

| Account | Name & Address   | Category Breakdown  | Assessment                                  | Exempt | Total  | Tax                                  |
|---------|--|---|---|--------|--------|--------------------------------------|
| 564     | ACCENT HEALTH LLC<br>D/B/A OUTCOME H<br>330 N WABASH AVE SUITE<br>2500<br>ATTN PROPERTY TX DIV<br>CHICAGO IL 60611 | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 1,200<br>500<br>700                         | 0      | 1,200  | 25.56<br>12.78 (1)<br>12.78 (2)      |
| 1       | ACHERON ENGINEERING<br>SERVICES<br>147 MAIN ST<br>NEWPORT ME 04953-1118<br>153 MAIN ST                             | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 40,200<br>8,400<br>22,200<br>4,600<br>5,000 | 0      | 40,200 | 856.26<br>428.13 (1)<br>428.13 (2)   |
| 375     | ADT LLC<br>PO BOX 54767<br>LEXINGTON KY 40555<br>VARIOUS   | MACHINERY & EQUIPMENT   | 5,200<br>5,200                              | 5,200  | 0      | 0.00                                 |
| 550     | ALBERI-MARC<br>404 ELM STREET<br>NEWPORT ME 04953  | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT   | 1,600<br>1,100<br>500                       | 0      | 1,600  | 34.08<br>17.04 (1)<br>17.04 (2)      |
| 459     | AMERIGAS PROPANE LP<br>PO BOX 798<br>VALLEY FORGE PA 19482<br>VARIOUS  | MACHINERY & EQUIPMENT   | 600<br>600                                  | 0      | 600    | 12.78<br>6.39 (1)<br>6.39 (2)        |
| 139     | AT&T MOBILITY LLC<br>ATTN: PROPERTY TAX DEPT<br>1010 PINE 9E-L-01<br>ST. LOUIS MO 63101<br>GROGAN AVE              | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 60,900<br>34,500<br>26,400                  | 0      | 60,900 | 1,297.17<br>648.59 (1)<br>648.58 (2) |
| 515     | ATTENDANCE ON DEMAND<br>INC<br>22300 HAGGERTY RD.<br>NORTHVILLE MI<br>48167-8987<br>VARIOUS                        |   | 0   | 0      | 0      | 0.00                                 |
| 482     | BABCOCK, CRAIG<br>D/B/A HANK'S HUSQVARNA<br>OUTLET<br>32 OLD STATE RD<br>CARMEL ME 04419<br>19 MOOSEHEAD TRAIL     | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 3,800<br>3,600<br>200                       | 0      | 3,800  | 80.94<br>40.47 (1)<br>40.47 (2)      |

|                     | Assessment | Exempt | Total   | Tax      |
|---------------------|------------|--------|---------|----------|
| <b>Page Totals:</b> | 113,500    | 5,200  | 108,300 | 2,306.79 |
| <b>Subtotals:</b>   | 113,500    | 5,200  | 108,300 | 2,306.79 |

| Account | Name & Address  | Category Breakdown  | Assessment                              | Exempt | Total  | Tax                                |
|---------|---|---|---|--------|--------|------------------------------------|
| 337     | BAIRD, TIMOTHY J<br>D/B/A NEWPORT FENCE CO<br>102 CANADIAN GEESE DR<br>NEWPORT ME 04953     | MACHINERY & EQUIPMENT   | 900                                     | 0      | 900    | 19.17                              |
|         | 102 CANADIAN GEESE DR   |   |   |        |        | 9.59 (1)<br>9.58 (2)               |
| 524     | BANGOR CELLULAR<br>TELEPHONE LP<br>C/O DUFFY & PHELPS<br>PO BOX 2629<br>ADDISON TX 75001    | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 40,400<br>700<br>39,700                 | 0      | 40,400 | 860.52<br>430.26 (1)<br>430.26 (2) |
|         | 26 MAIN STREET  |   |   |        |        |                                    |
| 151     | BARROWS, LORI A<br>D/B/A JAZZ<br>31 MAIN ST.<br>PALMYRA ME 04965                            | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 2,300<br>700<br>1,600                   | 0      | 2,300  | 48.99<br>24.50 (1)<br>24.49 (2)    |
|         | 142 MOOSEHEAD TRAIL   |   |   |        |        |                                    |
| 2       | BEARS HOLDING CO LLC<br>D/B/A BEAR'S ONE-STOP<br>PO BOX 250<br>NEWPORT ME 04953-0510        | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 30,800<br>4,200<br>25,500<br>700<br>400 | 400    | 30,400 | 647.52<br>323.76 (1)<br>323.76 (2) |
|         | 80 MOOSEHEAD TRAIL  |   |   |        |        |                                    |
| 543     | BECKMAN COULTER INC.<br>11800 SW 147 AVENUE<br>M/C 32B05<br>MIAMI FL 33196                  | MACHINERY & EQUIPMENT   | 35,100<br>35,100                        | 35,100 | 0      | 0.00                               |
|         | NEWPORT FAMILY PRACTICE   |   |   |        |        |                                    |
| 53      | BICKFORD, JEFFREY A &<br>TERESA L<br>D/B/A T J JEWELRY<br>7 MILL STREET<br>NEWPORT ME 04953 | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 2,100<br>500<br>1,400<br>200            | 0      | 2,100  | 44.73<br>22.37 (1)<br>22.36 (2)    |
|         | 25 MILL ST  |   |   |        |        |                                    |
| 483     | BICKFORD, RUSSELL<br>D/B/A YANKEE GOLDSMITH<br>19 MOOSEHEAD TRAIL<br>NEWPORT ME 04953       | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 23,500<br>14,200<br>7,500<br>1,800      | 0      | 23,500 | 500.55<br>250.28 (1)<br>250.27 (2) |
|         | 19 MOOSEHEAD TRAIL  |   |   |        |        |                                    |
| 443     | BIOMERIEUX<br>PO BOX 75000  |   | 0                                       | 0      | 0      | 0.00                               |
|         | DURHAM NC 27722-5000  |   |   |        |        |                                    |
|         | VARIOUS.  |   |   |        |        |                                    |

|                     | Assessment | Exempt | Total   | Tax      |
|---------------------|------------|--------|---------|----------|
| <b>Page Totals:</b> | 135,100    | 35,500 | 99,600  | 2,121.48 |
| <b>Subtotals:</b>   | 248,600    | 40,700 | 207,900 | 4,428.27 |

| Account | Name & Address   | Category Breakdown  | Assessment                                 | Exempt | Total  | Tax        |
|---------|--|---|--|--------|--------|------------|
| 474     | BOLSTER, ALAN<br>D/B/A ASB ENTERPRISES -<br>AERUS<br>8 MAIN ST. UNIT R<br>NEWPORT ME 04953                   | FURNITURE & FIXTURES  | 4,000                                      | 0      | 4,000  | 85.20      |
|         |  |   |  |        |        | 42.60 (1)  |
|         |  |   |  |        |        | 42.60 (2)  |
|         | 8 MAIN ST.   |   |  |        |        |            |
| 279     | BOWMAN BROTHERS INC<br>PO BOX 156<br>NEWPORT ME 04953-0156   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 86,500<br>800<br>83,700                    | 0      | 86,500 | 1,842.45   |
|         |  |   |  |        |        | 921.23 (1) |
|         |  |   |  |        |        | 921.22 (2) |
|         | 601 MOOSEHEAD TRAIL  |   |  |        |        |            |
| 20      | BROWN, PHILIP W &<br>BARBARA J<br>D/B/A BROWN'S FUNERAL<br>HOME<br>34 HIGH ST<br>NEWPORT ME 04953            | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 17,200<br>16,000<br>1,200                  | 0      | 17,200 | 366.36     |
|         |  |   |  |        |        | 183.18 (1) |
|         |  |   |  |        |        | 183.18 (2) |
|         | 34 HIGH ST   |   |  |        |        |            |
| 479     | BURRILL, COREY<br>D/B/A PRAY'S SERVICE<br>146 MAIN ST<br>NEWPORT ME 04953                                    | FURNITURE & FIXTURES  | 17,300<br>17,300                           | 9,500  | 7,800  | 166.14     |
|         |  |   |  |        |        | 83.07 (1)  |
|         |  |   |  |        |        | 83.07 (2)  |
|         | 146 MAIN ST  |   |  |        |        |            |
| 102     | BUZANOSKI, EDWARD H<br>D/B/A ROWE ORCHARD<br>39 PALMER RD<br>NEWPORT ME 04953-9521                           | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 30,500<br>200<br>30,300                    | 15,600 | 14,900 | 317.37     |
|         |  |   |  |        |        | 158.69 (1) |
|         |  |   |  |        |        | 158.68 (2) |
|         | 333 MOOSEHEAD TRAIL  |   |  |        |        |            |
| 74      | CAMDEN NATIONAL BANK<br>PO BOX 310<br>CAMDEN ME 04843-0310   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 88,900<br>300<br>67,900<br>5,000<br>15,700 | 88,600 | 300    | 6.39       |
|         |  |   |  |        |        | 3.20 (1)   |
|         |  |   |  |        |        | 3.19 (2)   |
|         | 79 MAIN ST   |   |  |        |        |            |
| 314     | CANON FINANCIAL<br>SERVICES INC.<br>158 GAITHER DRIVE<br>PO BOX 5008<br>MT LAUREL NJ 08054                   | COMPUTER EQUIPMENT  | 14,600<br>14,600                           | 14,600 | 0      | 0.00       |
|         |  |   |  |        |        |            |
|         | 77 HIGH STREET   |   |  |        |        |            |
| 529     | CARDTRONICS USA INC<br>C/O HARDING & CARBONE<br>INC<br>1235 NORTH LOOP WEST<br>SUITE 205<br>HOUSTON TX 77008 | MACHINERY & EQUIPMENT   | 900<br>900                                 | 0      | 900    | 19.17      |
|         |  |   |  |        |        | 9.59 (1)   |
|         |  |   |  |        |        | 9.58 (2)   |
|         | 36 MOOSEHEAD TRAIL   |   |  |        |        |            |

|                     | Assessment | Exempt  | Total   | Tax      |
|---------------------|------------|---------|---------|----------|
| <b>Page Totals:</b> | 259,900    | 128,300 | 131,600 | 2,803.08 |
| <b>Subtotals:</b>   | 508,500    | 169,000 | 339,500 | 7,231.35 |

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total  | Tax        |
|---------|--|-----------------------|------------|--------|--------|------------|
| 43      | CARPARTS DISTRIBUTION<br>CENTER INC<br>P O BOX 473<br>PLAISTOW NH 03865-0473<br>67 MOOSEHEAD TRAIL                             |                       | 11,000     | 0      | 11,000 | 234.30     |
|         |  | FURNITURE & FIXTURES  | 3,100      |        |        | 117.15 (1) |
|         |  | MACHINERY & EQUIPMENT | 5,800      |        |        | 117.15 (2) |
|         |  | TELECOMMUNICATIONS    | 800        |        |        |            |
|         |  | COMPUTER EQUIPMENT    | 1,300      |        |        |            |
| 548     | CARUCCI, PHILIP<br>3812 CORDWOOD LANE<br>SEAFORD NY 11783  | MACHINERY & EQUIPMENT | 12,800     | 0      | 12,800 | 272.64     |
|         |  |                       | 12,800     |        |        | 136.32 (1) |
|         |  |                       |            |        |        | 136.32 (2) |
| 365     | CATALINA MARKETING<br>CORPORATION<br>PO BOX 829<br>COLLEYVILLE TX 76034<br>VARIOUS   |                       | 2,000      | 0      | 2,000  | 42.60      |
|         |  | FURNITURE & FIXTURES  | 600        |        |        | 21.30 (1)  |
|         |  | COMPUTER EQUIPMENT    | 1,400      |        |        | 21.30 (2)  |
| 530     | CDK GLOBAL LLC<br>C/O ADVANTAX<br>200 W RIVER ROAD<br>SAINT CHARLES IL 60174<br>237 MOOSEHEAD TRAIL                            | COMPUTER EQUIPMENT    | 2,000      | 2,000  | 0      | 0.00       |
|         |  |                       | 2,000      |        |        |            |
| 144     | CERVESAS INC<br>ATTN: RUSSELL, KYLE V &<br>ROXANNE<br>221 ELM ST<br>NEWPORT ME 04953<br>221 ELM ST                             |                       | 13,600     | 0      | 13,600 | 289.68     |
|         |  | FURNITURE & FIXTURES  | 500        |        |        | 144.84 (1) |
|         |  | MACHINERY & EQUIPMENT | 11,800     |        |        | 144.84 (2) |
|         |  | COMPUTER EQUIPMENT    | 1,300      |        |        |            |
| 519     | CISCO SYSTEMS CAPITAL<br>CORPORATION<br>C/O PROPERTY TAX<br>ALLIANCE INC<br>PO BOX 311746<br>NEW BRAUNFELS TX 78131<br>VARIOUS |                       | 46,000     | 0      | 46,000 | 979.80     |
|         |  | MACHINERY & EQUIPMENT | 5,600      |        |        | 489.90 (1) |
|         |  | COMPUTER EQUIPMENT    | 40,400     |        |        | 489.90 (2) |
| 534     | CIT BANK, N.A.<br>C/o RYAN LLC<br>P.O. BOX 460709<br>HOUSTON TX 77056  | MACHINERY & EQUIPMENT | 32,300     | 14,600 | 17,700 | 377.01     |
|         |  |                       | 32,300     |        |        | 188.51 (1) |
|         |  |                       |            |        |        | 188.50 (2) |
| 346     | CIT GROUP, INC. &<br>SUBSIDIARIES<br>C/O RYAN LLC<br>PO BOX 460709<br>HOUSTON TX 77056<br>VARIOUS                              | MACHINERY & EQUIPMENT | 10,000     | 10,000 | 0      | 0.00       |
|         |  |                       | 10,000     |        |        |            |

