 7,900 | 139.83 69.92 (1) 69.91 (2) |
| 11333 | TRUE TRUSTY DENTAL GROUP, LLC C/O RYAN PTS DEPT. 918 PO BOX 460049 HOUSTON TX 77056 552 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 264,200 84,700 170,900 8,600 | 226,100 | 38,100 | 674.37 337.19 (1) 337.18 (2) |
| 17025 | TRUIST EQUIPMENT FINANCE CORP ATTN: PT COMPLIANCE PO BOX 80615 INDIANAPOLIS IN 46280 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 580,100 580,100 | 580,100 | 0 | 0.00 |
| 17442 | TUCKER AUTO REPAIR 108 KITTREDGE RD BANGOR ME 04401 108 KITTREDGE RD | FURNITURE/FIXTURES/AR | 20,000 20,000 | 0 | 20,000 | 354.00 177.00 (1) 177.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 923,800 | 806,200 | 117,600 | 2,081.52 |
| Subtotals: | 321,115,000 | 148,532,900 | 172,582,100 | 3,054,703.17 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|--------------------------------------|
| 862 | TUCKER LAW GROUP PO BOX 696 BANGOR ME 04402 81 MAIN ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,200 11,700 1,700 2,800 | 0 | 16,200 | 286.74 143.37 (1) 143.37 (2) |
| 17268 | TUESDAY LASH CO LLC 276 WILSON ST APT 2 BREWSTER ME 04412 621 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 3,000 2,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| 4202 | TURLLA, NIKOLLAQ 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,500 55,300 200 3,000 | 0 | 58,500 | 1,035.45 517.73 (1) 517.72 (2) |
| 10379 | TWIN CITY AERO SUPPLY INC 191 RANDOLPH DRIVE BANGOR ME 04401 191 RANDOLPH DR | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,400 800 600 | 0 | 1,400 | 24.78 12.39 (1) 12.39 (2) |
| 17029 | TWIN PINES EXTRACTION AND DENTURE CENTER PA 12 STILLWATER STE 6 BANGOR ME 04401 12 STILLWATER STE 6 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 76,400 3,300 69,300 3,800 | 67,300 | 9,100 | 161.07 80.54 (1) 80.53 (2) |
| 10146 | TWO SEASONS MGMT, LLC PO BOX 282 BANGOR ME 04402-0282 181 COURT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,700 6,400 200 100 | 0 | 6,700 | 118.59 59.30 (1) 59.29 (2) |
| 17083 | TYLER, KAREN 523 WESTERN AVE HAMPDEN ME 04444 50 COLUMBIA ST STE 79 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,200 700 400 100 | 0 | 1,200 | 21.24 10.62 (1) 10.62 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 165,900 | 67,300 | 98,600 | 1,745.22 |
| Subtotals: | 321,280,900 | 148,600,200 | 172,680,700 | 3,056,448.39 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 10622 | UBE PHYSICAL THERAPY & PERFORMANCE LLC PO BOX 6 STILLWATER ME 04489 1211 BROADWAY | PERFORMANCE LLC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,300 7,500 5,700 100 | 11,000 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| 234 | UBS FINANCIAL SERVICES INC ATTN: DUCHARME, MCMILLEN PO BOX 80615 INDIANAPOLIS IN 46280 1 MERCHANTS PLZ 3RD FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 102,000 92,000 10,000 | 0 | 102,000 | 1,805.40 902.70 (1) 902.70 (2) |
| 10961 | U-CAN INC PO BOX 794 BANGOR ME 04402-0794 611 HAMMOND ST #5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,300 900 600 800 | 0 | 2,300 | 40.71 20.36 (1) 20.35 (2) |
| 406 | U-HAUL CO OF NEW HAMPSHIRE INC PO BOX 29046 PHOENIX AZ 85038 16 SUMMER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 34,000 19,200 14,800 | 0 | 34,000 | 601.80 300.90 (1) 300.90 (2) |
| 10414 | U-HAUL CO OF NEW HAMPSHIRE INC PO BOX 29046 PHOENIX AZ 85038-9046 1070 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 285,400 22,700 94,800 2,200 165,700 | 0 | 285,400 | 5,051.58 2,525.79 (1) 2,525.79 (2) |
| 11100 | U-HAUL CO OF NEW HAMPSHIRE INC PO BOX 29046 PHOENIX AZ 85038 170 WASHINGTON ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT TRAILERS/STG | 364,200 55,300 200 308,700 | 0 | 364,200 | 6,446.34 3,223.17 (1) 3,223.17 (2) |
| 11026 | ULLAH, MAAZ 621 HAMMOND STREET BANGOR ME 04401 621 HAMMOND ST | FURNITURE/FIXTURES/AR | 11,700 11,700 | 0 | 11,700 | 207.09 103.55 (1) 103.54 (2) |
| 10039 | ULTA BEAUTY COSMETICS AND FRAGRANCE INC ATTN TAX DEPT 1000 REMMINGTON BLVD SUI BOLINGBROOK IL 60440 482 STILLWATER AVE | FRAGRANCE INC FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 333,600 285,900 16,500 31,200 | 0 | 333,600 | 5,904.72 2,952.36 (1) 2,952.36 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,146,500 | 11,000 | 1,135,500 | 20,098.35 |
| Subtotals: | 322,427,400 | 148,611,200 | 173,816,200 | 3,076,546.74 |

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2026 RE & PP Tax Commitment

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|------------|--|
| 11453 | UNIFI AVIATION LLC 950 EAST PACES FERRY RD 20TH FL ATLANTA GA 30326 | MACHINERY & EQUIPMENT | 252,300 | 252,300 | 0 | 0.00 |
| | 299 GODFREY BLVD STE 15 | | | | | |
