

Bangor

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Personal Property Tax Commitment Book - 2021 23.200

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|------------|
| 10929 | 1 CENTRAL STREET LLC ATTN: DAVID REESMAN 1 CENTRAL ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 30,000 | 0 | 30,000 | 696.00 |
| | | | | | | 348.00 (1) |
| | | | | | | 348.00 (2) |
| | 1 CENTRAL ST | | | | | |
| 11078 | 1019 OHIO LLC 1019 OHIO STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,800 300 4,800 7,700 | 9,500 | 3,300 | 76.56 |
| | | | | | | 38.28 (1) |
| | | | | | | 38.28 (2) |
| | 1365 BROADWAY | | | | | |
| 6192 | 1019 OHIO LLC 1019 OHIO STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,900 7,400 32,900 600 | 0 | 40,900 | 948.88 |
| | | | | | | 474.44 (1) |
| | | | | | | 474.44 (2) |
| | 1019 OHIO ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|--------|--------|----------|
| Page Totals: | 83,700 | 9,500 | 74,200 | 1,721.44 |
| Subtotals: | 83,700 | 9,500 | 74,200 | 1,721.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|------------------------------------|
| 10610 | 2 FEET BREWING INC 80 COLUMBIA STREET BANGOR ME 04401 80 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,500 2,500 14,900 100 | 13,600 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 11164 | 22 CENTRAL LLC ATTN: CHRISTOPHER TIERNEY 206 HOLIDAY BLVD CENTER MORICHES NY 11934 22 CENTRAL ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 5420 | 24 HOUR MALL INC PO BOX 2614 BANGOR ME 04402-2614 186 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,800 10,000 2,700 12,100 | 11,300 | 13,500 | 313.20 156.60 (1) 156.60 (2) |
| 11094 | 29 FRANKLIN, LLC 7 SPENCER STREET ORONO ME 04473 29 FRANKLIN ST | MACHINERY & EQUIPMENT | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |

| | | | | |
|---------------------|-------------------|---------------|--------------|------------|
| | Assessment | Exempt | Total | Tax |
| Page Totals: | 54,300 | 24,900 | 29,400 | 682.08 |
| Subtotals: | 138,000 | 34,400 | 103,600 | 2,403.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------|-----------------------|------------|--------|-------|-----------|
| 11017 | 35 MAIN DOWNTOWN LLC | | 3,600 | 0 | 3,600 | 83.52 |
| | 178 SMITH ROAD | FURNITURE/FIXTURES/AR | 3,600 | | | 41.76 (1) |
| | | | | | | 41.76 (2) |
| | HERMON ME 04401 | | | | | |
| | 35 MAIN ST | | | | | |
| 6473 | 3M COMPANY | | 8,500 | 0 | 8,500 | 197.20 |
| | C/O RYAN LLC | MACHINERY & EQUIPMENT | 8,500 | | | 98.60 (1) |
| | PO BOX 4900 | | | | | 98.60 (2) |
| | SCOTTSDALE AZ | | | | | |
| | 85261-4900 | | | | | |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 12,100 | 0 | 12,100 | 280.72 |
| Subtotals: | 150,100 | 34,400 | 115,700 | 2,684.24 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------|-----------------------|------------|--------|-------|-----------|
| 10877 | 410 STILLWATER LLC | | 3,600 | 0 | 3,600 | 83.52 |
| | P O BOX 10900 | FURNITURE/FIXTURES/AR | 900 | | | 41.76 (1) |
| | | MACHINERY & EQUIPMENT | 1,600 | | | 41.76 (2) |
| | PORTLAND ME 04104 | COMPUTER EQUIPMENT | 1,100 | | | |
| | 410 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 3,600 | 0 | 3,600 | 83.52 |
| Subtotals: | 153,700 | 34,400 | 119,300 | 2,767.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------------|-----------------------|------------|--------|-------|-----------|
| 1289 | 77 COURT STREET | | 6,500 | 0 | 6,500 | 150.80 |
| | ATTN W. DONAHUE & R. LEVASSEUR | FURNITURE/FIXTURES/AR | 1,800 | | | 75.40 (1) |
| | 77 COURT ST | MACHINERY & EQUIPMENT | 1,800 | | | 75.40 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,900 | | | |
| | 77 COURT ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 6,500 | 0 | 6,500 | 150.80 |
| Subtotals: | 160,200 | 34,400 | 125,800 | 2,918.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------|-----------------------|------------|--------|--------|------------|
| 10007 | 81 PARK STREET LLC | | 30,000 | 0 | 30,000 | 696.00 |
| | 81 PARK STREET | MACHINERY & EQUIPMENT | 30,000 | | | 348.00 (1) |
| | | | | | | 348.00 (2) |
| | BANGOR ME 04401 | | | | | |
| | 81 PARK ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 30,000 | 0 | 30,000 | 696.00 |
| Subtotals: | 190,200 | 34,400 | 155,800 | 3,614.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|------------------------|-----------------------|------------|--------|-------|-----------|
| 10353 | 95 ELM STREET LLC | | 3,800 | 0 | 3,800 | 88.16 |
| | 40 HIGH STREET SUITE 1 | FURNITURE/FIXTURES/AR | 3,800 | | | 44.08 (1) |
| | | | | | | 44.08 (2) |
| | BANGOR ME 04401 | | | | | |
| | 95 ELM ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|--------|---------|----------|
| Page Totals: | 3,800 | 0 | 3,800 | 88.16 |
| Subtotals: | 194,000 | 34,400 | 159,600 | 3,702.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|---|
| 10884 | A & L WEBSTER LLC 829 HOGAN ROAD BANGOR ME 04401 24 LARKIN ST | FURNITURE/FIXTURES/AR | 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 10728 | A & W FLOWER POWER INC 1185 BANGOR ROAD ELLSWORTH ME 04605 32 STATE ST UNIT 1 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,000 800 200 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10084 | A BODY IN KNEAD LLC ATTN DAWN DAY 263 STATE STREET SUITE 6 BANGOR ME 04401 263 STATE ST STE 6 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,400 7,100 4,200 100 | 0 | 11,400 | 264.48 132.24 (1) 132.24 (2) |
| 107 | A C ELECTRIC CORP P O BOX 1508 AUBURN ME 04211-1508 40 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 581,600 14,100 560,100 6,200 1,200 | 297,800 | 283,800 | 6,584.16 3,292.08 (1) 3,292.08 (2) |
| 11037 | AAA LANDSCAPING INC 1786 UNION STREET ATTN: DANA TIRRELL III BANGOR ME 04401 1786 UNION ST | FURNITURE/FIXTURES/AR | 38,600 38,600 | 0 | 38,600 | 895.52 447.76 (1) 447.76 (2) |
| 503 | AAA NORTHERN NEW ENGLAND MAINE AUTOMOBILE ASSOCIATION 3333 FAIRVIEW RD (A-379) COSTA MESA CA 92626 339 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 83,800 67,600 5,100 11,100 | 0 | 83,800 | 1,944.16 972.08 (1) 972.08 (2) |
| 10833 | AARON'S INC C/O SILVER OAK ADVISORS P O BOX 2437 SMYRNA GA 30081-2437 645 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 620,300 474,400 145,900 | 0 | 620,300 | 14,390.96 7,195.48 (1) 7,195.48 (2) |
| 10630 | AAW VAPE INC 691 HOGAN ROAD BANGOR ME 04401 691 HOGAN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,900 3,700 200 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|---------|-----------|-----------|
| Page Totals: | 1,344,600 | 297,800 | 1,046,800 | 24,285.76 |
| Subtotals: | 1,538,600 | 332,200 | 1,206,400 | 27,988.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--------------|
| 10842 | ABBOTT LABORATORIES INC TAX DIVISION, D367/AP6D 100 ABBOTT PARK ROAD ABBOTT PARK IL 60064-6057 | MACHINERY & EQUIPMENT | 16,800 | 10,300 | 6,500 | 150.80 |
| | | | | | | 75.40 (1) |
| | | | | | | 75.40 (2) |
| | VARIOUS | | | | | |
| 10109 | AbbVie US LLC C/O DUCHARME MCILLEN & ASSOCIATES P O BOX 80615 INDIANAPOLIS IN 46280 | MACHINERY & EQUIPMENT | 400 | 0 | 400 | 9.28 |
| | | | 400 | | | 4.64 (1) |
| | | | | | | 4.64 (2) |
| | VARIOUS LOC | | | | | |
| 6137 | ABERCROMBIE & FITCH STORES INC C/O MARVIN F POER & CO 3520 PIEDMONT ROAD NE SUITE 410 ATTN: SPS ATLANTA GA 30305 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 137,900 113,900 2,200 21,800 | 0 | 137,900 | 3,199.28 |
| | | | | | | 1,599.64 (1) |
| | | | | | | 1,599.64 (2) |
| 6279 | ABM MECHANICAL INC 33 DOWD ROAD, SUITE #1 BANGOR ME 04401 33 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 257,300 19,200 202,200 26,400 9,500 | 232,000 | 25,300 | 586.96 |
| | | | | | | 293.48 (1) |
| | | | | | | 293.48 (2) |
| 5765 | ABSOLUTE CREDIT LLC 175 EXCHANGE STREET BANGOR ME 04401 175 EXCHANGE ST STE 230 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,500 19,000 600 900 | 0 | 20,500 | 475.60 |
| | | | | | | 237.80 (1) |
| | | | | | | 237.80 (2) |
| 6453 | ABUNDANT VIEW WELLNESS SOLUTIONS INC ATTN: MAI-HUONG NGUYEN 72 SOMERSET STREET APT 1 BANGOR ME 04401 72 SOMERSET ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 700 500 200 | 0 | 700 | 16.24 |
| | | | | | | 8.12 (1) |
| | | | | | | 8.12 (2) |
| 11190 | ACADEMY MORTGAGE CORPORATION 339 W 13490 S DRAPER UT 84020 753 STILLWATER AVE, STE 2 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 15,100 7,100 5,500 2,500 | 0 | 15,100 | 350.32 |
| | | | | | | 175.16 (1) |
| | | | | | | 175.16 (2) |
| 11113 | ACADIA CANNABIS TOO LLC 431 ODLIN ROAD BANGOR ME 04401 431 ODLIN RD | FURNITURE/FIXTURES/AR | 1,600 1,600 | 0 | 1,600 | 37.12 |
| | | | | | | 18.56 (1) |
| | | | | | | 18.56 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|---------|-----------|-----------|
| Page Totals: | 450,300 | 242,300 | 208,000 | 4,825.60 |
| Subtotals: | 1,988,900 | 574,500 | 1,414,400 | 32,814.08 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|-----------|---------|--|
| 10908 | ACADIA CANNIBUS CO LLC 1000 STATE STREET BANGOR ME 04401 1000 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,600 1,300 300 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 11129 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPARTMENT 9 EAST MAIN STREET FORT KENT ME 04743 713 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 342,900 153,700 164,600 24,600 | 191,600 | 151,300 | 3,510.16 1,755.08 (1) 1,755.08 (2) |
| 10776 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPARTMENT 9 EAST MAIN STREET FORT KENT ME 04743 417 STATE ST STE 140 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,100 4,200 16,200 3,700 | 17,400 | 6,700 | 155.44 77.72 (1) 77.72 (2) |
| 10777 | ACADIA FEDERAL CREDIT UNION ATTN: ACCOUNTING DEPARTMENT 9 EAST MAIN STREET FORT KENT ME 04743 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 86,000 31,800 43,300 10,900 | 56,500 | 29,500 | 684.40 342.20 (1) 342.20 (2) |
| 921 | ACADIA FOOT & ANKLE PA F DOUGLAS REYNOLDS DPM PRESIDENT 700 MT HOPE AVENUE SUITE 620 BANGOR ME 04401 700 MT HOPE AVE STE 620 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,400 16,200 800 400 | 0 | 17,400 | 403.68 201.84 (1) 201.84 (2) |
| 98 | ACADIA MEDICAL ARTS AMBULATORY 73 RIDGEWOOD DRIVE BANGOR ME 04401 73 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,520,700 196,100 1,294,400 30,200 | 1,439,700 | 81,000 | 1,879.20 939.60 (1) 939.60 (2) |
| 1153 | ACADIA REALTY PARTNERSHIP LLP C/O MAIN REAL ESTATE MANAGEMENT PO BOX 1193 BANGOR ME 04402 307 GARLAND ST | FURNITURE/FIXTURES/AR | 16,000 16,000 | 0 | 16,000 | 371.20 185.60 (1) 185.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 2,008,700 | 1,705,200 | 303,500 | 7,041.20 |
| Subtotals: | 3,997,600 | 2,279,700 | 1,717,900 | 39,855.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------|--------|--------|---|
| 1363 | ACADIA REALTY PARTNERSHIP LLP C/O MAIN REAL ESTATE MANAGEMENT PO BOX 1193 BANGOR ME 04402 | | 4,000 | 0 | 4,000 | 92.80 |
| | 381 PINE ST | | | | | 46.40 (1) 46.40 (2) |
| 6079 | ACCELERATED CARE PLUS LEASING INC 4999 AIRCENTER CIRCLE #103 RENO NV 89502 | MACHINERY & EQUIPMENT | 28,000 | 0 | 28,000 | 649.60 |
| | VARIOUS LOC | | | | | 324.80 (1) 324.80 (2) |
| 10901 | ACCENTS HOME FURNISHINGS & DECOR INC 84 HARLOW STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,300 | 0 | 6,300 | 146.16 |
| | 84 HARLOW ST | | | | | 73.08 (1) 73.08 (2) |
| 5268 | ACCESSIBLE NETWORKS INC 381 BIRCH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 500 | 0 | 500 | 11.60 |
| | 611 HAMMOND ST 2ND FLR #5E | | | | | 5.80 (1) 5.80 (2) |
| 6161 | A-COPI LLC ATTN DICK STOWELL PO BOX 2240 AUGUSTA ME 04338 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,900 | 0 | 3,900 | 90.48 |
| | 83 FARM RD | | | | | 45.24 (1) 45.24 (2) |
| 10716 | ADAMS LAWN CARE INC ATTN: TRAVIS ADAMS 255 BURLEIGH ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 48,700 | 0 | 48,700 | 1,129.84 |
| | 255 BURLEIGH RD | | | | | 564.92 (1) 564.92 (2) |
| 1193 | ADAMS THATCHER M ATTY 21 MAIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,100 | 0 | 9,100 | 211.12 |
| | 21 MAIN ST | | | | | 8,400 300 400 105.56 (1) 105.56 (2) |
| 1360 | ADAMS, HILMA & PHILIP JR 186 STATE STREET BANGOR ME 04401-5320 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 | 0 | 2,500 | 58.00 |
| | 186 STATE ST | | | | | 1,800 300 400 29.00 (1) 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 103,000 | 0 | 103,000 | 2,389.60 |
| Subtotals: | 4,100,600 | 2,279,700 | 1,820,900 | 42,244.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------------|--------|---------|--------------|
| 10703 | ADIDAS AMERICA INC C/O DUCHARME MCMILLEN & ASSOCIATES P O BOX 80615 INDIANAPOLIS IN 46280 641 STILLWATER AVE | FURNITURE/FIXTURES/AR | 60,000 | 0 | 60,000 | 1,392.00 |
| | | | 60,000 | | | 696.00 (1) |
| | | | | | | 696.00 (2) |
| 10782 | ADNIT INC 40 SUMMER STREET SUITE B BANGOR ME 04401 40 SUMMER ST STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 900 3,700 1,000 | 0 | 5,600 | 129.92 |
| | | | | | | 64.96 (1) |
| | | | | | | 64.96 (2) |
| 2891 | ADP LLC TAX DEPARTMENT 1 ADP BOULEVARD MS#B401 ROSELAND NJ 07068 VARIOUS LOC | COMPUTER EQUIPMENT | 8,300 | 7,400 | 900 | 20.88 |
| | | | 8,300 | | | 10.44 (1) |
| | | | | | | 10.44 (2) |
| 10091 | ADT LLC PO BOX 54767 LEXINGTON KY 40555 VARIOUS LOC | MACHINERY & EQUIPMENT | 23,200 | 15,900 | 7,300 | 169.36 |
| | | | 23,200 | | | 84.68 (1) |
| | | | | | | 84.68 (2) |
| 10574 | ADVANCE ACCEPTANCE-ALL LINES LEASING PO BOX 2068 MINOT ND 58702 VARIOUS LOC | MACHINERY & EQUIPMENT | 78,300 | 78,300 | 0 | 0.00 |
| | | | 78,300 | | | |
| 1569 | ADVERTISING SPECIALISTS OF ME INC 80 BANAIR ROAD BANGOR ME 04401 80 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,700 7,100 4,500 2,100 | 0 | 13,700 | 317.84 |
| | | | | | | 158.92 (1) |
| | | | | | | 158.92 (2) |
| 125 | AE RETAIL WEST LLC C/O MARVIN F POER & CO ATTN: SPS 3520 PIEDMONT RD NE STE 410 ATLANTA GA 30305 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 157,400 149,700 100 7,600 | 0 | 157,400 | 3,651.68 |
| | | | | | | 1,825.84 (1) |
| | | | | | | 1,825.84 (2) |
| 10711 | AERO OPCO LLC #304 C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 139,800 128,000 11,800 | 0 | 139,800 | 3,243.36 |
| | | | | | | 1,621.68 (1) |
| | | | | | | 1,621.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 486,300 | 101,600 | 384,700 | 8,925.04 |
| Subtotals: | 4,586,900 | 2,381,300 | 2,205,600 | 51,169.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 376 | AFFILIATED HEALTHCARE MANAGEMENT 43 WHITING HILL ROAD STE 400 BREWER ME 04412 931 UNION ST | | 244,800 | 142,700 | 102,100 | 2,368.72 |
| | | FURNITURE/FIXTURES/AR | 53,200 | | | 1,184.36 (1) |
| | | MACHINERY & EQUIPMENT | 39,500 | | | 1,184.36 (2) |
| | | COMPUTER EQUIPMENT | 152,100 | | | |
| 10350 | AFFILIATED HEALTHCARE MGNT WORKFORCE PERFORMANCE SOLUTIONS 43 WHITING HILL ROAD STE 400 BREWER ME 04412 61 MAIN ST | | 3,600 | 600 | 3,000 | 69.60 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 34.80 (1) |
| | | COMPUTER EQUIPMENT | 1,200 | | | 34.80 (2) |
| 162 | AFFILIATED HEALTHCARE SYSTEMS 43 WHITING HILL ROAD STE 400 BREWER ME 04412 70 BENNETT ST | | 171,500 | 111,500 | 60,000 | 1,392.00 |
| | | FURNITURE/FIXTURES/AR | 86,300 | | | 696.00 (1) |
| | | MACHINERY & EQUIPMENT | 71,300 | | | 696.00 (2) |
| | | COMPUTER EQUIPMENT | 2,600 | | | |
| | | LEASEHOLD | 11,300 | | | |
| 18 | AFFILIATED LABORATORY INC 43 WHITING HILL SUITE 400 BREWER ME 04412 417 STATE ST UNIT 240 | | 942,900 | 425,500 | 517,400 | 12,003.68 |
| | | FURNITURE/FIXTURES/AR | 137,700 | | | 6,001.84 (1) |
| | | MACHINERY & EQUIPMENT | 526,000 | | | 6,001.84 (2) |
| | | COMPUTER EQUIPMENT | 256,800 | | | |
| | | LEASEHOLD | 22,400 | | | |
| 10211 | AFLAC ATTN SCOTT MCCOY 108 STATE STREET, SUITE 1 BANGOR ME 04401 108 STATE ST | | 3,300 | 0 | 3,300 | 76.56 |
| | | FURNITURE/FIXTURES/AR | 3,300 | | | 38.28 (1) |
| | | | | | | 38.28 (2) |
| 10678 | AGILENT TECHNOLOGIES INC 12100 ANDREWS DRIVE PLAIN CITY OH 43064 417 STATE ST WEBBER W 5TH FLR | | 37,600 | 0 | 37,600 | 872.32 |
| | | MACHINERY & EQUIPMENT | 37,600 | | | 436.16 (1) |
| | | | | | | 436.16 (2) |
| 10556 | AGILITI HEALTH INC 1301 INTERNATIONAL PKWY SUITE 300 SUNRISE FL 33323 489 STATE ST | | 256,700 | 0 | 256,700 | 5,955.44 |
| | | MACHINERY & EQUIPMENT | 256,700 | | | 2,977.72 (1) |
| | | | | | | 2,977.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 1,660,400 | 680,300 | 980,100 | 22,738.32 |
| Subtotals: | 6,247,300 | 3,061,600 | 3,185,700 | 73,908.24 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|---------|--|
| 10354 | AIM RECYCLING USA LLC 2630 NORTH BANGOR ROAD BANGOR ME 04401 2630 NORTH BANGOR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 798,400 10,000 788,400 | 669,800 | 128,600 | 2,983.52 1,491.76 (1) 1,491.76 (2) |
| 10980 | AIR PRODUCTS AND CHEMICALS INC 7201 HAMILTON BLVD ATTN: TAX DEPT ALLENTOWN PA 18195 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 17,600 17,600 | 13,500 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 10358 | AIRGAS USA LLC NORTH DIVISION C/O AIRGAS INC CORPORATE TAX DEPT P O BOX 6675 RADNOR PA 19087-8675 305 TARGET IND CIR | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,700 35,900 11,800 | 0 | 47,700 | 1,106.64 553.32 (1) 553.32 (2) |
| 10680 | AIRPORT MALL OWNER LLC 411 THEODORE FREMD AVENUE SUITE 300 RYE NY 10580 1111 UNION ST | MACHINERY & EQUIPMENT | 3,500 3,500 | 0 | 3,500 | 81.20 40.60 (1) 40.60 (2) |
| 10699 | AKAMAI TECHNOLOGIES INC C/O RYAN TAX COMPLIANCE SERVICES LLC P O BOX 460709 HOUSTON TX 77056 900 HAMMOND ST | COMPUTER EQUIPMENT | 1,600 1,600 | 1,600 | 0 | 0.00 |
| 4797 | ALBRECHT, RONDI K 23 WATER STREET SUITE 306 BANGOR ME 04401 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,600 2,500 13,400 3,700 | 8,500 | 11,100 | 257.52 128.76 (1) 128.76 (2) |
| 1596 | ALGEO LLC 97 DOUBLING POINT ROAD ARROWSIC ME 04530 45 FOURTH ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 11140 | ALL AROUND FITNESS INC 255 BURLEIGH ROAD BANGOR ME 04401 366 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 140,600 38,400 98,800 100 3,300 | 82,400 | 58,200 | 1,350.24 675.12 (1) 675.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 1,031,400 | 775,800 | 255,600 | 5,929.92 |
| Subtotals: | 7,278,700 | 3,837,400 | 3,441,300 | 79,838.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------|-----------|--------|------------------------------------|
| 10535 | ALL CHILDRENS DAYCARE & PRESCHOOL LLC 676 BROADWAY BANGOR ME 04401 676 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,900 1,100 800 | 0 | 1,900 | 44.08 22.04 (1) 22.04 (2) |
| 10059 | ALLEGIANANT AIR LLC 1201 N TOWN CENTER DR LAS VEGAS NV 89144 1 GODFREY BLVD | FURNITURE/FIXTURES/AR | 7,000 7,000 | 0 | 7,000 | 162.40 81.20 (1) 81.20 (2) |
| 6275 | ALLIANCE HEALTHCARE SERVICES C/O PROPERTY VALUATION SERVICES 14400 METCALF AVENUE OVERLAND PARK KS 66223 925 UNION ST | MACHINERY & EQUIPMENT | 1,108,500 1,108,500 | 1,108,500 | 0 | 0.00 |
| 4672 | ALLSTATE INSURANCE COMPANY P O BOX 37945 CHARLOTTE NC 28237-7945 849 STILLWATER AVE | FURNITURE/FIXTURES/AR | 2,900 2,900 | 0 | 2,900 | 67.28 33.64 (1) 33.64 (2) |
| 850 | ALLSTATE INSURANCE COMPANY PERSONAL PROPERTY TAX P.O. BOX 37945 CHARLOTTE NC 28237-7945 609 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,100 2,100 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 521 | ALOUPIS, VANCE A MD PA 792 STATE ST BANGOR ME 04401 792 STATE ST | FURNITURE/FIXTURES/AR | 20,400 20,400 | 0 | 20,400 | 473.28 236.64 (1) 236.64 (2) |
| 10895 | AL-SHARAFI, KRISTEN 4008 KILLARY DRIVE DUBLIN OH 43016-4163 199 CENTER ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 1,144,800 | 1,108,500 | 36,300 | 842.16 |
| Subtotals: | 8,423,500 | 4,945,900 | 3,477,600 | 80,680.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|--------|------------------------------------|
| 6348 | ALTERITY FINANCIAL GROUP LLC 21 MAIN STREET SUITE 201 BANGOR ME 04401 21 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 18,200 13,800 4,400 | 0 | 18,200 | 422.24 211.12 (1) 211.12 (2) |
| 6378 | AMEDISYS MAINE PLLC 3854 AMERICAN WAY SUITE A BATON ROUGE LA 70816-4013 289 STATE ST STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,600 13,000 6,000 7,600 | 0 | 26,600 | 617.12 308.56 (1) 308.56 (2) |
| 10554 | AMERICAN AIRLINES INC C/O TAX DEPT 1 SKYVIEW DRIVE, MD 8B401 FORT WORTH TX 76155 1 GODFREY BLVD (BIA) | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 239,800 189,200 1,600 49,000 | 235,700 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 6124 | AMERICAN GREETINGS CORP ATTN TAX DEPARTMENT ONE AMERICAN BLVD CLEVELAND OH 44145-8151 VARIOUS LOC | FURNITURE/FIXTURES/AR | 5,100 5,100 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 4312 | AMERICAN HONDA MOTOR CO INC MS: 100-2W-4B ATTN: TAX DEPT 1919 TORRANCE BLVD TORRANCE CA 90501 VARIOUS LOC | FURNITURE/FIXTURES/AR | 24,100 24,100 | 0 | 24,100 | 559.12 279.56 (1) 279.56 (2) |
| 6472 | AMERIGAS PROPANE LP PO 798 VALLEY FORGE PA 19482 VARIOUS LOC | MACHINERY & EQUIPMENT | 5,400 5,400 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 11064 | AMES ASSOCIATES LLC 128 BROADWAY BANGOR ME 04401 128 BROADWAY | FURNITURE/FIXTURES/AR | 25,000 25,000 | 0 | 25,000 | 580.00 290.00 (1) 290.00 (2) |
| 6536 | AMES CHIROPRACTIC 804 STILLWATER AVENUE BANGOR ME 04401 804 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,800 10,200 100 500 | 0 | 10,800 | 250.56 125.28 (1) 125.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 355,000 | 235,700 | 119,300 | 2,767.76 |
| Subtotals: | 8,778,500 | 5,181,600 | 3,596,900 | 83,448.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|---|
| 11048 | AMES ENGINEERING LLC 53 WASHINGTON STREET SUITE 2B BANGOR ME 04401 53 WASHINGTON ST STE 2B | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 1186 | AMES, KRISTIN 124 LANCASTER AVENUE BANGOR ME 04401 124 LANCASTER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,200 3,100 2,100 | 0 | 5,200 | 120.64 60.32 (1) 60.32 (2) |
| 4979 | ANCHOR CARE SERVICES LLC DBA ANCHOR CARE SERVICES LLC 277 STATE ST SUITE GFB BANGOR ME 04401 277 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,100 2,200 300 600 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 10517 | ANCHOR DESIGN CO LLC C/O MICHELLE CHASE AKBD 1008 STILLWATER AVENUE BANGOR ME 04401 1008 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,200 1,200 300 2,700 | 0 | 4,200 | 97.44 48.72 (1) 48.72 (2) |
| 6248 | ANDERSON EQUIPMENT CO (NY) INC PO BOX 339 1000 WASHINGTON PIKE BRIDGEVILLE PA 15017 142 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 481,800 48,000 432,900 600 300 | 0 | 481,800 | 11,177.76 5,588.88 (1) 5,588.88 (2) |
| 990 | ANDERSON, CATHY D/B/A THE BRIAR PATCH 27 CENTRAL STREET BANGOR ME 04401 27 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 2,000 200 300 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 1700 | ANDERSON, MICHAEL T & JOAN A 164 FOREST AVENUE BANGOR ME 04401 170 FOREST AVE | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 6430 | ANM PROPERTIES LLC 337 STATE STREET SUITE 2 BANGOR ME 04401 354 FRENCH ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|-----------|
| Page Totals: | 513,200 | 0 | 513,200 | 11,906.24 |
| Subtotals: | 9,291,700 | 5,181,600 | 4,110,100 | 95,354.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 10058 | ANNINO, PATRICIA M LMT 135 PHILIP STREET BANGOR ME 04401 229 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 300 100 200 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 6182 | ANTHONY JOHN'S DAY SPA SALON AND BOUTIQUE LLC 1014 STILLWATER AVENUE BANGOR ME 04401 1014 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,300 32,400 11,900 2,000 | 0 | 46,300 | 1,074.16 537.08 (1) 537.08 (2) |
| 5462 | ANTIQU MARKETPLACE & CAFE LLC PO BOX 1193 BANGOR ME 04402 1193 65 MAIN ST | COMPUTER EQUIPMENT | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 11069 | AO LUXE LLC 6 STATE STREET SUITE 404 BANGOR ME 04401 6 STATE ST STE 404 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 3456 | APPLE NEW ENGLAND LLC 6200 OAK TREE BLVD #250 INDEPENDENCE OH 44131 718 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 185,800 49,400 128,000 8,400 | 0 | 185,800 | 4,310.56 2,155.28 (1) 2,155.28 (2) |
| 10968 | APPLEYARD COUNSELING LLC 261 FRENCH ST BANGOR ME 04401 261 FRENCH ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10920 | APPLIED TECHNICAL SERVICES INC 1049 TRIADE COURT MARIETTA GA 30062 224 STATE ST STE 2 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 76,800 70,500 6,300 | 0 | 76,800 | 1,781.76 890.88 (1) 890.88 (2) |
| 5121 | APPRAISAL CONNECTION LLC ATTN: JACK WEINSTEIN 27 STATE STREET SUITE 20 BANGOR ME 04401 27 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 800 100 900 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 318,200 | 0 | 318,200 | 7,382.24 |
| Subtotals: | 9,609,900 | 5,181,600 | 4,428,300 | 102,736.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|--------|--------------------------------------|
| 22 | APRIA HEALTHCARE LLC ATTN: TAX DEPARTMENT 26220 ENTERPRISE COURT LAKE FOREST CA 92630-8405 100 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 571,600 6,700 563,700 900 300 | 563,600 | 8,000 | 185.60 92.80 (1) 92.80 (2) |
| 10999 | ARAMARK REFRESHMENT SERVICES 234 BALLARDVALE ST WILMINGTON MA 01887 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 6534 | ARAYOS LLC ATTN RED BRICK TRUST, MGR C/O SCOTT LIBERTY, TRUSTEE PO BOX 963 GRAY ME 04039 190 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 51,600 15,900 27,000 300 8,400 | 0 | 51,600 | 1,197.12 598.56 (1) 598.56 (2) |