|                     | Assessment | Exempt  | Total   | Tax      |
|---------------------|------------|---------|---------|----------|
| <b>Page Totals:</b> | 129,700    | 26,600  | 103,100 | 2,196.03 |
| <b>Subtotals:</b>   | 638,200    | 195,600 | 442,600 | 9,427.38 |

| Account | Name & Address  | Category Breakdown  | Assessment                                  | Exempt | Total   | Tax                                      |
|---------|---|---|---|--------|---------|--|
| 267     | CLARK<br>ATTN: TW ANDREA CLARK<br>24 OLD COUNTY RD<br>CORINNA ME 04928<br><br>607 ELM ST  | MACHINERY & EQUIPMENT   | 82,300<br>82,300                            | 0      | 82,300  | 1,752.99<br>876.50 (1)<br>876.49 (2)     |
| 25      | COCA COLA BOTTLING CO<br>OF NORTHERN<br>NEW ENGLAND INC<br>ONE EXECUTIVE PARK<br>DRIVE<br>BEDFORD NH 03110-6913<br><br>VARIOUS      | MACHINERY & EQUIPMENT   | 4,300<br>4,300                              | 0      | 4,300   | 91.59<br>45.80 (1)<br>45.79 (2)          |
| 536     | CONOPCO INC<br>PO BOX 339<br><br>ISELIN NJ 08830  | MACHINERY & EQUIPMENT   | 3,200<br>3,200                              | 0      | 3,200   | 68.16<br>34.08 (1)<br>34.08 (2)          |
| 561     | CONSOLIDATED COMM OF<br>NNE CO LLC<br>770 ELM STREET 2ND<br>FLOOR<br><br>MANCHESTER NH 03101  | FURNITURE & FIXTURES  | 22,400<br>22,400                            | 0      | 22,400  | 477.12<br>238.56 (1)<br>238.56 (2)       |
| 49      | CONSOLIDATED ELECTRICAL<br>DIST.<br>D/B/A GILMAN'S ELECTRIC<br>1920 WESTRIDGE DR.<br>IRVING TX 75038-2901<br><br>53 MAIN ST         | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 98,500<br>17,500<br>11,400<br>69,600        | 0      | 98,500  | 2,098.05<br>1,049.03 (1)<br>1,049.02 (2) |
| 81      | CORINNA-NEWPORT<br>INSURANCE AGENCY<br>ATTN: ALICIA FREESE<br>INC<br>PO BOX 218<br>NEWPORT ME 04953-0218<br><br>264 MOOSEHEAD TRAIL | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 10,000<br>6,000<br>3,600<br>400             | 400    | 9,600   | 204.48<br>102.24 (1)<br>102.24 (2)       |
| 105     | COSTAIN ENTERPRISES INC<br>D/B/A SAWYER'S DAIRY<br>BAR<br>292 RIDGE RD.<br>PLYMOUTH ME 04969<br><br>34 MAIN ST                      | MACHINERY & EQUIPMENT   | 9,200<br>9,200                              | 0      | 9,200   | 195.96<br>97.98 (1)<br>97.98 (2)         |
| 460     | COVESIDE WHEEL AND SKI<br>C/O DALE CARSLY<br>560 MOOSEHEAD TRAIL<br>NEWPORT ME 04953<br><br>560 MOOSEHEAD TRAIL                     | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 159,300<br>79,500<br>72,100<br>7,100<br>600 | 0      | 159,300 | 3,393.09<br>1,696.55 (1)<br>1,696.54 (2) |

|                     | Assessment | Exempt  | Total   | Tax       |
|---------------------|------------|---------|---------|-----------|
| <b>Page Totals:</b> | 389,200    | 400     | 388,800 | 8,281.44  |
| <b>Subtotals:</b>   | 1,027,400  | 196,000 | 831,400 | 17,708.82 |

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total  | Tax        |
|---------|--|-----------------------|------------|--------|--------|------------|
| 29      | COX, CHARLES W<br>COX LAW OFFICES<br>PO BOX 327<br>NEWPORT ME 04953-0327                             |                       | 0          | 0      | 0      | 0.00       |
| 30      | 220 ELM ST - CONCOURSE<br>MALL   |                       | 11,300     | 0      | 11,300 | 240.69     |
|         | D/B/A CROSBY FUNERAL HOME  | FURNITURE & FIXTURES  | 8,000      |        |        | 120.35 (1) |
|         | 117 MAIN ST  | MACHINERY & EQUIPMENT | 1,600      |        |        | 120.34 (2) |
|         | NEWPORT ME 04953   | TELECOMMUNICATIONS    | 1,100      |        |        |            |
|         | 117 MAIN ST  | COMPUTER EQUIPMENT    | 600        |        |        |            |
| 31      | CROSBY, MICHAEL L<br>117 MAIN ST<br>NEWPORT ME 04953   | MACHINERY & EQUIPMENT | 42,300     | 0      | 42,300 | 900.99     |
|         |  |                       |            |        |        | 450.50 (1) |
|         |  |                       |            |        |        | 450.49 (2) |
| 538     | CSC SERVICEWORKS INC<br>C/O RYAN TAX COMPLIANCE SVCS LLC<br>PO BOX 460049<br>HOUSTON TX 77056        | MACHINERY & EQUIPMENT | 7,600      | 5,700  | 1,900  | 40.47      |
|         |  |                       | 7,600      |        |        | 20.24 (1)  |
|         |  |                       |            |        |        | 20.23 (2)  |
| 537     | CSI LEASING INC<br>PROPERTY TAX DEPT<br>9990 OLD OLOVE STREET<br>ROAD #101<br>ST LOIUS MO 43141-5904 | COMPUTER EQUIPMENT    | 500        | 500    | 0      | 0.00       |
|         |  |                       | 500        |        |        |            |
| 556     | D/B/A ENDLESS HERBS<br>134 MAIN ST<br>NEWPORT ME 04953   | FURNITURE & FIXTURES  | 4,900      | 0      | 4,900  | 104.37     |
|         |  | MACHINERY & EQUIPMENT | 1,900      |        |        | 52.19 (1)  |
|         |  | COMPUTER EQUIPMENT    | 1,200      |        |        | 52.18 (2)  |
|         |  |                       | 1,800      |        |        |            |
| 147     | DE LAGE FINANCIAL SERVICES INC<br>1111 OLD EAGLE SCHOOL RD<br>WAYNE PA 19087                         | MACHINERY & EQUIPMENT | 21,800     | 21,800 | 0      | 0.00       |
|         | ELM ST   |                       |            |        |        |            |
| 238     | DIRECTV LLC<br>ATTN: PROPERTY TAX DEPT<br>1010 PINE, 9E-L-01<br>ST. LOUIS MO 63101                   | FURNITURE & FIXTURES  | 19,400     | 0      | 19,400 | 413.22     |
|         |  | COMPUTER EQUIPMENT    | 4,200      |        |        | 206.61 (1) |
|         |  |                       | 15,200     |        |        | 206.61 (2) |
|         | VARIOUS  |                       |            |        |        |            |

|                     | Assessment | Exempt  | Total   | Tax       |
|---------------------|------------|---------|---------|-----------|
| <b>Page Totals:</b> | 107,800    | 28,000  | 79,800  | 1,699.74  |
| <b>Subtotals:</b>   | 1,135,200  | 224,000 | 911,200 | 19,408.56 |

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total   | Tax          |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 359     | DISH NETWORK LLC<br>D/B/A DISH NETWORK<br>PO BOX 6623<br>ENGLEWOOD CO 80155                          |                       | 17,300     | 0      | 17,300  | 368.49       |
|         |  | FURNITURE & FIXTURES  | 4,600      |        |         | 184.25 (1)   |
|         |  | TELECOMMUNICATIONS    | 12,700     |        |         | 184.24 (2)   |
|         | VARIOUS  |                       |            |        |         |              |
| 505     | DISHNET SATELLINE<br>BROADBAND LLC<br>PO BOX 6623<br>ENGLEWOOD CO 80155                              |                       | 300        | 0      | 300     | 6.39         |
|         |  | COMPUTER EQUIPMENT    | 300        |        |         | 3.20 (1)     |
|         |  |                       |            |        |         | 3.19 (2)     |
|         | VARIOUS  |                       |            |        |         |              |
| 264     | DIXON,RANDALL E & LINDA<br>C<br>D/B/A DIXON<br>LINESTRIPING<br>162 CALL RD.<br>EXETER ME 04435       |                       | 0          | 0      | 0       | 0.00         |
|         | 233 COUNTY WOODS RD  |                       |            |        |         |              |
| 558     | DOBLER INVESTMENTS<br>797 AUGUSTA ROAD<br>WINSLOW ME 04901   |                       | 2,500      | 0      | 2,500   | 53.25        |
|         |  | FURNITURE & FIXTURES  | 200        |        |         | 26.63 (1)    |
|         |  | MACHINERY & EQUIPMENT | 1,600      |        |         | 26.62 (2)    |
|         |  | COMPUTER EQUIPMENT    | 700        |        |         |              |
| 265     | DOW, JEFFREY D<br>D/B/A DENTIST<br>71 ELM STREET<br>NEWPORT ME 04953                                 |                       | 112,700    | 0      | 112,700 | 2,400.51     |
|         |  | MACHINERY & EQUIPMENT | 112,700    |        |         | 1,200.26 (1) |
|         |  |                       |            |        |         | 1,200.25 (2) |
|         | 71 ELM ST  |                       |            |        |         |              |
| 313     | DUNBAR, LUCAS<br>NEWPORT-SEARS HOMETOWN<br>STORE 3863<br>90 MOOSEHEAD TRAIL<br>NEWPORT ME 04953-4109 |                       | 1,500      | 0      | 1,500   | 31.95        |
|         |  | FURNITURE & FIXTURES  | 1,500      |        |         | 15.98 (1)    |
|         |  |                       |            |        |         | 15.97 (2)    |
|         | 90 MOOSEHEAD TRAIL   |                       |            |        |         |              |
| 55      | DUVALTEX (US) INC<br>ATTN: RACHAEL DAVIS<br>PO BOX 179<br>GUILFORD ME 04443                          |                       | 574,000    | 89,600 | 484,400 | 10,317.72    |
|         |  | MACHINERY & EQUIPMENT | 28,800     |        |         | 5,158.86 (1) |
|         |  | MANUFACTURING EQUIP.  | 545,200    |        |         | 5,158.86 (2) |
|         | 44 SPRING ST   |                       |            |        |         |              |
| 437     | DYSARTS SERVICE<br>PO BOX 1689<br>BANGOR ME 04402-1689   |                       | 5,800      | 0      | 5,800   | 123.54       |
|         |  | MACHINERY & EQUIPMENT | 5,800      |        |         | 61.77 (1)    |
|         |  |                       |            |        |         | 61.77 (2)    |
|         | VARIOUS  |                       |            |        |         |              |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 714,100    | 89,600  | 624,500   | 13,301.85 |
| <b>Subtotals:</b>   | 1,849,300  | 313,600 | 1,535,700 | 32,710.41 |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address  | Category Breakdown                          | Assessment                | Exempt | Total  | Tax                                |
|---------|---|---|---------------------------|--------|--------|------------------------------------|
| 471     | DYSON, MONICA<br>D/B/A LITTLE FRIENDS<br>CHILDCARE<br>38 TRIPP RD.<br>RIPLEY ME 04930<br><br>18 ELLINGWOOD DR     | FURNITURE & FIXTURES                        | 1,800<br>1,800            | 0      | 1,800  | 38.34<br>19.17 (1)<br>19.17 (2)    |
| 532     | ED BESSEY & SON<br>PO BOX<br>96<br>HINKLEY ME 04944<br><br>MOOSEHEAD TRAIL  | FURNITURE & FIXTURES                        | 49,700<br>49,700          | 49,700 | 0      | 0.00                               |
| 546     | EDUCATION NETWORKS OF<br>AMERICA<br>618 GRASSMERE PARK<br>SUITE 2<br>NASHVILLE TN 37211<br><br>MIDDLE SCHOOL      | COMPUTER EQUIPMENT                          | 1,200<br>1,200            | 0      | 1,200  | 25.56<br>12.78 (1)<br>12.78 (2)    |
| 451     | ELAVON<br>TWO CONCOURSE PARKWAY -<br>SUITE 800<br><br>ATLANTA GA 30328<br><br>VARIOUS                             | COMPUTER EQUIPMENT                          | 4,600<br>4,600            | 0      | 4,600  | 97.98<br>48.99 (1)<br>48.99 (2)    |
| 450     | EVERBANK COMMERCIAL<br>FINANCE<br>630 N CENTRAL<br>EXPRESSWAY-SUITE A<br><br>PLANO TX 75074<br><br>VARIOUS        | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 10,100<br>7,900<br>2,200  | 10,100 | 0      | 0.00                               |
| 516     | FEDERAL EXPRESS<br>CORPORATION V3090<br>C/O ALTUS GROUP US INC<br>PO BOX 71850<br>PHOENIX AZ 85050<br><br>VARIOUS | MACHINERY & EQUIPMENT                       | 400<br>400                | 400    | 0      | 0.00                               |
| 229     | FERRIS MUSIC SERVICE<br>INC<br>PO BOX 6378<br><br>CHINA VILLAGE ME 04926<br><br>VARIOUS                           | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 28,100<br>1,400<br>26,700 | 0      | 28,100 | 598.53<br>299.27 (1)<br>299.26 (2) |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 95,900     | 60,200  | 35,700    | 760.41    |
| <b>Subtotals:</b>   | 1,945,200  | 373,800 | 1,571,400 | 33,470.82 |