| 84 | UNIFIRST CORPORATION ATTN TAX DEPT 68 JONSPIN ROAD WILMINGTON MA 01887 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,771,100 21,500 1,547,200 202,400 | 1,618,100 | 153,000 | 2,708.10 1,354.05 (1) 1,354.05 (2) |
| | 70 GODSOE RD | | | | | |
| 4344 | UNITED AIRLINES INC 233 SOUTH WACKER DR, WHQ CHICAGO IL 60606 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 63,900 3,700 60,200 | 60,700 | 3,200 | 56.64 28.32 (1) 28.32 (2) |
| | 299 GODFREY BLVD STE 14 | | | | | |
| 4371 | UNITED INS / WHITEHOUSE AGENCY 470 FOREST AVENUE PORTLAND ME 04101 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 29,500 5,900 23,600 | 0 | 29,500 | 522.15 261.08 (1) 261.07 (2) |
| | 890 HAMMOND ST | | | | | |
| 876 | UNITED PARCEL SERVICE INC ATTN: PERSONAL PROPERTY 55 GLENLAKE PARKWAY NE SANDY SPRINGS GA 30328 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| | VARIOUS LOC | | | | | |
| 4193 | UNITED RENTALS NORTH AMERICA INC 103 FOULK RD SUITE 202 WILMINGTON DE 19083 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 11,189,600 2,100 11,163,300 17,700 6,500 | 0 | 11,189,600 | 198,055.92 99,027.96 (1) 99,027.96 (2) |
| | 96 TARGET IND CIR | | | | | |
| 4873 | UNIVERSITY CREDIT UNION 15 MAIN STREET ORONO ME 04473 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 343,100 136,100 115,100 91,900 | 306,000 | 37,100 | 656.67 328.34 (1) 328.33 (2) |
| | 977 UNION ST | | | | | |
| 3492 | UNO OF BANGOR INC D/B/A UNO CHICAGO GRILL 44 INDUSTRIAL WAY NORWOOD MA 02062 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 183,500 13,200 159,500 10,800 | 0 | 183,500 | 3,247.95 1,623.98 (1) 1,623.97 (2) |
| | 725 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 13,834,000 | 2,237,100 | 11,596,900 | 205,265.13 |
| Subtotals: | 336,261,400 | 150,848,300 | 185,413,100 | 3,281,811.87 |

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2026 RE & PP Tax Commitment

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|-----------|--------|------------------------------------|
| 10792 | URQUHART, KENT 285 FULLER ROAD CARMEL ME 04419 1185 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,100 1,500 1,600 | 0 | 3,100 | 54.87 27.44 (1) 27.43 (2) |
| 2691 | US BANK NATIONAL ASSOCIATION PROPERTY TAX DEPT 1310 MADRID STREET, SUIT MARSHALL MN 56258 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,306,700 400 1,257,400 48,900 | 1,281,900 | 24,800 | 438.96 219.48 (1) 219.48 (2) |
| 11215 | UTOPIA HOLDINGS LLC C/O RACHEL MOYSE 96 HAMMOND STREET BANGOR ME 04401 96 HAMMOND ST | FURNITURE/FIXTURES/AR | 6,100 6,100 | 0 | 6,100 | 107.97 53.99 (1) 53.98 (2) |
| 10430 | UTZ QUALITY FOODS LLC ATTN: TAX DEPT 900 HIGH STREET HANOVER PA 17331 45 DOWD RD STE C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 100 500 1,200 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,317,700 | 1,281,900 | 35,800 | 633.66 |
| Subtotals: | 337,579,100 | 152,130,200 | 185,448,900 | 3,282,445.53 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|--------|--------------------------------------|
| 11223 | V V D FUNDING LLC C/O MICHAEL W VARNEY 32 OAK STREET BANGOR ME 04401 | MACHINERY & EQUIPMENT | 50,000 50,000 | 0 | 50,000 | 885.00 442.50 (1) 442.50 (2) |
| 10797 | VACATIONLAND REALTY LLC 1045 BROADWAY BANGOR ME 04401 1045 BROADWAY | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| 110 | VAFIADES BROUNTAS & KOMINSKY PO BOX 919 BANGOR ME 04402-0919 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 115,500 37,700 44,500 21,000 12,300 | 31,700 | 83,800 | 1,483.26 741.63 (1) 741.63 (2) |
| 17286 | VALLEY DENTAL PLLC 33 BANGOR MALL BLVD BANGOR ME 04401 33 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 284,200 51,000 151,400 8,700 73,100 | 282,100 | 2,100 | 37.17 18.59 (1) 18.58 (2) |
| 10366 | VALLEY VIEW PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 18 VALLEY VIEW LN | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,900 3,900 8,000 | 0 | 11,900 | 210.63 105.32 (1) 105.31 (2) |
| 6021 | VAN PEURSEM, L G JR C/O MAINE DEVELOPMENT AS PO BOX 2219 BANGOR ME 04402-2219 53 HIGH ST | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 1644 | VAN PEURSEM, L G JR PO BOX 2219 BANGOR ME 04402-2219 43 HIGH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,400 4,800 1,200 5,400 | 0 | 11,400 | 201.78 100.89 (1) 100.89 (2) |
| 1415 | VAN PEURSEM, L G JR C/O MAINE DEVELOPMENT AS PO BOX 2219 BANGOR ME 04402-2219 25 HIGH ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 484,000 | 313,800 | 170,200 | 3,012.54 |
| Subtotals: | 338,063,100 | 152,444,000 | 185,619,100 | 3,285,458.07 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--|
| 956 | VARNEY AGENCY INC 32 OAK STREET BANGOR ME 04401 32 OAK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,200 17,200 10,000 13,000 | 21,100 | 19,100 | 338.07 169.04 (1) 169.03 (2) |