| 4853 | ARINC INCORPORATED P O BOX 55038 LEXINGTON KY 40555 1 GODFREY BLVD (BIA) | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,400 8,000 400 | 8,400 | 0 | 0.00 |
| 11134 | ARISTA LLC 118 POPLAR STREET BANGOR ME 04401 118 POPLAR ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 800 100 200 500 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 10978 | ARISTOCRAT TECHNOLOGIES INC C/O RYAN LLC PO BOX 4900 - DEPT 180 SCOTTSDALE AR 85261-4900 500 MAIN ST | MACHINERY & EQUIPMENT | 55,700 55,700 | 0 | 55,700 | 1,292.24 646.12 (1) 646.12 (2) |
| 10596 | ARTEMIS & DEAN LLC 24 ICHABOD LANE HAMPDEN ME 04444 76 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,500 4,500 24,800 200 | 0 | 29,500 | 684.40 342.20 (1) 342.20 (2) |
| 11081 | ASAP ENTERPRISES INC 760 UNION STREET STE B BANGOR ME 04401 760 UNION ST STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,300 2,300 1,500 1,500 | 2,800 | 2,500 | 58.00 29.00 (1) 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 727,300 | 574,800 | 152,500 | 3,538.00 |
| Subtotals: | 10,337,200 | 5,756,400 | 4,580,800 | 106,274.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 372 | ASSOCIATES IN ORTHODONTICS PA PO BOX 920 BANGOR ME 04402 766 STILLWATER AVE | | 110,800 | 87,000 | 23,800 | 552.16 |
| | | FURNITURE/FIXTURES/AR | 21,800 | | | 276.08 (1) |
| | | MACHINERY & EQUIPMENT | 87,000 | | | 276.08 (2) |
| | | COMPUTER EQUIPMENT | 2,000 | | | |
| 2905 | AT&T CAPITAL SERVICES INC ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 ST LOUIS MO 63101 VARIOUS LOC | COMPUTER EQUIPMENT | 4,100 | 0 | 4,100 | 95.12 |
| | | | | | | 47.56 (1) |
| | | | | | | 47.56 (2) |
| 5092 | AT&T CORP ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 ST LOUIS MO 63101 VARIOUS LOC | COMPUTER EQUIPMENT | 4,300 | 0 | 4,300 | 99.76 |
| | | | | | | 49.88 (1) |
| | | | | | | 49.88 (2) |
| 5817 | AT&T MOBILITY LLC ATTN PROPERTY TAX DEPARTMENT 1010 PINE 9E-L-01 ST LOUIS MO 63101 VARIOUS LOC | MACHINERY & EQUIPMENT | 185,700 | 0 | 185,700 | 4,308.24 |
| | | | | | | 2,154.12 (1) |
| | | | | | | 2,154.12 (2) |
| 6344 | AT&T MOBILITY LLC ATTN PROPERTY TAX DEPARTMENT 1010 PINE 9E-L-01 ST LOUIS MO 63101 739 ESSEX ST | MACHINERY & EQUIPMENT | 24,800 | 0 | 24,800 | 575.36 |
| | | | | | | 287.68 (1) |
| | | | | | | 287.68 (2) |
| 6564 | AT&T MOBILITY LLC C/O PROPERTY TAX DEPT 1010 PINE 9E-L-01 ST LOUIS MO 63101 878 STILLWATER AVE | FURNITURE/FIXTURES/AR | 90,600 | 0 | 90,600 | 2,101.92 |
| | | | | | | 1,050.96 (1) |
| | | | | | | 1,050.96 (2) |
| 10307 | AT&T MOBILITY LLC ATTN PROPERTY TAX DEPARTMENT 1010 PINE 9E-L-01 ST LOUIS MO 63101 512 FULLER ST | MACHINERY & EQUIPMENT | 46,700 | 0 | 46,700 | 1,083.44 |
| | | | | | | 541.72 (1) |
| | | | | | | 541.72 (2) |
| 10308 | AT&T SERVICES INC ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 ST LOUIS MO 63101 873 STILLWATER AVE | COMPUTER EQUIPMENT | 800 | 0 | 800 | 18.56 |
| | | | | | | 9.28 (1) |
| | | | | | | 9.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 467,800 | 87,000 | 380,800 | 8,834.56 |
| Subtotals: | 10,805,000 | 5,843,400 | 4,961,600 | 115,109.12 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--------------|
| 10592 | ATC INDOOR DAS LLC ME P O BOX 723597 ATLANTA GA 31139 663 STILLWATER AVE | MACHINERY & EQUIPMENT | 285,800 | 0 | 285,800 | 6,630.56 |
| | | | | | | 3,315.28 (1) |
| | | | | | | 3,315.28 (2) |
| 11178 | ATOS IT SOLUTIONS AND SERVICES INC C/O RYAN TAX COMPLIANCE SERVICES PO BOX 460189 DEPT 907 HOUSTON TX 77056 299 GODFREY BLVD | COMPUTER EQUIPMENT | 900 | 900 | 0 | 0.00 |
| 10272 | ATTENDANCE ON DEMAND INC 22300 HAGGERTY ROAD NORTHVILLE MI 48167 VARIOUS LOC | COMPUTER EQUIPMENT | 2,300 | 2,300 | 0 | 0.00 |
| 74 | AUSTIN HOTELS LLC 936 STILLWATER AVENUE BANGOR ME 04401 936 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 283,500 185,700 95,400 2,400 | 188,900 | 94,600 | 2,194.72 |
| | | | | | | 1,097.36 (1) |
| | | | | | | 1,097.36 (2) |
| 2911 | AUTO CREDIT OF BANGOR PO BOX 1386 BANGOR ME 04402-1386 361 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,500 1,600 500 4,400 | 0 | 6,500 | 150.80 |
| | | | | | | 75.40 (1) |
| | | | | | | 75.40 (2) |
| 1241 | AUTO RADIATOR SERVICE INC ATTN DAVID ROBICHAUD 568 HAMMOND STREET BANGOR ME 04401 568 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,300 1,800 8,300 200 | 0 | 10,300 | 238.96 |
| | | | | | | 119.48 (1) |
| | | | | | | 119.48 (2) |
| 815 | AUTOMATIC DISTRIBUTORS INC 22 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 22 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 80,000 24,100 39,500 8,500 7,900 | 0 | 80,000 | 1,856.00 |
| | | | | | | 928.00 (1) |
| | | | | | | 928.00 (2) |
| 10198 | AUTOTRONICS LLC P O BOX 535 MADAWASKA ME 04756 69 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 80,900 8,500 67,500 4,900 | 80,900 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 750,200 | 273,000 | 477,200 | 11,071.04 |
| Subtotals: | 11,555,200 | 6,116,400 | 5,438,800 | 126,180.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 10316 | AUTOZONE INC #3876 11000 RICHMOND AVENUE SUITE 350 HOUSTON TX 77042 744 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 134,600 99,600 20,300 14,500 200 | 0 | 134,600 | 3,122.72 1,561.36 (1) 1,561.36 (2) |
| 1370 | AVG ACQUISITION INC DBA AUTOMATIC VENDING & GAMES 167 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 167 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 154,200 24,900 116,300 12,200 800 | 0 | 154,200 | 3,577.44 1,788.72 (1) 1,788.72 (2) |
| 6276 | AVIS BUDGET CAR RENTAL LLC C/O RYAN PTS DEPT 152 PO BOX 460369 HOUSTON TX 77056 299 GODFREY BLVD (BIA) | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 96,400 23,600 49,300 2,600 20,900 | 0 | 96,400 | 2,236.48 1,118.24 (1) 1,118.24 (2) |
| 11000 | AXOS BANK 6975 S UNION PARK CENTER STE 200 MIDVALE UT 84047 VARIOUS LOC | MACHINERY & EQUIPMENT | 8,900 8,900 | 0 | 8,900 | 206.48 103.24 (1) 103.24 (2) |
| 10944 | AYFK LLC PO BOX 939 BANGOR ME 04402-0939 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,000 2,900 8,200 17,900 | 26,100 | 2,900 | 67.28 33.64 (1) 33.64 (2) |
| 10295 | AZTEC FINANCIAL INC C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 94 BANAIR RD | MACHINERY & EQUIPMENT | 16,800 16,800 | 16,800 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 439,900 | 42,900 | 397,000 | 9,210.40 |
| Subtotals: | 11,995,100 | 6,159,300 | 5,835,800 | 135,390.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|--------|--------|------------------------------------|
| 6244 | B & J TAXI ATTN: MAURICE CLARK PO BOX 94 FRANKFORT ME 04438 | MACHINERY & EQUIPMENT | 100 | 0 | 100 | 2.32 |
| | 11 BOMARC RD | | | | | 1.16 (1) 1.16 (2) |
| 6303 | B & L AUTO PARTS INC GERALD DOANE 1292 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,700 9,600 5,500 1,600 | 0 | 16,700 | 387.44 193.72 (1) 193.72 (2) |
| | 1292 HAMMOND ST | | | | | |
| 4947 | B & L PROPERTIES LLC P O BOX 539 OLD TOWN ME 04468 38 VALLEY VIEW LN | FURNITURE/FIXTURES/AR | 9,600 9,600 | 0 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 1308 | B & L PROPERTIES LLC P O BOX 539 OLD TOWN ME 04468 42 YALE ST (50 & 58) | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |
| 1471 | B & L PROPERTIES LLC P O BOX 539 OLD TOWN ME 04468 86 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 1613 | B & L PROPERTIES LLC P O BOX 539 OLD TOWN ME 04468 115 SECOND ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 1618 | B & L PROPERTIES LLC P O BOX 539 OLD TOWN ME 04468 34 MT HOPE AVE | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 882 | B & L PROPERTIES LLC EFFICIENCY APARTMENTS P O BOX 539 OLD TOWN ME 04468 513 HAMMOND ST | FURNITURE/FIXTURES/AR | 9,900 9,900 | 0 | 9,900 | 229.68 114.84 (1) 114.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 50,700 | 0 | 50,700 | 1,176.24 |
| Subtotals: | 12,045,800 | 6,159,300 | 5,886,500 | 136,566.80 |

Personal Property Tax Commitment Book - 2021 23.200
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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|------------------------------------|
| 5347 | B G RETAIL LLC PO BOX 360 ST LOUIS MO 63166 496 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 27,400 24,400 3,000 | 0 | 27,400 | 635.68 317.84 (1) 317.84 (2) |
| 936 | B GAS INC ATTN. CAROL LIPTON 280 VISTA DRIVE JERICHO NY 11753-2807 230 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 28,500 200 28,300 | 0 | 28,500 | 661.20 330.60 (1) 330.60 (2) |
| 10503 | B P ENTERPRISES INC 2230 BROADWAY BANGOR ME 04401 2230 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,200 6,800 20,900 4,500 | 0 | 32,200 | 747.04 373.52 (1) 373.52 (2) |
| 10616 | B2 CORPORATION 64 MAIN STREET BANGOR ME 04401 64 MAIN ST | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 11074 | BA SERVICES INC 263 STATE STREET SUITE 1 BANGOR ME 04401 263 STATE ST STE 1 | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 801 | BABCOCK, JOHN 277 GROVE ST BANGOR ME 04401 277 GROVE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,900 4,600 300 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 5279 | BACK BAY CAPITAL C/O BENJAMIN HARRIMAN 338 NORTH MAIN STREET BREWER ME 04412 4 UNION ST STE 26 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 100 2,100 200 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1572 | BAEZA, MARIA ACSW 15 STATE STREET SUITE 301 BANGOR ME 04401 15 STATE ST STE 301 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 108,900 | 0 | 108,900 | 2,526.48 |
| Subtotals: | 12,154,700 | 6,159,300 | 5,995,400 | 139,093.28 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 93 | BAFS INC 61 FLORIDA AVE BANGOR ME 04401 61 FLORIDA AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 265,900 28,400 222,500 13,200 1,800 | 0 | 265,900 | 6,168.88 3,084.44 (1) 3,084.44 (2) |
| 195 | BAFS INC ATTN: ALLON FISH 61 FLORIDA AVE BANGOR ME 04401 299 GODFREY BLVD (BIA) REST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 67,200 29,700 30,600 800 6,100 | 0 | 67,200 | 1,559.04 779.52 (1) 779.52 (2) |
| 833 | BAGLEY, BARBARA E CPA 792 STILLWATER AVE STE 1 BANGOR ME 04401 792 STILLWATER AVE STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,800 500 7,100 13,200 | 0 | 20,800 | 482.56 241.28 (1) 241.28 (2) |
| 10719 | BAKER APARTMENTS LLC 360 EASTERN AVENUE BREWER ME 04412 9 MARCH ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10725 | BAKER APARTMENTS LLC 360 EASTERN AVENUE BREWER ME 04412 209 STILLWATER AVE | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10016 | BAKER, AMANDA 31 CENTRAL STREET STE 213 BANGOR ME 04401 31 CENTRAL ST STE 213 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 1,200 900 200 100 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 2783 | BALBOA CAPITAL CORPORATION 630 N CENTRAL EXPY SUITE A PLANO TX 75074-6897 VARIOUS LOC | COMPUTER EQUIPMENT | 5,600 5,600 | 5,600 | 0 | 0.00 |
| 1239 | BALDACCI PETER K & ROBERT TREWORGY DBA TREWORGY & BALDACCI P O BOX 1718 BANGOR ME 04401 1718 46 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 23,500 22,600 900 | 0 | 23,500 | 545.20 272.60 (1) 272.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 390,200 | 5,600 | 384,600 | 8,922.72 |
| Subtotals: | 12,544,900 | 6,164,900 | 6,380,000 | 148,016.00 |

Personal Property Tax Commitment Book - 2021 23.200

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 1417 | BALDACCI, JOSEPH PO BOX 1423 BANGOR ME 04402-1423 6 STATE ST STE 605 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 12,600 8,900 3,700 | 0 | 12,600 | 292.32 146.16 (1) 146.16 (2) |
| 6579 | BALLY TECHNOLOGIES INC C/O RYAN LLC P O BOX 4900 DEPT 585 SCOTTSDALE AZ 85261-4900 500 MAIN ST | MACHINERY & EQUIPMENT | 63,500 63,500 | 0 | 63,500 | 1,473.20 736.60 (1) 736.60 (2) |
| 10848 | BANC OF AMERICA LEASING AND CAPITAL LLC PO BOX 105578 ATLANTA GA 30348 VARIOUS | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 77,200 74,100 3,100 | 74,100 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 811 | BANC OF AMERICA LEASING AND CAPITAL LLC PO BOX 105578 ATLANTA GA 30348 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 10264 | BANGOR AMATO'S ATTN: GREGORY HAWES 657 BROADWAY BANGOR ME 04401 657 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 55,000 18,000 32,500 4,500 | 0 | 55,000 | 1,276.00 638.00 (1) 638.00 (2) |
| 10863 | BANGOR ASSISTED LIVING LLC 9310 NE VANCOUVER MALL DRIVE STE 200 VANCOUVER WA 98662 932 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 257,700 232,100 24,100 1,500 | 0 | 257,700 | 5,978.64 2,989.32 (1) 2,989.32 (2) |
| 10862 | BANGOR ASSISTED LIVING OPCO LLC 9310 NE VANCOUVER MALL DRIVE STE 200 VANCOUVER WA 98662 932 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 54,400 5,000 14,900 34,500 | 0 | 54,400 | 1,262.08 631.04 (1) 631.04 (2) |
| 10062 | BANGOR BRASS & WOODWIND REPAIR C/O JOSEPH SHAW 585 HAMMOND STREET BANGOR ME 04401 585 HAMMOND ST | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 520,800 | 74,100 | 446,700 | 10,363.44 |
| Subtotals: | 13,065,700 | 6,239,000 | 6,826,700 | 158,379.44 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|------------------------------|--------|---------|--|
| 1177 | BANGOR CANVAS SUPPLY 42 DOWD ROAD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 49,400 48,700 700 | 0 | 49,400 | 1,146.08 573.04 (1) 573.04 (2) |
| | BANGOR ME 04401 42 DOWD RD | | | | | |
| 51 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 138,800 125,600 13,200 | 0 | 138,800 | 3,220.16 1,610.08 (1) 1,610.08 (2) |
| | 33 BANGOR MALL BLVD | | | | | |
| 4678 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 7,800 7,800 | 0 | 7,800 | 180.96 90.48 (1) 90.48 (2) |
| | 53 PARK ST | | | | | |
| 6159 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR | 47,500 47,500 | 0 | 47,500 | 1,102.00 551.00 (1) 551.00 (2) |
| | 627 BROADWAY | | | | | |
| 6160 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 87,600 73,100 14,500 | 0 | 87,600 | 2,032.32 1,016.16 (1) 1,016.16 (2) |
| | BANGOR MALL | | | | | |
| 10101 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | MACHINERY & EQUIPMENT | 14,500 14,500 | 0 | 14,500 | 336.40 168.20 (1) 168.20 (2) |
| | 559 UNION ST | | | | | |
| 10417 | BANGOR CELLULAR TELEPHONE LP C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON TX 75001 | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 2.32 1.16 (1) 1.16 (2) |
| | BANGOR MALL BLVD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 345,700 | 0 | 345,700 | 8,020.24 |
| Subtotals: | 13,411,400 | 6,239,000 | 7,172,400 | 166,399.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------|-----------------------|------------|---------|---------|--------------|
| 28 | BANGOR COMMUNICATIONS LLC | | 164,500 | 0 | 164,500 | 3,816.40 |
| | 371 TARGET INDUSTRIAL CIRCLE | FURNITURE/FIXTURES/AR | 10,500 | | | 1,908.20 (1) |
| | | MACHINERY & EQUIPMENT | 102,200 | | | 1,908.20 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 43,200 | | | |
| | | LEASEHOLD | 8,600 | | | |
| | 371 TARGET IND CIR | | | | | |
| 4194 | BANGOR CPL LLC | | 214,600 | 0 | 214,600 | 4,978.72 |
| | 90 HILDRETH STREET | FURNITURE/FIXTURES/AR | 21,200 | | | 2,489.36 (1) |
| | | MACHINERY & EQUIPMENT | 193,100 | | | 2,489.36 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 300 | | | |
| | 90 HILDRETH ST | | | | | |
| 10257 | BANGOR DENTAL TECHNOLOGIES INC | | 44,000 | 0 | 44,000 | 1,020.80 |
| | 621 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR | 13,800 | | | 510.40 (1) |
| | | MACHINERY & EQUIPMENT | 15,800 | | | 510.40 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 14,400 | | | |
| | 621 HAMMOND ST STE 2 | | | | | |
| 645 | BANGOR DEVELOPMENT ASSOCIATES | | 25,200 | 0 | 25,200 | 584.64 |
| | C/O KATHLEEN BALDACCI | FURNITURE/FIXTURES/AR | 25,200 | | | 292.32 (1) |
| | 4 UNION PLAZA SUITE 21 | | | | | 292.32 (2) |
| | BANGOR ME 04401 | | | | | |
| | 183 HARLOW ST | | | | | |
| 1178 | BANGOR DEVELOPMENT ASSOCIATES | | 50,500 | 0 | 50,500 | 1,171.60 |
| | C/O KATHLEEN BALDACCI | MACHINERY & EQUIPMENT | 50,500 | | | 585.80 (1) |
| | 4 UNION PLAZA SUITE 21 | | | | | 585.80 (2) |
| | BANGOR ME 04401 | | | | | |
| | 183 HARLOW ST | | | | | |
| 10649 | BANGOR ESCAPE ROOMS | | 3,100 | 0 | 3,100 | 71.92 |
| | 1528 HAMMOND STREET | FURNITURE/FIXTURES/AR | 1,200 | | | 35.96 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 35.96 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 700 | | | |
| | 1528 HAMMOND ST | | | | | |
| 10582 | BANGOR EYE SURGERY PA | | 173,300 | 171,200 | 2,100 | 48.72 |
| | 900A HAMMOND STREET | FURNITURE/FIXTURES/AR | 1,900 | | | 24.36 (1) |
| | | MACHINERY & EQUIPMENT | 170,000 | | | 24.36 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,400 | | | |
| | 900 HAMMOND ST | | | | | |
| 10641 | BANGOR FEDERAL CREDIT UNION | | 129,500 | 61,300 | 68,200 | 1,582.24 |
| | PO BOX 1161 | FURNITURE/FIXTURES/AR | 68,500 | | | 791.12 (1) |
| | | MACHINERY & EQUIPMENT | 31,200 | | | 791.12 (2) |
| | BANGOR ME 04402-1161 | COMPUTER EQUIPMENT | 29,800 | | | |
| | 10 VENTURE WAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 804,700 | 232,500 | 572,200 | 13,275.04 |
| Subtotals: | 14,216,100 | 6,471,500 | 7,744,600 | 179,674.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 87 | BANGOR FEDERAL CREDIT UNION PO BOX 1161 BANGOR ME 04402-1161 339 HOGAN RD | | 246,800 | 150,700 | 96,100 | 2,229.52 |
| | | FURNITURE/FIXTURES/AR | 80,700 | | | 1,114.76 (1) |
| | | MACHINERY & EQUIPMENT | 139,000 | | | 1,114.76 (2) |
| | | COMPUTER EQUIPMENT | 27,100 | | | |
| 4303 | BANGOR FIBER COMPANY C/O EMERA MAINE ATTN: TAX DEPT PO BOX 932 BANGOR ME 04402-0932 33 STATE ST UNLEASED FOC | MACHINERY & EQUIPMENT | 107,900 | 0 | 107,900 | 2,503.28 |
| | | | 107,900 | | | 1,251.64 (1) |
| | | | | | | 1,251.64 (2) |
| 151 | BANGOR GROUND ROUND ODLIN ROAD LLC 248 ODLIN ROAD BANGOR ME 04401 248 ODLIN RD | | 365,100 | 0 | 365,100 | 8,470.32 |
| | | FURNITURE/FIXTURES/AR | 292,800 | | | 4,235.16 (1) |
| | | MACHINERY & EQUIPMENT | 58,900 | | | 4,235.16 (2) |
| | | COMPUTER EQUIPMENT | 13,200 | | | |
| | | LEASEHOLD | 200 | | | |
| 10924 | BANGOR HAIR CO 137 STATE STREET BANGOR ME 04401 137 STATE ST | FURNITURE/FIXTURES/AR | 5,000 | 0 | 5,000 | 116.00 |
| | | | 5,000 | | | 58.00 (1) |
| | | | | | | 58.00 (2) |
| 5267 | BANGOR HAMMOND STREET REALTY TRUST DBA SULLIVAN TIRE CO INC 41 ACCORD PARK DR NORWELL MA 02061 1178 HAMMOND ST | | 64,100 | 0 | 64,100 | 1,487.12 |
| | | FURNITURE/FIXTURES/AR | 27,600 | | | 743.56 (1) |
| | | MACHINERY & EQUIPMENT | 32,100 | | | 743.56 (2) |
| | | COMPUTER EQUIPMENT | 4,400 | | | |
| 11073 | BANGOR HEAT PUMP INC 268 STATE STREET BANGOR ME 04401 268 STATE ST | FURNITURE/FIXTURES/AR | 3,000 | 0 | 3,000 | 69.60 |
| | | | 3,000 | | | 34.80 (1) |
| | | | | | | 34.80 (2) |
| 6249 | BANGOR HOUSE LLC WESTON ASSOCIATES MANGEMENT CO INC 170 NEWBURY STREET BOSTON MA 02116 174 MAIN ST | | 14,200 | 0 | 14,200 | 329.44 |
| | | FURNITURE/FIXTURES/AR | 3,800 | | | 164.72 (1) |
| | | MACHINERY & EQUIPMENT | 9,200 | | | 164.72 (2) |
| | | COMPUTER EQUIPMENT | 1,200 | | | |
| 6250 | BANGOR HOUSE LLC WESTON ASSOCIATES MANAGEMENT CO IN 170 NEWBURY STREET BOSTON MA 02116 174 MAIN ST | | 48,000 | 0 | 48,000 | 1,113.60 |
| | | FURNITURE/FIXTURES/AR | 48,000 | | | 556.80 (1) |
| | | | | | | 556.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 854,100 | 150,700 | 703,400 | 16,318.88 |
| Subtotals: | 15,070,200 | 6,622,200 | 8,448,000 | 195,993.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|-----------|---|
| 980 | BANGOR HOUSING DEVELOPMENT CORP CRESTWOOD PLACE 161 DAVIS ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 10,000 | 0 | 10,000 | 232.00 |
| | | | | | | 116.00 (1) |
| | | | | | | 116.00 (2) |
| | 806 OHIO ST | | | | | |
| 6110 | BANGOR IT 381 BIRCH STREET BANGOR ME 04401 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 200 100 100 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| | 611 HAMMOND ST 2ND FLR #5E | | | | | |
| 519 | BANGOR LETTER SHOP INC 99 WASHINGTON STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 131,000 16,500 106,600 6,600 1,300 | 18,500 | 112,500 | 2,610.00 1,305.00 (1) 1,305.00 (2) |
| | 99 WASHINGTON ST | | | | | |
| 11053 | BANGOR MALL REALTY LLC ATTN: NAMDAR REALTY GROUP 150 GREAT NECK ROAD SUITE 304 GREAT NECK NY 11021 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,600 37,000 4,400 1,200 | 0 | 42,600 | 988.32 494.16 (1) 494.16 (2) |
| | BANGOR MALL | | | | | |
| 11125 | BANGOR MEDIA LLC PO BOX 1341 ATTN: CHARLES DALY BANGOR ME 04402 | COMPUTER EQUIPMENT | 1,700 1,700 | 0 | 1,700 | 39.44 19.72 (1) 19.72 (2) |
| | 88 HAMMOND ST APT 7 | | | | | |
| 250 | BANGOR MOTOR INN CORP 11 BANGOR MALL BLVD STE 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 119,800 118,500 300 1,000 | 0 | 119,800 | 2,779.36 1,389.68 (1) 1,389.68 (2) |
| | 701 HOGAN RD | | | | | |
| 3356 | BANGOR NATURAL GAS COMPANY P O BOX 980 BANGOR ME 04402 0980 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 1,117,900 75,000 854,400 129,600 58,900 | 0 | 1,117,900 | 25,935.28 12,967.64 (1) 12,967.64 (2) |
| | 498 MAINE AVE | | | | | |
| 631 | BANGOR NEON INC ROBERT TREWORGY 1567 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 132,500 123,200 3,600 4,500 1,200 | 0 | 132,500 | 3,074.00 1,537.00 (1) 1,537.00 (2) |
| | 1567 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|-----------|------------|
| Page Totals: | 1,555,700 | 18,500 | 1,537,200 | 35,663.04 |
| Subtotals: | 16,625,900 | 6,640,700 | 9,985,200 | 231,656.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|---------|--|
| 3271 | BANGOR OUTFITTERS INC ATTN: BRAD RYDER 6 CENTRAL STREET BANGOR ME 04401 6 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 36,800 11,900 11,300 1,300 12,300 | 0 | 36,800 | 853.76 426.88 (1) 426.88 (2) |
| 1185 | BANGOR PAINT & WALLPAPER INC MAYNARD & LEE ANN HAWES 732 BROADWAY BANGOR ME 04401 732 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,400 11,300 6,400 1,700 | 0 | 19,400 | 450.08 225.04 (1) 225.04 (2) |
| 11006 | BANGOR PIE LLC 91 MAIN STREET BANGOR ME 04401 91 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 164,800 134,200 13,900 16,700 | 0 | 164,800 | 3,823.36 1,911.68 (1) 1,911.68 (2) |
| 273 | BANGOR PIPE AND SUPPLY INC PO BOX 1569 BANGOR ME 04402-1569 69 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 44,200 8,300 27,900 7,400 600 | 16,200 | 28,000 | 649.60 324.80 (1) 324.80 (2) |
| 6334 | BANGOR PROPERTY DEVELOPMENT LLC PO BOX 1193 BANGOR ME 04401 27 STATE ST | FURNITURE/FIXTURES/AR | 41,000 41,000 | 0 | 41,000 | 951.20 475.60 (1) 475.60 (2) |
| 4201 | BANGOR PSYCHIATRIC ASSOCIATES, PA MICHELLE HENNEBERRY, PMH-NP 50 HILLVIEW DRIVE BANGOR ME 04401-2589 444 STILLWATER AVE STE 210 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 68,500 61,600 1,200 5,700 | 0 | 68,500 | 1,589.20 794.60 (1) 794.60 (2) |
| 10 | BANGOR PUBLISHING COMPANY PO BOX 1329 BANGOR ME 04402-1329 1 MERCHANTS PL STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 297,700 98,000 96,100 101,000 2,600 | 148,500 | 149,200 | 3,461.44 1,730.72 (1) 1,730.72 (2) |
| 10493 | BANGOR PUBLISHING COMPANY PO BOX 1329 BANGOR ME 04402-1329 1135 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 14,700 2,100 12,600 | 5,000 | 9,700 | 225.04 112.52 (1) 112.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|-----------|------------|------------|
| Page Totals: | 687,100 | 169,700 | 517,400 | 12,003.68 |
| Subtotals: | 17,313,000 | 6,810,400 | 10,502,600 | 243,660.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|----------------|---|--|--|-----------|-----------|---|
| 1342 | BANGOR RADIATOR & SERVICE CENTER LLC 541 MAINE AVENUE ATTN: MICHAEL J CORMIER BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,100 5,100 3,900 100 | 0 | 9,100 | 211.12 105.56 (1) 105.56 (2) |
| 541 MAINE AVE | | | | | | |
| 10969 | BANGOR REALTY GROUP LLC PO BOX 282 BANGOR ME 04402-0282 | MACHINERY & EQUIPMENT | 30,400 30,400 | 0 | 30,400 | 705.28 352.64 (1) 352.64 (2) |
| 1 LUPINE WAY | | | | | | |
| 4648 | BANGOR RODEWAY INN INC BUDGET INN 482 ODLIN ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 140,700 140,300 400 | 0 | 140,700 | 3,264.24 1,632.12 (1) 1,632.12 (2) |
| 482 ODLIN RD | | | | | | |
| 3 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,761,700 3,730,200 5,267,000 764,500 | 6,140,700 | 3,621,000 | 84,007.20 42,003.60 (1) 42,003.60 (2) |
| 11 HAMLIN WAY | | | | | | |
| 47 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 473,800 89,900 370,900 13,000 | 363,800 | 110,000 | 2,552.00 1,276.00 (1) 1,276.00 (2) |
| 3 STATE ST | | | | | | |
| 152 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 319,300 78,400 233,000 7,900 | 193,600 | 125,700 | 2,916.24 1,458.12 (1) 1,458.12 (2) |
| 871 HAMMOND ST | | | | | | |
| 646 | BANGOR SAVINGS BANK ATTN ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 297,400 88,200 201,000 8,200 | 203,300 | 94,100 | 2,183.12 1,091.56 (1) 1,091.56 (2) |
| 652 BROADWAY | | | | | | |
| 484 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 261,800 29,700 227,200 4,900 | 202,600 | 59,200 | 1,373.44 686.72 (1) 686.72 (2) |
| 687 HOGAN RD | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 11,294,200 | 7,104,000 | 4,190,200 | 97,212.64 |
| Subtotals: | 28,607,200 | 13,914,400 | 14,692,800 | 340,872.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 11198 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 11 HAMLIN WAY | FURNITURE/FIXTURES/AR | 500,000 | 500,000 | 0 | 0.00 |