| Account | Name & Address  | Category Breakdown    | Assessment | Exempt | Total  | Tax        |
|---------|---|-----------------------|------------|--------|--------|------------|
| 448     | FIRST DATA MERCHANT SERVICES CORP<br>PO BOX 4900<br><br>SCOTTSDALE AZ<br>85261-4900<br><br>VARIOUS                                      |                       | 800        | 0      | 800    | 17.04      |
|         |   | FURNITURE & FIXTURES  | 600        |        |        | 8.52 (1)   |
|         |   | MACHINERY & EQUIPMENT | 200        |        |        | 8.52 (2)   |
| 552     | FOUR SEASONS FLORAL & GIFTS<br>TIMOTHY UNDERHILL<br>262 C MOOSEHEAD TRAIL<br>NEWPORT ME 04953   |                       | 5,600      | 0      | 5,600  | 119.28     |
|         |   | FURNITURE & FIXTURES  | 800        |        |        | 59.64 (1)  |
|         |   | MACHINERY & EQUIPMENT | 4,800      |        |        | 59.64 (2)  |
| 225     | FREDETTE, KENNETH W<br>D/B/A KEN FREDETTE<br>ATTORNEY<br>PO BOX 70<br>NEWPORT ME 04953-0070<br><br>264 MOOSEHEAD TRAIL                  |                       | 15,600     | 0      | 15,600 | 332.28     |
|         |   | FURNITURE & FIXTURES  | 14,000     |        |        | 166.14 (1) |
|         |   | TELECOMMUNICATIONS    | 100        |        |        | 166.14 (2) |
|         |   | COMPUTER EQUIPMENT    | 900        |        |        |            |
|         |   | OTHER                 | 600        |        |        |            |
| 240     | GARCIA, JOE<br>D/B/A BUY RITE BEDDING<br>19 GROGAN AVE<br>NEWPORT ME 04953-0031<br><br>19 GROGAN AVE                                    |                       | 10,000     | 0      | 10,000 | 213.00     |
|         |   | COMPUTER EQUIPMENT    | 10,000     |        |        | 106.50 (1) |
|         |   |                       |            |        |        | 106.50 (2) |
| 496     | GARDNER, JEFFREY L & LAURIE A<br>D/B/A KIDSVILLE DAY CARE<br>896 MOOSEHEAD TRAIL<br>NEWPORT ME 04953<br><br>896 MOOSEHEAD TRAIL         |                       | 600        | 600    | 0      | 0.00       |
|         |   | MACHINERY & EQUIPMENT | 600        |        |        |            |
| 254     | GC PIZZA HUT LLC<br>C/O STRASSBURG & CO<br>116 RADIO CIRCLE DRIVE<br>STE 200<br>MOUNT KISCO NY 10549<br><br>18 MAIN ST                  |                       | 63,700     | 0      | 63,700 | 1,356.81   |
|         |   | FURNITURE & FIXTURES  | 1,600      |        |        | 678.41 (1) |
|         |   | MACHINERY & EQUIPMENT | 55,600     |        |        | 678.40 (2) |
|         |   | TELECOMMUNICATIONS    | 1,400      |        |        |            |
|         |   | COMPUTER EQUIPMENT    | 5,100      |        |        |            |
| 113     | GENERAL PARTS DISTRIBUTION LLC<br>D/B/A ADVANCE AUTO PARTS<br>C/O RYAN LLC - PO BOX 56607<br>ATLANTA GA 30343<br><br>88 MOOSEHEAD TRAIL |                       | 66,800     | 0      | 66,800 | 1,422.84   |
|         |   | FURNITURE & FIXTURES  | 51,200     |        |        | 711.42 (1) |
|         |   | MACHINERY & EQUIPMENT | 12,000     |        |        | 711.42 (2) |
|         |   | COMPUTER EQUIPMENT    | 3,200      |        |        |            |
|         |   | OTHER                 | 400        |        |        |            |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 163,100    | 600     | 162,500   | 3,461.25  |
| <b>Subtotals:</b>   | 2,108,300  | 374,400 | 1,733,900 | 36,932.07 |

| Account | Name & Address   | Category Breakdown  | Assessment                              | Exempt | Total   | Tax                          |
|---------|--|---|---|--------|---------|------------------------------|
| 190     | GETCHELL BROTHERS<br>PO BOX 8<br><br>BREWER ME 04412-0008                                    | MACHINERY & EQUIPMENT   | 1,900                                   | 0      | 1,900   | 40.47                        |
|         | VARIOUS  |   |   |        |         | 20.24 (1)<br>20.23 (2)       |
| 93      | GRAYHAWK LEASING LLC<br>1412 MAIN STREET SUITE 1500<br>DALLAS TX 75202                       | MACHINERY & EQUIPMENT   | 45,800                                  | 0      | 45,800  | 975.54                       |
|         | VARIOUS  |   |   |        |         | 487.77 (1)<br>487.77 (2)     |
| 542     | GREAT AMERICAN REAL FOOD FAST<br>CRAIG BRISTOL<br>132 RIVERSIDE AVENUE<br>BRISTOL CT 06010   | FURNITURE & FIXTURES  | 35,800                                  | 0      | 35,800  | 762.54                       |
|         | VARIOUS  |   |   |        |         | 381.27 (1)<br>381.27 (2)     |
| 495     | GREENBEAR 4:20 LLC<br>D/B/A GREENBEAR<br>PO BOX 91<br>NEWPORT ME 04953                       | FURNITURE & FIXTURES  | 4,000                                   | 0      | 4,000   | 85.20                        |
|         | 531 MOOSEHEAD TRAIL  |   |   |        |         | 42.60 (1)<br>42.60 (2)       |
| 440     | HALL, ALBERT IV<br>D/B/A ANGLER'S RESTAURANT<br>64 WEST EVERGREEN LANE<br>SWANVILLE ME 04915 | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 105,000<br>25,000<br>65,000<br>15,000   | 0      | 105,000 | 2,236.50                     |
|         | 542 ELM ST   |   |   |        |         | 1,118.25 (1)<br>1,118.25 (2) |
| 57      | HALLMARK MARKETING CORPORATION<br>BOX 419479 ATTN - TAX DEPT 407<br><br>KANSAS CITY MO 64141 | FURNITURE & FIXTURES  | 2,400                                   | 0      | 2,400   | 51.12                        |
|         | NEWPORT PLAZA  |   |   |        |         | 25.56 (1)<br>25.56 (2)       |
| 475     | HANNAFORD BROS CO LLC<br>FORMERLY COMMUNITY PHARMACY<br>PO BOX 1000<br>PORTLAND ME 04101     | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 7,100<br>1,200<br>4,000<br>1,900        | 0      | 7,100   | 151.23                       |
|         | 44 MAIN ST   |   |   |        |         | 75.62 (1)<br>75.61 (2)       |
| 64      | HANNAFORD BROS CO. LLC<br>PO BOX 1000<br>PORTLAND ME 04101                                   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 644,400<br>359,300<br>190,600<br>94,500 | 0      | 644,400 | 13,725.72                    |
|         | 44 MOOSEHEAD TRAIL   |   |   |        |         | 6,862.86 (1)<br>6,862.86 (2) |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 846,400    | 0       | 846,400   | 18,028.32 |
| <b>Subtotals:</b>   | 2,954,700  | 374,400 | 2,580,300 | 54,960.39 |

| Account | Name & Address   | Category Breakdown  | Assessment                                  | Exempt | Total  | Tax                                  |
|---------|--|---|---|--------|--------|--------------------------------------|
| 59      | HARTLEY'S INC<br>D/B/A HARTLEY'S<br>CHRYSLER-PLYMOUTH<br>PO BOX 38<br>NEWPORT ME 04953-0038<br>30 MAIN ST        | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 49,900<br>5,000<br>33,800<br>4,900<br>6,200 | 0      | 49,900 | 1,062.87<br>531.44 (1)<br>531.43 (2) |
| 551     | HARVEST MOON HOLDINGS<br>LLC<br>P O BOX 108<br>ORONO ME 04473  | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 25,400<br>900<br>24,500                     | 0      | 25,400 | 541.02<br>270.51 (1)<br>270.51 (2)   |
| 481     | HAWES, DAVID<br>D/B/A TRAILSIDE<br>DISCOUNT<br>PO BOX 518<br>NEWPORT ME 04953<br>19 MOOSEHEAD TRAIL              | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT   | 2,600<br>2,000<br>600                       | 0      | 2,600  | 55.38<br>27.69 (1)<br>27.69 (2)      |
| 28      | HAWKES, STEVEN & DARLENE<br>D/B/A KING'S APPLIANCE<br>PO BOX 177<br>NEWPORT ME 04953-0177<br>104 MOOSEHEAD TRAIL | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 2,900<br>2,000<br>900                       | 0      | 2,900  | 61.77<br>30.89 (1)<br>30.88 (2)      |
| 506     | HAWTHORNE, CRAIG M &<br>JESSICA<br>D/B/A DAYCARE<br>24 GROVE ST.<br>NEWPORT ME 04953<br>24 GROVE ST              | MACHINERY & EQUIPMENT   | 1,500<br>1,500                              | 0      | 1,500  | 31.95<br>15.98 (1)<br>15.97 (2)      |
| 562     | HEIDI HUTCHINS<br>262 MOOSHEAD TRAIL<br>NEWPORT ME 04953   | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 2,800<br>1,000<br>1,800                     | 0      | 2,800  | 59.64<br>29.82 (1)<br>29.82 (2)      |
| 545     | HIGI SH LLC<br>100 S. WACKER DRIVE<br>SUITE 1600<br>CHICAGO IL 60606-4082<br>RITE AID                            | MACHINERY & EQUIPMENT   | 3,400<br>3,400                              | 0      | 3,400  | 72.42<br>36.21 (1)<br>36.21 (2)      |
| 553     | HILL-ROM<br>C/O RYAN LLC<br>P O BOX 4900<br>SCOTTSDALE AZ<br>85261-4900  | MACHINERY & EQUIPMENT   | 700<br>700                                  | 0      | 700    | 14.91<br>7.46 (1)<br>7.45 (2)        |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 89,200     | 0       | 89,200    | 1,899.96  |
| <b>Subtotals:</b>   | 3,043,900  | 374,400 | 2,669,500 | 56,860.35 |