| 159 | VARNEY GMC INC 260 HOGAN RD BANGOR ME 04401 260 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 141,900 77,600 49,700 14,600 | 0 | 141,900 | 2,511.63 1,255.82 (1) 1,255.81 (2) |
| 4993 | VARNEY INC 260 HOGAN ROAD BANGOR ME 04401 550 MT HOPE AVE | FURNITURE/FIXTURES/AR | 83,200 83,200 | 0 | 83,200 | 1,472.64 736.32 (1) 736.32 (2) |
| 10419 | VAUGHN D THIBODEAU II INC GEN CONTRACTOR 924 ODLIN ROAD BANGOR ME 04401 924 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 662,600 500 659,600 1,400 1,100 | 661,800 | 800 | 14.16 7.08 (1) 7.08 (2) |
| 2245 | VEITS, CAROL ROMEO LCSW 96 HARLOW STREET SUITE 2 BANGOR ME 04401 96 HARLOW ST STE 202 | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |
| 5656 | VENUPLUS INC PO BOX 941460 MAITLAND FL 32794-1460 BANGOR MALL | MACHINERY & EQUIPMENT | 7,600 7,600 | 0 | 7,600 | 134.52 67.26 (1) 67.26 (2) |
| 11187 | VERDANT COMMERCIAL CAPITAL LLC 625 1ST STREET SE CEDAR RAPIDS IA 52401 VARIOUS LOC | MACHINERY & EQUIPMENT | 26,000 26,000 | 2,500 | 23,500 | 415.95 207.98 (1) 207.97 (2) |
| 10710 | VERIZON CONNECT FLEET USA, LLC C/O KROLL LLC P O BOX 2749 ADDISON TX 75001 VARIOUS LOC | COMPUTER EQUIPMENT | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 964,200 | 685,400 | 278,800 | 4,934.76 |
| Subtotals: | 339,027,300 | 153,129,400 | 185,897,900 | 3,290,392.83 |

Personal Property Tax Commitment Book - 2026 17.700

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------|-----------------------|------------|--------|--------|------------|
| 5077 | VERIZON WIRELESS | | 8,800 | 0 | 8,800 | 155.76 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 8,800 | | | 77.88 (1) |
| | PO BOX 2549 | | | | | 77.88 (2) |
| | ADDISON TX 75001 | | | | | |
| | 97 VENTURE WAY | | | | | |
| 6298 | VERIZON WIRELESS | | 10,300 | 0 | 10,300 | 182.31 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 10,300 | | | 91.16 (1) |
| | PO BOX 2549 | | | | | 91.15 (2) |
| | ADDISON TX 75001 | | | | | |
| | 28 HIGH ST | | | | | |
| 6299 | VERIZON WIRELESS | | 5,000 | 0 | 5,000 | 88.50 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 5,000 | | | 44.25 (1) |
| | PO BOX 2549 | | | | | 44.25 (2) |
| | ADDISON TX 75001 | | | | | |
| | 1 COLLEGE CIR | | | | | |
| 6300 | VERIZON WIRELESS | | 4,600 | 0 | 4,600 | 81.42 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 4,600 | | | 40.71 (1) |
| | PO BOX 2549 | | | | | 40.71 (2) |
| | ADDISON TX 75001 | | | | | |
| | 208 KITREDGE RD | | | | | |
| 10310 | VERIZON WIRELESS | | 4,600 | 0 | 4,600 | 81.42 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 4,600 | | | 40.71 (1) |
| | PO BOX 2549 | | | | | 40.71 (2) |
| | ADDISON TX 75001 | | | | | |
| | 3229 UNION ST | | | | | |
| 4180 | VERIZON WIRELESS | | 9,700 | 0 | 9,700 | 171.69 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 9,700 | | | 85.85 (1) |
| | PO BOX 2549 | | | | | 85.84 (2) |
| | ADDISON TX 75001 | | | | | |
| | 862 ODLIN RD | | | | | |
| 3091 | VERIZON WIRELESS | | 26,500 | 0 | 26,500 | 469.05 |
| | PERSONAL PROPERTY TAX DE | MACHINERY & EQUIPMENT | 26,500 | | | 234.53 (1) |
| | PO BOX 2549 | | | | | 234.52 (2) |
| | ADDISON TX 75001 | | | | | |
| | 289 BOMARC RD | | | | | |
| 428 | VERIZON WIRELESS | | 6,800 | 0 | 6,800 | 120.36 |
| | PERSONAL PROPERTY TAX DE | COMPUTER EQUIPMENT | 6,800 | | | 60.18 (1) |
| | PO BOX 2549 | | | | | 60.18 (2) |
| | ADDISON TX 75001 | | | | | |
| | 631 HOGAN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 76,300 | 0 | 76,300 | 1,350.51 |
| Subtotals: | 339,103,600 | 153,129,400 | 185,974,200 | 3,291,743.34 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|-----------|---|
| 11193 | VERIZON WIRELESS PERSONAL PROPERTY TAX DE PO BOX 2549 ADDISON TX 75001 1765 OHIO ST | MACHINERY & EQUIPMENT | 11,100 11,100 | 0 | 11,100 | 196.47 98.24 (1) 98.23 (2) |
| 10992 | VERIZON WIRELESS PERSONAL PROPERTY TAX DE PO BOX 2549 ADDISON TX 75001 749 ESSEX ST | MACHINERY & EQUIPMENT | 9,500 9,500 | 0 | 9,500 | 168.15 84.08 (1) 84.07 (2) |
| 2829 | VERRILL, ROBERT PO BOX 463 BREWER ME 04412-0463 240 FRENCH ST | MACHINERY & EQUIPMENT | 2,700 2,700 | 2,300 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 2 | VERSANT POWER ATTN PROPERTY TAX DEPART PO BOX 932 BANGOR ME 04402-0932 21 TELCOM DR | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,508,100 185,100 4,323,000 | 0 | 4,508,100 | 79,793.37 39,896.69 (1) 39,896.68 (2) |
| 502 | VETERINARY PRACTICE PARTNERS 1391 BROADWAY BANGOR ME 04401 1391 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 155,900 111,600 38,600 5,700 | 0 | 155,900 | 2,759.43 1,379.72 (1) 1,379.71 (2) |