| 11200 | BANGOR SAVINGS BANK ATTN: ACCOUNTING DEPT PO BOX 930 BANGOR ME 04402-0930 24 HAMLIN WAY | MACHINERY & EQUIPMENT | 15,000 | 15,000 | 0 | 0.00 |
| 190 | BANGOR STEEL SERVICES INC PO BOX 1900 BANGOR ME 04402-1900 123 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 194,900 2,100 186,300 6,500 | 0 | 194,900 | 4,521.68 2,260.84 (1) 2,260.84 (2) |
| 226 | BANGOR TIRE CO INC PO BOX 598 BANGOR ME 04402-0598 35 MARKET ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 81,800 53,700 20,600 4,300 3,200 | 0 | 81,800 | 1,897.76 948.88 (1) 948.88 (2) |
| 10203 | BANGOR TRUCK EQUIPMENT 195 THATCHER STREET BANGOR ME 04401 195 THATCHER ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 71,200 1,700 68,000 1,500 | 0 | 71,200 | 1,651.84 825.92 (1) 825.92 (2) |
| 10177 | BANGOR WINLECTRIC COMPANY P O BOX 54786 LEXINGTON KY 40555 510 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 64,100 7,300 38,700 5,700 12,400 | 0 | 64,100 | 1,487.12 743.56 (1) 743.56 (2) |
| 1133 | BANKERS LIFE & CASUALTY CO TAX DEPT K2F #1018B 11825 N PENNSYLVANIA STREET CARMEL IN 46032 74 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,800 19,900 700 3,200 | 0 | 23,800 | 552.16 276.08 (1) 276.08 (2) |
| 10500 | BANRES LLC 1000 MARKET STREET, BLDG 1, STE 300 PORTSMOUTH NH 03801 22 BASS PARK BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 852,800 588,500 213,000 51,300 | 845,900 | 6,900 | 160.08 80.04 (1) 80.04 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,803,600 | 1,360,900 | 442,700 | 10,270.64 |
| Subtotals: | 30,410,800 | 15,275,300 | 15,135,500 | 351,143.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 11165 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 201 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 355,400 156,400 125,600 72,800 600 | 173,200 | 182,200 | 4,227.04 2,113.52 (1) 2,113.52 (2) |
| 11166 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 920 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 155,200 81,000 50,600 23,600 | 62,400 | 92,800 | 2,152.96 1,076.48 (1) 1,076.48 (2) |
| 11167 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 992 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 157,000 57,500 69,200 25,400 4,900 | 61,100 | 95,900 | 2,224.88 1,112.44 (1) 1,112.44 (2) |
| 11168 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 360 BROADWAY-ST JOSEPH HOS | MACHINERY & EQUIPMENT | 17,800 17,800 | 17,300 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11169 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 183 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 69,100 61,400 7,700 | 7,600 | 61,500 | 1,426.80 713.40 (1) 713.40 (2) |
| 11170 | BAR HARBOR BANK & TRUST ATTN: DEB PARLEE PO BOX 400 BAR HARBOR ME 04609 354 HOGAN RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,500 2,500 4,000 | 6,200 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 6498 | BAR HARBOR TRUST SERVICE CUSTODIAN FBO JOSEPH L. FERRIS IRA J PRATT 135 HIGH STREET ELLSWORTH ME 04605 468 UNION ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4132 | BARRESI FINANCIAL INC 1 CUMBERLAND PL STE 302 BANGOR ME 04401-5084 1 CUMBERLAND PL STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,000 15,800 2,300 900 | 0 | 19,000 | 440.80 220.40 (1) 220.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 782,400 | 327,800 | 454,600 | 10,546.72 |
| Subtotals: | 31,193,200 | 15,603,100 | 15,590,100 | 361,690.32 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|------------|-----------|---|
| 1312 | BARRON JOHN D 118 GRIFFIN ROAD BANGOR ME 04401 118 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,900 4,000 2,100 1,800 | 0 | 7,900 | 183.28 91.64 (1) 91.64 (2) |
| 10359 | BART, WILLIAM 170 PARK STREET BANGOR ME 04401 170 PARK ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 6051 | BASS, HEATHER LCPC 950 N COLLIER BOULEVARD MARCO ISLAND FL 34145 52 COLUMBIA ST | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 5333 | BAXTER HEALTHCARE CORP C/O RYAN, LLC P O BOX 4900 DEPT 313 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,500 4,500 | 4,500 | 0 | 0.00 |
| 10564 | BAYER HEALTHCARE LLC C/O DUCHARME MCMILLEN & ASSOCIATES P O BOX 80615 INDIANAPOLIS IN 46280 70 SPRINGER DR | | 0 | 0 | 0 | 0.00 |
| 10685 | BB & T C/O RYAN LLC PO BOX 4900 - DEPT 201 SCOTTSDALE AZ 85261-4900 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 21,024,000 21,024,000 | 17,651,000 | 3,373,000 | 78,253.60 39,126.80 (1) 39,126.80 (2) |
| 5758 | BCDM INCORPORATED DBA NAPA AUTO PARTS OF BANGOR 636 HAMMOND STREET BANGOR ME 04401 636 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,400 18,600 2,000 800 | 0 | 21,400 | 496.48 248.24 (1) 248.24 (2) |
| 10965 | BCLARK PROPERTIES LLC PO BOX 309 KENDUSKEAG ME 04450 62 HIGH ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 21,063,500 | 17,655,500 | 3,408,000 | 79,065.60 |
| Subtotals: | 52,256,700 | 33,258,600 | 18,998,100 | 440,755.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|--------|--------------------------------------|
| 10966 | BCLARK PROPERTIES LLC PO BOX 309 KENDUSKEAG ME 04450 145 UNION ST | MACHINERY & EQUIPMENT | 6,000 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 5856 | BEACON HOSPICE LLC 3854 AMERICAN WAY STE A BATON ROUGE LA 70816 289 STATE ST STE B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 20,200 8,600 11,600 | 0 | 20,200 | 468.64 234.32 (1) 234.32 (2) |
| 10385 | BEACON SALES ACQUISITION INC C/O DUCHARME, MCMILLEN & ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 35 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,500 10,000 52,400 100 | 0 | 62,500 | 1,450.00 725.00 (1) 725.00 (2) |
| 10906 | BEAL DRIVING ACADEMY LLC 99 FARM ROAD BANGOR ME 04401 99 FARM RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 200 100 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 10539 | BEAL EDUCATION LLC ATTN: SHERYL DEWALT 99 FARM ROAD BANGOR ME 04401 99 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 231,100 57,200 126,900 29,600 17,400 | 195,900 | 35,200 | 816.64 408.32 (1) 408.32 (2) |
| 10542 | BEAL MARK & KERRI P O BOX 1104 BANGOR ME 04402 30 MAIN ST STE 240 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 100 400 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 4372 | BEAULIEU SANDY 849 STILLWATER AVE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR | 14,700 14,700 | 0 | 14,700 | 341.04 170.52 (1) 170.52 (2) |
| 10941 | BEAULIEU, DAVE 300 BOMARC RD UNIT 23 BANGOR ME 04401 300 BOMARC RD UNIT 23 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 1,600 200 | 1,000 | 800 | 18.56 9.28 (1) 9.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 337,100 | 196,900 | 140,200 | 3,252.64 |
| Subtotals: | 52,593,800 | 33,455,500 | 19,138,300 | 444,008.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|--|
| 275 | BECKMAN COULTER INC/ TAX DEPT M/C 32B05 11800 SW 147TH AVENUE MIAMI FL 33196 | MACHINERY & EQUIPMENT | 608,800 | 608,800 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 5249 | BECTON DICKINSON AND COMPANY C/O ALTUS GROUP PO BOX 71850 PHOENIX AZ 85050 | MACHINERY & EQUIPMENT | 54,700 | 54,700 | 0 | 0.00 |
| | 417 STATE ST | | | | | |
| 10565 | BECTON DICKINSON AND COMPANY C/O ALTUS GROUP PO BOX 71850 PHOENIX AZ 85050 | MACHINERY & EQUIPMENT | 119,100 | 119,100 | 0 | 0.00 |
| | 417 STATE ST | | | | | |
| 4102 | BED BATH & BEYOND INC C/O TAX DEPARTMENT 700 LIBERTY AVENUE UNION NJ 07083 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 396,000 287,300 26,700 10,400 71,600 | 0 | 396,000 | 9,187.20 4,593.60 (1) 4,593.60 (2) |
| | 482 STILLWATER AVE | | | | | |
| 3457 | BEGA INC 304 HANCOCK STREET SUITE 2J BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,900 4,400 500 1,000 | 0 | 5,900 | 136.88 68.44 (1) 68.44 (2) |
| | 304 HANCOCK ST | | | | | |
| 2703 | BEGA INC 304 HANCOCK STREET SUITE 2J BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 216,600 173,200 38,300 5,100 | 0 | 216,600 | 5,025.12 2,512.56 (1) 2,512.56 (2) |
| | 441 MAIN ST | | | | | |
| 4882 | BEGA INC 304 HANCOCK STREET STE 2J BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 139,800 42,700 92,600 4,500 | 0 | 139,800 | 3,243.36 1,621.68 (1) 1,621.68 (2) |
| | 1105 UNION ST | | | | | |
| 6046 | BELISLE JOSEPH ESQ 6 STATE STREET, SUITE 601 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| | 6 STATE ST STE 601 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,541,500 | 782,600 | 758,900 | 17,606.48 |
| Subtotals: | 54,135,300 | 34,238,100 | 19,897,200 | 461,615.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 726 | BELLSIMONS COMPANIES PO BOX 736 GLASTONBURY CT 06033-0736 470 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 27,900 11,800 8,200 2,000 5,900 | 0 | 27,900 | 647.28 323.64 (1) 323.64 (2) |
| 5872 | BELTONE OF NEW ENGLAND 931 JEFFERSON BLVD, STE 2001 WARWICK RI 02886 849 STILLWATER AVE STE 2001 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 18,200 18,000 200 | 0 | 18,200 | 422.24 211.12 (1) 211.12 (2) |
| 258 | BENNETT TIRE & WHEEL INC 99 THATCHER STREET BANGOR ME 04401 99 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,000 2,300 23,300 1,400 | 0 | 27,000 | 626.40 313.20 (1) 313.20 (2) |
| 10165 | BENNETT WHOLESALE FLORIST INC 74 DOWD RD BANGOR ME 04401 74 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,900 1,900 15,700 1,300 | 18,800 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 6369 | BENNETT, GREG 5 HORESHOE LANE HAMPDEN ME 04444 31 CENTRAL ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 300 600 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 11128 | BENNETT, RYAN 4 UNION PLAZA SUITE 27 BANGOR ME 04401 4 UNION PL STE 27 | FURNITURE/FIXTURES/AR | 1,500 1,500 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 1251 | BENOIT, JOSEPH L MD PA 700 MT HOPE AVENUE SUITE 480 BANGOR ME 04401 700 MT HOPE AVE STE 480 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 102,100 48,600 48,400 5,100 | 0 | 102,100 | 2,368.72 1,184.36 (1) 1,184.36 (2) |
| 5009 | BERMAN & SIMMONS PA PO BOX 961 LEWISTON ME 04243-0961 23 WATER ST STE 208 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,700 15,300 24,600 800 | 35,000 | 5,700 | 132.24 66.12 (1) 66.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 237,200 | 53,800 | 183,400 | 4,254.88 |
| Subtotals: | 54,372,500 | 34,291,900 | 20,080,600 | 465,869.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 4561 | BERNATCHE AUTO BODY INC ATTN: ANTHONY BERNATCHE 563 ODLIN ROAD BANGOR ME 04401 | | 28,500 | 0 | 28,500 | 661.20 |
| | | FURNITURE/FIXTURES/AR | 4,200 | | | 330.60 (1) |
| | | MACHINERY & EQUIPMENT | 22,800 | | | 330.60 (2) |
| | | COMPUTER EQUIPMENT | 1,500 | | | |
| | 563 ODLIN RD STE A | | | | | |
| 10960 | BERNOSKY PROPERTIES, LLC 675 TOWN HOUSE ROAD SWANVILLE ME 04915 | | 14,900 | 0 | 14,900 | 345.68 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 172.84 (1) |
| | | MACHINERY & EQUIPMENT | 13,400 | | | 172.84 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| | 163 STATE ST | | | | | |
| 127 | BERRY, DUNN, MCNEIL & PARKER LLC 23 WATER STREET STE 101 BANGOR ME 04401 | | 426,500 | 166,200 | 260,300 | 6,038.96 |
| | | FURNITURE/FIXTURES/AR | 247,200 | | | 3,019.48 (1) |
| | | MACHINERY & EQUIPMENT | 121,500 | | | 3,019.48 (2) |
| | | COMPUTER EQUIPMENT | 56,800 | | | |
| | | LEASEHOLD | 1,000 | | | |
| | 23 WATER ST | | | | | |
| 4182 | BEST BUY STORES, LP LOC #046300 11000 RICHMOND AVE SUITE 350 HOUSTON TX 77042 | | 608,600 | 0 | 608,600 | 14,119.52 |
| | | FURNITURE/FIXTURES/AR | 481,200 | | | 7,059.76 (1) |
| | | MACHINERY & EQUIPMENT | 24,000 | | | 7,059.76 (2) |
| | | COMPUTER EQUIPMENT | 103,400 | | | |
| | 45 BANGOR MALL BLVD | | | | | |
| 10532 | BETTER BURGER BANGOR LLC 1 LONG WHARF PORTLAND ME 04101-4725 | | 71,500 | 0 | 71,500 | 1,658.80 |
| | | FURNITURE/FIXTURES/AR | 29,400 | | | 829.40 (1) |
| | | MACHINERY & EQUIPMENT | 41,900 | | | 829.40 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| | 477 STILLWATER AVE | | | | | |
| 6011 | BEV INC 11 BANGOR MALL BLVD SUITE 1 BANGOR ME 04401 | | 294,800 | 277,900 | 16,900 | 392.08 |
| | | FURNITURE/FIXTURES/AR | 192,400 | | | 196.04 (1) |
| | | MACHINERY & EQUIPMENT | 87,200 | | | 196.04 (2) |
| | | COMPUTER EQUIPMENT | 15,200 | | | |
| | 250 HASKELL RD | | | | | |
| 3106 | BEV-TECH INC PO BOX 479 ELIOT ME 03903 | | 100 | 0 | 100 | 2.32 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 1.16 (1) |
| | | | | | | 1.16 (2) |
| | VARIOUS LOC | | | | | |
| 2679 | BIG SHOE INC PO BOX 733 BANGOR ME 04402 0733 | | 19,100 | 0 | 19,100 | 443.12 |
| | | FURNITURE/FIXTURES/AR | 6,000 | | | 221.56 (1) |
| | | MACHINERY & EQUIPMENT | 9,200 | | | 221.56 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| | | LEASEHOLD | 3,400 | | | |
| | 720 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,464,000 | 444,100 | 1,019,900 | 23,661.68 |
| Subtotals: | 55,836,500 | 34,736,000 | 21,100,500 | 489,531.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|-----------|---|
| 730 | BIG SHOE INC PO BOX 733 BANGOR ME 04402 301 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 22,300 11,200 8,000 100 3,000 | 0 | 22,300 | 517.36 258.68 (1) 258.68 (2) |
| 10488 | BIMBO BAKERIES USA INC C/O RYAN LLC 13155 NOEL RD #100 LB73 DALLAS TX 75240 74 DOWD RD STE 3 WAREHOUSE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,700 1,400 800 500 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 10568 | BIMBO QSR OHIO LLC 4801 COX ROAD, STE 101 GLEN ALLEN VA 23060 VARIOUS LOC | MACHINERY & EQUIPMENT | 8,200 8,200 | 0 | 8,200 | 190.24 95.12 (1) 95.12 (2) |
| 10813 | BIRCH HILL MHP LIMITED PARTNERSHIP 4181 ROSE CRESCENT WEST VANCOUVER BC V7V 2N6 181 BIRCH HILL ESTATES | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 63,000 1,500 61,500 | 12,300 | 50,700 | 1,176.24 588.12 (1) 588.12 (2) |
| 11022 | BIRDS & BONES STUDIO LLC 34 MAIN STREET BANGOR ME 04401 34 MAIN ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 10113 | BISSELL RENTAL LLC C/O COMPREHENSIVE PROPERTY TAX P O BOX 531807 LIVONIA MI 48153 70 SPRINGER DR | MACHINERY & EQUIPMENT | 1,100 1,100 | 0 | 1,100 | 25.52 12.76 (1) 12.76 (2) |
| 10481 | BJME OPERATING CORP 25 RESEARCH DRIVE ATTN: PROP TAX DEPT, RTE C-2 WESTBOROUGH MA 01581 110 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,277,000 732,600 1,484,800 59,600 | 0 | 2,277,000 | 52,826.40 26,413.20 (1) 26,413.20 (2) |
| 10751 | BLACK BEAR BREWING CO C/O TIMOTHY M GALLON PO BOX 455 ORONO ME 04473 191 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 18,300 8,400 3,700 1,200 5,000 | 0 | 18,300 | 424.56 212.28 (1) 212.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,395,600 | 12,300 | 2,383,300 | 55,292.56 |
| Subtotals: | 58,232,100 | 34,748,300 | 23,483,800 | 544,824.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------|-----------------------|------------|--------|---------|--------------|
| 4496 | BLACK BEAR LAWN CARE INC | | 20,100 | 0 | 20,100 | 466.32 |
| | ATTN JONATHAN PARKER | FURNITURE/FIXTURES/AR | 11,300 | | | 233.16 (1) |
| | 1320 STILLWATER AVE | MACHINERY & EQUIPMENT | 4,500 | | | 233.16 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 200 | | | |
| | 1320 STILLWATER AVE | TRAILERS/STG | 4,100 | | | |
| 4468 | BLACK BEAR MEDICAL INC | | 43,700 | 0 | 43,700 | 1,013.84 |
| | 1019 TOWN DRIVE | FURNITURE/FIXTURES/AR | 20,500 | | | 506.92 (1) |
| | WILDER KY 41076 | COMPUTER EQUIPMENT | 23,200 | | | 506.92 (2) |
| | 1113 STILLWATER AVE | | | | | |
| 123 | BLACK BEARDS INC | | 117,200 | 0 | 117,200 | 2,719.04 |
| | 680 HAMPDEN ROAD | FURNITURE/FIXTURES/AR | 117,000 | | | 1,359.52 (1) |
| | CARMEL ME 04419 | MACHINERY & EQUIPMENT | 200 | | | 1,359.52 (2) |
| | 339 ODLIN RD | | | | | |
| 10973 | BLACK IRON SERVICES LLC | | 700 | 0 | 700 | 16.24 |
| | 38 SPRUCE ST | FURNITURE/FIXTURES/AR | 400 | | | 8.12 (1) |
| | E MILLINOCKET ME 04430 | COMPUTER EQUIPMENT | 300 | | | 8.12 (2) |
| | 300 BOMARC RD UNIT 14 | | | | | |
| 1790 | BLACK, ALICIA | | 1,300 | 0 | 1,300 | 30.16 |
| | 124 LARKIN STREET | FURNITURE/FIXTURES/AR | 1,300 | | | 15.08 (1) |
| | BANGOR ME 04401 | | | | | 15.08 (2) |
| | 124 LARKIN ST | | | | | |
| 10603 | BLACK, ROD | | 5,000 | 0 | 5,000 | 116.00 |
| | 6 STATE STREET SUITE 310 | FURNITURE/FIXTURES/AR | 5,000 | | | 58.00 (1) |
| | BANGOR ME 04401 | | | | | 58.00 (2) |
| | 6 STATE ST STE 310 | | | | | |
| 1576 | BLAKEMAN, DAVID M | | 3,600 | 0 | 3,600 | 83.52 |
| | 9 SEVENTH STREET | FURNITURE/FIXTURES/AR | 2,700 | | | 41.76 (1) |
| | BANGOR ME 04401 | MACHINERY & EQUIPMENT | 700 | | | 41.76 (2) |
| | 9 SEVENTH ST | COMPUTER EQUIPMENT | 200 | | | |
| 10239 | BLAZE BANGOR LLC | | 132,300 | 0 | 132,300 | 3,069.36 |
| | 18 BROAD STREET | FURNITURE/FIXTURES/AR | 12,300 | | | 1,534.68 (1) |
| | BANGOR ME 04401 | MACHINERY & EQUIPMENT | 120,000 | | | 1,534.68 (2) |
| | 18 BROAD ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 323,900 | 0 | 323,900 | 7,514.48 |
| Subtotals: | 58,556,000 | 34,748,300 | 23,807,700 | 552,338.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|--------------------------------------|
| 749 | BLOOMBERG LP C/O ADVANTAX GROUP LLC 200 WEST RIVER DRIVE SAINTT CHARLES IL 60174 | COMPUTER EQUIPMENT | 100 | 100 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 5599 | BLOOMER & RUSSELL PA KIRK B BLOOMER 175 EXCHANGE STREET, SUITE 200 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 25,200 17,200 1,600 5,400 1,000 | 6,800 | 18,400 | 426.88 213.44 (1) 213.44 (2) |
| 10612 | BLUE SKY COUNSELING 16 COMMON STREET WATERVILLE ME 04901-6611 COLUMBIA ST STE 12 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 4119 | BLUEBERRY BROADCASTING LLC PO BOX 3059 KENNEBUNKPORT ME 04046 184 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 70,800 16,300 46,300 8,200 | 18,500 | 52,300 | 1,213.36 606.68 (1) 606.68 (2) |
| 10523 | BLUSH BRIDAL & FORMAL LLC ATTN: COURTNEY WETZEL 96 TOWN FARM ROAD HAMPDEN ME 04444 15 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,300 6,100 100 1,100 | 0 | 7,300 | 169.36 84.68 (1) 84.68 (2) |
| 6173 | B-MART & DONUTS LLC 674 MT HOPE AVE SUITE 2 BANGOR ME 04401 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,800 6,200 27,200 1,400 | 0 | 34,800 | 807.36 403.68 (1) 403.68 (2) |
| 5481 | BNA PROPERITES INC PO BOX 345 BANGOR ME 04402-0345 586 HAMMOND ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 10723 | BOARDWALK PROPERTIES, LLC PO BOX 2069 KIHEI HI 96753 67 FIRST ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 146,600 | 25,400 | 121,200 | 2,811.84 |
| Subtotals: | 58,702,600 | 34,773,700 | 23,928,900 | 555,150.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|--------------|
| 10874 | BOARDWALK PROPERTIES, LLC PO BOX 2069 KIHEI HI 96753 120 YORK ST | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | | | | | | 32.48 (1) |
| | | | | | | 32.48 (2) |
| 1361 | BOARDWAY STEPHEN A D/B/A KISHINTAIKAN DOJO P O BOX 2778 BANGOR ME 04402 2778 86 CENTRAL ST | FURNITURE/FIXTURES/AR | 20,000 | 0 | 20,000 | 464.00 |
| | | | 20,000 | | | 232.00 (1) |
| | | | | | | 232.00 (2) |
| 2195 | BOHNET, BETH PHD 51 GROVE STREET BANGOR ME 04401 51 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 900 700 100 | 0 | 900 | 20.88 |
| | | | | | | 10.44 (1) |
| | | | | | | 10.44 (2) |
| 10825 | BOMARC COMMERCIAL PROPERTIES LLC 30 JUDSON BLVD BANGOR ME 04401 230 BOMARC RD | MACHINERY & EQUIPMENT | 91,700 | 0 | 91,700 | 2,127.44 |
| | | | 91,700 | | | 1,063.72 (1) |
| | | | | | | 1,063.72 (2) |
| 6305 | BOMBADIL LLC 86 HAMMOND STREET BANGOR ME 04401 86 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,100 4,200 4,400 500 | 0 | 9,100 | 211.12 |
| | | | | | | 105.56 (1) |
| | | | | | | 105.56 (2) |
| 10235 | BONANZA ENTERPRISES LLC ATTN SCOTT FORBES 44 LIBBEY LANE GLENBURN ME 04401 340 STILLWATER AVE | FURNITURE/FIXTURES/AR | 69,400 | 69,400 | 0 | 0.00 |
| | | | 69,400 | | | |
| 6568 | BONANZA ENTERPRISES LLC ATTN SCOTT FORBES 44 LIBBEY LANE GLENBURN ME 04401 610 HAMMOND ST | MACHINERY & EQUIPMENT | 42,100 | 42,100 | 0 | 0.00 |
| | | | 42,100 | | | |
| 4279 | BONNEY STAFFING CENTER LLC 6161 OAK TREE BLVD STE 300 INDEPENDENCE OH 44131 559 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,700 2,400 1,300 1,000 | 0 | 4,700 | 109.04 |
| | | | | | | 54.52 (1) |
| | | | | | | 54.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 240,700 | 111,500 | 129,200 | 2,997.44 |
| Subtotals: | 58,943,300 | 34,885,200 | 24,058,100 | 558,147.92 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 6523 | BOOKS-A-MILLION INC ATTN TAX DEPARTMENT STORE #163 PO BOX 19768 BIRMINGHAM AL 35219 116 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 117,100 111,200 1,600 4,300 | 0 | 117,100 | 2,716.72 1,358.36 (1) 1,358.36 (2) |
| 10898 | BORDER FREIGHT TRANSPORTATION CONSULTING, LLC 23 WATER STREET SUITE 202 BANGOR ME 04401-6358 23 WATER ST STE 202 | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 4259 | BOUCHARD, JENNIFER 1708 STILLWATER AVE BANGOR ME 04401 1708 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,600 2,400 200 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 10028 | BOUZAN, LAURA 336 MT HOPE AVENUE STE 16 BANGOR ME 04401-4236 336 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,600 1,500 100 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 717 | BRAGG, GARY 745 PLEASANT STREET SUITE 21 LEWISTON ME 04240 34 SUMMER ST, STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,300 10,000 3,100 1,200 | 0 | 14,300 | 331.76 165.88 (1) 165.88 (2) |
| 10970 | BRALEY, GLENDON PO BOX 196 MAPLETON ME 04757 777 OHIO ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 4191 | BRANCH, DAVID A MD 55 BROADWAY BANGOR ME 04401 55 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 134,000 11,400 114,600 8,000 | 0 | 134,000 | 3,108.80 1,554.40 (1) 1,554.40 (2) |
| 10025 | BRANDMIER, ZACHARY W C/O BRANDMIER LAW PA 108 STATE STREET SUITE 2C BANGOR ME 04401 108 STATE ST STE 2C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,100 3,900 500 700 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 282,700 | 0 | 282,700 | 6,558.64 |
| Subtotals: | 59,226,000 | 34,885,200 | 24,340,800 | 564,706.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|--------|--------------------------------------|
| 594 | BRANTNER, THIBODEAU & ASSOCIATES 674 MT HOPE AVENUE SUITE 1 BANGOR ME 04401 5662 674 MT HOPE AVE STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,700 4,900 2,100 1,700 | 0 | 8,700 | 201.84 100.92 (1) 100.92 (2) |
| 11086 | BRAVEMAN, NORMAN 700 HOGAN ROAD BANGOR ME 04401 700 HOGAN RD | FURNITURE/FIXTURES/AR | 500 500 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 10883 | BREAKERS UNLIMITED INC 15241 STONY CREEK WAY NOBLESVILLE IN 46060 59 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,200 6,500 1,500 200 | 0 | 8,200 | 190.24 95.12 (1) 95.12 (2) |
| 10644 | BREXIT LLC C/O JUSTIN SHAIR CASCO PASSAGE CAPITAL LLC PO BOX 402 PORTLAND ME 04112-0402 128 HAMMOND ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 1516 | BRIGGS, JONATHAN 195 LAKESIDE LANDING GLENBURN ME 04401 49 OHIO ST | MACHINERY & EQUIPMENT | 3,100 3,100 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 508 | BRINK'S INC C/O DUCHARME MCMILLEN AND ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 4 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 128,100 48,400 57,200 13,500 9,000 | 59,300 | 68,800 | 1,596.16 798.08 (1) 798.08 (2) |
| 1606 | BROADWAY APARTMENTS LLC PO BOX 1404 BANGOR ME 04402 1404 71 BROADWAY | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 6080 | BROADWAY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 78 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 158,200 | 59,300 | 98,900 | 2,294.48 |
| Subtotals: | 59,384,200 | 34,944,500 | 24,439,700 | 567,001.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|---------|--|
| 5996 | BROADWAY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 144 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,600 1,400 1,200 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 1671 | BROADWAY SELF STORAGE 1670 BROADWAY BANGOR ME 04401 1670 BROADWAY | FURNITURE/FIXTURES/AR | 23,500 23,500 | 0 | 23,500 | 545.20 272.60 (1) 272.60 (2) |
| 647 | BROGUE INSURANCE & FINANCIAL SERV PO BOX 2729 BANGOR ME 04401 328 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,000 12,400 3,100 1,500 | 0 | 17,000 | 394.40 197.20 (1) 197.20 (2) |
| 1517 | BROOKER JAMES J P.O. BOX 608 BREWER ME 04412 203 PALM ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 296 | BROOKINGS, ROBERT L DMD 39 GROVE STREET BANGOR ME 04401 39 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 149,800 10,000 133,900 5,900 | 125,600 | 24,200 | 561.44 280.72 (1) 280.72 (2) |
| 420 | BROOKINGS-SMITH FUNERAL HOME 133 CENTER STREET BANGOR ME 04401 133 CENTER ST | FURNITURE/FIXTURES/AR | 139,600 139,600 | 0 | 139,600 | 3,238.72 1,619.36 (1) 1,619.36 (2) |
| 1497 | BROTHERS LUCINDA 293 BROADWAY BANGOR ME 04401 293 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,000 8,400 3,600 | 0 | 12,000 | 278.40 139.20 (1) 139.20 (2) |
| 651 | BROUNTAS PETER 152 MAIN STREET BANGOR ME 04401 152 MAIN ST | FURNITURE/FIXTURES/AR | 14,900 14,900 | 0 | 14,900 | 345.68 172.84 (1) 172.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 362,200 | 125,600 | 236,600 | 5,489.12 |
| Subtotals: | 59,746,400 | 35,070,100 | 24,676,300 | 572,490.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|--|
| 1791 | BROWNING, IDA MAY 40 CARVER STREET BANGOR ME 04401 40 CARVER ST | FURNITURE/FIXTURES/AR | 1,900 | 0 | 1,900 | 44.08 22.04 (1) 22.04 (2) |