| Account | Name & Address   | Category Breakdown  | Assessment                                   | Exempt | Total   | Tax   |
|---------|--|---|--|--------|---------|---|
| 167     | HOWARD, GEORGE E & CO<br>INSURANCE COMPANY<br>PO BOX 68<br>NEWPORT ME 04953-0068<br>242 MOOSEHEAD TRAIL                        | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 2,600<br>1,600<br>300<br>300<br>400          | 0      | 2,600   | 55.38<br>27.69 (1)<br>27.69 (2)             |
| 528     | HP ENTERPRISE SERVICES<br>LLC<br>5400 LEGACY DRIVE<br>MAIL STOP H4-GC-38<br>PLANO TX 75024                                     |   | 0  | 0      | 0       | 0.00  |
| 438     | HUGHES NETWORK SYSTEMS<br>LLC<br>C/O RYAN TAX COMPLIANCE<br>SERV. LLC<br>PO BOX 460049<br>HOUSTON TX 77056-0049<br><br>VARIOUS | COMPUTER EQUIPMENT  | 1,300<br>1,300                               | 0      | 1,300   | 27.69<br>13.85 (1)<br>13.84 (2)             |
| 559     | HUTCHINS, HEIDI<br>52 TARRAMANGO DRIVE<br><br>Newport Me 04953<br><br>Moosehead Trail  |   | 0  | 0      | 0       | 0.00  |
| 136     | IBM CREDIT LLC<br>PO BOX 1159<br><br>SOUTHBURY CT 06488<br><br>VARIOUS   | COMPUTER EQUIPMENT  | 1,700<br>1,700                               | 1,700  | 0       | 0.00  |
| 374     | IRVING OIL LIMITED<br>ATTN: CORPORATE REAL<br>ESTATE<br>PO BOX 868<br>CALAIS ME 04619<br><br>18 MOOSEHEAD TRAIL                | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 946,600<br>93,200<br>850,500<br>900<br>2,000 | 0      | 946,600 | 20,162.58<br>10,081.29 (1)<br>10,081.29 (2) |
| 389     | IRWIN TARDY & MORRIS<br>ATTORNEY AT LAW<br>PO BOX 476<br>NEWPORT ME 04953-0476<br><br>159 MAIN ST                              | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 3,600<br>1,100<br>2,500                      | 2,500  | 1,100   | 23.43<br>11.72 (1)<br>11.71 (2)             |
| 334     | J F SINGLETON COMPANY<br>D/B/A PRUDENTIAL<br>NORTHEAST PROP.<br>160 BROADWAY<br>BANGOR ME 04401<br><br>158 MAIN ST             | FURNITURE & FIXTURES  | 3,600<br>3,600                               | 0      | 3,600   | 76.68<br>38.34 (1)<br>38.34 (2)             |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 959,400    | 4,200   | 955,200   | 20,345.76 |
| <b>Subtotals:</b>   | 4,003,300  | 378,600 | 3,624,700 | 77,206.11 |

| Account | Name & Address   | Category Breakdown  | Assessment                           | Exempt | Total  | Tax                                  |
|---------|--|---|--------------------------------------|--------|--------|--------------------------------------|
| 83      | JACQUES,RICHARD E<br>D/B/A NEWPORT GLASS<br>PO BOX 399<br>NEWPORT ME 04953-0399<br><br>162 ELM ST              | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 2,700<br>1,000<br>300<br>1,400       | 0      | 2,700  | 57.51<br>28.76 (1)<br>28.75 (2)      |
| 498     | JAMES,TIMOTHY<br>D/B/A TIM'S BARBER SHOP<br>150 MOOSEHEAD TRAIL<br>NEWPORT ME 04953<br><br>150 MOOSEHEAD TRAIL | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 1,000<br>300<br>700                  | 0      | 1,000  | 21.30<br>10.65 (1)<br>10.65 (2)      |
| 169     | JMS FOODSERVICE LLC<br>ATTN: TAX DEPT<br>1 STRAWBERRY LANE<br>ORRVILLE OH 44667-0280<br><br>26 MAIN ST         | MACHINERY & EQUIPMENT   | 200<br>200                           | 0      | 200    | 4.26<br>2.13 (1)<br>2.13 (2)         |
| 493     | JONES,LORI<br>D/B/A CREATIVE TOUCH<br>392 ELM ST<br>NEWPORT ME 04953<br><br>220 ELM ST                         | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 1,500<br>700<br>800                  | 0      | 1,500  | 31.95<br>15.98 (1)<br>15.97 (2)      |
| 565     | K12 MANAGEMENT INC<br>P O BOX 80615<br><br>INDIANAPOLIS IN 46280   | COMPUTER EQUIPMENT  | 200<br>200                           | 200    | 0      | 0.00                                 |
| 69      | KEY BANK NA<br>C/O TAX SERVICES - 66<br>SOUTH PEARL<br>PO BOX 22055<br>ALBANY NY 12201-5055<br><br>63 MAIN ST  | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 84,000<br>14,300<br>56,500<br>13,200 | 58,100 | 25,900 | 551.67<br>275.84 (1)<br>275.83 (2)   |
| 158     | KING,DARRELL J & ELLEN<br>R<br>D/B/A MUFFLER KING<br>4 KING RD<br>NEWPORT ME 04953<br><br>4 KING RD            | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                         | 70,200<br>69,400<br>800              | 0      | 70,200 | 1,495.26<br>747.63 (1)<br>747.63 (2) |
| 256     | KMZ INC<br>D/B/A VARNEY FORD<br>237 MOOSEHEAD TRAIL<br>NEWPORT ME 04953<br><br>239 MOOSEHEAD TRAIL             | MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS                         | 33,900<br>33,600<br>300              | 0      | 33,900 | 722.07<br>361.04 (1)<br>361.03 (2)   |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 193,700    | 58,300  | 135,400   | 2,884.02  |
| <b>Subtotals:</b>   | 4,197,000  | 436,900 | 3,760,100 | 80,090.13 |

| Account | Name & Address  | Category Breakdown    | Assessment | Exempt  | Total  | Tax        |
|---------|---|-----------------------|------------|---------|--------|------------|
| 48      | KWONG ON YAU & WAI FUN<br>CHAN &<br>KWONG YUI YAU<br>PO BOX 87<br>NEWPORT ME 04953-0087<br><br>42 MAIN ST               |                       | 63,500     | 0       | 63,500 | 1,352.55   |
|         |   | FURNITURE & FIXTURES  | 33,500     |         |        | 676.28 (1) |
|         |   | MACHINERY & EQUIPMENT | 30,000     |         |        | 676.27 (2) |
| 533     | LABEL ACCOUNT   |                       | 0          | 0       | 0      | 0.00       |
| 0       |   |                       |            |         |        |            |
| 531     | LAKESIDE CONCRETE<br>CUTTING<br>RYAN PETERS<br>12 RAILROAD STREET<br>NEWPORT ME 04953<br><br>12 RAILROAD STREET         |                       | 370,500    | 370,500 | 0      | 0.00       |
|         |   | FURNITURE & FIXTURES  | 2,300      |         |        |            |
|         |   | MACHINERY & EQUIPMENT | 368,200    |         |        |            |
| 157     | LANCASTER, MICHAEL<br>D/B/A NEWPORT<br>VIDEO/REDEMPTION<br>137 MAIN ST<br>NEWPORT ME 04953<br><br>137 MAIN ST           |                       | 15,700     | 0       | 15,700 | 334.41     |
|         |   | FURNITURE & FIXTURES  | 4,100      |         |        | 167.21 (1) |
|         |   | MACHINERY & EQUIPMENT | 10,000     |         |        | 167.20 (2) |
|         |   | OTHER                 | 1,600      |         |        |            |
| 261     | LEASE CORPORATION OF<br>AMERICA<br>PO BOX 1297<br><br>TROY MI 48009<br><br>VARIOUS                                      |                       | 7,100      | 0       | 7,100  | 151.23     |
|         |   | MACHINERY & EQUIPMENT | 7,100      |         |        | 75.62 (1)  |
|         |   |                       |            |         |        | 75.61 (2)  |
| 434     | LEE CREDIT EXPRESS INC<br>CREDIT NOW AUTO COMPANY<br>PO BOX 553<br>ELLSWORTH ME<br>04605-0553<br><br>25 MOOSEHEAD TRAIL |                       | 13,500     | 0       | 13,500 | 287.55     |
|         |   | FURNITURE & FIXTURES  | 400        |         |        | 143.78 (1) |
|         |   | MACHINERY & EQUIPMENT | 10,200     |         |        | 143.77 (2) |
|         |   | TELECOMMUNICATIONS    | 200        |         |        |            |
|         |   | COMPUTER EQUIPMENT    | 2,700      |         |        |            |
| 473     | LEEMAN, SHERRY &<br>MACKENZIE, KRIS<br>D/B/A GENERATIONS<br>87 MAIN ST<br>NEWPORT ME 04953<br><br>87 MAIN ST            |                       | 0          | 0       | 0      | 0.00       |
|         |   | FURNITURE & FIXTURES  | 3,000      |         |        |            |
|         |   | MACHINERY & EQUIPMENT | 4,000      |         |        |            |
|         |   | COMPUTER EQUIPMENT    | 600        |         |        |            |
| 500     | LOVELY, JOSEPH<br>D/B/A BB'S TATTOO<br>COMPANY<br>262 MOOSEHEAD TRAIL<br>NEWPORT ME 04953<br><br>262 MOOSEHEAD TRAIL    |                       | 3,000      | 0       | 3,000  | 63.90      |
|         |   | MACHINERY & EQUIPMENT | 3,000      |         |        | 31.95 (1)  |
|         |   |                       |            |         |        | 31.95 (2)  |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 473,300    | 370,500 | 102,800   | 2,189.64  |
| <b>Subtotals:</b>   | 4,670,300  | 807,400 | 3,862,900 | 82,279.77 |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown  | Assessment                             | Exempt | Total   | Tax                                      |
|---------|--|---|--|--------|---------|--|
| 351     | LOVLEY PROPERTIES LLC<br>D/B/A PINE HILL MOTEL<br>PO BOX 36<br>NEWPORT ME 04953-0036<br><br>889 ELM ST                 | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 10,300<br>9,900<br>400                 | 0      | 10,300  | 219.39<br>109.70 (1)<br>109.69 (2)       |
| 444     | LOVLEY, JASON & KIMBERLY<br>D/B/A BLOOMIN' BARN<br>111 ELM ST<br>NEWPORT ME 04953<br><br>111 ELM ST                    | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 5,800<br>500<br>5,200<br>100           | 0      | 5,800   | 123.54<br>61.77 (1)<br>61.77 (2)         |
| 557     | LUPO, SHERRY<br>160 MAIN ST<br><br>NEWPORT ME 04953<br><br>160 MAIN ST   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 700<br>600<br>100                      | 0      | 700     | 14.91<br>7.46 (1)<br>7.45 (2)            |
| 235     | MACINTOSH, RICHARD E<br>D/B/A MACINTOSH AUTO SALES<br>PO BOX 36<br>EAST NEWPORT ME 04933<br><br>622 ELM ST             | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 2,100<br>1,000<br>1,100                | 0      | 2,100   | 44.73<br>22.37 (1)<br>22.36 (2)          |
| 436     | MAC'S CONVENIENCE STORES LLC<br>D/B/A CIRCLE K #7002<br>PO BOX 347<br>COLUMBUS IN 47202-0347<br><br>18 MOOSEHEAD TRAIL | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 214,200<br>10,900<br>185,200<br>18,100 | 0      | 214,200 | 4,562.46<br>2,281.23 (1)<br>2,281.23 (2) |
| 463     | MAINE FIBER COMPANY, LLC<br>465 CONGRESS STREET<br>PORTLAND ME 04101<br><br>VARIOUS                                    | TELECOMMUNICATIONS  | 3,400<br>3,400                         | 0      | 3,400   | 72.42<br>36.21 (1)<br>36.21 (2)          |
| 522     | MAINE SMOKE SHOP<br>C/O NEW ENGLAND DISCOUNT RETAILERS<br>PO BOX 650190<br>WEST NEWTON MA 02465-0190<br><br>66 MAIN ST | MACHINERY & EQUIPMENT   | 18,800<br>18,800                       | 0      | 18,800  | 400.44<br>200.22 (1)<br>200.22 (2)       |
| 419     | MARLIN LEASING CORPORATION<br>PO BOX 5481<br><br>MT LAUREL NJ 08054<br><br>18 MOOSEHEAD TRAIL                          | MACHINERY & EQUIPMENT   | 4,800<br>4,800                         | 0      | 4,800   | 102.24<br>51.12 (1)<br>51.12 (2)         |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 260,100    | 0       | 260,100   | 5,540.13  |
| <b>Subtotals:</b>   | 4,930,400  | 807,400 | 4,123,000 | 87,819.90 |