| 11379 | VIBES LLC 663 HOGAN RD BANGOR ME 04401 663 HOGAN RD | FURNITURE/FIXTURES/AR | 19,500 19,500 | 0 | 19,500 | 345.15 172.58 (1) 172.57 (2) |
| 784 | VILLAGE CAR COMPANY PO BOX 1386 BANGOR ME 04402 1386 291 HOGAN RD | FURNITURE/FIXTURES/AR | 18,000 18,000 | 0 | 18,000 | 318.60 159.30 (1) 159.30 (2) |
| 79 | VILLAGE CAR COMPANY PO BOX 1386 BANGOR ME 04402-1386 293 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 962,400 608,100 260,700 93,600 | 0 | 962,400 | 17,034.48 8,517.24 (1) 8,517.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 5,687,200 | 2,300 | 5,684,900 | 100,622.73 |
| Subtotals: | 344,790,800 | 153,131,700 | 191,659,100 | 3,392,366.07 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|-----------|---|
| 144 | VILLAGE CAR COMPANY PO BOX 1386 BANGOR ME 04402-1386 307 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 250,600 129,400 117,600 3,600 | 0 | 250,600 | 4,435.62 2,217.81 (1) 2,217.81 (2) |
| 228 | VILLAGE CAR COMPANY PO BOX 1386 BANGOR ME 04402-1386 377 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 177,400 98,100 78,700 600 | 0 | 177,400 | 3,139.98 1,569.99 (1) 1,569.99 (2) |
| 4765 | VILLAGE CAR COMPANY PO BOX 1386 BANGOR ME 04402-1386 162 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 272,100 108,500 156,400 7,200 | 0 | 272,100 | 4,816.17 2,408.09 (1) 2,408.08 (2) |
| 2794 | VILLAGE SUBARU INC PO BOX 1386 BANGOR ME 04402-1386 361 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,000 22,900 15,300 800 | 0 | 39,000 | 690.30 345.15 (1) 345.15 (2) |
| 201 | VILLAGE SUBARU INC PO BOX 1386 BANGOR ME 04402-1386 295 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 599,700 304,500 253,200 12,900 29,100 | 0 | 599,700 | 10,614.69 5,307.35 (1) 5,307.34 (2) |
| 183 | VIP INC 24 HARRIMAN DR AUBURN ME 04210 911 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 99,600 16,400 80,500 2,700 | 0 | 99,600 | 1,762.92 881.46 (1) 881.46 (2) |
| 2644 | VIP INC 24 HARRIMAN DR ATTN: MICHAEL MARCOTTE AUBURN ME 04210 267 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 120,400 26,300 91,500 2,600 | 0 | 120,400 | 2,131.08 1,065.54 (1) 1,065.54 (2) |
| 863 | VISION CARE OF MAINE-BANGOR LLC 1 RIDGEWOOD DRIVE BANGOR ME 04401 1 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,542,500 51,700 1,367,800 123,000 | 0 | 1,542,500 | 27,302.25 13,651.13 (1) 13,651.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 3,101,300 | 0 | 3,101,300 | 54,893.01 |
| Subtotals: | 347,892,100 | 153,131,700 | 194,760,400 | 3,447,259.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|--|
| 10715 | VISION CARE OF MAINE-BANGOR LLC 1 RIDGEWOOD DRIVE BANGOR ME 04401 1 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 250,600 27,200 213,800 9,600 | 0 | 250,600 | 4,435.62 2,217.81 (1) 2,217.81 (2) |
| 6161 | VISUAL EDGE IT, INC 3874 HIGHLAND PARK NW CANTON OH 44720 83 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,200 2,700 200 6,300 | 0 | 9,200 | 162.84 81.42 (1) 81.42 (2) |
| 17130 | VITAL DELIVERY SOLUTIONS LLC PO BOX 1075 WILLISTON VT 05495 1161 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,700 400 8,600 700 | 9,300 | 400 | 7.08 3.54 (1) 3.54 (2) |
| 10027 | VITALITY COUNSELING SERVICES 261 FRENCH STREET BANGOR ME 04401 261 FRENCH ST | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 93.81 46.91 (1) 46.90 (2) |
| 11214 | VITALITY FOODSERVICE INC C/O PROPERTY TAX PO BOX 330219 NASHVILLE TN 37203 VARIOUS | MACHINERY & EQUIPMENT | 6,300 6,300 | 6,300 | 0 | 0.00 |
| 10328 | VITAMIN SHOPPE INDUSTRIES LLC ATTN: PP/TAX DEPT 300 HARMON MEADOW BLVD SECAUCUS NJ 07094 LEASEHOLD 569 STILLWATER AVE STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 67,000 32,900 19,200 11,000 3,900 | 0 | 67,000 | 1,185.90 592.95 (1) 592.95 (2) |
| 17332 | VLNA RSI LLC 2810 CHURCH ST PMB 39906 WILMINGTON DE 19802 VARIOUS | MACHINERY & EQUIPMENT | 4,800 4,800 | 0 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| 11474 | VOANNE BANGOR SENIOR HOUSING L.P. 14 MAINE STREET, SUITE 1 BRUNSWICK ME 04011 323 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 57,800 5,500 52,300 | 0 | 57,800 | 1,023.06 511.53 (1) 511.53 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 410,700 | 15,600 | 395,100 | 6,993.27 |
| Subtotals: | 348,302,800 | 153,147,300 | 195,155,500 | 3,454,252.35 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------|-----------------------|------------|--------|-------|-----------|
| 10521 | VOANNE PROPERTY CORPORATION | | 2,700 | 0 | 2,700 | 47.79 |
| | 14 MAINE STREET SUITE 10 | FURNITURE/FIXTURES/AR | 2,700 | | | 23.90 (1) |
| | | | | | | 23.89 (2) |
| | BRUNSWICK ME 04011 | | | | | |
| | 113 CENTER ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,700 | 0 | 2,700 | 47.79 |