| 454 | BRUNS, RICHARD M DR 371 UNION STREET BANGOR ME 04401 371 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 48,700 16,200 29,000 3,500 | 0 | 48,700 | 1,129.84 564.92 (1) 564.92 (2) |
| 10330 | BTPS LLC 15 MAIN STREET, SUITE 210 FREEPORT ME 04032 240 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 586,600 438,700 139,200 8,700 | 586,000 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 5019 | BUBAR CALVIN 27 LINCOLN STREET BREWER ME 04412 20 ADAMS ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 1621 | BUBAR CALVIN III 27 LINCOLN STREET BREWER ME 04412 173 OHIO ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 50 | BUCKEYE TERMINALS LLC C/O PROPERTY TAX DIVISION PO BOX 56169 HOUSTON TX 77256 730 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,596,500 4,400 2,417,200 174,900 | 2,171,800 | 424,700 | 9,853.04 4,926.52 (1) 4,926.52 (2) |
| 2669 | BUCKEYE TERMINALS LLC ATTN: PERSONAL PROPERTY DIVISION PO BOX 56169 HOUSTON TX 77256 1 GODFREY BLVD (BIA)TANKFARM | MACHINERY & EQUIPMENT | 33,800 33,800 | 0 | 33,800 | 784.16 392.08 (1) 392.08 (2) |
| 6329 | BUCKSPORT FOODS LLC ATTN: JOHN RUSSELL III 164 TOWN FARM ROAD BUCKSPORT ME 04416 469 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,900 5,700 10,600 600 | 0 | 16,900 | 392.08 196.04 (1) 196.04 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,290,400 | 2,757,800 | 532,600 | 12,356.32 |
| Subtotals: | 63,036,800 | 37,827,900 | 25,208,900 | 584,846.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|--|
| 547 | BULL MOOSE MUSIC ATTN: CHRIS BROWN 17 ARBOR STREET PORTLAND ME 04103 683 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 118,900 64,100 1,900 52,900 | 0 | 118,900 | 2,758.48 1,379.24 (1) 1,379.24 (2) |
| 10008 | BURGESS, ASHLEY 178 FOREST AVENUE BANGOR ME 04401 178 FOREST AVE | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 10880 | BURGOYNE, AMY 139 STATE STREET BANGOR ME 04401 139 STATE ST | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 4713 | BURLINGTON COAT FACTORY WAREHOUSE CORP C/O RYAN LLC PO BOX 460189 HOUSTON TX 77056 229 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 394,700 370,100 9,000 15,600 | 0 | 394,700 | 9,157.04 4,578.52 (1) 4,578.52 (2) |
| 10730 | BURNS, NIKKI LYNN 34 BANAIR ROAD BANGOR ME 04401 302 GRIFFIN RD | MACHINERY & EQUIPMENT | 13,000 13,000 | 0 | 13,000 | 301.60 150.80 (1) 150.80 (2) |
| 4517 | BURNS, NIKKI LYNN 34 BANAIR ROAD BANGOR ME 04401 778 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 26,500 15,300 11,200 | 0 | 26,500 | 614.80 307.40 (1) 307.40 (2) |
| 5181 | BUSHEY, DANIEL J SR 145 STATE STREET BANGOR ME 04401 145 STATE ST | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 10266 | BUXTON DENTAL PC 792 STILLWATER AVE BANGOR ME 04401 792 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 321,600 17,200 297,500 6,900 | 314,000 | 7,600 | 176.32 88.16 (1) 88.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 888,600 | 314,000 | 574,600 | 13,330.72 |
| Subtotals: | 63,925,400 | 38,141,900 | 25,783,500 | 598,177.20 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|------------------------------------|
| 3376 | BW DONUTS LLC 674 MT HOPE AVENUE SUITE 2 BANGOR ME 04401 1066 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,100 9,300 26,900 3,900 | 0 | 40,100 | 930.32 465.16 (1) 465.16 (2) |
| 11035 | BW HEWES & ASSOCIATES LLC PO BOX 54 DIXMONT ME 04932 1172 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR | 25,000 25,000 | 0 | 25,000 | 580.00 290.00 (1) 290.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 65,100 | 0 | 65,100 | 1,510.32 |
| Subtotals: | 63,990,500 | 38,141,900 | 25,848,600 | 599,687.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|-----------|---------|--------------|
| 6323 | C & L AEROSPACE HOLDINGS LLC 40 WYOMING AVENUE BANGOR ME 04401 40 WYOMING AVE | | 3,219,100 | 3,011,900 | 207,200 | 4,807.04 |
| | | FURNITURE/FIXTURES/AR | 118,100 | | | 2,403.52 (1) |
| | | MACHINERY & EQUIPMENT | 2,149,000 | | | 2,403.52 (2) |
| | | COMPUTER EQUIPMENT | 130,100 | | | |
| | | OTHER | 821,900 | | | |
| 10273 | C & L AEROSPACE LLC 40 WYOMING AVENUE BANGOR ME 04401 40 WYOMING AVE | | 490,400 | 402,700 | 87,700 | 2,034.64 |
| | | FURNITURE/FIXTURES/AR | 84,900 | | | 1,017.32 (1) |
| | | MACHINERY & EQUIPMENT | 122,800 | | | 1,017.32 (2) |
| | | COMPUTER EQUIPMENT | 153,900 | | | |
| | | LEASEHOLD | 128,800 | | | |
| 6028 | C & L ASIAN RESTAURANT INC ATTN: ZHI LIN 11 BANGOR MALL BLVD SUITE E BANGOR ME 04401 11 BANGOR MALL BLVD | | 21,700 | 0 | 21,700 | 503.44 |
| | | FURNITURE/FIXTURES/AR | 17,400 | | | 251.72 (1) |
| | | MACHINERY & EQUIPMENT | 2,900 | | | 251.72 (2) |
| | | COMPUTER EQUIPMENT | 1,400 | | | |
| 10462 | C & M AUTOMOTIVE REPAIRS DBA C & M AUTOMOTIVE REPAIRS 1570 HAMMOND ST BANGOR ME 04401 1570 HAMMOND ST | | 7,000 | 0 | 7,000 | 162.40 |
| | | FURNITURE/FIXTURES/AR | 7,000 | | | 81.20 (1) |
| | | | | | | 81.20 (2) |
| 10646 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 113 JACKSON ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |
| 10830 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 404 HAMMOND ST | | 3,600 | 0 | 3,600 | 83.52 |
| | | FURNITURE/FIXTURES/AR | 3,600 | | | 41.76 (1) |
| | | | | | | 41.76 (2) |
| 10068 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 74 COURT ST | | 6,000 | 0 | 6,000 | 139.20 |
| | | FURNITURE/FIXTURES/AR | 6,000 | | | 69.60 (1) |
| | | | | | | 69.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,750,200 | 3,414,600 | 335,600 | 7,785.92 |
| Subtotals: | 67,740,700 | 41,556,500 | 26,184,200 | 607,473.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 10878 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 569 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10947 | C & M INVESTMENT GROUP LLC PO BOX 37271 CHARLOTTE NC 28237 65 CEDAR ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 358 | C N BROWN PO BOX 200 SOUTH PARIS ME 04281 146 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 192,100 4,500 187,500 100 | 0 | 192,100 | 4,456.72 2,228.36 (1) 2,228.36 (2) |
| 5233 | C Q INSURANCE AGENCY LLC PO BOX 1388 BANGOR ME 04402-0795 377 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,100 12,300 500 2,300 | 4,400 | 10,700 | 248.24 124.12 (1) 124.12 (2) |
| 3430 | CABREL COMPANY PO BOX 2400 BANGOR ME 04402-2400 324 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,300 3,500 700 100 | 0 | 4,300 | 99.76 49.88 (1) 49.88 (2) |
| 293 | CAMDEN NATIONAL CORP PO BOX 310 CAMDEN ME 04843 1176 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 79,600 6,300 63,400 9,900 | 43,600 | 36,000 | 835.20 417.60 (1) 417.60 (2) |
| 55 | CAMDEN NATIONAL CORP PO BOX 310 CAMDEN ME 04843 80 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 392,100 35,000 246,800 50,400 59,900 | 264,700 | 127,400 | 2,955.68 1,477.84 (1) 1,477.84 (2) |
| 6341 | CAMERON PARK LLC PO BOX 41 ORONO ME 04473 48 CENTER ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 692,000 | 312,700 | 379,300 | 8,799.76 |
| Subtotals: | 68,432,700 | 41,869,200 | 26,563,500 | 616,273.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------|---------|--------|------------------------------------|
| 6555 | CAMERON PARK LLC PO BOX 41 ORONO ME 04473 35 FOURTH ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 51.04 25.52 (1) 25.52 (2) |
| 5478 | CAMERON, JOLAIN 162 ALLEN STREET BANGOR ME 04401 162 ALLEN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 100 2,700 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 6093 | CAMEROTA TRUCK PARTS PO BOX 1134 ENFIELD CT 06083-1134 1570 HAMMOND ST | MACHINERY & EQUIPMENT | 8,400 8,400 | 0 | 8,400 | 194.88 97.44 (1) 97.44 (2) |
| 6525 | CAMPBELL, RONALD 15 HOBBS ROAD ORRINGTON ME 04474 33 SCHOOL ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 400 100 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11137 | CANNABIS CURED LLC 1308 CLINTON AVENUE BENTON ME 04901 49 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 10688 | CANOE CREEK LLC 70 BETTON STREET BREWER ME 04412 148 ESSEX ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 11197 | CANON BUSINESS PROCESS SERVICES INC 261 MADISON AVENUE, FLOOR 3 NEW YORK NY 10016-3906 299 GODFREY BLVD STE 7 | MACHINERY & EQUIPMENT | 500 500 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 1194 | CANON FINANCIAL SERVICES INC P.O. BOX 5008 MOUNT LAUREL NJ 08054 491 MAIN ST | MACHINERY & EQUIPMENT | 495,100 495,100 | 495,100 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 522,700 | 495,100 | 27,600 | 640.32 |
| Subtotals: | 68,955,400 | 42,364,300 | 26,591,100 | 616,913.52 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--------------------------------|--------|--------|------------------------------------|
| 11180 | CANON SOLUTIONS AMERICA INC 300 COMMERCE SQUARE BLVD BURLINGTON NJ 08016 VARIOUS LOC | MACHINERY & EQUIPMENT | 19,500 | 0 | 19,500 | 452.40 226.20 (1) 226.20 (2) |
| 10598 | CANUCK INVESTMENTS LLC 22 FAIRWAYS BANGOR ME 04401 92 OAK ST | FURNITURE/FIXTURES/AR | 20,000 | 0 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 6450 | CANUCK INVESTMENTS LLC 22 FAIRWAYS BANGOR ME 04401 149 ESSEX ST | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 6516 | CAPITAL AREA STAFFING SOLUTIONS IN 2386 N BELFAST AVENUE AUGUSTA ME 04330 18 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 400 600 1,600 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 873 | CAPPONI, JANET 209 STATE STREET, SUITE 1 BANGOR ME 04401 209 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,600 2,900 900 3,800 | 0 | 7,600 | 176.32 88.16 (1) 88.16 (2) |
| 6428 | CARDEN KENNELS ATTN JANET BLANCHARD 880 OHIO STREET BANGOR ME 04401 880 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 1,500 900 200 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 10854 | CARDINAL HEALTH 200 LLC (KPR) C/O DMA PT COMPLIANCE SERVICES PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS | MACHINERY & EQUIPMENT | 68,700 68,700 | 68,700 | 0 | 0.00 |
| 5081 | CARDTRONICS USA INC HARDING AND CARBONE INC 1235 NORTH LOOP WEST SUITE 205 HOUSTON TX 77008 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,400 100 9,300 | 0 | 9,400 | 218.08 109.04 (1) 109.04 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 133,200 | 68,700 | 64,500 | 1,496.40 |
| Subtotals: | 69,088,600 | 42,433,000 | 26,655,600 | 618,409.92 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 5194 | CARE & COMFORT INC ATTN: SUSAN GIGUERE 180 MAIN STREET WATERVILLE ME 04901 24 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,400 7,700 6,100 2,600 | 0 | 16,400 | 380.48 190.24 (1) 190.24 (2) |
| 996 | CAREFUSION SOLUTIONS LLC C/O ALTUS GROUP US INC PO BOX 71850 PHOENIX AZ 85050 VARIOUS LOC | MACHINERY & EQUIPMENT | 79,000 79,000 | 79,000 | 0 | 0.00 |
| 11076 | CAREY, AMANDA 127 FRUIT STREET BANGOR ME 04401 127 FRUIT ST | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 674 | CARLTON A STROUT & SONS PO BOX 281 BANGOR ME 04402 830 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 193,700 700 190,900 2,100 | 143,900 | 49,800 | 1,155.36 577.68 (1) 577.68 (2) |
| 836 | CARPETS UNLIMITED 42 GILMAN ROAD BANGOR ME 04401 3516 42 GILMAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 158,400 151,700 6,200 500 | 0 | 158,400 | 3,674.88 1,837.44 (1) 1,837.44 (2) |
| 983 | CARREIRA, MARK L DDS 83 RIDGEWOOD DRIVE BANGOR ME 04401 83 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,400 9,400 12,700 1,300 | 18,200 | 5,200 | 120.64 60.32 (1) 60.32 (2) |
| 3339 | CARROLS LLC 968 JAMES STREET SYRACUSE NY 13203 1010 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 164,300 105,300 44,900 14,100 | 0 | 164,300 | 3,811.76 1,905.88 (1) 1,905.88 (2) |
| 2658 | CARROT TOP CORP PO BOX 847 BREWER ME 04412 1231 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,000 3,500 8,400 2,100 | 0 | 14,000 | 324.80 162.40 (1) 162.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 650,200 | 241,100 | 409,100 | 9,491.12 |
| Subtotals: | 69,738,800 | 42,674,100 | 27,064,700 | 627,901.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|---------|--|
| 10191 | CARROT TOP CORP PO BOX 847 BREWSTER ME 04412-0847 407 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,400 9,500 3,200 1,700 | 0 | 14,400 | 334.08 167.04 (1) 167.04 (2) |
| 10449 | CARTER ARCHITECTURAL DESIGN LLC ATTN MATTHEW G CARTER 27 STATE STREET SUITE 66 BANGOR ME 04401 27 STATE ST STE 66 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,400 4,000 1,400 3,000 | 0 | 8,400 | 194.88 97.44 (1) 97.44 (2) |
| 10894 | CARTER, MICHAEL PO BOX 1446 BANGOR ME 04402-1446 270 BOMARC RD | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 10672 | CASCO BAY VENDING LLC 9 SARATOGA STREET LEWISTON ME 04240 244 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 239,900 600 239,100 200 | 78,400 | 161,500 | 3,746.80 1,873.40 (1) 1,873.40 (2) |
| 5603 | CASH DEPOT LTD ATTN: ANNETTE KONSHAK 1740 COFRIN DR SUITE 2 GREEN BAY WI 54302 2024 VARIOUS LOC | MACHINERY & EQUIPMENT | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 10055 | CASHMAN COMMUNICATIONS LLC C/O DAN CASHMAN 6 STATE STREET SUITE 102 BANGOR ME 04401 4 UNION PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,300 900 2,800 600 | 0 | 4,300 | 99.76 49.88 (1) 49.88 (2) |
| 4653 | CATALINA MARKETING CORP ATTN PROPETY TAX P O BOX 829 COLLEYVILLE TX 76034 VARIOUS LOC | COMPUTER EQUIPMENT | 8,500 8,500 | 0 | 8,500 | 197.20 98.60 (1) 98.60 (2) |
| 1162 | CATTELLE RICHARD S INC 1 CUMBERLAND PLACE STE 304 BANGOR ME 04401 1 CUMBERLAND PL STE 304 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,700 13,900 700 1,100 | 0 | 15,700 | 364.24 182.12 (1) 182.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 294,800 | 78,400 | 216,400 | 5,020.48 |
| Subtotals: | 70,033,600 | 42,752,500 | 27,281,100 | 632,921.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|--------------|
| 11070 | CAVANAGH, KIMBERLY CHASE PO BOX 520 DOVER-FOXCROFT ME 04426 6 STATE ST STE 601 | | 800 | 0 | 800 | 18.56 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 9.28 (1) |
| | | COMPUTER EQUIPMENT | 600 | | | 9.28 (2) |
| 10146 | CCA CONVENIENCE LLC DBA WEEBEEZ DELI & MARKET 6 BLUE HILL EAST BANGOR ME 04401 181 COURT ST | | 4,600 | 0 | 4,600 | 106.72 |
| | | FURNITURE/FIXTURES/AR | 4,300 | | | 53.36 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 53.36 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 6078 | CCA CONVENIENCE LLC DBA WEEBEEZ DELI & MARKET 6 BLUE HILL EAST BANGOR ME 04401 6 BLUE HILL EAST | | 18,800 | 0 | 18,800 | 436.16 |
| | | FURNITURE/FIXTURES/AR | 18,800 | | | 218.08 (1) |
| | | | | | | 218.08 (2) |
| 6389 | CCF VENTURES INC 154 MAINE AVENUE BANGOR ME 04401 154 MAINE AVE (BIA) | | 20,100 | 0 | 20,100 | 466.32 |
| | | FURNITURE/FIXTURES/AR | 3,000 | | | 233.16 (1) |
| | | MACHINERY & EQUIPMENT | 14,800 | | | 233.16 (2) |
| | | COMPUTER EQUIPMENT | 2,300 | | | |
| 10288 | CDK GLOBAL LLC C/O ADVANTAX 200 W RIVER DRIVE SAINT CHARLES IL 60174 VARIOUS LOC | | 2,500 | 0 | 2,500 | 58.00 |
| | | COMPUTER EQUIPMENT | 2,500 | | | 29.00 (1) |
| | | | | | | 29.00 (2) |
| 10584 | CENTER STREET AUTO INC ATTN: DAVID HANNON 138 CENTER STREET BANGOR ME 04401 138 CENTER ST | | 14,500 | 0 | 14,500 | 336.40 |
| | | FURNITURE/FIXTURES/AR | 1,200 | | | 168.20 (1) |
| | | MACHINERY & EQUIPMENT | 12,500 | | | 168.20 (2) |
| | | COMPUTER EQUIPMENT | 800 | | | |
| 10495 | CENTRAL MAINE & QUEBEC RAILWAY 700 MAIN STREET STE 3 BANGOR ME 04401 700 MAIN ST | | 95,800 | 0 | 95,800 | 2,222.56 |
| | | FURNITURE/FIXTURES/AR | 64,500 | | | 1,111.28 (1) |
| | | COMPUTER EQUIPMENT | 31,300 | | | 1,111.28 (2) |
| 5862 | CENTRAL MAINE WIRELESS LLC ATTN RHONDA DALTON 627 BROADWAY BANGOR ME 04401 627 BROADWAY | | 2,700 | 0 | 2,700 | 62.64 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 31.32 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 31.32 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 159,800 | 0 | 159,800 | 3,707.36 |
| Subtotals: | 70,193,400 | 42,752,500 | 27,440,900 | 636,628.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---------------------------------|-----------------------|------------|---------|--------|--------------|
| 11036 | CENTRAL STREET FARMHOUSE LLC | | 12,400 | 0 | 12,400 | 287.68 |
| | 30 CENTRAL STREET | FURNITURE/FIXTURES/AR | 11,500 | | | 143.84 (1) |
| | ATTN: JOSH PARDA | MACHINERY & EQUIPMENT | 300 | | | 143.84 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 600 | | | |
| | 30 CENTRAL ST | | | | | |
| 10927 | CERAHELIX INC | | 118,100 | 117,700 | 400 | 9.28 |
| | ATTN: SUSAN MACKAY | FURNITURE/FIXTURES/AR | 3,900 | | | 4.64 (1) |
| | 20 GODFREY DRIVE SUITE 206 | MACHINERY & EQUIPMENT | 114,000 | | | 4.64 (2) |
| | ORONO ME 04473 | COMPUTER EQUIPMENT | 200 | | | |
| | 40 JOHNSON ST | | | | | |
| 11092 | CES INC | | 8,600 | 4,900 | 3,700 | 85.84 |
| | PO BOX 639 | FURNITURE/FIXTURES/AR | 3,400 | | | 42.92 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 42.92 (2) |
| | BREWER ME 04412 | COMPUTER EQUIPMENT | 4,600 | | | |
| | 1 MERCHANTS PLZ STE 403 | | | | | |
| 469 | CHADWICK-BAROSS INC | | 296,900 | 204,300 | 92,600 | 2,148.32 |
| | 160 WARREN AVENUE | FURNITURE/FIXTURES/AR | 3,200 | | | 1,074.16 (1) |
| | | MACHINERY & EQUIPMENT | 291,400 | | | 1,074.16 (2) |
| | WESTBROOK ME 04092 | COMPUTER EQUIPMENT | 2,300 | | | |
| | 188 PERRY RD | | | | | |
| 3293 | CHAMBERS, MIKE A | | 3,900 | 0 | 3,900 | 90.48 |
| | 10 BIRCH STREET | FURNITURE/FIXTURES/AR | 3,600 | | | 45.24 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 45.24 (2) |
| | BANGOR ME 04401 | | | | | |
| | 10 BIRCH ST | | | | | |
| 5168 | CHAN, XU RONG | | 11,900 | 0 | 11,900 | 276.08 |
| | 431 ESSEX ST | FURNITURE/FIXTURES/AR | 1,500 | | | 138.04 (1) |
| | | MACHINERY & EQUIPMENT | 9,700 | | | 138.04 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 700 | | | |
| | 120 GRIFFIN RD | | | | | |
| 6528 | CHANDLER, TIMOTHY G | | 2,400 | 0 | 2,400 | 55.68 |
| | PO BOX 191 | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |
| | BLUE HILL ME 04614 | | | | | |
| | 164 CEDAR ST | | | | | |
| 10507 | CHARLES BRIDGE LLC | | 2,800 | 0 | 2,800 | 64.96 |
| | BRIAN LOWRY | FURNITURE/FIXTURES/AR | 2,800 | | | 32.48 (1) |
| | PO BOX 628 | | | | | 32.48 (2) |
| | OLD LYME CT 06371 | | | | | |
| | 40 POND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 457,000 | 326,900 | 130,100 | 3,018.32 |
| Subtotals: | 70,650,400 | 43,079,400 | 27,571,000 | 639,647.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|---|
| 10508 | CHARLES BRIDGE LLC BRIAN LOWRY PO BOX 628 OLD LYME CT 06371 306 UNION ST 306-310 | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 8499 | CHARLOTTE LORRAINE'S CONSIGNMENT BOUTIQUE 15 PERKINS STREET STE 3 BANGOR ME 04401 15 PERKINS ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 700 200 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 10438 | CHASE, DIANE LE 263 STATE ST STE 23A BANGOR ME 04401 263 STATE ST STE 23A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,400 1,100 3,200 100 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 6085 | CHASES FAMILY RESTAURANT 1575 HAMMOND STREET BANGOR ME 04401 1575 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 77,100 41,100 31,400 4,600 | 0 | 77,100 | 1,788.72 894.36 (1) 894.36 (2) |
| 712 | CHEP USA C/O MARVIN F POER & CO P O BOX 802206 DALLAS TX 75380-2206 VARIOUS LOC | MACHINERY & EQUIPMENT | 94,700 94,700 | 66,100 | 28,600 | 663.52 331.76 (1) 331.76 (2) |
| 11108 | CHEZ NOUS ESTATES LLC 70 PINE GROVE AVENUE GLENBURN ME 04401 1166 OHIO ST | MACHINERY & EQUIPMENT | 9,600 9,600 | 0 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 10527 | CHICK, LEE J CPA 101 LEIGHTON STREET BANGOR ME 04401 101 LEIGHTON ST | COMPUTER EQUIPMENT | 500 500 | 500 | 0 | 0.00 |
| 10631 | CHICK-FIL-A INC C/O WILSON & FRANCO #3635 11000 RICHMOND AVE SUITE 350 HOUSTON TX 77042 605 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 484,800 106,400 372,500 5,900 | 0 | 484,800 | 11,247.36 5,623.68 (1) 5,623.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 675,600 | 66,600 | 609,000 | 14,128.80 |
| Subtotals: | 71,326,000 | 43,146,000 | 28,180,000 | 653,776.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 10876 | CHIEM, BINH 213 OHIO STREET BANGOR ME 04401 213 OHIO ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 3488 | CHILDREN'S PLACE RETAIL STORES 2920 N GREEN VALLEY PARKWAY STE 722 HENDERSON NV 89014 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 61,200 45,200 16,000 | 0 | 61,200 | 1,419.84 709.92 (1) 709.92 (2) |
| 5488 | CHINA HARBOR RESTAURANT INC 84 DARTMOUTH STREET BANGOR ME 04401 547 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 59,800 36,700 23,100 | 0 | 59,800 | 1,387.36 693.68 (1) 693.68 (2) |
| 557 | CHINA LIGHT C/O SAM LAM 571 BROADWAY BANGOR ME 04401 571 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,800 13,100 100 2,600 | 0 | 15,800 | 366.56 183.28 (1) 183.28 (2) |
| 10329 | CHIPOTLE MEXICAN GRILL INC C/O MARVIN F POER & CO 3520 PIEDMONT RD NE STE 410 ATTN: SPS ATLANTA GA 30305 583 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 205,200 97,100 96,900 11,200 | 0 | 205,200 | 4,760.64 2,380.32 (1) 2,380.32 (2) |
| 8512 | CHRISTMAS TREE SHOPS INC ATTN TAX DEPT 700 LIBERTY AVENUE UNION NJ 07083 46 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 240,700 162,100 64,900 13,700 | 0 | 240,700 | 5,584.24 2,792.12 (1) 2,792.12 (2) |
| 4293 | CHRISTOPHER & BANKS INC ATTN JAN LEHAN STORE #F9/F11 2400 XENIUM LANE NORTH PLYMOUTH MN 55441 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 76,000 16,700 2,300 57,000 | 0 | 76,000 | 1,763.20 881.60 (1) 881.60 (2) |
| 5175 | CHRISTOPHER & BANKS INC ATTN JAN LEHAN SP #1082 2400 XENIUM LANE NORTH PLYMOUTH MN 55441 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 86,100 20,200 2,200 63,700 | 0 | 86,100 | 1,997.52 998.76 (1) 998.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 746,800 | 0 | 746,800 | 17,325.76 |
| Subtotals: | 72,072,800 | 43,146,000 | 28,926,800 | 671,101.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|---|
| 11066 | CHRISTOPHER SMITH LAW OFFICE PO BOX 1292 BANGOR ME 04402 27 STATE ST STE 43 | FURNITURE/FIXTURES/AR | 300 | 0 | 300 | 6.96 |
| | | | | | | 3.48 (1) |
| | | | | | | 3.48 (2) |
| 11114 | CIANBRO CORP ATTN: HAROLD SHERWOOD PO BOX 1000 PITTSFIELD ME 04967 781 ODLIN RD | | 0 | 0 | 0 | 0.00 |
| 10988 | CIANBRO EQUIPMENT LLC ATTN: TAX DEPT 2100 ELLIS ROAD NEW LENOX IL 60451 VARIOUS | MACHINERY & EQUIPMENT | 51,300 | 51,300 | 0 | 0.00 |
| 54 | CINEMA BANGOR LLC C/O BELMONT CAPITAL 55 CAMBRIDGE PARKWAY SUITE 200 CAMBRIDGE MA 02142 557 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 910,400 25,900 677,800 7,800 198,900 | 0 | 910,400 | 21,121.28 10,560.64 (1) 10,560.64 (2) |
| 10673 | CINTAS CORPORATION 6800 CINTAS BLVD MASON OH 45040 293 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 567,100 27,200 439,000 23,500 77,400 | 0 | 567,100 | 13,156.72 6,578.36 (1) 6,578.36 (2) |
| 5980 | CISCO SYSTEMS CAPITAL CORP C/O PROPERTY TAX ALLIANCE INC P O BOX 311746 NEW BRAUNFELS TX 78131 VARIOUS LOC | COMPUTER EQUIPMENT | 11,900 | 2,300 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 10560 | CIT BANK NA C/O RYAN LLC P O BOX 460709 HOUSTON TX 77056 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,016,200 840,500 175,700 | 992,500 | 23,700 | 549.84 274.92 (1) 274.92 (2) |
| 6598 | CIT FINANCE LLC C/O RYAN TAX COMPLIANCE SERVICES LLC P O BOX 460709 HOUSTON TX 77056 VARIOUS LOC | MACHINERY & EQUIPMENT | 54,400 | 54,400 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,611,600 | 1,100,500 | 1,511,100 | 35,057.52 |
| Subtotals: | 74,684,400 | 44,246,500 | 30,437,900 | 706,159.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|------------------------------------|
| 117 | CIT TECHNOLOGY FINANCING SERV INC C/O RYAN LLC P O BOX 460709 HOUSTON TX 77056 | COMPUTER EQUIPMENT | 47,900 | 47,900 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 10773 | CITY DRAWERS INC 105 MAIN STREET BELFAST ME 04915 213 EXCHANGE ST | FURNITURE/FIXTURES/AR | 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 375 | CLAIRE'S BOUTIQUES INC #5963 3 SW 129TH AVENUE SUITE 400 PEMBROKE PINES FL 33028 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 27,800 21,700 2,500 3,600 | 0 | 27,800 | 644.96 322.48 (1) 322.48 (2) |
| 5209 | CLARK, JAMES W & JANICE C JR PO BOX 342 HAMPDEN ME 04444-0342 169 BROADWAY | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 6229 | CLARK, JOHN W PA 753 STILLWATER AVENUE BANGOR ME 04401 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,500 1,600 8,600 300 | 0 | 10,500 | 243.60 121.80 (1) 121.80 (2) |
| 10945 | CLASSIC DENTURES OF MAINE LLC ATTN: JOSEPH KINGSTON 61 HERSEY AVE BANGOR ME 04401 61 HERSEY AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 300 2,600 400 | 2,700 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 5928 | CLAYTON, JODI L 170 PARK STREET BANGOR ME 04401 170 PARK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,800 2,500 800 500 | 0 | 3,800 | 88.16 44.08 (1) 44.08 (2) |
| 10753 | CLEARPOINT FINANCIAL ATTN: MICHAEL TUELL 6 STATE STREET SUITE 401 BANGOR ME 04401 6 STATE ST STE 401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 400 800 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|------------|
| Page Totals: | 100,900 | 50,600 | 50,300 | 1,166.96 |
| Subtotals: | 74,785,300 | 44,297,100 | 30,488,200 | 707,326.24 |

Personal Property Tax Commitment Book - 2021 23.200

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|---|