| Account | Name & Address                     | Category Breakdown    | Assessment | Exempt | Total  | Tax        |
|---------|------------------------------------|-----------------------|------------|--------|--------|------------|
| 17      | MAY, JACK                          |                       | 38,800     | 0      | 38,800 | 826.44     |
|         | D/B/A SUBWAY                       | FURNITURE & FIXTURES  | 2,500      |        |        | 413.22 (1) |
|         | 63 LANCASTER RD                    | MACHINERY & EQUIPMENT | 35,400     |        |        | 413.22 (2) |
|         | CANAAN ME 04924                    | COMPUTER EQUIPMENT    | 900        |        |        |            |
|         | 19 MOOSEHEAD TRAIL                 |                       |            |        |        |            |
| 341     | MCAVOY, MADELINE & LARKIN, DAVID   |                       | 9,900      | 0      | 9,900  | 210.87     |
|         | VETERINARY CLINIC                  | MACHINERY & EQUIPMENT | 8,000      |        |        | 105.44 (1) |
|         | PO BOX 296                         | COMPUTER EQUIPMENT    | 1,900      |        |        | 105.43 (2) |
|         | NEWPORT ME 04953                   |                       |            |        |        |            |
|         | 622 MOOSEHEAD TRAIL                |                       |            |        |        |            |
| 268     | MCNAUGHTON, RALPH C                |                       | 95,000     | 59,200 | 35,800 | 762.54     |
|         | D/B/A RALPH MCNAUGHTON CONST       | MACHINERY & EQUIPMENT | 94,900     |        |        | 381.27 (1) |
|         | 94 BLAISDELL RD                    | TELECOMMUNICATIONS    | 100        |        |        | 381.27 (2) |
|         | NEWPORT ME 04953-9564              |                       |            |        |        |            |
|         | 94 BLAISDELL RD                    |                       |            |        |        |            |
| 501     | MEMORY LANE MEMORIALS LLC          |                       | 30,300     | 0      | 30,300 | 645.39     |
|         | D/B/A NEWPORT MONUMENT             | FURNITURE & FIXTURES  | 26,200     |        |        | 322.70 (1) |
|         | PO BOX 73                          | MACHINERY & EQUIPMENT | 4,100      |        |        | 322.69 (2) |
|         | EAST NEWPORT ME 03433              |                       |            |        |        |            |
|         | 10 STETSON RD                      |                       |            |        |        |            |
| 470     | MID MAINE METAL ROOFING AND SIDING |                       | 10,000     | 0      | 10,000 | 213.00     |
|         | 957 MOOSEHEAD TRAIL                | FURNITURE & FIXTURES  | 2,000      |        |        | 106.50 (1) |
|         | NEWPORT ME 04953                   | MACHINERY & EQUIPMENT | 5,000      |        |        | 106.50 (2) |
|         |                                    | COMPUTER EQUIPMENT    | 3,000      |        |        |            |
|         | 957 MOOSEHEAD TRAIL                |                       |            |        |        |            |
| 492     | MILLER SIGNS AND GRAPHICS INC      |                       | 3,900      | 2,900  | 1,000  | 21.30      |
|         | 308 GROVE ST                       | FURNITURE & FIXTURES  | 1,000      |        |        | 10.65 (1)  |
|         |                                    | MACHINERY & EQUIPMENT | 2,000      |        |        | 10.65 (2)  |
|         | NEWPORT ME 04953                   | COMPUTER EQUIPMENT    | 900        |        |        |            |
|         | 308 GROVE ST                       |                       |            |        |        |            |
| 512     | MUZAK LLC                          |                       | 500        | 100    | 400    | 8.52       |
|         | 3318 LAKEMONT BLVD                 | MACHINERY & EQUIPMENT | 500        |        |        | 4.26 (1)   |
|         |                                    |                       |            |        |        | 4.26 (2)   |
|         | FORT MILL SC 29708                 |                       |            |        |        |            |
|         | VARIOUS                            |                       |            |        |        |            |
| 397     | NEOPOST USA INC                    |                       | 100        | 100    | 0      | 0.00       |
|         | DBA NEOPOST USA INC.               | MACHINERY & EQUIPMENT | 100        |        |        |            |
|         | ATTN TAX DEP                       |                       |            |        |        |            |
|         | 478 WHEELERS FARM RD               |                       |            |        |        |            |
|         | MILFORD CT 06461                   |                       |            |        |        |            |
|         | VARIOUS                            |                       |            |        |        |            |

|                     | Assessment | Exempt  | Total     | Tax       |
|---------------------|------------|---------|-----------|-----------|
| <b>Page Totals:</b> | 188,500    | 62,300  | 126,200   | 2,688.06  |
| <b>Subtotals:</b>   | 5,118,900  | 869,700 | 4,249,200 | 90,507.96 |



| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total   | Tax          |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 209     | NEWHALL, BRUCE<br>D/B/A CHRISTIE'S<br>CAMPGROUND<br>P.O. BOX 94<br>EAST NEWPORT ME 04933                   |                       | 9,000      | 0      | 9,000   | 191.70       |
|         |  | FURNITURE & FIXTURES  | 2,000      |        |         | 95.85 (1)    |
|         |  | MACHINERY & EQUIPMENT | 7,000      |        |         | 95.85 (2)    |
|         | 83 CHRISTIE CAMPGROUND<br>RD   |                       |            |        |         |              |
| 82      | NEWPORT COUNTRY CLUB<br>INC<br>D/B/A ORCHARD VIEW GOLF<br>COURSE<br>170 GOLF COURSE RD<br>NEWPORT ME 04953 |                       | 38,400     | 0      | 38,400  | 817.92       |
|         |  | FURNITURE & FIXTURES  | 400        |        |         | 408.96 (1)   |
|         |  | MACHINERY & EQUIPMENT | 38,000     |        |         | 408.96 (2)   |
|         | 170 GOLF COURSE RD   |                       |            |        |         |              |
| 91      | NEWPORT DENTAL<br>ASSOCIATES PA<br>42 ELM ST<br><br>NEWPORT ME 04953                                       |                       | 0          | 0      | 0       | 0.00         |
|         | 42 ELM ST  |                       |            |        |         |              |
| 394     | NEWPORT ENTERTAINMENT<br>CENTER LLC<br>C/O LOVLEY, GREGORY<br>PO BOX 36<br>NEWPORT ME 04953-0036           |                       | 267,900    | 0      | 267,900 | 5,706.27     |
|         |  | MACHINERY & EQUIPMENT | 267,900    |        |         | 2,853.14 (1) |
|         |  |                       |            |        |         | 2,853.13 (2) |
|         | 8 MAIN ST  |                       |            |        |         |              |
| 138     | NEWPORT EYE CARE PA<br>419 MOOSEHEAD TRAIL<br><br>NEWPORT ME 04953   |                       | 120,300    | 0      | 120,300 | 2,562.39     |
|         |  | FURNITURE & FIXTURES  | 20,000     |        |         | 1,281.20 (1) |
|         |  | MACHINERY & EQUIPMENT | 90,300     |        |         | 1,281.19 (2) |
|         |  | COMPUTER EQUIPMENT    | 10,000     |        |         |              |
|         | 419 MOOSEHEAD TRAIL  |                       |            |        |         |              |
| 80      | NEWPORT FAMILY PRACTICE<br>PA<br>PO BOX J<br><br>NEWPORT ME 04953-000J                                     |                       | 131,200    | 8,200  | 123,000 | 2,619.90     |
|         |  | FURNITURE & FIXTURES  | 25,300     |        |         | 1,309.95 (1) |
|         |  | MACHINERY & EQUIPMENT | 67,700     |        |         | 1,309.95 (2) |
|         |  | TELECOMMUNICATIONS    | 5,900      |        |         |              |
|         |  | COMPUTER EQUIPMENT    | 32,300     |        |         |              |
|         | 26 MAIN ST   |                       |            |        |         |              |
| 478     | NEWPORT FIREWORKS LLC<br>C/O LOVLEY INVESTMENTS<br>PO BOX 36<br>NEWPORT ME 04953                           |                       | 2,000      | 0      | 2,000   | 42.60        |
|         |  | FURNITURE & FIXTURES  | 2,000      |        |         | 21.30 (1)    |
|         |  |                       |            |        |         | 21.30 (2)    |
|         | 751 MOOSEHEAD TRAIL  |                       |            |        |         |              |

|                     |                   |               |              |            |
|---------------------|-------------------|---------------|--------------|------------|
|                     | <b>Assessment</b> | <b>Exempt</b> | <b>Total</b> | <b>Tax</b> |
| <b>Page Totals:</b> | 568,800           | 8,200         | 560,600      | 11,940.78  |
| <b>Subtotals:</b>   | 5,687,700         | 877,900       | 4,809,800    | 102,448.74 |

| Account | Name & Address  | Category Breakdown    | Assessment | Exempt | Total     | Tax           |
|---------|---|-----------------------|------------|--------|-----------|---------------|
| 99      | NEWPORT GENERAL RENTAL CENTER INC<br>FRANCIS HARDING, PRESIDENT<br>PO BOX 538<br>NEWPORT ME 04953 |                       | 10,000     | 0      | 10,000    | 213.00        |
|         |   | FURNITURE & FIXTURES  | 200        |        |           | 106.50 (1)    |
|         |   | MACHINERY & EQUIPMENT | 8,200      |        |           | 106.50 (2)    |
|         |   | COMPUTER EQUIPMENT    | 1,600      |        |           |               |
|         | 96 MOOSEHEAD TRAIL  |                       |            |        |           |               |
| 208     | NEWPORT INDUSTRIAL FABRICATION INC<br>445 ELM ST.-ATTENTION GAIL<br>NEWPORT ME 04953              |                       | 1,099,300  | 0      | 1,099,300 | 23,415.09     |
|         |   | FURNITURE & FIXTURES  | 3,500      |        |           | 11,707.55 (1) |
|         |   | MACHINERY & EQUIPMENT | 470,700    |        |           | 11,707.54 (2) |
|         |   | COMPUTER EQUIPMENT    | 9,600      |        |           |               |
|         |   | OTHER                 | 615,500    |        |           |               |
|         | 445 ELM ST  |                       |            |        |           |               |
| 329     | NEWPORT LAUNDRY CENTER<br>15 INDUSTRIAL ST<br>PRESQUE ISLE ME 04769                               |                       | 67,900     | 0      | 67,900    | 1,446.27      |
|         |   | FURNITURE & FIXTURES  | 1,800      |        |           | 723.14 (1)    |
|         |   | MACHINERY & EQUIPMENT | 65,800     |        |           | 723.13 (2)    |
|         |   | COMPUTER EQUIPMENT    | 300        |        |           |               |
|         | 8 MAIN ST   |                       |            |        |           |               |
| 488     | NEWPORT METALS INC<br>RAYMOND ERB<br>PO BOX 79<br>EAST NEWPORT ME<br>04933-0079                   |                       | 20,000     | 0      | 20,000    | 426.00        |
|         |   | MACHINERY & EQUIPMENT | 20,000     |        |           | 213.00 (1)    |
|         |   |                       |            |        |           | 213.00 (2)    |
|         | 582 ELM ST  |                       |            |        |           |               |
| 560     | NGUYEN, DAN<br>25 MAIN STREET UNIT 5<br>NEWPORT ME 04953  |                       | 0          | 0      | 0         | 0.00          |
| 141     | NORTHERN LEASING SYSTEMS INC<br>7303 SE LAKE RD.<br>PORTLAND OR 97267-2111                        |                       | 1,400      | 0      | 1,400     | 29.82         |
|         |   | MACHINERY & EQUIPMENT | 1,400      |        |           | 14.91 (1)     |
|         |   |                       |            |        |           | 14.91 (2)     |
|         | VARIOUS   |                       |            |        |           |               |
| 360     | NORTHERN NE TELE OPERATIONS LLC<br>770 ELM ST - 2ND FL<br>MANCHESTER NH 03101                     |                       | 14,300     | 0      | 14,300    | 304.59        |
|         |   | COMPUTER EQUIPMENT    | 14,300     |        |           | 152.30 (1)    |
|         |   |                       |            |        |           | 152.29 (2)    |
|         | VARIOUS   |                       |            |        |           |               |
| 469     | NUCO2 SUPPLY LLC<br>10 RIVERVIEW DRIVE<br>TAX DEPARTMENT<br>DANBURY CT 06810                      |                       | 3,300      | 0      | 3,300     | 70.29         |
|         |   | MACHINERY & EQUIPMENT | 3,300      |        |           | 35.15 (1)     |
|         |   |                       |            |        |           | 35.14 (2)     |
|         | VARIOUS   |                       |            |        |           |               |

|                     | Assessment | Exempt  | Total     | Tax        |
|---------------------|------------|---------|-----------|------------|
| <b>Page Totals:</b> | 1,216,200  | 0       | 1,216,200 | 25,905.06  |
| <b>Subtotals:</b>   | 6,903,900  | 877,900 | 6,026,000 | 128,353.80 |