| Subtotals: | 348,305,500 | 153,147,300 | 195,158,200 | 3,454,300.14 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|-----------|---|
| 444 | W A BEAN & SONS 229 BOMARC RD BANGOR ME 04401 229 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 64,100 9,900 54,100 100 | 0 | 64,100 | 1,134.57 567.29 (1) 567.28 (2) |
| 5275 | WABASHA LEASING LLC C/O DUCHARME MCMILLEN & PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | MACHINERY & EQUIPMENT | 112,300 112,300 | 0 | 112,300 | 1,987.71 993.86 (1) 993.85 (2) |
| 17055 | WAGNER AUGUSTE DENTAL PLLC 728 STILLWATER AVE STE 3 BANGOR ME 04401 728 STILLWATER AVE STE 3 | FURNITURE/FIXTURES/AR | 181,500 181,500 | 0 | 181,500 | 3,212.55 1,606.28 (1) 1,606.27 (2) |
| 1088 | WAGNER FOREST MANAGEMENT PO BOX 160 LYME NH 03768-0160 396 GRIFFIN RD STE 101 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,800 9,000 14,600 9,200 | 0 | 32,800 | 580.56 290.28 (1) 290.28 (2) |
| 6040 | WALGREEN EASTERN CO INC 300 WILMOT ROAD MS#3301 DEERFIELD IL 60015 706 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 249,400 112,000 87,300 44,700 5,400 | 0 | 249,400 | 4,414.38 2,207.19 (1) 2,207.19 (2) |
| 10821 | WALGREEN EASTERN CO INC 300 WILMOT ROAD MS#3301 DEERFIELD IL 60015 566 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 175,100 79,600 79,100 16,400 | 0 | 175,100 | 3,099.27 1,549.64 (1) 1,549.63 (2) |
| 6214 | WALMART STORES EAST LP PO BOX 8050 MS 0555 BENTONVILLE AR 72716-05 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,709,300 1,576,900 952,700 179,700 | 0 | 2,709,300 | 47,954.61 23,977.31 (1) 23,977.30 (2) |
| 11273 | WARDGREEN GROUP LLC 73 DUNNING BOULEVARD BANGOR ME 04401 73 DUNNING BLVD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 100 500 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 3,525,100 | 0 | 3,525,100 | 62,394.27 |
| Subtotals: | 351,830,600 | 153,147,300 | 198,683,300 | 3,516,694.41 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|---|
| 17309 | WARREN, CALEB D/B/A WARREN FINANCIAL 1147 HAMMOND ST, STE 3 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,800 3,200 1,400 3,200 | 6,200 | 1,600 | 28.32 14.16 (1) 14.16 (2) |
| | 1147 HAMMOND ST, STE 3 | | | | | |
| 10528 | WASHING SYSTEMS INTERMEDIATE HOLDINGS C/O KROLL LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 19,000 19,000 | 19,000 | 0 | 0.00 |
| | 70 GODSOE RD | | | | | |
| 11423 | WASHINGTON, SKYE 170 PARK ST STE 4 BANGOR ME 04401 170 PARK ST STE 4 | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 6400 | WATCH ME SHINE INC ATTN: TIFFANY NOWICKI 1011 N FAIRWAY DR FOREST VA 24551 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,300 20,600 1,200 1,500 | 0 | 23,300 | 412.41 206.21 (1) 206.20 (2) |
| | 28 GILMAN PLAZA | | | | | |
| 17249 | WATCH ME SHINE INC ATTN: TIFFANY NOWICKI 1011 N FAIRWAY DR FOREST VA 24551 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,800 3,800 2,500 2,500 | 0 | 8,800 | 155.76 77.88 (1) 77.88 (2) |
| | 74 GILMAN RD STE 1 | | | | | |
| 10249 | WATERFRONT CONCERTS LLC 275 4TH STREET OLD TOWN ME 04468 1 RAILROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD OTHER | 1,353,000 427,500 453,200 285,200 187,100 | 669,700 | 683,300 | 12,094.41 6,047.21 (1) 6,047.20 (2) |
| 11138 | WATERFRONT CONCERTS LLC 275 4TH STREET OLD TOWN ME 04468 27 OLIVE ST | MACHINERY & EQUIPMENT TRAILERS/STG | 101,000 41,000 60,000 | 86,200 | 14,800 | 261.96 130.98 (1) 130.98 (2) |
| 11176 | WATERLOGIC USA INC PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 300 100 200 | 0 | 300 | 5.31 2.66 (1) 2.65 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,517,200 | 781,100 | 736,100 | 13,028.97 |
| Subtotals: | 353,347,800 | 153,928,400 | 199,419,400 | 3,529,723.38 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 11471 | WATERWORKS DEVELOPMENT LP C/O THE CALEB GROUP 270 BROADWAY LYNN MA 01904 | | 16,800 | 0 | 16,800 | 297.36 |
| | | FURNITURE/FIXTURES/AR | 2,300 | | | 148.68 (1) |
| | | MACHINERY & EQUIPMENT | 14,300 | | | 148.68 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| | 1 WATERWORKS RD | | | | | |
| 17131 | WB MASON CO INC 59 CENTRE ST BROCKTON MA 02303 | | 96,000 | 0 | 96,000 | 1,699.20 |
| | | FURNITURE/FIXTURES/AR | 25,600 | | | 849.60 (1) |
| | | MACHINERY & EQUIPMENT | 39,100 | | | 849.60 (2) |
| | | COMPUTER EQUIPMENT | 30,300 | | | |
| | | TRAILERS/STG | 1,000 | | | |
| | 120 RICE ST | | | | | |
| 17159 | WB MASON CO INC 59 CENTRE ST BROCKTON MA 02303 | | 6,300 | 0 | 6,300 | 111.51 |
| | | MACHINERY & EQUIPMENT | 6,300 | | | 55.76 (1) |
| | | | | | | 55.75 (2) |
| | VARIOUS | | | | | |
| 170 | WBRC ARCHITECTS/ENGINEERS PO BOX 1428 BANGOR ME 04402 | | 206,700 | 0 | 206,700 | 3,658.59 |
| | | FURNITURE/FIXTURES/AR | 176,100 | | | 1,829.30 (1) |