| 5385 | CLINE, PATRICIA DC 444 STILLWATER AVE SUITE 204 BANGOR ME 04401 444 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,800 700 10,900 200 | 0 | 11,800 | 273.76 136.88 (1) 136.88 (2) |
| 11041 | CLOUSTON, HOWARD 1336 HAMMOND STREET BANGOR ME 04401 1336 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 4,100 3,400 100 600 | 0 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 1834 | CMC & MAINTENANCE INC PO BOX 1877 BANGOR ME 04402-1877 4 UNION ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 5,500 1,800 1,200 2,100 400 | 0 | 5,500 | 127.60 63.80 (1) 63.80 (2) |
| 11068 | CMG MORTGAGE INC 189A STATE STREET BANGOR ME 04401 189 STATE ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 10804 | COASTAL ENTERPRISES INC 30 FEDERAL STREET SUITE 400 BRUNSWICK ME 04011 1 CUMBERLAND PL STE 306 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 6469 | COBURN AMANDA, ROXANNE MUNKSGAAR ANNE REIGSTAD 100 HARLOW STREET BANGOR ME 04401 100 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,800 100 200 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 153 | COCA-COLA BEVERAGES NORTHEAST INC C/O PROPERTY TAX DEPT 1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110 VARIOUS | MACHINERY & EQUIPMENT | 648,900 648,900 | 0 | 648,900 | 15,054.48 7,527.24 (1) 7,527.24 (2) |
| 3092 | COCA-COLA BEVERAGES NORTHEAST INC 1 EXECUTIVE PARK DRIVE STE 330 C/O PROPERTY TAX DEPT BEDFORD NH 03110-6913 91 DOWD RD OFFICE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 1,132,500 35,800 1,008,800 76,900 11,000 | 465,700 | 666,800 | 15,469.76 7,734.88 (1) 7,734.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,812,900 | 465,700 | 1,347,200 | 31,255.04 |
| Subtotals: | 76,598,200 | 44,762,800 | 31,835,400 | 738,581.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------|--------|---------|------------------------------|
| 10620 | COESPACE ATTN GIBRAN GRAHAM 48 COLUMBIA STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 500 | 0 | 500 | 11.60 |
| | 48 COLUMBIA ST | | | | | 5.80 (1) 5.80 (2) |
| 940 | COFFEE EXPRESS INC PO BOX 247 DOVER FOXCROFT ME 04426 0247 308 STATE ST | FURNITURE/FIXTURES/AR | 10,600 | 0 | 10,600 | 245.92 |
| | | | 10,600 | | | 122.96 (1) 122.96 (2) |
| 10492 | COFFEE NEWS USA INC 1 CUMBERLAND PLACE SUITE 102 BANGOR ME 04401 1 CUMBERLAND PL STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,300 4,200 200 2,900 | 0 | 7,300 | 169.36 |
| | | | | | | 84.68 (1) 84.68 (2) |
| 216 | COIN INC HARLOW STREET NORGE VILLAGE 1001 UNION STREET BANGOR ME 04401 356 HARLOW ST - NORGE VILLAGE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 134,100 110,000 24,100 | 0 | 134,100 | 3,111.12 |
| | | | | | | 1,555.56 (1) 1,555.56 (2) |
| 2649 | COIN INC UNION STREET LAUNDROMAT 1001 UNION STREET BANGOR ME 04401 1001 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 288,400 225,700 62,700 | 0 | 288,400 | 6,690.88 |
| | | | | | | 3,345.44 (1) 3,345.44 (2) |
| 5331 | COINSTAR ASSET HOLDINGS LLC C/O ALTUS GROUP PO BOX 72210 PHOENIX AZ 85050 5 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,100 11,400 2,700 | 0 | 14,100 | 327.12 |
| | | | | | | 163.56 (1) 163.56 (2) |
| 11175 | COINSTAR ASSET HOLDINGS LLC C/O ALTUS GROUP PO BOX 72210 PHOENIX AZ 85050 353 MAIN ST | MACHINERY & EQUIPMENT | 4,400 4,400 | 0 | 4,400 | 102.08 |
| | | | | | | 51.04 (1) 51.04 (2) |
| 10899 | COLEMAN, JASON 24 HAMMOND STREET BANGOR ME 04401 25 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 300 3,100 200 | 0 | 3,600 | 83.52 |
| | | | | | | 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 463,000 | 0 | 463,000 | 10,741.60 |
| Subtotals: | 77,061,200 | 44,762,800 | 32,298,400 | 749,322.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|--------------------------------------|
| 5338 | COLICCHIO DONNA P O BOX 2652 BANGOR ME 04402 159 STATE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 8501 | COLLINS PIPE & SUPPLY CO INC 376 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 376 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 35,700 23,600 10,900 1,200 | 0 | 35,700 | 828.24 414.12 (1) 414.12 (2) |
| 1487 | COLLINS, RENE EDD LICENSED CLINICAL PROF COUNSELOR 6 STATE STREET SUITE 617 BANGOR ME 04401 6 STATE ST STE 617 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 572 | COLSON III, LINWOOD L OD 395 UNION STREET BANGOR ME 04401 24 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 48,700 44,000 4,100 600 | 0 | 48,700 | 1,129.84 564.92 (1) 564.92 (2) |
| 5100 | COMMERCIAL DELIVERY SYSTEMS LLC ATTN: DAN CLARK 101 BANAIR ROAD BANGOR ME 04401 101 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 22,600 1,900 14,500 6,000 200 | 0 | 22,600 | 524.32 262.16 (1) 262.16 (2) |
| 648 | COMMERCIAL SCREENPRINT & EMB INC 130 THATCHER STREET BANGOR ME 04401 130 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,500 2,200 21,500 800 | 0 | 24,500 | 568.40 284.20 (1) 284.20 (2) |
| 10363 | COMMUNICATION TECHNOLOGIES CTI 11 BLACKSTRAP ROAD FALMOUTH ME 04105 74 GILMAN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,900 1,100 800 | 0 | 1,900 | 44.08 22.04 (1) 22.04 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 140,400 | 0 | 140,400 | 3,257.28 |
| Subtotals: | 77,201,600 | 44,762,800 | 32,438,800 | 752,580.16 |

Personal Property Tax Commitment Book - 2021 23.200

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 564 | COMMUNITY HEALTH AND COUNSELING SERVICES 74 GILMAN ROAD SUITE 3 BANGOR ME 04401 74 GILMAN RD STE 3 | | 20,300 | 12,500 | 7,800 | 180.96 |
| | | FURNITURE/FIXTURES/AR | 7,700 | | | 90.48 (1) |
| | | MACHINERY & EQUIPMENT | 6,000 | | | 90.48 (2) |
| | | COMPUTER EQUIPMENT | 6,600 | | | |
| 10282 | COMPACT POWER EQUIPMENT INC PROPERTY TAX DEPT B-12 PO BOX 105842 ATLANTA GA 30348-5842 650 STILLWATER AVE | | 45,100 | 0 | 45,100 | 1,046.32 |
| | | FURNITURE/FIXTURES/AR | 4,400 | | | 523.16 (1) |
| | | MACHINERY & EQUIPMENT | 40,700 | | | 523.16 (2) |
| 4911 | COMPASS TWO LLC PO BOX 743068 DALLAS TX 75374 354 HOGAN RD | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 13.92 (1) |
| | | MACHINERY & EQUIPMENT | 800 | | | 13.92 (2) |
| 11061 | COMPLETE LABOR & STAFFING 25 NASHUA ROAD UNIT E3 LONDONDERRY NH 03053 81 MAIN ST | | 10,000 | 0 | 10,000 | 232.00 |
| | | FURNITURE/FIXTURES/AR | 10,000 | | | 116.00 (1) |
| | | | | | | 116.00 (2) |
| 582 | CONCENTRA HEALTH SERVICES INC #32012 C/O SELECT MEDICAL CORP P O BOX 131270 SPRING TX 77393 42 GILMAN RD | | 163,300 | 126,400 | 36,900 | 856.08 |
| | | FURNITURE/FIXTURES/AR | 38,800 | | | 428.04 (1) |
| | | MACHINERY & EQUIPMENT | 116,400 | | | 428.04 (2) |
| | | COMPUTER EQUIPMENT | 8,100 | | | |
| 942 | CONCETTA CORPORATION DBA COLOR CONCEPTS 840 HAMMOND STREET BANGOR ME 04401 840 HAMMOND ST | | 32,700 | 0 | 32,700 | 758.64 |
| | | FURNITURE/FIXTURES/AR | 23,900 | | | 379.32 (1) |
| | | MACHINERY & EQUIPMENT | 8,100 | | | 379.32 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| 1220 | CONCORD COACH LINES INC ATTN HARRY W BLUNT 7 LANGDON STREET CONCORD NH 03301 1039 UNION ST | | 14,000 | 8,100 | 5,900 | 136.88 |
| | | FURNITURE/FIXTURES/AR | 9,600 | | | 68.44 (1) |
| | | MACHINERY & EQUIPMENT | 1,400 | | | 68.44 (2) |
| | | COMPUTER EQUIPMENT | 3,000 | | | |
| 2653 | CONIFER INDUSTRIES INC ATTN: POLLY BERNIER PO BOX 500 NEW GLOUCESTER ME 04210 43 LONGVIEW DR | | 474,800 | 0 | 474,800 | 11,015.36 |
| | | FURNITURE/FIXTURES/AR | 391,800 | | | 5,507.68 (1) |
| | | MACHINERY & EQUIPMENT | 56,900 | | | 5,507.68 (2) |
| | | COMPUTER EQUIPMENT | 5,600 | | | |
| | | LEASEHOLD | 20,500 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 761,400 | 147,000 | 614,400 | 14,254.08 |
| Subtotals: | 77,963,000 | 44,909,800 | 33,053,200 | 766,834.24 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|--|
| 10408 | CONOPCO INC P O BOX 339 ISELIN NJ 08830 VARIOUS LOC | FURNITURE/FIXTURES/AR | 24,100 24,100 | 0 | 24,100 | 559.12 279.56 (1) 279.56 (2) |
| 187 | CONSOLIDATED COMM OF NNE CO LLC 770 ELM STREET, 2ND FLOOR MANCHESTER NH 03101 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 388,800 81,200 105,300 202,300 | 0 | 388,800 | 9,020.16 4,510.08 (1) 4,510.08 (2) |
| 937 | CONSOLIDATED ELECTRICAL DIST INC 1920 WESTRIDGE DRIVE IRVING TX 75038-2901 14 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 70,600 17,600 44,900 8,100 | 50,800 | 19,800 | 459.36 229.68 (1) 229.68 (2) |
| 10808 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC P O BOX 87 AURORA ME 04605 127 CEDAR ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10806 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 94 FOURTH ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10807 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 119 CEDAR ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 10722 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 69 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10583 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 108 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 499,900 | 50,800 | 449,100 | 10,419.12 |
| Subtotals: | 78,462,900 | 44,960,600 | 33,502,300 | 777,253.36 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|------------------------------|
| 10394 | CONSTRUCTIVE PROPERTY SOLUTIONS LLC PO BOX 87 AURORA ME 04605 67 CURVE ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) 27.84 (2) |
| 10317 | CONSTRUCTIVE PROPERTY SOLUTIONS, LLC P O BOX 87 AURORA ME 04605 26 MARKET ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) 27.84 (2) |
| 10986 | CONTEXT MEDIA LLC 330 N WABASH AVE SUITE 2500 ATTN: PROPERTY TAX DEPT CHIGACO IL 60611 900 BROADWAY BLDG 3 | | 500 | 0 | 500 | 11.60 |
| | | MACHINERY & EQUIPMENT | 500 | | | 5.80 (1) 5.80 (2) |
| 10911 | CONVENIENTMD, LLC ATTN: ACCOUNTS PAYABLE 111 NEW HAMPSHIRE AVE., SUITE 2 PORTSMOUTH NH 03801 543 BROADWAY | | 560,000 | 0 | 560,000 | 12,992.00 |
| | | MACHINERY & EQUIPMENT | 560,000 | | | 6,496.00 (1) 6,496.00 (2) |
| 8553 | COOPERSMITH, PETER AIF 88 HAMMOND STREET SUITE 401 BANGOR ME 04401 88 HAMMOND ST STE 401 | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 1,800 | | | 23.20 (1) |
| | | COMPUTER EQUIPMENT | 200 | | | 23.20 (2) |
| 11111 | COOPS LLC 690 ODLIN ROAD BANGOR ME 04401 690 ODLIN RD | | 12,100 | 0 | 12,100 | 280.72 |
| | | FURNITURE/FIXTURES/AR | 800 | | | 140.36 (1) |
| | | MACHINERY & EQUIPMENT | 10,900 | | | 140.36 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 10251 | COPIA SPECIALTY CONTRACTORS INC PO BOX 547 BREWER ME 04412 261 BOMARC RD | | 119,500 | 107,000 | 12,500 | 290.00 |
| | | FURNITURE/FIXTURES/AR | 7,700 | | | 145.00 (1) |
| | | MACHINERY & EQUIPMENT | 108,100 | | | 145.00 (2) |
| | | COMPUTER EQUIPMENT | 3,700 | | | |
| 10597 | CORKRAN, KIM & JANICE 1372 UNION STREET BANGOR ME 04401 1372 UNION ST | | 700 | 0 | 700 | 16.24 |
| | | FURNITURE/FIXTURES/AR | 300 | | | 8.12 (1) |
| | | MACHINERY & EQUIPMENT | 400 | | | 8.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 699,600 | 107,000 | 592,600 | 13,748.32 |
| Subtotals: | 79,162,500 | 45,067,600 | 34,094,900 | 791,001.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|------------------------------------|
| 1538 | CORNELL, WENDY L 2095 HUDSON ROAD HUDSON ME 04449 372 HAMMOND ST | FURNITURE/FIXTURES/AR | 6,400 | 0 | 6,400 | 148.48 74.24 (1) 74.24 (2) |
| 10718 | CORNERSTONE ENERGY SERVICES INC 600 SOUTHBOROUGH DRIVE STE 101 SOUTH PORTLAND ME 04106 6 STATE ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,400 4,600 2,200 12,600 | 0 | 19,400 | 450.08 225.04 (1) 225.04 (2) |
| 6614 | CORREALE, JOE 1400 STILLWATER AVENUE BANGOR ME 04401 BANGOR MALL | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 169.36 84.68 (1) 84.68 (2) |
| 11040 | COULTER, ERIEL 1460 HAMMOND STREET SUITE C BANGOR ME 04401 1460 HAMMOND ST STE C | FURNITURE/FIXTURES/AR | 800 800 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 10975 | COUNTRYWIDE TRAILER REGISTRATIONS LLC 499 BROADWAY SUITE B BANGOR ME 04401 499 BROADWAY SUITE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,300 500 300 500 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 4510 | COUNTY ABATEMENT INC CLINTON ST PETER PO BOX 1036 CARIBOU ME 04736 739 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 800 200 400 200 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 11115 | COUNTY PHYSICAL THERAPY LLC 118 BENNETT DRIVE SUITE 140 CARIBOU ME 04736 82 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 60,600 18,800 36,300 5,500 | 41,800 | 18,800 | 436.16 218.08 (1) 218.08 (2) |
| 10668 | COURT HOLDING LLC 731 OHIO STREET #2 BANGOR ME 04401 67 COURT ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 99,400 | 41,800 | 57,600 | 1,336.32 |
| Subtotals: | 79,261,900 | 45,109,400 | 34,152,500 | 792,338.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|---------|--|
| 5795 | COURTEMANCHE, RONALD 376 WEST KENNEBEC ROAD MACHIAS ME 04654 103 WALTER ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10395 | COVIDIEN SALES LLC 15 HAMPSHIRE STREET MANSFIELD MA 02048-1113 VARIOUS LOC | MACHINERY & EQUIPMENT | 6,600 6,600 | 0 | 6,600 | 153.12 76.56 (1) 76.56 (2) |
| 10615 | COVORT LLC 49 MAIN STREET BANGOR ME 04401 49 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 4,500 200 200 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 6074 | CPA SOLUTION LLC 50 COLUMBIA STREET SUITE 85 BANGOR ME 04401 50 COLUMBIA ST STE 85 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,900 3,200 100 4,600 | 0 | 7,900 | 183.28 91.64 (1) 91.64 (2) |
| 922 | CRAIG IRREVOCABLE TRUST C/O CRAIG NORMAN S & LEVOLA M 825 BROADWAY BANGOR ME 04401 825 BROADWAY | FURNITURE/FIXTURES/AR | 12,400 12,400 | 0 | 12,400 | 287.68 143.84 (1) 143.84 (2) |
| 10948 | CRAVIN' CANDY? INC 38 CEDAR BREEZE SOUTH GLENBURN ME 04401 2354 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 39,300 17,600 21,700 | 0 | 39,300 | 911.76 455.88 (1) 455.88 (2) |
| 5916 | CREATIVE DENTAL SOLUTIONS LLC PA 1407 BROADWAY BANGOR ME 04401 1407 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 574,000 71,800 464,500 37,700 | 507,700 | 66,300 | 1,538.16 769.08 (1) 769.08 (2) |
| 4583 | CREATIVE DIGITAL IMAGING PO BOX 1296 BANGOR ME 04402-1296 24 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 931,800 15,100 670,500 87,400 158,800 | 760,800 | 171,000 | 3,967.20 1,983.60 (1) 1,983.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,578,900 | 1,268,500 | 310,400 | 7,201.28 |
| Subtotals: | 80,840,800 | 46,377,900 | 34,462,900 | 799,539.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|--------|--------------|
| 6201 | CREATIVE IMAGING GROUP INC 1 CUMBERLAND PLACE BANGOR ME 04401 | | 3,600 | 0 | 3,600 | 83.52 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 41.76 (1) |
| | | COMPUTER EQUIPMENT | 1,600 | | | 41.76 (2) |
| 11058 | CREATIVE OPTIONS LLC PO BOX 284 DOVER-FOXCROFT ME 04426 711 MAIN ST | | 4,000 | 0 | 4,000 | 92.80 |
| | | FURNITURE/FIXTURES/AR | 1,500 | | | 46.40 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 46.40 (2) |
| | | COMPUTER EQUIPMENT | 2,000 | | | |
| 1662 | CREED, WANDA 263 STATE STREET SUITE 21 BANGOR ME 04401 263 STATE ST | | 6,300 | 0 | 6,300 | 146.16 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 73.08 (1) |
| | | MACHINERY & EQUIPMENT | 4,300 | | | 73.08 (2) |
| | | COMPUTER EQUIPMENT | 1,600 | | | |
| 10892 | CRESCENT LUMBER HOLDINGS LLC TIM BERNARD 60 FOWLER ROAD ORRINGTON ME 04474 550 ODLIN RD | | 0 | 0 | 0 | 0.00 |
| 6239 | CROCKETT, DANA C/O UNION STREET BARBER SHOP 211 UNION STREET BANGOR ME 04401 211 UNION ST | | 4,400 | 0 | 4,400 | 102.08 |
| | | FURNITURE/FIXTURES/AR | 4,300 | | | 51.04 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 51.04 (2) |
| 10788 | CROTTY CONSTRUCTION INC 6 STRATTON WOOD LANE CUMBERLAND ME 04021 40 JOHNSON ST | | 3,000 | 0 | 3,000 | 69.60 |
| | | FURNITURE/FIXTURES/AR | 3,000 | | | 34.80 (1) |
| | | | | | | 34.80 (2) |
| 10275 | CROWN EQUIPMENT CORPORATION 44 S WASHINGTON STREET NEW BREMEN OH 45869 VARIOUS LOC | | 10,400 | 4,200 | 6,200 | 143.84 |
| | | MACHINERY & EQUIPMENT | 10,400 | | | 71.92 (1) |
| | | | | | | 71.92 (2) |
| 4314 | CROWN EQUIPMENT CORPORATION ATTN TAX DEPT LEASING 44 SOUTH WASHINGTON STREET NEW BREMEN OH 45869 VARIOUS LOC | | 207,500 | 118,300 | 89,200 | 2,069.44 |
| | | MACHINERY & EQUIPMENT | 207,500 | | | 1,034.72 (1) |
| | | | | | | 1,034.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 239,200 | 122,500 | 116,700 | 2,707.44 |
| Subtotals: | 81,080,000 | 46,500,400 | 34,579,600 | 802,246.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|--------------------------------------|
| 11154 | CRW SUBS INC 920 STILLWATER AVENUE BANGOR ME 04401 920 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 53,000 9,700 31,900 11,400 | 0 | 53,000 | 1,229.60 614.80 (1) 614.80 (2) |
| 11031 | CRYSTAL CLEAR COMMUNICATIONS 113 DUNTON CIRCLE HAMPDEN ME 04444 1460 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,200 1,700 500 | 0 | 2,200 | 51.04 25.52 (1) 25.52 (2) |
| 11163 | CSC LEASING CO 6806 PARAGON PLACE #170 RICHMOND VA 23230 638 STILLWATER | MACHINERY & EQUIPMENT | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 10572 | CSC SERVICEWORKS INC C/O RYAN LLC P O BOX 460049 HOUSTON TX 77056 VARIOUS LOC | MACHINERY & EQUIPMENT | 83,900 83,900 | 61,700 | 22,200 | 515.04 257.52 (1) 257.52 (2) |
| 10802 | CSGBANG LLC 10350 W CHEROKEE DRIVE SALIDA CO 81201-9014 105 MAIN ST | FURNITURE/FIXTURES/AR | 10,400 10,400 | 0 | 10,400 | 241.28 120.64 (1) 120.64 (2) |
| 4921 | CSI LEASING INC ATTN: PROPERTY TAX DEPARTMENT 9990 OLD OLIVE STREET RD #101 ST LOUIS MO 63141 5904 354 HOGAN RD | COMPUTER EQUIPMENT | 11,800 11,800 | 11,800 | 0 | 0.00 |
| 5656 | CTM GROUP INC ATTN ACCOUNTS PAYABLE 9 NORTHEASTERN BLVD SALEM NH 03079 BANGOR MALL | MACHINERY & EQUIPMENT | 14,000 14,000 | 0 | 14,000 | 324.80 162.40 (1) 162.40 (2) |
| 2467 | CUDDY, MARY ELIZABETH PHD 15 COLUMBIA STREET SUITE 403 BANGOR ME 04401 15 COLUMBIA ST STE 403 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,100 1,800 1,200 1,100 | 2,300 | 1,800 | 41.76 20.88 (1) 20.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 179,600 | 75,800 | 103,800 | 2,408.16 |
| Subtotals: | 81,259,600 | 46,576,200 | 34,683,400 | 804,654.88 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------------|--------|--------|--------------------------|
| 10928 | CUMBERLAND TITLE SERVICES, LLC ATTN: RANDEE MCDONALD 585 ROOSEVELT TRAIL WINDHAM ME 04062-4908 | FURNITURE/FIXTURES/AR | 5,000 | 0 | 5,000 | 116.00 |
| | 1 CUMBERLAND PL STE 210 | | | | | 58.00 (1) 58.00 (2) |
| 10814 | CUMBRIA CAPITAL MANAGEMENT LLC C/O MAINE REAL ESTATE MANAGEMENT PO BOX 1193 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | 12 FIFTH ST | | | | | 32.48 (1) 32.48 (2) |
| 10681 | CUMBRIA CAPITAL MANAGEMENT LLC C/O MAINE REAL ESTATE MANAGEMENT PO BOX 1193 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 3,000 | 0 | 3,000 | 69.60 |
| | 269 FRENCH ST | | | | | 34.80 (1) 34.80 (2) |
| 10023 | CUMMINGS, LINDA 621 HAMMOND STREET SUITE 4 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,700 800 1,900 | 0 | 2,700 | 62.64 |
| | 621 HAMMOND ST | | | | | 31.32 (1) 31.32 (2) |
| 371 | CURTAINSHOP OF MAINE INC 102 HASKELL ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,800 25,600 2,200 2,000 | 0 | 29,800 | 691.36 |
| | 102 HASKELL RD | | | | | 345.68 (1) 345.68 (2) |
| 10780 | CURTIS, NATHAN 304 HANCOCK STREET SUITE 3F BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 |
| | 304 HANCOCK ST STE 3F | | | | | 116.00 (1) 116.00 (2) |
| 11056 | CURTIS, RHONDA 1670 BROADWAY BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 |
| | 1670 BROADWAY | | | | | 11.60 (1) 11.60 (2) |
| 10327 | CUSTOM HEARING LLC 131 ENTERPRISE ROAD JOHNSTOWN NY 12095 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,200 5,900 300 | 0 | 6,200 | 143.84 |
| | 753 STILLWATER AVE | | | | | 71.92 (1) 71.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 60,500 | 0 | 60,500 | 1,403.60 |
| Subtotals: | 81,320,100 | 46,576,200 | 34,743,900 | 806,058.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|--------|------------------------------------|
| 5650 | CUTHBERTSON, DAVID A 18 HIGH STREET ELLSWORTH ME 04605 277 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 800 200 800 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |
| 10676 | CUTLER LLC 130 HAMMOND STREET BANGOR ME 04401 130 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,000 14,400 5,200 400 | 0 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 2942 | CUTLER, MICHAEL 15 WALTER STREET BANGOR ME 04401 15 WALTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,000 1,800 8,200 1,000 | 0 | 11,000 | 255.20 127.60 (1) 127.60 (2) |
| 10567 | CVS STATE CAPITAL LLC C/O ALTUS GROUP US INC PO BOX 71130 PHOENIX AZ 85050 60 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,800 19,300 4,600 7,900 | 0 | 31,800 | 737.76 368.88 (1) 368.88 (2) |
| 10949 | CYR FOODS, LLC 63 YALE STREET BANGOR ME 04401 120 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 18,000 7,200 7,200 500 3,100 | 0 | 18,000 | 417.60 208.80 (1) 208.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 82,600 | 0 | 82,600 | 1,916.32 |
| Subtotals: | 81,402,700 | 46,576,200 | 34,826,500 | 807,974.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|--------------|
| 2175 | D & K PROPERTIES LLC C/O HUGHES ASSOCIATES 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 9,700 | 0 | 9,700 | 225.04 |
| | | | | | | 112.52 (1) |
| | | | | | | 112.52 (2) |
| | 670 UNION ST | | | | | |
| 961 | D & K PROPERTIES LLC C/O HUGHES ASSOCIATES 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 17,000 | 0 | 17,000 | 394.40 |
| | | | | | | 197.20 (1) |
| | | | | | | 197.20 (2) |
| | 323 HUSSON AVE | | | | | |
| 1156 | D & K PROPERTIES LLC 559 UNION STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 8,400 | 0 | 8,400 | 194.88 |
| | | | | | | 97.44 (1) |
| | | | | | | 97.44 (2) |
| | 323 HUSSON AVE | | | | | |
| 2662 | D P J TRAVEL INC FIRST DISCOUNT TRAVEL 849 STILLWATER AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,400 4,200 200 | 0 | 4,400 | 102.08 |
| | | | | | | 51.04 (1) |
| | | | | | | 51.04 (2) |
| | 849 STILLWATER AVE | | | | | |
| 423 | D W J REALTY TRUST 510 BROADWAY BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,900 28,200 100 1,600 | 0 | 29,900 | 693.68 |
| | | | | | | 346.84 (1) |
| | | | | | | 346.84 (2) |
| | 510 BROADWAY | | | | | |
| 156 | DAHL CHASE DIAGNOSTIC SERVICES ATTN CHERYL DRAKE 417 STATE ST WEBBER WEST STE 441 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 85,000 13,600 65,000 6,400 | 45,100 | 39,900 | 925.68 |
| | | | | | | 462.84 (1) |
| | | | | | | 462.84 (2) |
| | 417 STATE ST CYTOLOGY | | | | | |
| 2789 | DAHL CHASE DIAGNOSTIC SERVICES ATTN CHERYL DRAKE 417 STATE ST WEBBER WEST STE 441 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 104,300 23,800 62,000 18,500 | 67,100 | 37,200 | 863.04 |
| | | | | | | 431.52 (1) |
| | | | | | | 431.52 (2) |
| | 417 STATE ST STE 441 | | | | | |
| 3145 | DAHL CHASE DIAGNOSTIC SERVICES ATTN CHERYL DRAKE 417 STATE ST WEBBER WEST STE 441 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,360,700 151,200 881,400 328,100 | 1,017,500 | 343,200 | 7,962.24 |
| | | | | | | 3,981.12 (1) |
| | | | | | | 3,981.12 (2) |
| | 417 STATE ST HISTOLOGY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,619,400 | 1,129,700 | 489,700 | 11,361.04 |
| Subtotals: | 83,022,100 | 47,705,900 | 35,316,200 | 819,335.84 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 38 | DAHL CHASE PATHOLOGY ASSOCIATES PA ATTN CHERYL DRAKE 417 STATE ST WEBBER WEST STE 441 BANGOR ME 04401 | | 358,500 | 228,500 | 130,000 | 3,016.00 |
| | | FURNITURE/FIXTURES/AR | 43,900 | | | 1,508.00 (1) |
| | | MACHINERY & EQUIPMENT | 169,100 | | | 1,508.00 (2) |
| | | COMPUTER EQUIPMENT | 145,500 | | | |
| | 417 STATE ST STE 540 | | | | | |
| 753 | DAHL CHASE PATHOLOGY ASSOCIATES PA ATTN: CHERYL DRAKE 417 STATE ST WEBBER WEST STE 441 BANGOR ME 04401 | | 1,100 | 0 | 1,100 | 25.52 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 12.76 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 12.76 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| | 417 STATE ST STE 439 | | | | | |
| 69 | DAIGLE OIL COMPANY PO BOX 328 FORT KENT ME 04743 | | 409,400 | 0 | 409,400 | 9,498.08 |
| | | FURNITURE/FIXTURES/AR | 7,800 | | | 4,749.04 (1) |
| | | MACHINERY & EQUIPMENT | 396,300 | | | 4,749.04 (2) |
| | | COMPUTER EQUIPMENT | 5,300 | | | |
| | 941 STILLWATER AVE | | | | | |
| 10342 | DALTON, CHRISTOPHER L C/O DALTON LAW OFFICES, PA P O BOX 755 BANGOR ME 04402-0755 | | 900 | 0 | 900 | 20.88 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 10.44 (1) |
| | | COMPUTER EQUIPMENT | 400 | | | 10.44 (2) |
| | 15 COLUMBIA ST | | | | | |
| 10171 | DAMON INSULATION COMPANY INC 1570 HAMMOND STREET BANGOR ME 04401 | | 4,900 | 0 | 4,900 | 113.68 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 56.84 (1) |
| | | MACHINERY & EQUIPMENT | 1,100 | | | 56.84 (2) |
| | | COMPUTER EQUIPMENT | 3,300 | | | |
| | 1570 HAMMOND ST | | | | | |
| 6242 | DAN OLIVER'S HEATING & PLUMBING 230C BOMARC ROAD BANGOR ME 04401 | | 3,200 | 0 | 3,200 | 74.24 |
| | | FURNITURE/FIXTURES/AR | 3,200 | | | 37.12 (1) |
| | | | | | | 37.12 (2) |
| | 230 BOMARC RD | | | | | |
| 1393 | DANA FLOOD INC 349 HARLOW STREET BANGOR ME 04401 | | 100 | 0 | 100 | 2.32 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 1.16 (1) |
| | | | | | | 1.16 (2) |
| | 349 HARLOW ST | | | | | |
| 10727 | DANDY DENTURES LLC 716 UNION STREET BANGOR ME 04401 | | 21,100 | 0 | 21,100 | 489.52 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 244.76 (1) |