| Account | Name & Address  | Category Breakdown  | Assessment                               | Exempt | Total   | Tax          |
|---------|---|---|--|--------|---------|--------------|
| 539     | OLD HICKORY BUILDINGS<br>LLC<br>PO BOX 331973<br><br>MURFREESBORO TN 37133<br><br>14 GROGAN AVE                         | MACHINERY & EQUIPMENT   | 22,300                                   | 0      | 22,300  | 474.99       |
|         |   |   |  |        |         | 237.50 (1)   |
|         |   |   |  |        |         | 237.49 (2)   |
| 484     | OLDENBURG, TRACY<br>D/B/A SEBASTICOOK<br>RECREATION/SPORT<br>49 NORTH ST<br>NEWPORT ME 04953<br><br>166 MOOSEHEAD TRAIL | FURNITURE & FIXTURES  | 5,000                                    | 0      | 5,000   | 106.50       |
|         |   |   | 5,000                                    |        |         | 53.25 (1)    |
|         |   |   |  |        |         | 53.25 (2)    |
| 544     | OPNAD FUND INC.<br>2111 MCDONALDS DRIVE<br>DEPT 213<br>OAK BROOK IL 60523   | COMPUTER EQUIPMENT  | 7,300                                    | 0      | 7,300   | 155.49       |
|         |   |   | 7,300                                    |        |         | 77.75 (1)    |
|         |   |   |  |        |         | 77.74 (2)    |
| 90      | PACKARD, STEPHEN C<br>ATTORNEY AT LAW<br>PO BOX 490<br>NEWPORT ME 04953-0490<br><br>152 MAIN ST                         | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 6,300<br>2,000<br>100<br>2,000<br>2,200  | 0      | 6,300   | 134.19       |
|         |   |   |  |        |         | 67.10 (1)    |
|         |   |   |  |        |         | 67.09 (2)    |
| 269     | PARADIS, RONALD A<br>D/B/A PARADIS<br>CONSTRUCTION<br>81 BLAISDELL RD<br>NEWPORT ME 04953-9564<br><br>81 BLAISDELL RD   | MACHINERY & EQUIPMENT   | 136,600                                  | 0      | 136,600 | 2,909.58     |
|         |   |   | 136,600                                  |        |         | 1,454.79 (1) |
|         |   |   |  |        |         | 1,454.79 (2) |
| 200     | PARIS FARMERS UNION<br>PO BOX D<br><br>SOUTH PARIS ME 04281-D<br><br>12 PROGRESS PARK SOUTH                             | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 33,500<br>11,900<br>20,200<br>500<br>900 | 0      | 33,500  | 713.55       |
|         |   |   |  |        |         | 356.78 (1)   |
|         |   |   |  |        |         | 356.77 (2)   |
| 487     | PEIRCE, LYLE II<br>D/B/A LYLE PEIRCE<br>TRUCKING<br>133 CAMP BENSON RD<br>NEWPORT ME 04953<br><br>980 MOOSEHEAD TRAIL   | MACHINERY & EQUIPMENT   | 5,000                                    | 0      | 5,000   | 106.50       |
|         |   |   | 5,000                                    |        |         | 53.25 (1)    |
|         |   |   |  |        |         | 53.25 (2)    |
| 521     | PELLETCO LLC<br>433 PREBLE ST<br>PO BOX 2469<br>SOUTH PORTLAND ME<br>04116<br><br>15 MCNALLY TERRACE                    | MACHINERY & EQUIPMENT   | 38,400                                   | 0      | 38,400  | 817.92       |
|         |   |   | 38,400                                   |        |         | 408.96 (1)   |
|         |   |   |  |        |         | 408.96 (2)   |

|                     | Assessment | Exempt  | Total     | Tax        |
|---------------------|------------|---------|-----------|------------|
| <b>Page Totals:</b> | 254,400    | 0       | 254,400   | 5,418.72   |
| <b>Subtotals:</b>   | 7,158,300  | 877,900 | 6,280,400 | 133,772.52 |

| Account | Name & Address   | Category Breakdown   | Assessment                                   | Exempt  | Total  | Tax                                  |
|---------|--|--|--|---------|--------|--------------------------------------|
| 251     | PEOPLES UNITED BANK<br>850 MAIN ST-15TH FL -<br>CORPORATE TAX DEPT<br>BRIDGEPORT CT 06604              | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT          | 76,200<br>5,800<br>19,700<br>50,700          | 0       | 76,200 | 1,623.06<br>811.53 (1)<br>811.53 (2) |
|         | 26 MAIN ST   |  |  |         |        |                                      |
| 391     | PHD CONSULTING INC<br>D/B/A DOWNTOWNME.COM<br>PO BOX 388<br>NEWPORT ME 04953-0388                      | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT          | 18,000<br>2,600<br>9,300<br>6,100            | 14,800  | 3,200  | 68.16<br>34.08 (1)<br>34.08 (2)      |
|         | 242 MOOSEHEAD TRAIL  |  |  |         |        |                                      |
| 486     | PHELPS,GEORGE<br>D/B/A GILMAN PLUMBING &<br>HEATING<br>PO BOX 304<br>NEWPORT ME 04953-0304             | MACHINERY & EQUIPMENT  | 5,000<br>5,000                               | 0       | 5,000  | 106.50<br>53.25 (1)<br>53.25 (2)     |
|         | 43 SPRING ST   |  |  |         |        |                                      |
| 4       | PINE TREE AMUSEMENTS<br>D/B/A QWIK STOP VIDEO<br>52 BOUTELLE RD.<br>BANGOR ME 04401-5801               |  | 0  | 0       | 0      | 0.00                                 |
|         | 26 MAIN ST - NEWPORT<br>PLAZA  |  |  |         |        |                                      |
| 285     | PITNEY BOWES GLOBAL<br>FINANCIAL<br>MSC TAX01<br>5310 CYPRESS CENTER DR<br>SUITE 110<br>TAMPA FL 33609 | MACHINERY & EQUIPMENT  | 10,400<br>10,400                             | 10,400  | 0      | 0.00                                 |
|         | VARIOUS  |  |  |         |        |                                      |
| 96      | PITNEY BOWES INC<br>MSC TAX01<br>5310 CYPRESS CENTER DR<br>SUITE 110<br>TAMPA FL 33609-4301            | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                                | 3,200<br>200<br>3,000                        | 3,200   | 0      | 0.00                                 |
|         | VARIOUS  |  |  |         |        |                                      |
| 461     | PORTLAND CELLULAR<br>D/B/A VERIZON WIRELESS<br>PO BOX 635<br>BASKING RIDGE NJ<br>07920-0635            | MACHINERY & EQUIPMENT  | 5,700<br>5,700                               | 0       | 5,700  | 121.41<br>60.71 (1)<br>60.70 (2)     |
|         | 25 GROGAN AVE  |  |  |         |        |                                      |
| 97      | PRENTISS & CARLISLE CO<br>ATTN:MIKE O'CONNOR<br>PO BOX 637<br>BANGOR ME 04402-0637                     | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>OTHER | 297,100<br>2,500<br>275,000<br>800<br>18,800 | 272,900 | 24,200 | 515.46<br>257.73 (1)<br>257.73 (2)   |
|         | 32 STETSON RD  |  |  |         |        |                                      |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 415,600    | 301,300   | 114,300   | 2,434.59   |
| <b>Subtotals:</b>   | 7,573,900  | 1,179,200 | 6,394,700 | 136,207.11 |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown  | Assessment                        | Exempt | Total   | Tax                          |
|---------|--|---|-----------------------------------|--------|---------|------------------------------|
| 520     | PRIMO WATER CORPORATION<br>C/O MARVIN F. POER & CO<br>PO BOX 802206<br>DALLAS TX 75380         | MACHINERY & EQUIPMENT   | 800                               | 0      | 800     | 17.04                        |
|         | 44 MOOSEHEAD TRAIL   |   |                                   |        |         | 8.52 (1)<br>8.52 (2)         |
| 525     | PROG LEASING LLC<br>PO BOX 2437  | FURNITURE & FIXTURES  | 600                               | 0      | 600     | 12.78                        |
|         | SMYRNA GA 30081-2437   |   | 600                               |        |         | 6.39 (1)<br>6.39 (2)         |
| 104     | R H FOSTER ENERGY LLC<br>D/B/A TRIANGLE MOBIL<br>PO BOX 161<br>HAMPDEN ME 04444-0161           | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                       | 192,000<br>64,300<br>126,900      | 0      | 192,000 | 4,089.60                     |
|         | 3 MOOSEHEAD TRAIL  |   |                                   |        |         | 2,044.80 (1)<br>2,044.80 (2) |
| 185     | R H FOSTER ENERGY LLC<br>PO BOX 161  | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT   | 199,000<br>31,900                 | 0      | 199,000 | 4,238.70                     |
|         | HAMPDEN ME 04444   |   | 167,100                           |        |         | 2,119.35 (1)<br>2,119.35 (2) |
|         | 81 ELM ST  |   |                                   |        |         |                              |
| 100     | R T P INC<br>D/B/A ROLLING THUNDER<br>PRESS<br>PO BOX 480<br>NEWPORT ME 04953-0480             | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 13,600<br>1,600<br>3,400<br>300   | 0      | 13,600  | 289.68                       |
|         | 134 MAIN ST  |   | 8,300                             |        |         | 144.84 (1)<br>144.84 (2)     |
| 165     | RANDALL,FRANK E<br>D/B/A HEART OF MAINE<br>SELF STORAGE<br>PO BOX 242<br>NEWPORT ME 04953-0242 | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT  | 4,200<br>3,800                    | 0      | 4,200   | 89.46                        |
|         | 18 LUNT RD   |   | 400                               |        |         | 44.73 (1)<br>44.73 (2)       |
| 248     | RANDALL,FRANK E<br>D/B/A RANDALL SPRAYING<br>SERVICE<br>PO BOX 242<br>NEWPORT ME 04953-0242    | MACHINERY & EQUIPMENT   | 24,800<br>24,800                  | 0      | 24,800  | 528.24                       |
|         | 18 LUNT RD   |   |                                   |        |         | 264.12 (1)<br>264.12 (2)     |
| 395     | REALTY OF MAINE<br>DAVID SLEEPER PRESIDENT<br>458 MAIN ST<br>BANGOR ME 04401                   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>TELECOMMUNICATIONS<br>COMPUTER EQUIPMENT | 11,200<br>1,500<br>3,200<br>5,400 | 0      | 11,200  | 238.56                       |
|         | 118 MOOSEHEAD TRAIL  |   | 1,100                             |        |         | 119.28 (1)<br>119.28 (2)     |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 446,200    | 0         | 446,200   | 9,504.06   |
| <b>Subtotals:</b>   | 8,020,100  | 1,179,200 | 6,840,900 | 145,711.17 |