| | | MACHINERY & EQUIPMENT | 9,700 | | | 1,829.29 (2) |
| | | COMPUTER EQUIPMENT | 20,900 | | | |
| | 44 CENTRAL ST | | | | | |
| 10770 | WEATHERBEE LAW OFFICE PA PO BOX 1127 BANGOR ME 04402 | | 17,600 | 0 | 17,600 | 311.52 |
| | | FURNITURE/FIXTURES/AR | 10,400 | | | 155.76 (1) |
| | | MACHINERY & EQUIPMENT | 5,600 | | | 155.76 (2) |
| | | COMPUTER EQUIPMENT | 1,600 | | | |
| | 51 SHORT ST | | | | | |
| 1619 | WEATHERBEE REALTY 754 STILLWATER AVE BANGOR ME 04401 | | 3,500 | 0 | 3,500 | 61.95 |
| | | FURNITURE/FIXTURES/AR | 3,500 | | | 30.98 (1) |
| | | | | | | 30.97 (2) |
| | 39 FIRST ST | | | | | |
| 1474 | WEATHERBEE REALTY 754 STILLWATER AVE BANGOR ME 04401 | | 4,700 | 0 | 4,700 | 83.19 |
| | | FURNITURE/FIXTURES/AR | 4,700 | | | 41.60 (1) |
| | | | | | | 41.59 (2) |
| | 59 CEDAR ST | | | | | |
| 2246 | WEATHERBEE W C & SONS INC 754 STILLWATER AVENUE BANGOR ME 04401 | | 2,300 | 0 | 2,300 | 40.71 |
| | | FURNITURE/FIXTURES/AR | 1,800 | | | 20.36 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 20.35 (2) |
| | 754 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 353,900 | 0 | 353,900 | 6,264.03 |
| Subtotals: | 353,701,700 | 153,928,400 | 199,773,300 | 3,535,987.41 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------|---------|---------|--|
| 1024 | WEATHERBEE W C & SONS INC 754 STILLWATER AVE | FURNITURE/FIXTURES/AR | 14,100 | 0 | 14,100 | 249.57 124.79 (1) 124.78 (2) |
| | BANGOR ME 04401 | | | | | |
| | 70 OTIS ST | | | | | |
| 2799 | WEBB, DANIEL & LINDA 1206 HAMMOND STREET | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 46,400 35,200 | 0 | 46,400 | 821.28 410.64 (1) 410.64 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,800 | | | |
| | 1206 HAMMOND ST | | | | | |
| 17269 | WELLNESS AIDE LLC 268 STATE ST STE 2-3 | FURNITURE/FIXTURES/AR | 5,500 | 0 | 5,500 | 97.35 48.68 (1) 48.67 (2) |
| | BANGOR ME 04401 | | | | | |
| | 268 STATE ST STE 2-3 | | | | | |
| 312 | WELLS FARGO FINANCIAL LEASING INC PO BOX 193 | MACHINERY & EQUIPMENT | 112,300 | 107,500 | 4,800 | 84.96 42.48 (1) 42.48 (2) |
| | MINNEAPOLIS MN 55480-19 | | | | | |
| | VARIOUS LOC | | | | | |
| 4668 | WELLS FARGO VENDOR FINANCIAL SERV. LLC PROPERTY TAX COMPLIANCE PO BOX 193 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 786,100 610,700 | 778,200 | 7,900 | 139.83 69.92 (1) 69.91 (2) |
| | MINNEAPOLIS MN 55480-19 | | | | | |
| | VARIOUS LOC | | | | | |
| 4931 | WERKOWSKI, NANCY 849 HAMMOND STREET | FURNITURE/FIXTURES/AR | 13,000 | 0 | 13,000 | 230.10 115.05 (1) 115.05 (2) |
| | BANGOR ME 04401 | | | | | |
| | 849 HAMMOND ST | | | | | |
| 42 | WESCO DISTRIBUTION INC 2301 PATRIOT BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 294,600 243,100 | 0 | 294,600 | 5,214.42 2,607.21 (1) 2,607.21 (2) |
| | GLENVIEW IL 60026 | COMPUTER EQUIPMENT | 24,500 | | | |
| | 80 FARM RD | | | | | |
| 6262 | WESTERN UNION FINANCIAL SERV INC 7001 E BELLEVIEW AVE STE | COMPUTER EQUIPMENT | 1,000 | 0 | 1,000 | 17.70 8.85 (1) 8.85 (2) |
| | DENVER CO 80237 | | | | | |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,273,000 | 885,700 | 387,300 | 6,855.21 |
| Subtotals: | 354,974,700 | 154,814,100 | 200,160,600 | 3,542,842.62 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 10396 | WESTGATE CENTER FOR HEALTH & REHABILITATION LLC ATTN MARVIN OSTREICHER 20 E. SUNRISE HIGHWAY VALLEY STREAM NY 11581 750 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 376,000 58,000 221,400 69,200 27,400 | 0 | 376,000 | 6,655.20 3,327.60 (1) 3,327.60 (2) |
| 17077 | WESTWOOD, TRICIA PO BOX 335 OLD TOWN ME 04468 96 HARLOW ST STE 222 | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 42.48 21.24 (1) 21.24 (2) |
| 4451 | WHEATON, SHARON A 42 PATTERSON RD HAMPDEN ME 04444 504 OHIO ST | FURNITURE/FIXTURES/AR | 4,600 4,600 | 0 | 4,600 | 81.42 40.71 (1) 40.71 (2) |
| 11399 | WHEELER, SHAWNA 685 HOGAN ROAD BANGOR ME 04401 685 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 600 500 100 | 0 | 600 | 10.62 5.31 (1) 5.31 (2) |
| 11001 | WHITE CAP LP C/O RYAN LLC PO BOX 460169 DEPT 122 HOUSTON TX 77056 284 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,100 14,700 21,200 6,200 | 0 | 42,100 | 745.17 372.59 (1) 372.58 (2) |
| 11285 | WHITE, EVANGELINE LMT 13 SCHOOL STREET APT 1 BREWER ME 04412 32 CENTRAL ST | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 51.33 25.67 (1) 25.66 (2) |
| 341 | WHITED FORD TRUCK CENTER 207 PERRY ROAD BANGOR ME 04401 207 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 200,600 92,300 90,100 17,100 1,100 | 0 | 200,600 | 3,550.62 1,775.31 (1) 1,775.31 (2) |