| | | MACHINERY & EQUIPMENT | 18,600 | | | 244.76 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| | 716 UNION ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 799,200 | 228,500 | 570,700 | 13,240.24 |
| Subtotals: | 83,821,300 | 47,934,400 | 35,886,900 | 832,576.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|---|
| 11067 | DANIELLE PEASE PHOTOGRAPHY LLC 139 STATE STREET STE 3 BANGOR ME 04401 139 STATE ST STE 3 | FURNITURE/FIXTURES/AR | 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 10675 | DARING GREATLY LLC 24 BROAD STREET BANGOR ME 04401 24 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,400 1,400 9,000 | 0 | 10,400 | 241.28 120.64 (1) 120.64 (2) |
| 11015 | DARK STAR SMOKE SHOP LLC 514 BROADWAY BANGOR ME 04401 514 BROADWAY | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 321 | DARLINGS PO BOX 277 BREWER ME 04412 114 SYLVAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 287,100 36,100 238,900 1,200 10,900 | 0 | 287,100 | 6,660.72 3,330.36 (1) 3,330.36 (2) |
| 10922 | DARLINGS AUTO GROUP P.O. BOX 277 BREWER ME 04412 80 HASKELL RD | FURNITURE/FIXTURES/AR | 60,000 60,000 | 0 | 60,000 | 1,392.00 696.00 (1) 696.00 (2) |
| 239 | DARLINGS FORD WV AUDI PO BOX 277 BREWER ME 04412-0277 403 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 523,000 61,900 461,100 | 0 | 523,000 | 12,133.60 6,066.80 (1) 6,066.80 (2) |
| 5356 | DARLINGS INC VALUE CENTER P O BOX 277 BREWER ME 04412 58 SYLVAN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,000 3,000 2,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 5058 | DATA SALES CO INC 3450 W BURNSVILLE PKWY BURNSVILLE MN 55337 VARIOUS LOC | MACHINERY & EQUIPMENT | 2,900 2,900 | 0 | 2,900 | 67.28 33.64 (1) 33.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 895,900 | 0 | 895,900 | 20,784.88 |
| Subtotals: | 84,717,200 | 47,934,400 | 36,782,800 | 853,360.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|--|
| 10979 | DATA CAPABLE INC 550 W B STREET 4TH FLOOR SAN DIEGO CA 92101 21 GLENCOVE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,300 800 3,900 1,600 | 0 | 6,300 | 146.16 73.08 (1) 73.08 (2) |
| 6420 | DAVIES ENTERPRISES INC 61 UNION STREET SUITE A BANGOR ME 04401 61 UNION ST STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,200 3,600 300 300 | 0 | 4,200 | 97.44 48.72 (1) 48.72 (2) |
| 5244 | DAWN, ANDERSON 144 CENTER STREET BANGOR ME 04401 144 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 15,000 10,500 4,500 | 0 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 198 | DAWSON INC ATTN: JULIE DAWSON WILLIAMS 417 MAIN STREET BANGOR ME 04401 417 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 129,800 77,800 15,800 33,500 2,700 | 0 | 129,800 | 3,011.36 1,505.68 (1) 1,505.68 (2) |
| 693 | DAY, HOWARD 957 UNION STREET BANGOR ME 04401 957 UNION ST | MACHINERY & EQUIPMENT | 80,000 80,000 | 0 | 80,000 | 1,856.00 928.00 (1) 928.00 (2) |
| 1111 | DAY, ROLAND & MARIE 355 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 355 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 202,700 177,300 13,700 10,500 1,200 | 0 | 202,700 | 4,702.64 2,351.32 (1) 2,351.32 (2) |
| 11093 | DC ENTERPRISES LLC ATTN: BARBARA CARNEY 33 CORTLAND CIRCLE BANGOR ME 04401 98 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,400 9,900 22,200 300 | 0 | 32,400 | 751.68 375.84 (1) 375.84 (2) |
| 10197 | DCROBISHAW INC 216 THATCHER STREET BANGOR ME 04401 216 THATCHER ST | FURNITURE/FIXTURES/AR | 16,500 16,500 | 0 | 16,500 | 382.80 191.40 (1) 191.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 486,900 | 0 | 486,900 | 11,296.08 |
| Subtotals: | 85,204,100 | 47,934,400 | 37,269,700 | 864,657.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|-----------|---------|--|
| 2828 | DE LAGE LANDEN FINANCIAL SERVICES INC ATTN: CORP TAX DEPT 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 | | 795,300 | 795,300 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 17 | DEAD RIVER COMPANY 82 RUNNING HILL RD STE 400 SOUTH PORTLAND ME 04106 80 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,757,200 188,200 87,500 1,481,500 | 1,548,900 | 208,300 | 4,832.56 2,416.28 (1) 2,416.28 (2) |
| 6597 | DEAD RIVER COMPANY 82 RUNNING HILL RD STE 400 SOUTH PORTLAND ME 04106 133 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,200 36,700 200 300 | 3,600 | 33,600 | 779.52 389.76 (1) 389.76 (2) |
| 761 | DEAN NORTHEAST LLC 1199 W CENTRAL STREET FRANKLIN MA 02038 VARIOUS LOC | FURNITURE/FIXTURES/AR | 1,500 1,500 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 4377 | DEANE JAY AMERIPRISE FINANCIAL 105 MAIN STREET STE 1 BANGOR ME 04401 105 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,600 3,300 300 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 1320 | DEANE'S AUTO CENTER INC 264 THIRD STREET BANGOR ME 04401 264 THIRD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,900 17,200 1,400 300 | 0 | 18,900 | 438.48 219.24 (1) 219.24 (2) |
| 10912 | DEBORAH PICKERING PMHNP LLC 336 MT. HOPE AVENUE SUITE 13 BANGOR ME 04401 336 MT HOPE AVE STE 13 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,615,700 | 2,347,800 | 267,900 | 6,215.28 |
| Subtotals: | 87,819,800 | 50,282,200 | 37,537,600 | 870,872.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|---------|--|
| 2803 | DEERE CREDIT INC PROPERTY TAX DEPT PO BOX 14505 DES MOINES IA 50306 | | 0 | 0 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 1686 | DEFILIPPO, CARL F JR PO BOX 1554 BANGOR ME 04402 542 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,000 3,900 100 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 10998 | DEFRANCO PROPERTIES, LLC 115 FRANKLIN STREET SUITE A FLOOR 4 BANGOR ME 04401 115 FRANKLIN ST STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 2,900 3,500 800 | 0 | 7,200 | 167.04 83.52 (1) 83.52 (2) |
| 880 | DEIGHAN WEALTH ADVISORS ATTN: LUCIE ESTABROOK 455 HARLOW STREET BANGOR ME 04401 0000 455 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,000 11,100 3,300 12,600 | 0 | 27,000 | 626.40 313.20 (1) 313.20 (2) |
| 566 | DELAWARE CORP 24 LONGVIEW DRIVE BANGOR ME 04401 24 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 244,200 240,600 3,600 | 0 | 244,200 | 5,665.44 2,832.72 (1) 2,832.72 (2) |
| 6578 | DELL EQUIPMENT FUNDING LP ATTN: PROPERTY TAX DEPT ONE DELL WAY, RR1-35 ROUND ROCK TX 78682 VARIOUS LOC | COMPUTER EQUIPMENT | 80,800 80,800 | 59,100 | 21,700 | 503.44 251.72 (1) 251.72 (2) |
| 6481 | DELTA AIR LINES INC PO BOX 45852 ATLANTA GA 30320 287 GODFREY BLVD | MACHINERY & EQUIPMENT | 5,200 5,200 | 0 | 5,200 | 120.64 60.32 (1) 60.32 (2) |
| 1060 | DEMAERTELAERE, GEORGE DC 304 HANCOCK STREET STE 2G BANGOR ME 04401 304 HANCOCK ST STE 2G | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 1,600 1,600 100 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|------------|
| Page Totals: | 371,700 | 59,100 | 312,600 | 7,252.32 |
| Subtotals: | 88,191,500 | 50,341,300 | 37,850,200 | 878,124.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|---|
| 6416 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 334 UNION ST | FURNITURE/FIXTURES/AR | 4,100 4,100 | 0 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 6336 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 14 NORTH HIGH ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 6436 | DES PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 63 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,700 2,200 500 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 10769 | DETOUR, BRADEN 96 HARLOW STREET BANGOR ME 04401 96 HARLOW ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10846 | DEUTSCHE LEASING USA INC PO BOX 1614 NORTHBROOK IL 60065-1614 915 ODLIN RD | MACHINERY & EQUIPMENT | 1,206,500 1,206,500 | 1,206,500 | 0 | 0.00 |
| 88 | DEV BANGOR HOSPITALITY LLC C/O HOWARD JOHNSON'S 336 ODLIN ROAD BANGOR ME 04401 462 ODLIN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 179,600 179,300 300 | 0 | 179,600 | 4,166.72 2,083.36 (1) 2,083.36 (2) |
| 10580 | DIASORIN MOLECULAR LLC 11331 VALLEY VIEW STREET CYPRESS CA 90630 VARIOUS LOC | MACHINERY & EQUIPMENT | 110,400 110,400 | 110,400 | 0 | 0.00 |
| 5174 | DICK'S SPORTING GOODS INC 345 COURT STREET CORAPOUS PA 15108 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 895,200 765,900 31,000 98,300 | 0 | 895,200 | 20,768.64 10,384.32 (1) 10,384.32 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 2,403,500 | 1,316,900 | 1,086,600 | 25,209.12 |
| Subtotals: | 90,595,000 | 51,658,200 | 38,936,800 | 903,333.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 558 | DIESEL FUEL SYSTEMS INC ATTN ROSS & CHERYL BRADFORD 584 ODLIN ROAD BANGOR ME 04401 584 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 110,000 4,000 97,400 8,600 | 0 | 110,000 | 2,552.00 1,276.00 (1) 1,276.00 (2) |
| 11145 | DILL'S OUTDOORS LLC 1205 BROADWAY BANGOR ME 04401 1205 BROADWAY | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 328 | DIRECTV LLC ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 ST LOUIS MO 63101 VARIOUS LOC | COMPUTER EQUIPMENT | 59,100 59,100 | 0 | 59,100 | 1,371.12 685.56 (1) 685.56 (2) |
| 11117 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 875 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,700 4,500 200 | 0 | 4,700 | 109.04 54.52 (1) 54.52 (2) |
| 11005 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 97 ALLEN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 2,400 300 600 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 10096 | DIRIGO COUNSELING CLINIC LLC 557 HAMMOND STREET BANGOR ME 04401 557 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,900 8,400 1,900 600 | 0 | 10,900 | 252.88 126.44 (1) 126.44 (2) |
| 10440 | DIRT WORKS EQUIPMENT RENTAL 90 SARATOGA AVENUE BANGOR ME 04401 1300 UNION ST VARIOUS | MACHINERY & EQUIPMENT | 15,000 15,000 | 0 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 6339 | DISCOVERY HOUSE BR INC 14400 METCALF AVE OVERLAND PARK KS 66223 689 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 226,900 24,600 136,900 65,400 | 211,800 | 15,100 | 350.32 175.16 (1) 175.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 432,400 | 211,800 | 220,600 | 5,117.92 |
| Subtotals: | 91,027,400 | 51,870,000 | 39,157,400 | 908,451.68 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 6130 | DISH BROADCASTING CORPORATION PO BOX 6623 ENGLEWOOD CO 80155 329 MT HOPE AVE | | 64,000 | 0 | 64,000 | 1,484.80 |
| | | FURNITURE/FIXTURES/AR | 4,000 | | | 742.40 (1) |
| | | MACHINERY & EQUIPMENT | 1,000 | | | 742.40 (2) |
| | | COMPUTER EQUIPMENT | 59,000 | | | |
| 4688 | DISH NETWORK LLC ATTN TAX DEPT P O BOX 6623 ENGLEWOOD CO 80155 VARIOUS LOC | COMPUTER EQUIPMENT | 23,700 | 0 | 23,700 | 549.84 |
| | | | 23,700 | | | 274.92 (1) |
| | | | | | | 274.92 (2) |
| 10867 | DJA LLC ATTN: JENNIFER VACHON 107 MAINE AVENUE BANGOR ME 04401 107 MAINE AVE | FURNITURE/FIXTURES/AR | 47,500 | 37,200 | 10,300 | 238.96 |
| | | MACHINERY & EQUIPMENT | 38,600 | | | 119.48 (1) |
| | | MACHINERY & EQUIPMENT | 4,800 | | | 119.48 (2) |
| | | COMPUTER EQUIPMENT | 4,100 | | | |
| 6538 | DMCP GROUP LLC PO BOX 2767 ACTON MA 01720 327 MAIN ST | FURNITURE/FIXTURES/AR | 141,000 | 0 | 141,000 | 3,271.20 |
| | | MACHINERY & EQUIPMENT | 75,100 | | | 1,635.60 (1) |
| | | MACHINERY & EQUIPMENT | 52,500 | | | 1,635.60 (2) |
| | | COMPUTER EQUIPMENT | 13,400 | | | |
| 6539 | DMCP GROUP LLC PO BOX 2767 ACTON MA 01720 394 ODLIN RD | FURNITURE/FIXTURES/AR | 63,100 | 0 | 63,100 | 1,463.92 |
| | | MACHINERY & EQUIPMENT | 37,200 | | | 731.96 (1) |
| | | MACHINERY & EQUIPMENT | 8,500 | | | 731.96 (2) |
| | | COMPUTER EQUIPMENT | 2,400 | | | |
| | | LEASEHOLD | 15,000 | | | |
| 6032 | DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE SERVICES, LLC PO BOX 460049 DEPT 710 HOUSTON TX 77056 642 STILLWATER AVE | FURNITURE/FIXTURES/AR | 39,100 | 0 | 39,100 | 907.12 |
| | | FURNITURE/FIXTURES/AR | 35,400 | | | 453.56 (1) |
| | | COMPUTER EQUIPMENT | 3,700 | | | 453.56 (2) |
| 5322 | DOLLAR TREE STORES INC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60522-4747 1115 UNION ST | FURNITURE/FIXTURES/AR | 47,900 | 0 | 47,900 | 1,111.28 |
| | | FURNITURE/FIXTURES/AR | 44,900 | | | 555.64 (1) |
| | | COMPUTER EQUIPMENT | 3,000 | | | 555.64 (2) |
| 3253 | DONMAR INC ATTN: MARTIN FELL 1398 ESSEX STREET BANGOR ME 04401 1147 HAMMOND ST | FURNITURE/FIXTURES/AR | 21,100 | 0 | 21,100 | 489.52 |
| | | FURNITURE/FIXTURES/AR | 7,400 | | | 244.76 (1) |
| | | MACHINERY & EQUIPMENT | 11,900 | | | 244.76 (2) |
| | | COMPUTER EQUIPMENT | 1,800 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 447,400 | 37,200 | 410,200 | 9,516.64 |
| Subtotals: | 91,474,800 | 51,907,200 | 39,567,600 | 917,968.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|-----------|--------|------------|
| 5041 | DONOVAN INVESTMENTS LLC 1213 LAKE JAMES DR VIRGINIA BEACH VA 23464 62 THIRD ST | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 6008 | DORKS R US 15 MAIN STREET SUITE 210 FREEPORT ME 04032 236 SYLVAN RD | FURNITURE/FIXTURES/AR | 680,300 | 661,200 | 19,100 | 443.12 |
| | | | 367,900 | | | 221.56 (1) |
| | | MACHINERY & EQUIPMENT | 264,200 | | | 221.56 (2) |
| | | COMPUTER EQUIPMENT | 48,200 | | | |
| 10626 | DORR LOBSTER CO INC 182 BAR ISLAND RD MILBRIDGE ME 04658 579 BROADWAY | FURNITURE/FIXTURES/AR | 15,400 | 0 | 15,400 | 357.28 |
| | | | 800 | | | 178.64 (1) |
| | | MACHINERY & EQUIPMENT | 14,400 | | | 178.64 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 855 | DORR'S EQUIPMENT COMPANY 1468 HAMMOND STREET BANGOR ME 04401 1468 HAMMOND ST | FURNITURE/FIXTURES/AR | 16,800 | 0 | 16,800 | 389.76 |
| | | | 6,100 | | | 194.88 (1) |
| | | MACHINERY & EQUIPMENT | 9,600 | | | 194.88 (2) |
| | | COMPUTER EQUIPMENT | 1,100 | | | |
| 2062 | DOWN EAST ACCOUNTING SERVICES PA 39 OHIO STREET BANGOR ME 04401 39 OHIO ST | FURNITURE/FIXTURES/AR | 1,900 | 0 | 1,900 | 44.08 |
| | | | 1,300 | | | 22.04 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 22.04 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| 5645 | DOWN EAST CREDIT UNION C/O JILL HAMILTON PO BOX 130 BAILEYVILLE ME 04694 24 SPRINGER DR | FURNITURE/FIXTURES/AR | 16,100 | 0 | 16,100 | 373.52 |
| | | | 10,400 | | | 186.76 (1) |
| | | MACHINERY & EQUIPMENT | 3,000 | | | 186.76 (2) |
| | | COMPUTER EQUIPMENT | 2,700 | | | |
| 386 | DOWN EAST EMULSIONS LLC PO BOX 91 SUNDERLAND MA 01375 58 BENNETT ST | FURNITURE/FIXTURES/AR | 2,587,700 | 2,548,000 | 39,700 | 921.04 |
| | | | 5,200 | | | 460.52 (1) |
| | | MACHINERY & EQUIPMENT | 2,582,400 | | | 460.52 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 10216 | DOWNEAST DIRECT CREMATION LLC P O BOX 2092 BANGOR ME 04402-2092 254 WASHINGTON ST | FURNITURE/FIXTURES/AR | 9,500 | 0 | 9,500 | 220.40 |
| | | | 8,300 | | | 110.20 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 110.20 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 3,329,700 | 3,209,200 | 120,500 | 2,795.60 |
| Subtotals: | 94,804,500 | 55,116,400 | 39,688,100 | 920,763.92 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|---------|---------|--------------|
| 3458 | DOWNEAST ORTHOPEDIC ASSOCIATES PA 78 RIDGEWOOD DRIVE BANGOR ME 04401 78 RIDGEWOOD DR | MACHINERY & EQUIPMENT | 6,700 | 0 | 6,700 | 155.44 |
| | | | | | | 77.72 (1) |
| | | | | | | 77.72 (2) |
| 2950 | DOWNEAST ORTHOPEDIC ASSOCIATES PA 78 RIDGEWOOD DRIVE BANGOR ME 04401 78 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,078,700 128,400 861,500 88,800 | 913,700 | 165,000 | 3,828.00 |
| | | | | | | 1,914.00 (1) |
| | | | | | | 1,914.00 (2) |
| 207 | DOWNES, CHARLES R 413 RIVER ROAD BUCKSPORT ME 04416 8 FIFTEENTH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,900 500 1,300 1,100 | 0 | 2,900 | 67.28 |
| | | | | | | 33.64 (1) |
| | | | | | | 33.64 (2) |
| 6377 | DOWNS, KRISTIN C 123 ESSEX STREET BANGOR ME 04401 123 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 400 200 200 | 0 | 400 | 9.28 |
| | | | | | | 4.64 (1) |
| | | | | | | 4.64 (2) |
| 11023 | DOWNTOWN BEAUTY BAR LLC 38 MAIN STREET BANGOR ME 04401 38 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,900 2,600 1,300 | 0 | 3,900 | 90.48 |
| | | | | | | 45.24 (1) |
| | | | | | | 45.24 (2) |
| 5479 | DREAM BIZ LLC ATTN: CONNIE BOIVIN 20 BROAD STREET BANGOR ME 04401 20 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 77,700 71,600 5,900 200 | 0 | 77,700 | 1,802.64 |
| | | | | | | 901.32 (1) |
| | | | | | | 901.32 (2) |
| 10733 | DREAM DRESS BRIDAL LLC 663 STILLWATER AVE SUITE #1097 BANGOR ME 04401 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,200 3,500 200 500 | 0 | 4,200 | 97.44 |
| | | | | | | 48.72 (1) |
| | | | | | | 48.72 (2) |
| 10536 | DRESSER PROPERTIES LLC P O BOX 2523 BANGOR ME 04402 2523 17 PERKINS ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 1,700 600 200 | 0 | 2,500 | 58.00 |
| | | | | | | 29.00 (1) |
| | | | | | | 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 1,177,000 | 913,700 | 263,300 | 6,108.56 |
| Subtotals: | 95,981,500 | 56,030,100 | 39,951,400 | 926,872.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|------------------------------------|
| 10505 | DRESSER PROPERTIES LLC P O BOX 2523 BANGOR ME 04402 2523 217 BROADWAY | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10506 | DRESSER PROPERTIES LLC P O BOX 2523 BANGOR ME 04402 2523 202 UNION ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 10422 | DRESSER PROPERTIES LLC P O BOX 2523 BANGOR ME 04402-2523 143 BROADWAY | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |
| 10374 | DRESSER PROPERTIES LLC P O BOX 2523 BANGOR ME 04402 2523 148 UNION ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 1690 | DREW JOHN F JOHN'S ELECTRIC MOTOR SERVICE 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,700 24,100 300 300 | 0 | 24,700 | 573.04 286.52 (1) 286.52 (2) |
| 11189 | DREYER'S GRAND ICE CREAM INC C/O RYAN LLC PO BOX 4900 DEPT 170 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | MACHINERY & EQUIPMENT | 3,900 3,900 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 2611 | DRUCKER, ALLEN M.ED PA 109 STATE STREET BANGOR ME 04401 109 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 400 200 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 10236 | DUNBAR & BRAUN CONSTRUCTION INC 223 HILDRETH STREET NORTH BANGOR ME 04401 223 HILDRETH ST NORTH | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,300 5,600 31,800 900 | 0 | 38,300 | 888.56 444.28 (1) 444.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 82,900 | 0 | 82,900 | 1,923.28 |
| Subtotals: | 96,064,400 | 56,030,100 | 40,034,300 | 928,795.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------|--------|---------|--|
| 10669 | DUNCAN-DEAN, CAROL-ANN LCPC NCC PO BOX 35 KENDUSKEAG ME 04450 6 STATE ST STE 614 | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 841 | DUNNETT INC PO BOX 77 BANGOR ME 04401 63 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,600 31,700 600 300 | 0 | 32,600 | 756.32 378.16 (1) 378.16 (2) |
| 4760 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 416 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,100 3,500 1,200 400 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 10195 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 89 COURT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 600 800 | 0 | 1,400 | 32.48 16.24 (1) 16.24 (2) |
| 10196 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 189 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,400 1,500 900 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 10427 | DUPREY ENTERPRISES INC 186 BEECHWOOD AVENUE OLD TOWN ME 04468 300 FOREST AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,100 1,600 500 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 6055 | DVORAK LOIS 6 STATE STREET SUITE 610 BANGOR ME 04401 6 STATE ST STE 610 | FURNITURE/FIXTURES/AR | 1,700 1,700 | 0 | 1,700 | 39.44 19.72 (1) 19.72 (2) |
| 398 | DWELLEY, THOMAS OD 336 MT HOPE AVE SUITE 6 BANGOR ME 04401 336 MT HOPE AVE STE 6 | FURNITURE/FIXTURES/AR | 105,200 105,200 | 0 | 105,200 | 2,440.64 1,220.32 (1) 1,220.32 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 150,900 | 0 | 150,900 | 3,500.88 |
| Subtotals: | 96,215,300 | 56,030,100 | 40,185,200 | 932,296.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------|-----------------------|------------|--------|---------|--------------|
| 10075 | DYSART'S SERVICE | | 360,500 | 0 | 360,500 | 8,363.60 |
| | PO BOX 1689 | FURNITURE/FIXTURES/AR | 46,200 | | | 4,181.80 (1) |
| | | MACHINERY & EQUIPMENT | 307,900 | | | 4,181.80 (2) |
| | BANGOR ME 04402-1689 | COMPUTER EQUIPMENT | 6,400 | | | |
| | 1110 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|------------|
| Page Totals: | 360,500 | 0 | 360,500 | 8,363.60 |
| Subtotals: | 96,575,800 | 56,030,100 | 40,545,700 | 940,660.24 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------|-----------------------|------------|--------|--------|------------|
| 10784 | E TO P LLC | | 10,000 | 0 | 10,000 | 232.00 |
| | 50 SEWALL STREET 2ND FLOOR | FURNITURE/FIXTURES/AR | 10,000 | | | 116.00 (1) |
| | PORTLAND ME 04102 | | | | | 116.00 (2) |
| | 23 WATER ST STE 402 | | | | | |
| 1172 | EAGLE CREST LLC | | 6,200 | 0 | 6,200 | 143.84 |
| | 810 STATE STREET | FURNITURE/FIXTURES/AR | 6,200 | | | 71.92 (1) |
| | BANGOR ME 04401 | | | | | 71.92 (2) |
| | 828 STATE ST | | | | | |
| 1379 | EAGLE CREST LLC | | 4,000 | 0 | 4,000 | 92.80 |
| | 810 STATE STREET | FURNITURE/FIXTURES/AR | 4,000 | | | 46.40 (1) |
| | BANGOR ME 04401 | | | | | 46.40 (2) |
| | 824 STATE ST | | | | | |
| 1380 | EAGLE CREST LLC | | 4,000 | 0 | 4,000 | 92.80 |
| | 810 STATE STREET | FURNITURE/FIXTURES/AR | 4,000 | | | 46.40 (1) |
| | BANGOR ME 04401 | | | | | 46.40 (2) |
| | 826 STATE ST | | | | | |
| 1381 | EAGLE CREST LLC | | 4,000 | 0 | 4,000 | 92.80 |
| | 810 STATE STREET | FURNITURE/FIXTURES/AR | 4,000 | | | 46.40 (1) |
| | BANGOR ME 04401 | | | | | 46.40 (2) |
| | 818 STATE ST | | | | | |
| 4568 | EAGLE CREST LLC | | 55,100 | 0 | 55,100 | 1,278.32 |
| | 810 STATE STREET | FURNITURE/FIXTURES/AR | 55,100 | | | 639.16 (1) |
| | BANGOR ME 04401 | | | | | 639.16 (2) |
| | 810 STATE ST | | | | | |
| 3171 | EAGLE LUMBER TERMINAL INC | | 2,600 | 0 | 2,600 | 60.32 |
| | 257 HARLOW STREET SUITE 206 | FURNITURE/FIXTURES/AR | 1,400 | | | 30.16 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 30.16 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 600 | | | |
| | 257 HARLOW ST STE 206 | | | | | |
| 11033 | EAGLE, CHRISTINA DAWN | | 1,000 | 0 | 1,000 | 23.20 |
| | 111 MOOSE HILL ROAD | FURNITURE/FIXTURES/AR | 1,000 | | | 11.60 (1) |
| | OSBORN ME 04605 | | | | | 11.60 (2) |
| | 611 HAMMOND ST STE 6 | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|------------|
| Page Totals: | 86,900 | 0 | 86,900 | 2,016.08 |
| Subtotals: | 96,662,700 | 56,030,100 | 40,632,600 | 942,676.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 10193 | EAST BRANCH CORP 461 MAIN STREET BANGOR ME 04401 461 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 4,700 1,200 3,000 500 | 0 | 4,700 | 109.04 54.52 (1) 54.52 (2) |
| 11038 | EAST COAST CURE LLC 849 STILLWATER AVENUE SUITE 7 ATTN: DYLAN PROCTOR & AMANDA ESPOSITO BANGOR ME 04401 849 STILLWATER AVE STE 7 | FURNITURE/FIXTURES/AR | 7,000 7,000 | 0 | 7,000 | 162.40 81.20 (1) 81.20 (2) |
| 11146 | EAST COAST CURE LLC 849 STILLWATER AVENUE SUITE 7 ATTN: DYLAN PROCTOR & AMANDA ESPOSITO BANGOR ME 04401 216 THATCHER ST | FURNITURE/FIXTURES/AR | 159,400 159,400 | 0 | 159,400 | 3,698.08 1,849.04 (1) 1,849.04 (2) |
| 10648 | EAST COAST GOLD INC 300 BOMARC ROAD BLDG 12 BANGOR ME 04401 268 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,200 2,000 200 | 0 | 2,200 | 51.04 25.52 (1) 25.52 (2) |
| 10737 | EAST COAST GOLD LLC ATTN SHIMON RUIMY 300 BOMARC ROAD UNIT 12 BANGOR ME 04401 300 BOMARC RD UNIT 12 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 114,400 10,100 102,800 1,500 | 0 | 114,400 | 2,654.08 1,327.04 (1) 1,327.04 (2) |
| 5968 | EASTERN MAINE COUNSELING & TESTING SERVICES INC 700 MT HOPE AVE SUITE 680 BANGOR ME 04401 700 MT HOPE AVE STE 680 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,800 4,500 1,300 | 0 | 5,800 | 134.56 67.28 (1) 67.28 (2) |
| 188 | EASTERN MAINE EYE ASSOCIATES PA 900 A HAMMOND STREET BANGOR ME 04401 900 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 83,900 15,400 61,900 6,600 | 56,100 | 27,800 | 644.96 322.48 (1) 322.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|------------|
| Page Totals: | 377,400 | 56,100 | 321,300 | 7,454.16 |
| Subtotals: | 97,040,100 | 56,086,200 | 40,953,900 | 950,130.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|-----------|---------------|
| 10602 | EASTERN MAINE LAW LLC ATTN JOHN P GAUSE ESQ 77 EXCHANGE STREET SUITE 300 BANGOR ME 04401 | | 11,800 | 1,700 | 10,100 | 234.32 |
| | | FURNITURE/FIXTURES/AR | 9,800 | | | 117.16 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 117.16 (2) |
| | | COMPUTER EQUIPMENT | 1,700 | | | |
| | 77 EXCHANGE ST STE 300 | | | | | |
| 5629 | EASTERN MAINE MEDICAL CENTER ATTN: KENT HANSCOM/4TH FLOOR ACCT 43 WHITING ROAD BREWER ME 04412 | | 1,409,000 | 0 | 1,409,000 | 32,688.80 |
| | | FURNITURE/FIXTURES/AR | 382,300 | | | 16,344.40 (1) |
| | | MACHINERY & EQUIPMENT | 1,026,400 | | | 16,344.40 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| | 489 STATE ST | | | | | |
| 3423 | EASTERN MAINE MEDICAL CENTER ACCT PAYABLE 43 WHITING HILL ROAD SUITE 500 BREWER ME 04412 | | 491,900 | 0 | 491,900 | 11,412.08 |
| | | FURNITURE/FIXTURES/AR | 391,900 | | | 5,706.04 (1) |