| Account | Name & Address  | Category Breakdown                                | Assessment                   | Exempt | Total   | Tax          |
|---------|---|---|------------------------------|--------|---------|--------------|
| 465     | REDBOX AUTOMATED RETAIL<br>LLC<br>P O BOX 72210<br><br>PHOENIX AZ 85050<br><br>VARIOUS  | MACHINERY & EQUIPMENT                             | 5,200                        | 0      | 5,200   | 110.76       |
|         |   |   |                              |        |         | 55.38 (1)    |
|         |   |   |                              |        |         | 55.38 (2)    |
| 477     | REZENDES, LORRAINE<br>D/B/A NEWPORT HOUSE OF<br>PIZZA<br>PO BOX 254<br>NEWPORT ME 04953<br><br>8 MAIN ST  | MACHINERY & EQUIPMENT                             | 11,300                       | 0      | 11,300  | 240.69       |
|         |   |   |                              |        |         | 120.35 (1)   |
|         |   |   |                              |        |         | 120.34 (2)   |
| 290     | RICOH USA<br>TAX SERVICES - 810<br>GEARS RD<br><br>HOUSTON TX 77067<br><br>12 WATER ST  | COMPUTER EQUIPMENT                                | 2,900                        | 2,900  | 0       | 0.00         |
|         |   |   |                              |        |         |              |
| 129     | RITE AID CORPORATION<br>#3299<br>C/O PROPERTY<br>ADMINISTRATION<br>110 PLEASANT AVE<br>UPPER SADDLE RIVER NJ<br>07458<br><br>36 MOOSEHEAD TRAIL | FURNITURE & FIXTURES                              | 3,400                        | 0      | 3,400   | 72.42        |
|         |   |   |                              |        |         | 36.21 (1)    |
|         |   |   |                              |        |         | 36.21 (2)    |
| 312     | RIZZA, ANTONETTA<br>D/B/A NEWPORT MOBIL<br>LUBE<br>139 MAIN STREET<br>NEWPORT ME 04953<br><br>139 MAIN ST                                       | MACHINERY & EQUIPMENT                             | 18,800                       | 0      | 18,800  | 400.44       |
|         |   |   |                              |        |         | 200.22 (1)   |
|         |   |   |                              |        |         | 200.22 (2)   |
| 87      | ROMAD COMPANY<br>D/B/A MCDONALDS OF<br>NEWPORT<br>PO BOX 400<br>WATERVILLE ME<br>04903-0400<br><br>9 MOOSEHEAD TRAIL                            | FURNITURE & FIXTURES<br><br>MACHINERY & EQUIPMENT | 413,100<br>21,800<br>391,300 | 0      | 413,100 | 8,799.03     |
|         |   |   |                              |        |         | 4,399.52 (1) |
|         |   |   |                              |        |         | 4,399.51 (2) |
| 540     | ROOTS & WEEDS GARDEN<br>CENTER<br>C/O JAMES LAVALLEE<br>619 LEIGHTON ROAD<br>AUGUSTA ME 04330<br><br>606 MOOSEHEAD TRAIL                        | FURNITURE & FIXTURES<br><br>MACHINERY & EQUIPMENT | 4,600<br>1,900<br>2,700      | 0      | 4,600   | 97.98        |
|         |   |   |                              |        |         | 48.99 (1)    |
|         |   |   |                              |        |         | 48.99 (2)    |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 459,300    | 2,900     | 456,400   | 9,721.32   |
| <b>Subtotals:</b>   | 8,479,400  | 1,182,100 | 7,297,300 | 155,432.49 |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown  | Assessment                            | Exempt | Total   | Tax          |
|---------|--|---|---------------------------------------|--------|---------|--------------|
| 490     | ROUNDY, BENJAMIN G<br>D/B/A ROUNDY<br>SEALCOAT/DIRT DIGGERS<br>565 ELM ST<br>NEWPORT ME 04953            | MACHINERY & EQUIPMENT   | 16,700                                | 0      | 16,700  | 355.71       |
|         |  |   | 16,700                                |        |         | 177.86 (1)   |
|         |  |   |                                       |        |         | 177.85 (2)   |
|         | 565 ELM ST   |   |                                       |        |         |              |
| 72      | ROUSSIN, PATRICIA<br>D/B/A EAST NEWPORT<br>GROCERY<br>659 ELM STREET<br>NEWPORT ME 04953                 | FURNITURE & FIXTURES<br><br>MACHINERY & EQUIPMENT                       | 2,100<br>900<br>1,200                 | 0      | 2,100   | 44.73        |
|         |  |   |                                       |        |         | 22.37 (1)    |
|         |  |   |                                       |        |         | 22.36 (2)    |
|         | 659 ELM ST   |   |                                       |        |         |              |
| 453     | SAFETY-KLEEN SYSTEMS<br>INC<br>attn: PW TAX<br>PO BOX 9149<br>NORWELL MA 02061-9149                      | MACHINERY & EQUIPMENT   | 100                                   | 100    | 0       | 0.00         |
|         | VARIOUS  |   |                                       |        |         |              |
| 204     | SAULTER, MICHAEL S DC<br>D/B/A NEWPORT<br>CHIROPRACTIC CENTER<br>PO BOX 367<br>NEWPORT ME 04953-0367     | FURNITURE & FIXTURES<br><br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 8,200<br>3,200<br>4,800<br>200        | 0      | 8,200   | 174.66       |
|         |  |   |                                       |        |         | 87.33 (1)    |
|         |  |   |                                       |        |         | 87.33 (2)    |
|         | 4 MAIN ST - TRIANGLE<br>PLAZA  |   |                                       |        |         |              |
| 294     | SCIENTIFIC GAMES<br>INTERNATIONAL<br>C/O RYAN LLC<br>PO BOX 4900-DEPT 315<br>SCOTTSDALE AZ<br>85261-4900 | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT                              | 5,600<br>1,200<br>4,400               | 0      | 5,600   | 119.28       |
|         | VARIOUS  |   |                                       |        |         |              |
| 355     | SEAMANS, DARREN M<br>D/B/A SEAMANS<br>CONSTRUCTION<br>614 STETSON RD<br>NEWPORT ME 04953-0093            | MACHINERY & EQUIPMENT   | 45,400<br>45,400                      | 0      | 45,400  | 967.02       |
|         |  |   |                                       |        |         | 483.51 (1)   |
|         |  |   |                                       |        |         | 483.51 (2)   |
|         | 614 STETSON RD   |   |                                       |        |         |              |
| 160     | SEBASTICOOK FAMILY<br>DOCTORS<br>118 MOOSEHEAD TRAIL<br>STE.# 5<br>NEWPORT ME 04953-4020                 | FURNITURE & FIXTURES<br><br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 171,100<br>16,500<br>61,000<br>93,600 | 0      | 171,100 | 3,644.43     |
|         |  |   |                                       |        |         | 1,822.22 (1) |
|         |  |   |                                       |        |         | 1,822.21 (2) |
|         | 118 MOOSEHEAD TRAIL  |   |                                       |        |         |              |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 249,200    | 100       | 249,100   | 5,305.83   |
| <b>Subtotals:</b>   | 8,728,600  | 1,182,200 | 7,546,400 | 160,738.32 |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt  | Total  | Tax        |
|---------|--|-----------------------|------------|---------|--------|------------|
| 547     | SEBASTICOOK LAKE REALTY HOLDINGS L<br>52 TENT VILLAGE RD<br>NEWPORT ME 04953                           |                       | 2,100      | 0       | 2,100  | 44.73      |
|         |  | FURNITURE & FIXTURES  | 900        |         |        | 22.37 (1)  |
|         |  | MACHINERY & EQUIPMENT | 1,200      |         |        | 22.36 (2)  |
| 106     | SEBASTICOOK PACKERS INC<br>210 SMITH ROAD<br>CORINNA ME 04928-0466<br>961 MOOSEHEAD TRAIL              |                       | 11,500     | 0       | 11,500 | 244.95     |
|         |  | FURNITURE & FIXTURES  | 300        |         |        | 122.48 (1) |
|         |  | MACHINERY & EQUIPMENT | 10,500     |         |        | 122.47 (2) |
|         |  | TELECOMMUNICATIONS    | 200        |         |        |            |
|         |  | COMPUTER EQUIPMENT    | 500        |         |        |            |
| 335     | SEBASTICOOK VALLEY FEDERAL CREDIT UNION<br>PO BOX 10<br>PITTSFIELD ME 04967<br>87 MOOSEHEAD TRAIL      |                       | 215,900    | 215,900 | 0      | 0.00       |
|         |  | FURNITURE & FIXTURES  | 28,000     |         |        |            |
|         |  | MACHINERY & EQUIPMENT | 186,600    |         |        |            |
|         |  | COMPUTER EQUIPMENT    | 1,300      |         |        |            |
| 182     | SHAWLEY, LEE ANN<br>D/B/A THE MONEY SHOP<br>220 ELM ST.<br>NEWPORT ME 04953<br>220 ELM ST - RTE 2 MALL |                       | 3,100      | 0       | 3,100  | 66.03      |
|         |  | FURNITURE & FIXTURES  | 3,100      |         |        | 33.02 (1)  |
|         |  |                       |            |         |        | 33.01 (2)  |
| 383     | SHEARS THE SALON INC<br>ATTN: JODI TOZIER<br>70 HIGH ST<br>NEWPORT ME 04953<br>216 ELM ST              |                       | 100        | 0       | 100    | 2.13       |
|         |  | MACHINERY & EQUIPMENT | 100        |         |        | 1.07 (1)   |
|         |  |                       |            |         |        | 1.06 (2)   |
| 112     | SHOREY OIL INC<br>ATTN: JACOB PARKER<br>25 PROGRESS PARK<br>NEWPORT ME 04953<br>25 PROGRESS PARK       |                       | 60,100     | 0       | 60,100 | 1,280.13   |
|         |  | MACHINERY & EQUIPMENT | 59,300     |         |        | 640.07 (1) |
|         |  | COMPUTER EQUIPMENT    | 800        |         |        | 640.06 (2) |
| 472     | SID TOOL CO INC<br>525 HARBOUR PLACE DR<br>DAVIDSON NC 28036<br>VARIOUS                                |                       | 0          | 0       | 0      | 0.00       |
| 56      | SMALL, CAROL<br>D/B/A GUYS & GALS<br>92 BURKE LANE<br>ETNA ME 04434<br>220 ELM ST - CONCOURSE MALL     |                       | 4,800      | 0       | 4,800  | 102.24     |
|         |  | FURNITURE & FIXTURES  | 2,600      |         |        | 51.12 (1)  |
|         |  | MACHINERY & EQUIPMENT | 2,200      |         |        | 51.12 (2)  |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 297,600    | 215,900   | 81,700    | 1,740.21   |
| <b>Subtotals:</b>   | 9,026,200  | 1,398,100 | 7,628,100 | 162,478.53 |



**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown  | Assessment                            | Exempt | Total  | Tax                                |
|---------|--|---|---------------------------------------|--------|--------|------------------------------------|
| 108     | SMITH,CARL R III<br>428 MULLEN RD<br><br>NEWPORT ME 04953<br><br>967 MOOSEHEAD TRAIL   | MACHINERY & EQUIPMENT   | 41,300<br>41,300                      | 0      | 41,300 | 879.69<br>439.85 (1)<br>439.84 (2) |
| 502     | SMUCKER FOODSERVICE INC<br>TRUE PARTNERS<br>CONSULTING LLC<br>PROPERTY TAX SERV. PO<br>BOX 3576<br>CHICAGO IL 60654<br><br>VARIOUS     | FURNITURE & FIXTURES  | 600<br>600                            | 0      | 600    | 12.78<br>6.39 (1)<br>6.39 (2)      |
| 111     | SNOWMAN,THOMAS D &<br>PAMELA<br>D/B/A FOXY HAIR DESIGNS<br>28 LUNT RD<br>NEWPORT ME 04953<br><br>53 TRIANGLE PLAZA                     | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 3,100<br>300<br>2,800                 | 0      | 3,100  | 66.03<br>33.02 (1)<br>33.01 (2)    |
| 541     | SNOWMAN'S OIL<br>C/O SCOTT CURTIS<br>9 RAILROAD STREET<br>NEWPORT ME 04953<br><br>9 RAILROAD   |   | 0                                     | 0      | 0      | 0.00                               |
| 441     | STATE FARM MUTUAL<br>AUTOMOBILE<br>INSURANCE CO C/O<br>CORPORATE TAX<br>ONE STATE FARM PLAZA<br>BLOOMINGTON IL 61710<br><br>66 MAIN ST | COMPUTER EQUIPMENT  | 5,700<br>5,700                        | 5,700  | 0      | 0.00                               |
| 124     | T & W GARAGE INC<br>210 ELM ST<br>NEWPORT ME 04953<br><br>210 ELM ST   | MACHINERY & EQUIPMENT   | 6,800<br>6,800                        | 0      | 6,800  | 144.84<br>72.42 (1)<br>72.42 (2)   |
| 92      | TD BANK<br>101 HADDONFIELD RD 2ND<br>FLOOR<br><br>CHERRY HILL NJ 08002<br><br>76 MAIN ST   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 105,900<br>14,200<br>72,000<br>19,700 | 86,400 | 19,500 | 415.35<br>207.68 (1)<br>207.67 (2) |
| 517     | TEARLAB RESEARCH INC<br>C/O DUCHARME, MCMILLEN<br>& ASSOC<br>PO BOX 80615<br>INDIANAPOLIS IN 46280<br><br>VARIOUS                      |   | 0                                     | 0      | 0      | 0.00                               |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 163,400    | 92,100    | 71,300    | 1,518.69   |
| <b>Subtotals:</b>   | 9,189,600  | 1,490,200 | 7,699,400 | 163,997.22 |