| 10036 | WICKED WINES INC 33 BANAIR ROAD BANGOR ME 04401 33 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 31,200 13,900 12,100 2,200 3,000 | 0 | 31,200 | 552.24 276.12 (1) 276.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 660,400 | 0 | 660,400 | 11,689.08 |
| Subtotals: | 355,635,100 | 154,814,100 | 200,821,000 | 3,554,531.70 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 10064 | WILCOX WELLNESS & FITNESS LLC C/O MIKE WILCOX 224B UNION STREET BANGOR ME 04401 224 UNION ST | | 24,300 | 0 | 24,300 | 430.11 |
| | | FURNITURE/FIXTURES/AR | 13,500 | | | 215.06 (1) |
| | | MACHINERY & EQUIPMENT | 10,400 | | | 215.05 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 10888 | WILDWOOD CANNABIS ATTN: AARON SAUNDERS 601 HAMMOND STREET BANGOR ME 04401 601 HAMMOND ST | | 7,800 | 0 | 7,800 | 138.06 |
| | | FURNITURE/FIXTURES/AR | 3,600 | | | 69.03 (1) |
| | | MACHINERY & EQUIPMENT | 4,100 | | | 69.03 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 11402 | WILDWORKS THERAPY PLLC 123 MT HOPE AVE BANGOR ME 04401 123 MT HOPE AVE | | 2,000 | 0 | 2,000 | 35.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 17.70 (1) |
| | | | | | | 17.70 (2) |
| 17076 | WILEY, LAURA LCSW 96 HARLOW ST STE 202 BANGOR ME 04401 96 HARLOW ST STE 202 | | 1,000 | 500 | 500 | 8.85 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 4.43 (1) |
| | | COMPUTER EQUIPMENT | 500 | | | 4.42 (2) |
| 2962 | WILLARD, BENJAMIN JR 1486 MAIN ST CORINTH ME 04427 VARIOUS LOC | | 84,600 | 0 | 84,600 | 1,497.42 |
| | | FURNITURE/FIXTURES/AR | 84,600 | | | 748.71 (1) |
| | | | | | | 748.71 (2) |
| 4570 | WILLEY LAW, P.A PO BOX 924 BANGOR ME 04402-0924 15 COLUMBIA ST STE 501 | | 30,800 | 0 | 30,800 | 545.16 |
| | | FURNITURE/FIXTURES/AR | 16,200 | | | 272.58 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 272.58 (2) |
| | | COMPUTER EQUIPMENT | 13,700 | | | |
| 17211 | WILLIAM P BROWN LLC PO BOX 920 BANGOR ME 04402 766 STILLWATER STE 2 | | 92,000 | 61,200 | 30,800 | 545.16 |
| | | FURNITURE/FIXTURES/AR | 26,000 | | | 272.58 (1) |
| | | MACHINERY & EQUIPMENT | 54,800 | | | 272.58 (2) |
| | | COMPUTER EQUIPMENT | 11,200 | | | |
| 4337 | WILLIAMS SCOTSMAN INC C/O ADVANTAX INC PO BOX 6378 ELGIN IL 60121 VARIOUS LOC | | 17,600 | 0 | 17,600 | 311.52 |
| | | MACHINERY & EQUIPMENT | 1,800 | | | 155.76 (1) |
| | | TRAILERS/STG | 15,800 | | | 155.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 260,100 | 61,700 | 198,400 | 3,511.68 |
| Subtotals: | 355,895,200 | 154,875,800 | 201,019,400 | 3,558,043.38 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|---|
| 932 | WILSON, GLENN T 488 MT HOPE AVENUE BANGOR ME 04401 488 MT HOPE AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,000 700 2,300 | 0 | 3,000 | 53.10 26.55 (1) 26.55 (2) |
| 11158 | WILSON, PAULA E 92 HARVARD STREET BANGOR ME 04401 92 HARVARD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,100 800 300 | 0 | 1,100 | 19.47 9.74 (1) 9.73 (2) |
| 4830 | WINCHELL LAW & ASSOCIATES LLC 88 HAMMOND ST 5TH FLOOR SUITE 501 BANGOR ME 04401 88 HAMMOND ST STE 501 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,900 4,600 100 1,200 | 0 | 5,900 | 104.43 52.22 (1) 52.21 (2) |
| 596 | WINDSWEPT GARDENS LLC 1709 BROADWAY BANGOR ME 04401 1709 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 57,000 8,500 48,100 400 | 0 | 57,000 | 1,008.90 504.45 (1) 504.45 (2) |
| 17102 | WINKS PROPERTIES, LLC 361 ESSEX STREET BANGOR ME 04401 84 FIRST ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,600 2,000 3,600 | 0 | 5,600 | 99.12 49.56 (1) 49.56 (2) |
| 17230 | WINTER, VERONICA DBA CARING COMPANIONS IN 396 GRIFFIN RD STE 111 BANGOR ME 04401 396 GRIFFIN RD STE 111 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,800 6,300 1,900 4,600 | 0 | 12,800 | 226.56 113.28 (1) 113.28 (2) |
| 5935 | WINTERFELL SUNBURY VILLAGE (ME) OWNER 5901 PRIESTLY DRIVE SUIT CARLSBAD CA 92008 922 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 625,700 417,400 202,700 5,600 | 18,400 | 607,300 | 10,749.21 5,374.61 (1) 5,374.60 (2) |
| 11349 | WM COMPACTOR SOLUTIONS INC PO BOX 250329 ATLANTA GA 30325 70 SPRINGER DR | MACHINERY & EQUIPMENT | 4,400 4,400 | 0 | 4,400 | 77.88 38.94 (1) 38.94 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 715,500 | 18,400 | 697,100 | 12,338.67 |
| Subtotals: | 356,610,700 | 154,894,200 | 201,716,500 | 3,570,382.05 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 72 | WNC BANGOR CO LLC 641 DANBURY ROAD, FIRST RIDGEFIELD CT 06877 308 GODFREY BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 360,500 260,700 64,600 34,000 1,200 | 305,200 | 55,300 | 978.81 489.41 (1) 489.40 (2) |
| 17184 | WOOBAYS LLC 72 TARGET IND CIR BANGOR ME 04401 72 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,000 4,000 40,000 2,000 | 0 | 46,000 | 814.20 407.10 (1) 407.10 (2) |