| | | MACHINERY & EQUIPMENT | 100,000 | | | 5,706.04 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| | 495 STATE ST | | | | | |
| 136 | EASTSIDE CENTER FOR HEALTH & REHAB LLC C/O NATIONAL HEALTH CARE ASSOCIATES 20 E SUNRISE HWY UNIT 1 VALLEY STREAM NY 11581-1256 | | 150,700 | 114,800 | 35,900 | 832.88 |
| | | FURNITURE/FIXTURES/AR | 49,800 | | | 416.44 (1) |
| | | MACHINERY & EQUIPMENT | 79,400 | | | 416.44 (2) |
| | | COMPUTER EQUIPMENT | 21,500 | | | |
| | 516 MT HOPE AVE | | | | | |
| 34 | EATON PEABODY PA PO BOX 1210 BANGOR ME 04402-1210 | | 778,100 | 141,700 | 636,400 | 14,764.48 |
| | | FURNITURE/FIXTURES/AR | 201,200 | | | 7,382.24 (1) |
| | | MACHINERY & EQUIPMENT | 68,800 | | | 7,382.24 (2) |
| | | COMPUTER EQUIPMENT | 368,300 | | | |
| | | LEASEHOLD | 139,800 | | | |
| | 80 EXCHANGE ST | | | | | |
| 11139 | EATON, PAUL 547 HAMMOND STREET SUITE 3 BANGOR ME 04401 | | 900 | 0 | 900 | 20.88 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 10.44 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 10.44 (2) |
| | 547 HAMMOND ST STE 3 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|------------|------------|------------|--------------|
| Page Totals: | 2,842,400 | 258,200 | 2,584,200 | 59,953.44 |
| Subtotals: | 99,882,500 | 56,344,400 | 43,538,100 | 1,010,083.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------|-----------------------|------------|--------|--------|------------|
| 10526 | ecoATM LLC | | 28,000 | 0 | 28,000 | 649.60 |
| | ATTN: TAX DEPARTMENT | MACHINERY & EQUIPMENT | 25,100 | | | 324.80 (1) |
| | 10121 BARNES CANYON ROAD | COMPUTER EQUIPMENT | 2,900 | | | 324.80 (2) |
| | SAN DIEGO CA 92121 | | | | | |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|------------|------------|------------|--------------|
| Page Totals: | 28,000 | 0 | 28,000 | 649.60 |
| Subtotals: | 99,910,500 | 56,344,400 | 43,566,100 | 1,010,733.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|---|
| 11011 | EDDINGTON MARKET INC 15 SOUTH STREET BLUE HILL ME 04614 554 UNION ST | MACHINERY & EQUIPMENT | 700,000 700,000 | 0 | 700,000 | 16,240.00 8,120.00 (1) 8,120.00 (2) |
| 6384 | EDGE MEDIA GROUP P O BOX 2639 BANGOR ME 04402-2639 1 CUMBERLAND PL STE 204 | FURNITURE/FIXTURES/AR | 7,400 7,400 | 0 | 7,400 | 171.68 85.84 (1) 85.84 (2) |
| 10263 | EDUCATION NETWORKS OF AMERICA 618 GRASSMERE PARK SUITE 12 NASHVILLE TN 37211 200 HOGAN RD | COMPUTER EQUIPMENT | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 11194 | EDWARD D JONES & CO LP BRANCH TAX 64950 PO BOX 66528 ST LOUIS MO 63166-6528 670 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,500 8,700 900 1,900 | 3,500 | 8,000 | 185.60 92.80 (1) 92.80 (2) |
| 6260 | EDWARD D JONES & COMPANY LP ATTN: TAX REPORTING BRANCH #54954 P O BOX 66528 ST LOUIS MO 63166-6528 482 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,800 2,600 1,200 | 1,200 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 2621 | EDWARD D JONES & COMPANY LP ATTN: BRANCH TAX 14955 P O BOX 66528 ST LOUIS MO 63166-6528 175 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,400 2,400 1,000 | 1,000 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 708 | EDWARD FAUST & SMITH CPA 15 COLUMBIA STREET STE 201 BANGOR ME 04401 15 COLUMBIA ST STE 201 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,400 11,400 1,200 11,800 | 10,100 | 14,300 | 331.76 165.88 (1) 165.88 (2) |
| 5612 | EEG INC 396 POTTSVILLE-ST CLAIR HIGHWAY POTTSVILLE PA 17901 639 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 113,200 22,300 13,700 8,900 68,300 | 0 | 113,200 | 2,626.24 1,313.12 (1) 1,313.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 866,200 | 15,800 | 850,400 | 19,729.28 |
| Subtotals: | 100,776,700 | 56,360,200 | 44,416,500 | 1,030,462.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--------------------|------------|--------|-------|----------|
| 10706 | eFUNDS CORPORATION | | 100 | 0 | 100 | 2.32 |
| | ATTN LISA WILFORD TAX MANAGER | COMPUTER EQUIPMENT | 100 | | | 1.16 (1) |
| | 601 RIVERSIDE AVE T-8 TAX DEPT JACKSONVILLE FL 32204 | | | | | 1.16 (2) |
| | 1172 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|------------|------------|--------------|
| Page Totals: | 100 | 0 | 100 | 2.32 |
| Subtotals: | 100,776,800 | 56,360,200 | 44,416,600 | 1,030,465.12 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 6274 | ELAVON INC ATTN PROPERTY TAX DEPT 2 CONCOURSE PARKWAY STE 800 ATLANTA GA 30328 | COMPUTER EQUIPMENT | 6,000 | 0 | 6,000 | 139.20 |
| | VARIOUS LOC | | | | | 69.60 (1) 69.60 (2) |
| 373 | ELCO ELECTRIC 311 PERRY ROAD BANGOR ME 04401 0000 311 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,100 5,600 20,200 8,300 | 0 | 34,100 | 791.12 395.56 (1) 395.56 (2) |
| 2667 | ELDUR CORP ATTN: HOLLY HUNTER 448 GRIFFIN ROAD BANGOR ME 04401 448 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 801,600 5,600 791,100 4,400 500 | 546,700 | 254,900 | 5,913.68 2,956.84 (1) 2,956.84 (2) |
| 1433 | ELECTRICAL SERVICES INC 1188 STILLWATER AVE BANGOR ME 04401 1188 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,700 900 30,500 1,300 | 0 | 32,700 | 758.64 379.32 (1) 379.32 (2) |
| 11127 | ELECTROMAGNETIC WELLNESS LLC PO BOX 303 BANGOR ME 04402 50 COLUMBIA ST STE 75 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,600 2,000 25,400 200 | 27,100 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 5962 | ELEGANT NAILS AND SPA ATTN TOMMY NGUYEN 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,100 3,200 2,900 | 0 | 6,100 | 141.52 70.76 (1) 70.76 (2) |
| 10190 | ELEVARE SALON LLC ATTN JILL PRENDERGAST & FELICIA YORK 588 HAMMOND STREET BANGOR ME 04401 588 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 800 600 | 0 | 1,400 | 32.48 16.24 (1) 16.24 (2) |
| 5903 | ELITE AUTO INC 462 HAMMOND STREET BANGOR ME 04401 462 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 79,300 800 74,600 3,900 | 0 | 79,300 | 1,839.76 919.88 (1) 919.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 988,800 | 573,800 | 415,000 | 9,628.00 |
| Subtotals: | 101,765,600 | 56,934,000 | 44,831,600 | 1,040,093.12 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|-----------|---|
| 6527 | ELITE FITNESS LLC 130 PERRY ROAD BANGOR ME 04401 130 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,900 12,400 19,100 400 | 0 | 31,900 | 740.08 370.04 (1) 370.04 (2) |
| 3335 | ELLIS, DUANE 276 STATE STREET BANGOR ME 04401 276 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,800 5,500 900 400 | 0 | 6,800 | 157.76 78.88 (1) 78.88 (2) |
| 5720 | ELLIS, KATE 1460 HAMMOND STREET BANGOR ME 04401 1460 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,800 1,600 200 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |
| 2 | EMERA MAINE ATTN PROPERTY TAX DEPARTMENT PO BOX 932 BANGOR ME 04402-0932 21 TELCOM DR | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,682,100 2,436,500 1,245,600 | 0 | 3,682,100 | 85,424.72 42,712.36 (1) 42,712.36 (2) |
| 6363 | EMPLOYEE HEALTH SOLUTIONS ATTN: ROY ALLEN PO BOX 23 BANGOR ME 04402-0023 15 COLUMBIA ST STE 401 | FURNITURE/FIXTURES/AR | 3,300 3,300 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 5937 | END WELL LLC 26 MAIN STREET BANGOR ME 04401 26 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 30,100 25,700 4,400 | 0 | 30,100 | 698.32 349.16 (1) 349.16 (2) |
| 3441 | ENTERPRISE RENT-A-CAR CO OF BOSTON LLC 10 NAVIGATOR ROAD LONDONDERRY NH 03053 2021 1105 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 17,400 8,400 3,000 3,400 2,600 | 0 | 17,400 | 403.68 201.84 (1) 201.84 (2) |
| 5072 | ENTERPRISE RENT-A-CAR CO OF BOSTON LLC 10 NAVIGATOR ROAD LONDONDERRY NH 03053 299 GODFREY BLVD (BIA) | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,500 13,000 9,300 7,200 | 0 | 29,500 | 684.40 342.20 (1) 342.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 3,802,900 | 0 | 3,802,900 | 88,227.28 |
| Subtotals: | 105,568,500 | 56,934,000 | 48,634,500 | 1,128,320.40 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-------------------------------|--------------------|------------|--------|--------|------------|
| 6487 | ePLUS GROUP INC | | 39,300 | 0 | 39,300 | 911.76 |
| | 13595 DULLES TECHNOLOGY DRIVE | COMPUTER EQUIPMENT | 39,300 | | | 455.88 (1) |
| | TAX DEPT | | | | | 455.88 (2) |
| | HERNDON VA 20171-3413 | | | | | |
| | 637 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|------------|------------|--------------|
| Page Totals: | 39,300 | 0 | 39,300 | 911.76 |
| Subtotals: | 105,607,800 | 56,934,000 | 48,673,800 | 1,129,232.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 923 | EPSTEIN COMMERCIAL REAL ESTATE PO BOX 2444 BANGOR ME 04402-2444 6 STATE ST | | 27,200 | 0 | 27,200 | 631.04 |
| | | FURNITURE/FIXTURES/AR | 21,300 | | | 315.52 (1) |
| | | COMPUTER EQUIPMENT | 5,900 | | | 315.52 (2) |
| 1140 | EPSTEIN PROPERTIES PO BOX 2400 BANGOR ME 04402 2400 6 STATE ST | | 109,300 | 0 | 109,300 | 2,535.76 |
| | | FURNITURE/FIXTURES/AR | 59,400 | | | 1,267.88 (1) |
| | | MACHINERY & EQUIPMENT | 15,800 | | | 1,267.88 (2) |
| | | COMPUTER EQUIPMENT | 34,100 | | | |
| 6019 | EREMITA & VALLEY LLP 11 BANGOR MALL BLVD STE #1 BANGOR ME 04401 799 MT HOPE AVE | | 4,800 | 0 | 4,800 | 111.36 |
| | | FURNITURE/FIXTURES/AR | 4,800 | | | 55.68 (1) |
| | | | | | | 55.68 (2) |
| 6337 | ERISTA LLC 175 CLYDE ROAD BANGOR ME 04401 652 BROADWAY | | 14,800 | 0 | 14,800 | 343.36 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 171.68 (1) |
| | | MACHINERY & EQUIPMENT | 11,800 | | | 171.68 (2) |
| | | COMPUTER EQUIPMENT | 600 | | | |
| 6496 | ERSKINE, PETER H 27 RIVER ROAD SUITE 1 NEWCASTLE ME 04553 1 WEST MARKET SQUARE | | 12,000 | 0 | 12,000 | 278.40 |
| | | FURNITURE/FIXTURES/AR | 4,500 | | | 139.20 (1) |
| | | MACHINERY & EQUIPMENT | 1,500 | | | 139.20 (2) |
| | | COMPUTER EQUIPMENT | 6,000 | | | |
| 10364 | ERVIN, ROBERT W C/O ERVIN ARCHITECTURE 88 HAMMOND ST, SUITE 221 BANGOR ME 04401 88 HAMMOND ST | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 13.92 (1) |
| | | COMPUTER EQUIPMENT | 800 | | | 13.92 (2) |
| 10188 | ERV'S BARBERSHOP 619 HAMMOND ST BANGOR ME 04401 619 HAMMOND ST | | 700 | 0 | 700 | 16.24 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 8.12 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 8.12 (2) |
| 11104 | EUROVIA ATLANTIC COAST LLC 1936 LEE ROAD SUITE 300 WINTER PARK FL 32789 60 SUMMER ST STE 1 | | 17,200 | 11,000 | 6,200 | 143.84 |
| | | FURNITURE/FIXTURES/AR | 6,200 | | | 71.92 (1) |
| | | MACHINERY & EQUIPMENT | 1,800 | | | 71.92 (2) |
| | | COMPUTER EQUIPMENT | 9,200 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 187,200 | 11,000 | 176,200 | 4,087.84 |
| Subtotals: | 105,795,000 | 56,945,000 | 48,850,000 | 1,133,320.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|-----------|---------|--|
| 10939 | EUROVIA ATLANTIC COAST LLC 1936 LEE ROAD SUITE 300 WINTER PARK FL 32789 915 ODLIN RD | MACHINERY & EQUIPMENT | 2,566,100 | 1,999,700 | 566,400 | 13,140.48 |
| | | | | | | 6,570.24 (1) 6,570.24 (2) |
| 10448 | EVENROOD'S C/O LISA LEONARD 25 BROAD STREET BANGOR ME 04401 25 BROAD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,900 18,600 18,100 2,200 | 0 | 38,900 | 902.48 451.24 (1) 451.24 (2) |
| 10794 | EVER SPRING CO INC 320 BANGOR MALL BLVD BANGOR ME 04401 330 BANGOR MALL BLVD | MACHINERY & EQUIPMENT | 128,400 128,400 | 128,400 | 0 | 0.00 |
| 111 | EVER SPRING CO INC 320 BANGOR MALL BLVD BANGOR ME 04401 320 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 112,100 95,200 2,100 14,800 | 0 | 112,100 | 2,600.72 1,300.36 (1) 1,300.36 (2) |
| 1052 | EVERETT J PRESCOTT INC 101 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 101 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,600 2,000 26,200 2,400 | 0 | 30,600 | 709.92 354.96 (1) 354.96 (2) |
| 210 | EVERGREEN GYNECOLOGY ASSOCIATES PA 700 MT HOPE AVENUE STE 430 BANGOR ME 04401 700 MT HOPE AVE STE 430 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 35,500 24,800 8,200 1,000 1,500 | 800 | 34,700 | 805.04 402.52 (1) 402.52 (2) |
| 10839 | EVERGREEN HOLDINGS GROUP LLC 612 WHEELERS FARMS ROAD MILFORD CT 06461-1673 639 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,800 400 2,400 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10679 | EVERGREEN STRATEGIC PARTNERS LLC 324 HARLOW STREET STE B BANGOR ME 04401 324 HARLOW ST SUITE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,300 10,500 1,800 1,000 | 0 | 13,300 | 308.56 154.28 (1) 154.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 2,927,700 | 2,128,900 | 798,800 | 18,532.16 |
| Subtotals: | 108,722,700 | 59,073,900 | 49,648,800 | 1,151,852.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|--------------------------------------|
| 10540 | EVERI PAYMENT INC ATTN TAX DEPARTMENT 7250 S TENAYA WAY #100 LAS VEGAS NV 89113 500 MAIN ST | COMPUTER EQUIPMENT | 19,300 19,300 | 19,300 | 0 | 0.00 |
| 10954 | EVOLVE FITNESS LLC 424 OLDLIN RD BANGOR ME 04401 424 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 132,200 5,800 122,700 1,400 2,300 | 54,500 | 77,700 | 1,802.64 901.32 (1) 901.32 (2) |
| 10701 | EVOLVE IP LLC P O BOX 339 ISELIN NJ 08830 100 DOWD RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,000 100 900 | 1,000 | 0 | 0.00 |
| 11150 | EWT LLC 10 ATTN: SANDY HAMILTON 99 FISHERVILLE ROAD CONCORD NH 03303-1020 682 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,300 9,600 1,700 | 0 | 11,300 | 262.16 131.08 (1) 131.08 (2) |
| 4861 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 818 OHIO ST | FURNITURE/FIXTURES/AR | 58,000 58,000 | 0 | 58,000 | 1,345.60 672.80 (1) 672.80 (2) |
| 4862 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 682 OHIO ST | FURNITURE/FIXTURES/AR | 9,600 9,600 | 0 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 4863 | EWT LLC 10 99 FISHERVILLE RD CONCORD NH 03303 830 OHIO ST | FURNITURE/FIXTURES/AR | 11,200 11,200 | 0 | 11,200 | 259.84 129.92 (1) 129.92 (2) |
| 6343 | EXPRESS FASHION OPERATIONS LLC PO BOX 2580 WESTERVILLE OH 43086-2580 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 48,700 31,000 17,700 | 0 | 48,700 | 1,129.84 564.92 (1) 564.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 291,300 | 74,800 | 216,500 | 5,022.80 |
| Subtotals: | 109,014,000 | 59,148,700 | 49,865,300 | 1,156,874.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---------------------------------|-----------------------|------------|--------|---------|--------------|
| 6517 | EYEMART EXPRESS LLC | | 358,700 | 0 | 358,700 | 8,321.84 |
| | 6115 CAMP BOWIE BLVD STE 152 | FURNITURE/FIXTURES/AR | 6,900 | | | 4,160.92 (1) |
| | STORE #165 | MACHINERY & EQUIPMENT | 186,200 | | | 4,160.92 (2) |
| | FT WORTH TX 76116 | COMPUTER EQUIPMENT | 9,700 | | | |
| | 11 BANGOR MALL BLVD | LEASEHOLD | 155,900 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 358,700 | 0 | 358,700 | 8,321.84 |
| Subtotals: | 109,372,700 | 59,148,700 | 50,224,000 | 1,165,196.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|------------------------|---|--|-------------------------------------|--------|---------|--|
| 732 | F W WEBB CO ATTN LUANN FALLON 160 MIDDLESEX TURNPIKE BEDFORD MA 01730 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 29,700 15,900 13,800 | 0 | 29,700 | 689.04 344.52 (1) 344.52 (2) |
| 67 TARGET IND CIR | | | | | | |
| 496 | FAIRMOUNT HARDWARE & LUMBER SUPPLY 569 HAMMOND ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,500 18,800 500 200 | 0 | 19,500 | 452.40 226.20 (1) 226.20 (2) |
| 569 HAMMOND ST | | | | | | |
| 1478 | FALLMO INC 11 CUMBERLAND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,100 2,900 200 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 11 CUMBERLAND ST | | | | | | |
| 10607 | FAMILY DOLLAR INC (ME) C/O GRANT THORNTON PO BOX 4747 OAK BROOK IL 60522-4747 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 85,400 69,400 13,000 3,000 | 0 | 85,400 | 1,981.28 990.64 (1) 990.64 (2) |
| 89 STATE ST | | | | | | |
| 100 | FAMILY FUN LANES INC 15 HILDRETH STREET BANGOR ME 04401 | MACHINERY & EQUIPMENT | 185,800 185,800 | 0 | 185,800 | 4,310.56 2,155.28 (1) 2,155.28 (2) |
| 15 HILDRETH ST | | | | | | |
| 10019 | FANDOM GROUP LLC 427 MAIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 181,600 181,600 | 0 | 181,600 | 4,213.12 2,106.56 (1) 2,106.56 (2) |
| 427 MAIN ST | | | | | | |
| 6042 | FARLEY FINANCIAL GROUP ATTN CHRISTOPHER FARLEY 77 EXCHANGE STREET STE 201 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 77 EXCHANGE ST STE 201 | | | | | | |
| 2671 | FARRELL ROSENBLATT & RUSSELL PA P O BOX 738 BANGOR ME 04402-0738 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 45,100 16,000 9,900 19,200 | 0 | 45,100 | 1,046.32 523.16 (1) 523.16 (2) |
| 61 MAIN ST STE 1 | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 551,400 | 0 | 551,400 | 12,792.48 |
| Subtotals: | 109,924,100 | 59,148,700 | 50,775,400 | 1,177,989.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--|
| 30 | FBN INC 1000 MARKET STREET BUILDING 1, STE 300 PORTSMOUTH NH 03801 300 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 474,800 260,800 158,500 55,500 | 474,700 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 240 | FEDERAL EXPRESS CORPORATION C/O ALTUS GROUP US INC PO BOX 71850 PHOENIX AZ 85050 124 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 231,000 23,700 165,500 41,800 | 76,700 | 154,300 | 3,579.76 1,789.88 (1) 1,789.88 (2) |
| 5938 | FEDERAL EXPRESS CORPORATION C/O ALTUS GROUP US INC PO BOX 71850 PHOENIX AZ 85050 VARIOUS LOC | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 7,600 6,700 900 | 6,700 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 5065 | FEDEX FREIGHT INC BGR/667 C/O ALTUS GROUP US INC P.O. BOX 71850 PHOENIX AZ 85050 54 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 67,600 19,000 46,600 2,000 | 67,600 | 0 | 0.00 |
| 4228 | FEENEY, KERN L 46 CRAIG DRIVE BREWER ME 04412 29 FIRST ST | FURNITURE/FIXTURES/AR | 1,900 1,900 | 0 | 1,900 | 44.08 22.04 (1) 22.04 (2) |
| 1451 | FEENEY, KERN L 46 CRAIG DRIVE BREWER ME 04412 147 ESSEX ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 1638 | FEENEY, KERN L 46 CRAIG DRIVE BREWER ME 04412 149 PINE ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 1301 | FELIX G REALTY TRUST C/O DAVID F GIROUX TRUSTEE 4 UNION STREET BANGOR ME 04401 242 MT HOPE AVE | FURNITURE/FIXTURES/AR | 5,200 5,200 | 0 | 5,200 | 120.64 60.32 (1) 60.32 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 794,100 | 625,700 | 168,400 | 3,906.88 |
| Subtotals: | 110,718,200 | 59,774,400 | 50,943,800 | 1,181,896.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|--------|------------|
| 10388 | FERGUSON ENTERPRISES INC C/O ALTUS GROUP US INC P O BOX 71970 PHOENIX AZ 85050 | | 58,000 | 0 | 58,000 | 1,345.60 |
| | | FURNITURE/FIXTURES/AR | 11,100 | | | 672.80 (1) |
| | | MACHINERY & EQUIPMENT | 43,800 | | | 672.80 (2) |
| | | COMPUTER EQUIPMENT | 3,100 | | | |
| | 162 TARGET IND CIR | | | | | |
| 3097 | FERRIS MUSIC SERVICE INC PO BOX 10 HINCKLEY ME 04944 | | 82,300 | 0 | 82,300 | 1,909.36 |
| | | MACHINERY & EQUIPMENT | 82,300 | | | 954.68 (1) |
| | | | | | | 954.68 (2) |
| | VARIOUS LOC | | | | | |
| 351 | FESSLER, GARY W DDS 16 GROVE STREET BANGOR ME 04401 | | 44,400 | 23,400 | 21,000 | 487.20 |
| | | FURNITURE/FIXTURES/AR | 12,600 | | | 243.60 (1) |
| | | MACHINERY & EQUIPMENT | 31,100 | | | 243.60 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| | 16 GROVE ST | | | | | |
| 3214 | FGS/CMT INC FESSENDEN GEO ENVIRON & CONS MATER PO BOX 2097 BANGOR ME 04402 2097 | | 61,100 | 0 | 61,100 | 1,417.52 |
| | | FURNITURE/FIXTURES/AR | 8,400 | | | 708.76 (1) |
| | | MACHINERY & EQUIPMENT | 49,600 | | | 708.76 (2) |
| | | COMPUTER EQUIPMENT | 1,400 | | | |
| | | TRAILERS/STG | 1,700 | | | |
| | 136 MAINE AVE | | | | | |
| 6199 | FIELDING, BRENDA DBA HEALING HOUSE COUNSELING 96 HARLOW STREET SUITE 200 BANGOR ME 04401 | | 2,700 | 0 | 2,700 | 62.64 |
| | | FURNITURE/FIXTURES/AR | 2,500 | | | 31.32 (1) |
| | | COMPUTER EQUIPMENT | 200 | | | 31.32 (2) |
| | 96 HARLOW ST STE 200 | | | | | |
| 10537 | FIFTH THIRD EQUIPMENT FINANCE COMPANY C/O RYAN LLC P O BOX 4900 DEPT 201 SCOTTSDALE AZ 85261 | | 881,400 | 881,400 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 881,400 | | | |
| | 534 GRIFFIN RD | | | | | |
| 10355 | FIGGINS, ALESHIA 1460 HAMMOND STREET BANGOR ME 04401 | | 18,400 | 17,600 | 800 | 18.56 |
| | | FURNITURE/FIXTURES/AR | 2,300 | | | 9.28 (1) |
| | | MACHINERY & EQUIPMENT | 15,800 | | | 9.28 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| | 1460 HAMMOND ST | | | | | |
| 2289 | FIORI, MICHAEL 1286 UNION STREET BANGOR ME 04401 | | 100 | 0 | 100 | 2.32 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 1.16 (1) |
| | | | | | | 1.16 (2) |
| | 1286 UNION ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 1,148,400 | 922,400 | 226,000 | 5,243.20 |
| Subtotals: | 111,866,600 | 60,696,800 | 51,169,800 | 1,187,139.36 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|--------|--|
| 5476 | FIRST AMERICAN COMMERCIAL BANCORP PO BOX 4747 OAK BROOK IL 60522-4747 VARIOUS | | 702,500 | 702,500 | 0 | 0.00 |
| 60 | FIRST ATLANTIC HEALTHCARE 100 WATERMAN DRIVE SUITE 401 SOUTH PORTLAND ME 04106 758 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 912,600 12,400 828,600 71,600 | 889,400 | 23,200 | 538.24 269.12 (1) 269.12 (2) |
| 718 | FIRST BANGOR HOUSING C/O WESTON ASSOCIATES 170 NEWBURY ST BOSTON MA 02116 42 HUSSON AVE | FURNITURE/FIXTURES/AR | 20,000 20,000 | 0 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 2957 | FIRST DATA MERCHANT SERV CORP C/O RYAN LLC P.O. BOX 4900 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,100 4,100 | 0 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 235 | FIRST LADY INC 963 STILLWATER AVENUE OLD TOWN ME 04468 643 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 93,700 42,300 51,300 100 | 0 | 93,700 | 2,173.84 1,086.92 (1) 1,086.92 (2) |
| 10104 | FIRST NATIONAL BANK 13 BRISTOL ROAD DAMARISCOTTA ME 04543 145 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 458,600 69,200 364,800 24,600 | 388,600 | 70,000 | 1,624.00 812.00 (1) 812.00 (2) |
| 5277 | FIRST STREET PROPERTIES LLC 695 CHURCH ROAD BANGOR ME 04401 21 FIRST ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 2,193,500 | 1,980,500 | 213,000 | 4,941.60 |
| Subtotals: | 114,060,100 | 62,677,300 | 51,382,800 | 1,192,080.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------------|--------|--------|--------------------------------------|
| 5278 | FIRST STREET PROPERTIES LLC 695 CHURCH ROAD BANGOR ME 04401 19 FIRST ST | FURNITURE/FIXTURES/AR | 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 11107 | FIVE STAR CLIPPERS LLC 89 CENTRAL STREET BANGOR ME 04401 89 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 2,000 800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 1163 | FLEMING, PETER 407 FINSON ROAD BANGOR ME 04401 407 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,600 100 2,300 200 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 10793 | FLEXWARE CONTROL TECHNOLOGY 323 STILLWATER AVE #14 BANGOR ME 04401 40 JOHNSON ST | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 5759 | FLOOD DARLENE PO BOX 3578 BREWER ME 04412 304 HANCOCK ST STE 1J | FURNITURE/FIXTURES/AR | 1,100 1,100 | 0 | 1,100 | 25.52 12.76 (1) 12.76 (2) |
| 6146 | FLORIDA'S NATURAL FOOD SERV INC 20205 HWY 27 LAKE WALES FL 33853 VARIOUS LOC | MACHINERY & EQUIPMENT | 11,700 11,700 | 0 | 11,700 | 271.44 135.72 (1) 135.72 (2) |
| 4671 | FOLLETT HIGHER EDUCATION GROUP C/O MARVIN F POER & CO P.O. BOX 802206 DALLAS TX 75380-2206 1 COLLEGE CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 44,000 37,900 300 5,800 | 0 | 44,000 | 1,020.80 510.40 (1) 510.40 (2) |
| 6582 | FOLLETT HIGHER EDUCATION GROUP C/O MARVIN F. POER & COMPANY PO BOX 802206 DALLAS TX 75380-2206 354 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 16,100 4,600 5,600 | 0 | 26,300 | 610.16 305.08 (1) 305.08 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 97,500 | 0 | 97,500 | 2,262.00 |
| Subtotals: | 114,157,600 | 62,677,300 | 51,480,300 | 1,194,342.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|------------------------------------|
| 471 | FOOT LOCKER RETAIL INC PO BOX 2731 HARRISBURG PA 17105-2731 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,500 5,400 11,900 2,200 | 0 | 19,500 | 452.40 226.20 (1) 226.20 (2) |
| 10245 | FORECASTLE TATTOO 9 CARVER ROAD HAMPDEN ME 04444 65 STATE ST | FURNITURE/FIXTURES/AR | 5,500 5,500 | 0 | 5,500 | 127.60 63.80 (1) 63.80 (2) |
| 5370 | FOTO FANTASY INC ATTN CATHY BOUCHER 8A INDUSTRIAL WAY SALEM NH 03079 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,800 2,400 10,400 | 0 | 12,800 | 296.96 148.48 (1) 148.48 (2) |
| 736 | FOURNIER, STEPHANIE 1196 STILLWATER AVE BANGOR ME 04401 1196 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 2,800 100 100 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 11002 | FOWLER, KEVIN 92 CENTRAL STREET BANGOR ME 04401 92 CENTRAL ST | MACHINERY & EQUIPMENT | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 2678 | FOWLER, RICHARD A CPA 304 HANCOCK STREET STE 3E BANGOR ME 04401 304 HANCOCK ST STE 3E | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,900 1,800 400 700 | 0 | 2,900 | 67.28 33.64 (1) 33.64 (2) |
| 11044 | FPM LLC 659 HOGAN ROAD SUITE B BANGOR ME 04401 659 HOGAN RD STE B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,600 1,000 600 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 5601 | FRANCOTYP POSTALIA INC 140N MITCHELL COURT SUITE 200 ADDISON IL 60101 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,400 600 4,800 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 53,100 | 0 | 53,100 | 1,231.92 |