| Account             | Name & Address  | Category Breakdown    | Assessment | Exempt    | Total     | Tax          |
|---------------------|---|-----------------------|------------|-----------|-----------|--------------|
| 491                 | TECHNOLOGY SOLUTIONS<br>INC<br>P.O. BOX 125<br>NEWPORT ME 04953<br><br>552 MOOSEHEAD TRAIL                                  |                       | 800        | 400       | 400       | 8.52         |
|                     |   | FURNITURE & FIXTURES  | 400        |           |           | 4.26 (1)     |
|                     |   | COMPUTER EQUIPMENT    | 400        |           |           | 4.26 (2)     |
| 489                 | TEL-POWER<br>PO BOX 190<br>NEWPORT ME 04953-0190<br><br>353 ELM ST  | MACHINERY & EQUIPMENT | 60,000     | 0         | 60,000    | 1,278.00     |
|                     |   |                       | 60,000     |           |           | 639.00 (1)   |
|                     |   |                       |            |           |           | 639.00 (2)   |
| 307                 | TEMPOE- NATHAN COOK<br>C/O DUCHARME, MCMILLEN<br>& ASSO<br>P O BOX 80615<br>INDIANAPOLIS IN 46280<br><br>90 MOOSEHEAD TRAIL | FURNITURE & FIXTURES  | 83,500     | 0         | 83,500    | 1,778.55     |
|                     |   |                       | 72,600     |           |           | 889.28 (1)   |
|                     |   | MACHINERY & EQUIPMENT | 10,900     |           |           | 889.27 (2)   |
| 116                 | THE BARBIN LLC<br>D/B/A PRAY'S MOTEL<br>11 SHAW ST<br>NEWPORT ME 04953<br><br>7 SHAW ST                                     | FURNITURE & FIXTURES  | 10,100     | 0         | 10,100    | 215.13       |
|                     |   |                       | 5,200      |           |           | 107.57 (1)   |
|                     |   | MACHINERY & EQUIPMENT | 3,500      |           |           | 107.56 (2)   |
|                     |   | TELECOMMUNICATIONS    | 1,400      |           |           |              |
| 135                 | THIBODEAU, FELIX L<br>D/B/A THE FRONT PORCH<br>PO BOX 112<br>ETNA ME 04434<br><br>136 MOOSEHEAD TRAIL                       | MACHINERY & EQUIPMENT | 19,600     | 0         | 19,600    | 417.48       |
|                     |   |                       | 19,600     |           |           | 208.74 (1)   |
|                     |   |                       |            |           |           | 208.74 (2)   |
| 218                 | THISTLE, DALE F<br>ATTORNEY AT LAW<br>400 WATER ST.<br>SKOWHEGAN ME<br>04976-1712<br><br>103 MAIN ST                        |                       | 0          | 0         | 0         | 0.00         |
| 458                 | TIME PAYMENT<br>CORPORATION<br>ATTN: TAX DEPT<br>1600 DISTRICT AVENUE,<br>SUITE 200<br>BURLINGTON MA 01803<br><br>VARIOUS   | MACHINERY & EQUIPMENT | 900        | 0         | 900       | 19.17        |
|                     |   |                       | 900        |           |           | 9.59 (1)     |
|                     |   |                       |            |           |           | 9.58 (2)     |
| 507                 | TIME WARNER CABLE<br>INTERNET LLC<br>C/o CHARTER<br>COMMUNICATIONS TAX DEP<br>P.O. BOX 7467<br>CHARLOTTE NC<br>28241-7467   | TELECOMMUNICATIONS    | 476,500    | 0         | 476,500   | 10,149.45    |
|                     |   |                       | 476,500    |           |           | 5,074.73 (1) |
|                     |   |                       |            |           |           | 5,074.72 (2) |
| <b>Page Totals:</b> |   |                       | 651,400    | 400       | 651,000   | 13,866.30    |
| <b>Subtotals:</b>   |   |                       | 9,841,000  | 1,490,600 | 8,350,400 | 177,863.52   |

**Personal Property Tax Commitment Book - 2020 21.300**

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt  | Total     | Tax           |
|---------|--|-----------------------|------------|---------|-----------|---------------|
| 6       | TIME WARNER NY CABLE<br>LLC  |                       | 1,012,200  | 0       | 1,012,200 | 21,559.86     |
|         | TAX DEPARTMENT   | COMPUTER EQUIPMENT    | 1,012,200  |         |           | 10,779.93 (1) |
|         | P O BOX 7467<br>CHARLOTTE NC<br>28241-7467                                       |                       |            |         |           | 10,779.93 (2) |
|         | VARIOUS  |                       |            |         |           |               |
| 554     | TOYOTA INDUSTRIES<br>COMMERCIAL FINAN  |                       | 80,900     | 80,900  | 0         | 0.00          |
|         | P O BOX 80615  | MACHINERY & EQUIPMENT | 24,600     |         |           |               |
|         |  | COMPUTER EQUIPMENT    | 56,300     |         |           |               |
|         | INDIANAPOLIS IN 46280  |                       |            |         |           |               |
| 163     | TREMBLAY, TINA<br>LEARNING IS FUN INC<br>395 MOOSEHEAD TRAIL<br>NEWPORT ME 04953 |                       | 0          | 0       | 0         | 0.00          |
|         | 395 MOOSEHEAD TRAIL  |                       |            |         |           |               |
| 280     | U HAUL OF NEW HAMPSHIRE<br>& MAINE   |                       | 12,300     | 0       | 12,300    | 261.99        |
|         | PO BOX 29046   | FURNITURE & FIXTURES  | 12,300     |         |           | 131.00 (1)    |
|         |  |                       |            |         |           | 130.99 (2)    |
|         | PHOENIX AZ 85038-0046  |                       |            |         |           |               |
|         | 80 MOOSEHEAD TRAIL   |                       |            |         |           |               |
| 427     | US BANK NATIONAL<br>ASSOCIATION  |                       | 114,300    | 114,300 | 0         | 0.00          |
|         | BUSINESS EQUIPMENT   | FURNITURE & FIXTURES  | 108,700    |         |           |               |
|         | FINANCE GROUP  | MACHINERY & EQUIPMENT | 5,600      |         |           |               |
|         | 1310 MADRID ST - SUITE<br>100<br>MARSHALL MN 56258                               |                       |            |         |           |               |
|         | VARIOUS  |                       |            |         |           |               |
| 563     | VERIZON / PERSONAL<br>PROPERTY DEPT  |                       | 2,900      | 0       | 2,900     | 61.77         |
|         | P O BOX 635  | COMPUTER EQUIPMENT    | 2,900      |         |           | 30.89 (1)     |
|         |  |                       |            |         |           | 30.88 (2)     |
|         | BASKING RIDGE NJ 07920   |                       |            |         |           |               |
| 439     | VIASAT INC<br>P O BOX 4747   |                       | 0          | 0       | 0         | 0.00          |
|         |  | COMPUTER EQUIPMENT    | 2,300      |         |           |               |
|         | OAK BROOK IL<br>60522-4747   |                       |            |         |           |               |
|         | VARIOUS  |                       |            |         |           |               |

|                     | Assessment | Exempt    | Total     | Tax        |
|---------------------|------------|-----------|-----------|------------|
| <b>Page Totals:</b> | 1,222,600  | 195,200   | 1,027,400 | 21,883.62  |
| <b>Subtotals:</b>   | 11,063,600 | 1,685,800 | 9,377,800 | 199,747.14 |

| Account | Name & Address  | Category Breakdown    | Assessment | Exempt    | Total   | Tax          |
|---------|---|-----------------------|------------|-----------|---------|--------------|
| 10      | VIC FIRTH COMPANY - ID<br>27-3940235<br>ATTN: MERLE WOOD<br>77 HIGH ST<br>NEWPORT ME 04953<br>77 HIGH ST                            |                       | 2,925,600  | 2,075,100 | 850,500 | 18,115.65    |
|         |   | FURNITURE & FIXTURES  | 444,400    |           |         | 9,057.83 (1) |
|         |   | MACHINERY & EQUIPMENT | 580,100    |           |         | 9,057.82 (2) |
|         |   | TELECOMMUNICATIONS    | 4,700      |           |         |              |
|         |   | OTHER                 | 1,896,400  |           |         |              |
| 187     | W E AUBUCHON CO INC<br>D/B/A AUBUCHON HARDWARE<br>95 AUBUCHON DRIVE<br>WESTMINSTER MA<br>01473-0473<br>83 MOOSEHEAD TRAIL           |                       | 18,900     | 0         | 18,900  | 402.57       |
|         |   | FURNITURE & FIXTURES  | 4,800      |           |         | 201.29 (1)   |
|         |   | MACHINERY & EQUIPMENT | 14,100     |           |         | 201.28 (2)   |
| 296     | WALGREEN CO. #17134<br>VICTORIA ARENSKY<br>PERSONAL PROPERTY<br>300 WILMOT ROAD MS 3301<br>DEERFIELD IL 60015<br>36 MOOSEHEAD TRAIL |                       | 409,900    | 0         | 409,900 | 8,730.87     |
|         |   | FURNITURE & FIXTURES  | 187,000    |           |         | 4,365.44 (1) |
|         |   | MACHINERY & EQUIPMENT | 209,800    |           |         | 4,365.43 (2) |
|         |   | TELECOMMUNICATIONS    | 200        |           |         |              |
|         |   | COMPUTER EQUIPMENT    | 12,900     |           |         |              |
| 511     | WARDWELL HARRIS<br>CONTRACTING INC<br>1000 ELM ST<br>NEWPORT ME 04953<br>361 ELM ST   |                       | 10,000     | 0         | 10,000  | 213.00       |
|         |   | MACHINERY & EQUIPMENT | 10,000     |           |         | 106.50 (1)   |
|         |   |                       |            |           |         | 106.50 (2)   |
| 442     | WAYPORT INC<br>ATTN PROPERTY TAX DEPT<br>1010 PINE 9E-L-01<br>ST. LOUIS MO 63101<br>9 & 18 MOOSEHEAD TRAIL                          |                       | 7,400      | 0         | 7,400   | 157.62       |
|         |   | COMPUTER EQUIPMENT    | 7,400      |           |         | 78.81 (1)    |
|         |   |                       |            |           |         | 78.81 (2)    |
| 494     | WEBB, EDITH M<br>D/B/A HAIR COUNTRY<br>149 BLAISDELL RD<br>NEWPORT ME 04953<br>149 BLAISDELL RD                                     |                       | 300        | 0         | 300     | 6.39         |
|         |   | FURNITURE & FIXTURES  | 100        |           |         | 3.20 (1)     |
|         |   | MACHINERY & EQUIPMENT | 200        |           |         | 3.19 (2)     |
| 115     | WELCH, JENNIFER L<br>D/B/A KELLY-SMITH<br>PRINTING & PAPER<br>PO BOX 26<br>NEWPORT ME 04953-0026<br>94 MAIN ST                      |                       | 43,800     | 28,400    | 15,400  | 328.02       |
|         |   | FURNITURE & FIXTURES  | 400        |           |         | 164.01 (1)   |
|         |   | MACHINERY & EQUIPMENT | 38,200     |           |         | 164.01 (2)   |
|         |   | TELECOMMUNICATIONS    | 100        |           |         |              |
|         |   | COMPUTER EQUIPMENT    | 5,100      |           |         |              |
| 287     | WELLS FARGO FINANCIAL<br>LEASING INC<br>800 WALNUT ST<br>N0005-041<br>DES MOINES IA<br>50309-3636<br>VARIOUS                        |                       | 12,200     | 12,200    | 0       | 0.00         |
|         |   | MACHINERY & EQUIPMENT | 10,800     |           |         |              |
|         |   | COMPUTER EQUIPMENT    | 1,400      |           |         |              |

|                     | Assessment | Exempt    | Total      | Tax        |
|---------------------|------------|-----------|------------|------------|
| <b>Page Totals:</b> | 3,428,100  | 2,115,700 | 1,312,400  | 27,954.12  |
| <b>Subtotals:</b>   | 14,491,700 | 3,801,500 | 10,690,200 | 227,701.26 |

| Account | Name & Address  | Category Breakdown  | Assessment                        | Exempt | Total  | Tax                                |
|---------|---|---|-----------------------------------|--------|--------|------------------------------------|
| 143     | WELLS FARGO VENDOR<br>FINANCAL SV LLC<br>PO BOX 36200 COMPLIANCE  | MACHINERY & EQUIPMENT   | 3,400                             | 3,400  | 0      | 0.00                               |
|         | BILLINGS MT 59107-6620  |   |                                   |        |        |                                    |
| 194     | WESTERN UNION FINANCIAL<br>SERV INC<br>PROPERTY TAX -HQ11<br>7001 E BELLEVIEW AVE<br>STE 680<br>DENVER CO 80237 |   | 0                                 | 0      | 0      | 0.00                               |
|         | VARIOUS   |   |                                   |        |        |                                    |
| 399     | WIERS, MICHAEL A<br>D/B/A WIERS LAW OFFICES<br>PO BOX 457<br>NEWPORT ME 04953                                   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 12,000<br>2,800<br>2,300<br>6,900 | 9,300  | 2,700  | 57.51<br>28.76 (1)<br>28.75 (2)    |
|         | 8 MAIN ST   |   |                                   |        |        |                                    |
| 418     | WILLIAMS SCOTSMAN INC<br>C/O ADVANTAX INCR<br>PO BOX 628<br>ST CHARLES IL 60174                                 | MACHINERY & EQUIPMENT   | 18,000<br>18,000                  | 2,400  | 15,600 | 332.28<br>166.14 (1)<br>166.14 (2) |
|         | VARIOUS   |   |                                   |        |        |                                    |
| 380     | WIRELESS ZONE<br>D/B/A VERIZON WIRELESS<br>19 MOOSEHEAD TRAIL<br>NEWPORT ME 04953                               | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 3,900<br>1,100<br>2,000<br>800    | 0      | 3,900  | 83.07<br>41.54 (1)<br>41.53 (2)    |
|         | 19 MOOSEHEAD TRAIL  |   |                                   |        |        |                                    |
| 326     | XEROX CORPORATION<br>TAX DEPARTMENT<br>PO BOX 9601<br>ROCHESTER NY 14580  | COMPUTER EQUIPMENT  | 8,900<br>8,900                    | 0      | 8,900  | 189.57<br>94.79 (1)<br>94.78 (2)   |
|         | VARIOUS   |   |                                   |        |        |                                    |

|                      | Assessment | Exempt    | Total      | Tax        |
|----------------------|------------|-----------|------------|------------|
| <b>Page Totals:</b>  | 46,200     | 15,100    | 31,100     | 662.43     |
| <b>Final Totals:</b> | 14,537,900 | 3,816,600 | 10,721,300 | 228,363.69 |