| 246 | WOODARD & CURRAN INC 12 MOUNTFORT ST PORTLAND ME 04101 80 EXCHANGE ST 4TH FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 158,400 113,700 4,900 39,800 | 44,400 | 114,000 | 2,017.80 1,008.90 (1) 1,008.90 (2) |
| 6385 | WOODBREY HAND & PEDIATRIC THERAPY 281 BURLEIGH ROAD BANGOR ME 04401 281 BURLEIGH RD | FURNITURE/FIXTURES/AR | 8,600 8,600 | 0 | 8,600 | 152.22 76.11 (1) 76.11 (2) |
| 671 | WOODFORD, BRAD J 257 HARLOW STREET SUITE BANGOR ME 04401 257 HARLOW ST STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,000 3,900 9,900 1,200 | 0 | 15,000 | 265.50 132.75 (1) 132.75 (2) |
| 10587 | WOODMAN'S BREWING COMPANY, LLC PO BOX 106 ORONO ME 04473 26 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 33,200 2,400 13,600 600 16,600 | 7,700 | 25,500 | 451.35 225.68 (1) 225.67 (2) |
| 17146 | WOODS, COREY EL DORADO TATTOS INC 586 MAIN ST BANGOR ME 04401 586 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 1,100 600 100 | 0 | 1,800 | 31.86 15.93 (1) 15.93 (2) |
| 17217 | WORDEN, CHRISTOPHER DBA GOSSELIN'S BAKERY 334 HARLOW ST BANGOR ME 04401 334 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 21,800 14,200 7,600 | 0 | 21,800 | 385.86 192.93 (1) 192.93 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 645,300 | 357,300 | 288,000 | 5,097.60 |
| Subtotals: | 357,256,000 | 155,251,500 | 202,004,500 | 3,575,479.65 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------------|-----------------------|------------|---------|--------|------------|
| 14 | XEROX CORPORATION | | 156,800 | 130,900 | 25,900 | 458.43 |
| | PROPERTY TAX DEPT | COMPUTER EQUIPMENT | 156,800 | | | 229.22 (1) |
| | P O BOX 9601 | | | | | 229.21 (2) |
| | WEBSTER NY 14580 | | | | | |
| | VARIOUS LOC | | | | | |
| 5947 | XL MECHANICAL & ENERGY MANAGEMENT | | 35,500 | 0 | 35,500 | 628.35 |
| | 572 ODLIN ROAD | FURNITURE/FIXTURES/AR | 4,000 | | | 314.18 (1) |
| | | MACHINERY & EQUIPMENT | 15,100 | | | 314.17 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 16,400 | | | |
| | 572 ODLIN RD | | | | | |
| 17354 | XTREME NUTRITION | | 22,000 | 0 | 22,000 | 389.40 |
| | 499 HAMMOND ST | FURNITURE/FIXTURES/AR | 22,000 | | | 194.70 (1) |
| | STE 3 | | | | | 194.70 (2) |
| | BANGOR ME 04401 | | | | | |
| | 499 HAMMOND ST STE 3 | | | | | |
| 11369 | XVU SYSTEMS LLC | | 17,200 | 11,100 | 6,100 | 107.97 |
| | 1331 ESSEX ST | FURNITURE/FIXTURES/AR | 200 | | | 53.99 (1) |
| | | MACHINERY & EQUIPMENT | 12,800 | | | 53.98 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 4,200 | | | |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 231,500 | 142,000 | 89,500 | 1,584.15 |
| Subtotals: | 357,487,500 | 155,393,500 | 202,094,000 | 3,577,063.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------|--------|-------|---------------------------------|
| 828 | YAPSUGA, LEO M PH/DC 292 BUCK STREET BANGOR ME 04401 292 BUCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 2,600 200 1,200 | 0 | 4,000 | 70.80 35.40 (1) 35.40 (2) |
| 17243 | YOUNG, KATHLEEN ,DNP 6 STATE ST STE 307 BANGOR ME 04401 6 STATE ST STE 307 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,000 1,500 100 400 | 0 | 2,000 | 35.40 17.70 (1) 17.70 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 6,000 | 0 | 6,000 | 106.20 |
| Subtotals: | 357,493,500 | 155,393,500 | 202,100,000 | 3,577,170.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|--------------------------|---|--|--------------------------------------|---------|---------|--|
| 157 | ZALES DELAWARE INC #1049 PO BOX 152777 TAX DEPT IRVING TX 75015-2777 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 131,500 121,600 9,900 | 0 | 131,500 | 2,327.55 1,163.78 (1) 1,163.77 (2) |
| BANGOR MALL | | | | | | |
| 1757 | ZEBIAK, PAUL PO BOX 1531 BANGOR ME 04402-1531 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,000 4,600 1,000 400 | 0 | 6,000 | 106.20 53.10 (1) 53.10 (2) |
| 93 CENTRAL ST | | | | | | |
| 17035 | ZHAO, YAN WEN 250 STATE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,900 500 6,400 | 0 | 6,900 | 122.13 61.07 (1) 61.06 (2) |
| 250 STATE ST | | | | | | |
| 6460 | ZIMMER US INC C/O ADVANTAX 2500 WESTFIELD DRIVE SUI ELGIN IL 60124 | MACHINERY & EQUIPMENT | 1,300,200 1,300,200 | 987,800 | 312,400 | 5,529.48 2,764.74 (1) 2,764.74 (2) |
| VARIOUS | | | | | | |
| 6619 | ZUMIEZ INC STORE 477 4001 204TH ST SW LYNNWOOD WA 98036 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 112,200 107,200 3,500 1,500 | 0 | 112,200 | 1,985.94 992.97 (1) 992.97 (2) |
| 663 STILLWATER AVE STE 1 | | | | | | |

| | Assessment | Exempt | Total | Tax |
|----------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,556,800 | 987,800 | 569,000 | 10,071.30 |
| Final Totals: | 359,050,300 | 156,381,300 | 202,669,000 | 3,587,241.30 |