| Subtotals: | 114,210,700 | 62,677,300 | 51,533,400 | 1,195,574.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|---------|--|
| 6029 | FRANK H WILLARD IV/DONNA RUBLE 157 PARK STREET SUITE 5 BANGOR ME 04401 157 PARK ST STE 5 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,400 12,900 9,700 17,800 | 0 | 40,400 | 937.28 468.64 (1) 468.64 (2) |
| 10512 | FRANKLIN, MELISSA LCSW 109 STATE STREET SUITE 6 BANGOR ME 04401 109 STATE ST STE 6 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 500 300 100 100 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 758 | FRANK'S BAKE SHOP INC 199 STATE STREET BANGOR ME 04401 199 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 168,700 160,000 7,100 1,600 | 0 | 168,700 | 3,913.84 1,956.92 (1) 1,956.92 (2) |
| 2516 | FRATI, ORLANDO 55 STATE STREET BANGOR ME 04401 55 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,100 400 2,700 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 10516 | FRATRES IGNIS LLC 7 APPOMATTOX ROAD BREWER ME 04412 570 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,700 2,500 8,900 1,300 | 0 | 12,700 | 294.64 147.32 (1) 147.32 (2) |
| 2965 | FREDS COFFEE CO INC 112 WASHINGTON ST OAKLAND ME 04963 VARIOUS LOC | MACHINERY & EQUIPMENT | 23,100 23,100 | 0 | 23,100 | 535.92 267.96 (1) 267.96 (2) |
| 10799 | FREEMAN RESIDENTIAL PROPERTIES LLC 792 ESSEX STREET BANGOR ME 04401 252 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 2042 | FREEMAN, NATHAN 31 CENTRAL STREET SUITE 310 BANGOR ME 04401 31 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 1,200 1,100 100 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 252,900 | 0 | 252,900 | 5,867.28 |
| Subtotals: | 114,463,600 | 62,677,300 | 51,786,300 | 1,201,442.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 3390 | FREESE BUILDING ASSOCIATES LP 247 COMMERCIAL STREET SUITE A ROCKPORT ME 04856 28 MERCHANTS PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 18,000 300 17,700 | 0 | 18,000 | 417.60 208.80 (1) 208.80 (2) |
| 1339 | FREESE/MAIN STREET HOUSING ASSOCIATES LP REALTY RESOURCES MANAGEMENT 247 COMMERCIAL ST, STE. A ROCKPORT ME 04856-5964 74 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 39,300 19,100 20,200 | 0 | 39,300 | 911.76 455.88 (1) 455.88 (2) |
| 96 | FREIGHTLINER OF MAINE INC ATTN CONTROLLER 422 PERRY ROAD BANGOR ME 04401 0000 422 PERRY RD OFFICE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 355,100 39,500 287,800 27,800 | 0 | 355,100 | 8,238.32 4,119.16 (1) 4,119.16 (2) |
| 11181 | FRESENIUS USA MARKETING INC 14400 METCALF AVENUE OVERLAND PARK KS 66223 489 STATE ST | MACHINERY & EQUIPMENT | 3,800 3,800 | 3,800 | 0 | 0.00 |
| 11182 | FRESENIUS USA MARKETING INC 14400 METCALF AVENUE OVERLAND PARK KS 66223 925 UNION ST | MACHINERY & EQUIPMENT | 87,700 87,700 | 87,700 | 0 | 0.00 |
| 10544 | FRIEL, BRITTNEY 263 STATE STREET SUITE 23A BANGOR ME 04401 263 STATE ST STE 23A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,200 1,200 2,000 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 1540 | FRIENDS OF TOGETHER PLACE INC 2 SECOND ST BANGOR ME 04401 5 HIGH ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 509,900 | 91,500 | 418,400 | 9,706.88 |
| Subtotals: | 114,973,500 | 62,768,800 | 52,204,700 | 1,211,149.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------|--------|--------|--------------------------------------|
| 10647 | FROST, MELINDA 1209 BROADWAY BANGOR ME 04401 1209 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 500 500 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 2432 | FROST-PETTENGILL, JULIE 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 500 500 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 10410 | FUJIFILM NORTH AMERICA CORPORATION 200 SUMMIT LAKE DRIVE FL2 VALHALLA NY 10595-1356 900 STILLWATER AVE | MACHINERY & EQUIPMENT | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 11177 | FUJIFILM NORTH AMERICA CORPORATION 200 SUMMIT LAKE DRIVE FL2 VALHALLA NY 10595-1356 VARIOUS | MACHINERY & EQUIPMENT | 45,800 45,800 | 0 | 45,800 | 1,062.56 531.28 (1) 531.28 (2) |
| 10186 | FULL CIRCLE WELLNESS CENTER INC P O BOX 1237 BANGOR ME 04402 157 PARK ST STE 35 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,500 3,800 200 500 | 0 | 4,500 | 104.40 52.20 (1) 52.20 (2) |
| 10232 | FULL SAIL PROPERTIES LLC PO BOX 206 ELLSWORTH ME 04605-0206 54 CHARLES ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10233 | FULL SAIL PROPERTIES LLC PO BOX 206 ELLSWORTH ME 04605-0206 75 OHIO ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 62,200 | 0 | 62,200 | 1,443.04 |
| Subtotals: | 115,035,700 | 62,768,800 | 52,266,900 | 1,212,592.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 92 | FURBUSH-ROBERTS PRINTING CO INC 435 ODLIN ROAD BANGOR ME 04401 435 ODLIN RD | | 251,100 | 64,500 | 186,600 | 4,329.12 |
| | | FURNITURE/FIXTURES/AR | 14,900 | | | 2,164.56 (1) |
| | | MACHINERY & EQUIPMENT | 229,000 | | | 2,164.56 (2) |
| | | COMPUTER EQUIPMENT | 7,200 | | | |
| 6217 | FURNITURE INC 304 STILLWATER AVENUE BANGOR ME 04401 304 STILLWATER AVE | | 2,300 | 0 | 2,300 | 53.36 |
| | | FURNITURE/FIXTURES/AR | 1,300 | | | 26.68 (1) |
| | | MACHINERY & EQUIPMENT | 400 | | | 26.68 (2) |
| | | COMPUTER EQUIPMENT | 600 | | | |
| 10951 | FURNITURE, MATTRESSES & MORE LLC 651 STILLWATER AVENUE BANGOR ME 04401 651 STILLWATER AVE | | 4,800 | 0 | 4,800 | 111.36 |
| | | FURNITURE/FIXTURES/AR | 4,200 | | | 55.68 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 55.68 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 2453 | FURRY, ERIC 10 THIRD STREET BANGOR ME 04401 10 THIRD ST | | 5,000 | 0 | 5,000 | 116.00 |
| | | FURNITURE/FIXTURES/AR | 4,900 | | | 58.00 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 58.00 (2) |
| 10287 | FURTH PROPERTIES LLC 7 SPENCER STREET ORONO ME 04473 91 MAIN ST | | 1,200 | 0 | 1,200 | 27.84 |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 13.92 (1) |
| | | | | | | 13.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 264,400 | 64,500 | 199,900 | 4,637.68 |
| Subtotals: | 115,300,100 | 62,833,300 | 52,466,800 | 1,217,229.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------|--------|--------|------------|
| 795 | G & S ASSOCIATES OF BIDDEFORD C/O HARBOR MANAGEMENT OFFICE 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 16,000 | 0 | 16,000 | 371.20 |
| | | | | | | 185.60 (1) |
| | | | | | | 185.60 (2) |
| | 117 COURT ST | | | | | |
| 4401 | G & S ASSOCIATES OF BIDDEFORD C/O HARBOR MGMT RENTAL OFFICE 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 16,400 | 0 | 16,400 | 380.48 |
| | | | | | | 190.24 (1) |
| | | | | | | 190.24 (2) |
| | 323 STILLWATER AVE | | | | | |
| 463 | G & S TERRACE ASSOCIATES C/O HARBOR MANAGEMENT OFFICE 201 HUSSON AVE BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 58,200 | 0 | 58,200 | 1,350.24 |
| | | | | | | 675.12 (1) |
| | | | | | | 675.12 (2) |
| | 200 HANCOCK ST | | | | | |
| 1246 | G C MANAGEMENT CORP PO BOX 166 SOUTHWEST HARBOR ME 04679 | FURNITURE/FIXTURES/AR | 200 | 0 | 200 | 4.64 |
| | | | | | | 2.32 (1) |
| | | | | | | 2.32 (2) |
| | VARIOUS LOC | | | | | |
| 10991 | G4S RETAIL SOLUTIONS (USA) INC 1395 UNIVERSITY BLVD JUPITER FL 33458-5289 | MACHINERY & EQUIPMENT | 22,100 | 0 | 22,100 | 512.72 |
| | | | | | | 256.36 (1) |
| | | | | | | 256.36 (2) |
| | VARIOUS | | | | | |
| 11004 | GADDIS, MISTY J 204 UNION STREET C/O RESILIENT NUTRITION BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| | 204 UNION ST | | | | | |
| 10957 | GAETANI EYE CARE ASSOCIATES PA 614 STILLWATER AVENUE OLD TOWN ME 04468 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 45,000 | 0 | 45,000 | 1,044.00 |
| | | | | | | 522.00 (1) |
| | | | | | | 522.00 (2) |
| | 766 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 159,900 | 0 | 159,900 | 3,709.68 |
| Subtotals: | 115,460,000 | 62,833,300 | 52,626,700 | 1,220,939.44 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|--------|--------------------------------------|
| 10202 | GAFTEK INC 160 PERRY ROAD BANGOR ME 04401 160 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,400 5,800 3,200 22,400 | 25,600 | 5,800 | 134.56 67.28 (1) 67.28 (2) |
| 10971 | GALLAGHER, JAMES 6 WATER ST BANGOR ME 04401 6 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 2,200 500 300 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 11027 | GALLANT, GENEVA LMT 45 HERMON HEIGHTS HERMON ME 04401 543 HAMMOND ST | FURNITURE/FIXTURES/AR | 1,500 1,500 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 807 | GALT BLOCK WAREHOUSE CO ATTN: CAROLYN HAMM P O BOX 838 BANGOR ME 04402 0838 242 MILLER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,700 5,600 24,300 1,800 | 0 | 31,700 | 735.44 367.72 (1) 367.72 (2) |
| 399 | GAMBINO'S PIZZA & SUBS INC 622 HAMMOND STREET BANGOR ME 04401 622 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 23,200 8,000 15,200 | 0 | 23,200 | 538.24 269.12 (1) 269.12 (2) |
| 688 | GAMBINO'S PIZZAS & SUBS INC 622 HAMMOND STREET BANGOR ME 04401 271 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,000 6,900 3,100 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 6419 | GAME CITADEL INC ATTN SHAWN ALLAIRE P O BOX 8122 BANGOR ME 04402 8122 720 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 300 200 100 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 5374 | GAMESTOP INC INVOKE TAX PARTNERS ATTN: DESMOND WARD PO BOX 743068 DALLAS TX 75374 496 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 49,200 29,100 700 4,700 14,700 | 0 | 49,200 | 1,141.44 570.72 (1) 570.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 150,300 | 25,600 | 124,700 | 2,893.04 |
| Subtotals: | 115,610,300 | 62,858,900 | 52,751,400 | 1,223,832.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-------------------------|-----------------------|------------|--------|---------|--------------|
| 415 | GAMESTOP INC | | 28,700 | 0 | 28,700 | 665.84 |
| | INVOKE TAX PARTNERS | FURNITURE/FIXTURES/AR | 11,800 | | | 332.92 (1) |
| | ATTN: DESMOND WARD | | | | | |
| | PO BOX 743068 | MACHINERY & EQUIPMENT | 200 | | | 332.92 (2) |
| | DALLAS TX 75374 | COMPUTER EQUIPMENT | 4,000 | | | |
| | BANGOR MALL | LEASEHOLD | 12,700 | | | |
| 10775 | GAO, MEI GUI | | 900 | 0 | 900 | 20.88 |
| | 89 HILLSIDE AVENUE | FURNITURE/FIXTURES/AR | 500 | | | 10.44 (1) |
| | | MACHINERY & EQUIPMENT | 400 | | | 10.44 (2) |
| | BANGOR ME 04401 | | | | | |
| | 89 HILLSIDE AVE | | | | | |
| 5344 | GAP INC | | 226,600 | 0 | 226,600 | 5,257.12 |
| | CORPORATE SHARED | FURNITURE/FIXTURES/AR | 191,100 | | | 2,628.56 (1) |
| | SERVICE CENTER | | | | | |
| | P O BOX 27809 | COMPUTER EQUIPMENT | 35,500 | | | 2,628.56 (2) |
| | ALBUQUERQUE NM 87125 | | | | | |
| | 480 STILLWATER AVE | | | | | |
| 10955 | GARCIA, ROBIN | | 15,900 | 0 | 15,900 | 368.88 |
| | 175 EXCHANGE STREET | FURNITURE/FIXTURES/AR | 7,500 | | | 184.44 (1) |
| | C/O BANGOR FRAMEWORKS | MACHINERY & EQUIPMENT | 7,600 | | | 184.44 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 800 | | | |
| | 175 EXCHANGE ST | | | | | |
| 5640 | GARDNER, MARY BETH | | 6,200 | 0 | 6,200 | 143.84 |
| | 1219 BROADWAY | FURNITURE/FIXTURES/AR | 6,200 | | | 71.92 (1) |
| | | | | | | 71.92 (2) |
| | BANGOR ME 04401 | | | | | |
| | 1219 BROADWAY | | | | | |
| 10514 | GAREDC INC | | 8,400 | 0 | 8,400 | 194.88 |
| | 299 GODFREY BLVD SUITE | FURNITURE/FIXTURES/AR | 5,700 | | | 97.44 (1) |
| | 10 | | | | | |
| | | MACHINERY & EQUIPMENT | 1,600 | | | 97.44 (2) |
| | BANGOR ME 04401 | LEASEHOLD | 1,100 | | | |
| | 299 GODFREY BLVD STE 10 | | | | | |
| 10879 | GARLAND ST LLC | | 26,900 | 0 | 26,900 | 624.08 |
| | 64 WEDGEWOOD DRIVE | FURNITURE/FIXTURES/AR | 1,100 | | | 312.04 (1) |
| | | MACHINERY & EQUIPMENT | 25,800 | | | 312.04 (2) |
| | SACO ME 04072 | | | | | |
| | 118 GARLAND ST | | | | | |
| 10397 | GARVAHLO, ANGELO | | 2,400 | 0 | 2,400 | 55.68 |
| | 849 STILLWATER AVENUE | FURNITURE/FIXTURES/AR | 1,400 | | | 27.84 (1) |
| | | COMPUTER EQUIPMENT | 1,000 | | | 27.84 (2) |
| | BANGOR ME 04401 | | | | | |
| | 849 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 316,000 | 0 | 316,000 | 7,331.20 |
| Subtotals: | 115,926,300 | 62,858,900 | 53,067,400 | 1,231,163.68 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|------------|-----------|--|
| 4258 | GARY, WALTER L III 31 GROVE STREET BANGOR ME 04401 31 GROVE ST | FURNITURE/FIXTURES/AR | 1,300 1,300 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 10937 | GC PIZZA HUT, LLC 116 RADIO CIRCLE DRIVE, SUITE 200 MT KISCO NY 10549 611 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 121,000 60,200 51,000 9,800 | 0 | 121,000 | 2,807.20 1,403.60 (1) 1,403.60 (2) |
| 10543 | GE HFS LLC RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | MACHINERY & EQUIPMENT | 207,900 207,900 | 207,900 | 0 | 0.00 |
| 447 | GEIGER, WILLIAM & BARBARA 209 LONGVIEW DRIVE BANGOR ME 04401 209 LONGVIEW DR | FURNITURE/FIXTURES/AR | 269,900 269,900 | 0 | 269,900 | 6,261.68 3,130.84 (1) 3,130.84 (2) |
| 5848 | GENDRON, DONNA 938 KENDUSKEAG AVENUE BANGOR ME 04401 938 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 300 200 100 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 1 | GENERAL ELECTRIC COMPANY C/O RYAN LLC PO BOX 4900 - DEPT 201 SCOTTSDALE AZ 85261 4900 534 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 37,297,100 404,000 36,893,100 | 27,391,900 | 9,905,200 | 229,800.64 114,900.32 (1) 114,900.32 (2) |
| 10735 | GENERAL INTERESTS LLC P O BOX 137 BANGOR ME 04402-0137 72 THIRD ST | FURNITURE/FIXTURES/AR | 4,200 4,200 | 0 | 4,200 | 97.44 48.72 (1) 48.72 (2) |
| 10121 | GENERAL MOTORS, LLC C/O RYAN TAX COMPLIANCE SERVICES, LLC PO BOX 460169 HOUSTON TX 77056 260 HOGAN RD | FURNITURE/FIXTURES/AR | 28,000 28,000 | 0 | 28,000 | 649.60 324.80 (1) 324.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 37,929,700 | 27,599,800 | 10,329,900 | 239,653.68 |
| Subtotals: | 153,856,000 | 90,458,700 | 63,397,300 | 1,470,817.36 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|---------------|
| 478 | GENERAL NUTRITION CORPORATION PO BOX 548 GLEN ROCK NJ 07452 BANGOR MALL | | 36,900 | 0 | 36,900 | 856.08 |
| | | FURNITURE/FIXTURES/AR | 14,000 | | | 428.04 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 428.04 (2) |
| | | COMPUTER EQUIPMENT | 1,900 | | | |
| | | LEASEHOLD | 20,400 | | | |
| 340 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC P O BOX 56607 ATLANTA GA 30343 1193 HAMMOND ST | | 133,400 | 0 | 133,400 | 3,094.88 |
| | | FURNITURE/FIXTURES/AR | 52,500 | | | 1,547.44 (1) |
| | | MACHINERY & EQUIPMENT | 78,700 | | | 1,547.44 (2) |
| | | COMPUTER EQUIPMENT | 2,200 | | | |
| 134 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC P O BOX 56607 ATLANTA GA 30343 155 PERRY RD | | 894,000 | 0 | 894,000 | 20,740.80 |
| | | FURNITURE/FIXTURES/AR | 531,400 | | | 10,370.40 (1) |
| | | MACHINERY & EQUIPMENT | 268,700 | | | 10,370.40 (2) |
| | | COMPUTER EQUIPMENT | 93,900 | | | |
| 915 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC P O BOX 56607 ATLANTA GA 30343 720 BROADWAY | | 57,500 | 0 | 57,500 | 1,334.00 |
| | | FURNITURE/FIXTURES/AR | 47,300 | | | 667.00 (1) |
| | | MACHINERY & EQUIPMENT | 7,500 | | | 667.00 (2) |
| | | COMPUTER EQUIPMENT | 2,700 | | | |
| 4654 | GENERAL PARTS DISTRIBUTION LLC C/O RYAN LLC P O BOX 56607 ATLANTA GA 30343 92 PERRY RD | | 57,300 | 0 | 57,300 | 1,329.36 |
| | | FURNITURE/FIXTURES/AR | 49,200 | | | 664.68 (1) |
| | | MACHINERY & EQUIPMENT | 6,000 | | | 664.68 (2) |
| | | COMPUTER EQUIPMENT | 2,100 | | | |
| 4843 | GENESCO INC C/O WILSON & FRANCO 11000 RICHMOND AVE SUITE 350 HOUSTON TX 77042 BANGOR MALL | | 57,600 | 0 | 57,600 | 1,336.32 |
| | | FURNITURE/FIXTURES/AR | 18,100 | | | 668.16 (1) |
| | | COMPUTER EQUIPMENT | 3,400 | | | 668.16 (2) |
| | | LEASEHOLD | 36,100 | | | |
| 10429 | GENOA HEALTHCARE LLC 707 S GRADY WAY SUITE 700 RENTON WA 98057 42 CEDAR ST UNIT 1 | | 22,300 | 6,100 | 16,200 | 375.84 |
| | | FURNITURE/FIXTURES/AR | 16,200 | | | 187.92 (1) |
| | | COMPUTER EQUIPMENT | 6,100 | | | 187.92 (2) |
| 10570 | GEN-PROBE SALES & SERVICES INC THE ALBANO GROUP LLC P O BOX 1240 MANCHESTER NH 03105 417 STATE ST | | 35,300 | 35,300 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 35,300 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 1,294,300 | 41,400 | 1,252,900 | 29,067.28 |
| Subtotals: | 155,150,300 | 90,500,100 | 64,650,200 | 1,499,884.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|-----------|--------|--------------------------------------|
| 11186 | GENTIVA CERTIFIED HEALTHCARE CORP ATTN TAX DEPARTMENT KH-5 #2361 680 SOUTH FOURTH STREET LOUISVILLE KY 40202 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 22,900 19,600 3,300 | 6,400 | 16,500 | 382.80 191.40 (1) 191.40 (2) |
| 967 | 824 STILLWATER AVE STE B GENTIVA CERTIFIED HEALTHCARE CORP ATTN TAX DEPARTMENT KH-5 #2361 680 SOUTH FOURTH STREET LOUISVILLE KY 40202 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,500 4,000 33,400 6,100 | 28,500 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 4562 | 175 EXCHANGE ST GENTRY, CAROL 444 STILLWATER AVENUE SUITE 204 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 800 600 | 0 | 1,400 | 32.48 16.24 (1) 16.24 (2) |
| 842 | 444 STILLWATER AVE STE 204 GEORGE, ROGER E 47 FIFTEENTH STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 2,300 500 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 11019 | 504 OHIO ST GERALD WINTERS AND SON LLC 48 MAIN STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10593 | 48 MAIN ST GETCHELL BROS INC PO BOX 8 BREWER ME 04412 | MACHINERY & EQUIPMENT | 1,770,700 1,770,700 | 1,723,300 | 47,400 | 1,099.68 549.84 (1) 549.84 (2) |
| 1166 | 65 COFFEY ST GETCHELL BROS INC PO BOX 8 BREWER ME 04412 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,200 700 9,500 | 0 | 10,200 | 236.64 118.32 (1) 118.32 (2) |
| 10738 | VARIOUS LOC GIFFORD, MARK E 691 STETSON ROAD EXETER ME 04435 | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 156 | 156 CEDAR ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 1,855,900 | 1,758,200 | 97,700 | 2,266.64 |
| Subtotals: | 157,006,200 | 92,258,300 | 64,747,900 | 1,502,151.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|--------|--------------------------------------|
| 1058 | GIFFORD, RANDALL H & AUDREY M JR 25 HATHAWAY STREET SKOWHEGAN ME 04976-1406 1109 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,700 2,800 33,200 5,700 | 0 | 41,700 | 967.44 483.72 (1) 483.72 (2) |
| 4792 | GIGLIO RENTALS LLC 55 CEDAR BREEZE CENTER GLENBURN ME 04401 20 DIVISION ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 5636 | GIGLIO RENTALS LLC 55 CEDAR BREEZE CENTER GLENBURN ME 04401 30 DIVISION ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 797 | GILBERT & GREIF PA PO BOX 2339 BANGOR ME 04402 82 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,800 32,200 2,200 13,400 | 15,300 | 32,500 | 754.00 377.00 (1) 377.00 (2) |
| 1085 | GILBERT, FREDERICK E SUNNYSIDE FLORIST & GREEN 117 BUCK STREET BANGOR ME 04401 117 BUCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 18,100 18,000 100 | 0 | 18,100 | 419.92 209.96 (1) 209.96 (2) |
| 10857 | GILLS FOOD BANGOR INC P O BOX 558 LAKE DELTON WI 53940 120 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 84,800 13,800 34,700 36,300 | 0 | 84,800 | 1,967.36 983.68 (1) 983.68 (2) |
| 5383 | GILMORE, MICHAEL DO 33 PENN PLAZA SUITE A BANGOR ME 04401 33 PENN PL STE A | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,000 700 300 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10345 | GINN, MARY C/O STONEWALL ABSTRACTING 116 SILVER ROAD BANGOR ME 04401 116 SILVER RD | COMPUTER EQUIPMENT | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |

| | Assessment | Exempt | Total | Tax |
|--------------|-------------|------------|------------|--------------|
| Page Totals: | 198,000 | 15,300 | 182,700 | 4,238.64 |
| Subtotals: | 157,204,200 | 92,273,600 | 64,930,600 | 1,506,389.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 10736 | GIRI BANGOR 404 INC 225 W SQUANTUM ST STE 200 | FURNITURE/FIXTURES/AR | 807,400 | 736,000 | 71,400 | 1,656.48 |
| | | | 525,900 | | | 828.24 (1) |
| | | MACHINERY & EQUIPMENT | 116,500 | | | 828.24 (2) |
| | QUINCY MA 02171 | COMPUTER EQUIPMENT | 26,200 | | | |
| | 404 ODLIN RD | LEASEHOLD | 138,800 | | | |
| 10497 | GIRI BANGOR HOGAN, LLC 225 W SQUANTUM ST STE 200 | FURNITURE/FIXTURES/AR | 148,000 | 0 | 148,000 | 3,433.60 |
| | | | 145,800 | | | 1,716.80 (1) |
| | | COMPUTER EQUIPMENT | 2,200 | | | 1,716.80 (2) |
| | QUINCY MA 02171-2820 | | | | | |
| | 750 HOGAN RD | | | | | |
| 10498 | GIRI BANGOR ODLIN, LLC 225 W SQUANTUM ST STE 200 | FURNITURE/FIXTURES/AR | 163,400 | 0 | 163,400 | 3,790.88 |
| | | | 161,400 | | | 1,895.44 (1) |
| | | COMPUTER EQUIPMENT | 2,000 | | | 1,895.44 (2) |
| | QUINCY MA 02171 | | | | | |
| | 327 ODLIN RD | | | | | |
| 10496 | GIRI BANGOR, LLC 225 W SQUANTUM STREET STE 200 | FURNITURE/FIXTURES/AR | 134,800 | 0 | 134,800 | 3,127.36 |
| | | | 103,700 | | | 1,563.68 (1) |
| | | MACHINERY & EQUIPMENT | 30,600 | | | 1,563.68 (2) |
| | QUINCY MA 02171 | COMPUTER EQUIPMENT | 500 | | | |
| | 250 ODLIN RD | | | | | |
| 10215 | GLASS BY US P O BOX 1386 | FURNITURE/FIXTURES/AR | 10,000 | 0 | 10,000 | 232.00 |
| | | | 10,000 | | | 116.00 (1) |
| | | | | | | 116.00 (2) |
| | BANGOR ME 04402-1386 | | | | | |
| | 361 GRIFFIN RD | | | | | |
| 404 | GLASS OPERATING LLC PO BOX 3146 | FURNITURE/FIXTURES/AR | 4,100 | 0 | 4,100 | 95.12 |
| | | | 600 | | | 47.56 (1) |
| | | MACHINERY & EQUIPMENT | 3,500 | | | 47.56 (2) |
| | WACO TX 76707 | | | | | |
| | 1114 HAMMOND ST | | | | | |
| 10466 | GLO SALON LLC 1147 HAMMOND STREET SUITE 3 | FURNITURE/FIXTURES/AR | 7,300 | 0 | 7,300 | 169.36 |
| | | | 4,300 | | | 84.68 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 84.68 (2) |
| | BANGOR ME 04401 | LEASEHOLD | 2,800 | | | |
| | 1147 HAMMOND ST STE 3 | | | | | |
| 115 | GMRI INC C/O RYAN LLC PO BOX 460369, DEPT 400 | FURNITURE/FIXTURES/AR | 299,000 | 0 | 299,000 | 6,936.80 |
| | | | 191,900 | | | 3,468.40 (1) |
| | | MACHINERY & EQUIPMENT | 89,300 | | | 3,468.40 (2) |
| | HOUSTON TX 77056 | COMPUTER EQUIPMENT | 17,800 | | | |
| | 741 HOGAN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 1,574,000 | 736,000 | 838,000 | 19,441.60 |
| Subtotals: | 158,778,200 | 93,009,600 | 65,768,600 | 1,525,831.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 11136 | GOLD KEY PROPERTY MANAGEMENT LLC 268 STATE STREET BANGOR ME 04401 268 STATE ST | | 800 | 0 | 800 | 18.56 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 9.28 (1) |
| | | COMPUTER EQUIPMENT | 100 | | | 9.28 (2) |
| 10208 | GOLD STAR CLEANERS, INC ATTN: ERIC POOLER PO BOX 757 BREWER ME 04412 224 UNION ST | | 151,900 | 148,300 | 3,600 | 83.52 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 41.76 (1) |
| | | MACHINERY & EQUIPMENT | 150,300 | | | 41.76 (2) |
| | | COMPUTER EQUIPMENT | 1,400 | | | |
| 408 | GOLDBERG, MICHAEL P DMD 700 MOUNT HOPE AVENUE SUITE 410 BANGOR ME 04401 700 MT HOPE AVE STE 410 | | 30,100 | 7,100 | 23,000 | 533.60 |
| | | FURNITURE/FIXTURES/AR | 20,400 | | | 266.80 (1) |
| | | MACHINERY & EQUIPMENT | 7,500 | | | 266.80 (2) |
| | | COMPUTER EQUIPMENT | 2,200 | | | |
| 11126 | GOLDMAN FINANCIAL PLANNING LLC 67 PINE STREET SUITE 1 BANGOR ME 04401 67 PINE ST STE 1 | | 3,100 | 0 | 3,100 | 71.92 |
| | | FURNITURE/FIXTURES/AR | 1,400 | | | 35.96 (1) |
| | | COMPUTER EQUIPMENT | 1,700 | | | 35.96 (2) |
| 6615 | GOLDTHWAIT VISION CARE ATTN DR PHILIP GOLDTHWAIT 663 STILLWATER AVENUE BANGOR ME 04401 BANGOR MALL | | 35,100 | 0 | 35,100 | 814.32 |
| | | FURNITURE/FIXTURES/AR | 12,300 | | | 407.16 (1) |
| | | MACHINERY & EQUIPMENT | 22,400 | | | 407.16 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 10176 | GOODALL LANDSCAPING INC PO BOX 335 TOPSHAM ME 04086 121 TARGET IND CIR | | 33,100 | 0 | 33,100 | 767.92 |
| | | FURNITURE/FIXTURES/AR | 33,100 | | | 383.96 (1) |
| | | | | | | 383.96 (2) |
| 4946 | GOODEN ROBIN W DC DBA BACK IN BALANCE CHIROPRACTIC 16 PENN PLAZA BANGOR ME 04401 16 PENN PL | | 105,600 | 0 | 105,600 | 2,449.92 |
| | | FURNITURE/FIXTURES/AR | 105,600 | | | 1,224.96 (1) |
| | | | | | | 1,224.96 (2) |
| 11052 | GORDON, DAVE 193 EXCHANGE STREET SUITE 2201 BANGOR ME 04401 193 EXCHANGE ST STE 2201 | | 2,500 | 0 | 2,500 | 58.00 |
| | | FURNITURE/FIXTURES/AR | 2,500 | | | 29.00 (1) |
| | | | | | | 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 362,200 | 155,400 | 206,800 | 4,797.76 |
| Subtotals: | 159,140,400 | 93,165,000 | 65,975,400 | 1,530,629.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|--------------------------------------|
| 1013 | GOSSELIN, ANNETTE PO BOX 1833 BANGOR ME 04402-1833 334 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 14,800 7,200 7,600 | 0 | 14,800 | 343.36 171.68 (1) 171.68 (2) |
| 6427 | GOSSELIN, RAYMOND 309 PEARL STREET BANGOR ME 04401 300 BOMARC RD UNIT 21 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,500 100 7,400 | 0 | 7,500 | 174.00 87.00 (1) 87.00 (2) |
| 768 | GOULD TECHNOLOGIES LLC 163 HILDRETH STREET NORTH BANGOR ME 04401 163 HILDRETH ST NORTH | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 53,600 9,300 40,700 3,600 | 0 | 53,600 | 1,243.52 621.76 (1) 621.76 (2) |
| 2866 | GRADON INC 195 THATCHER STREET BANGOR ME 04401 195 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,200 19,800 1,400 6,000 | 0 | 27,200 | 631.04 315.52 (1) 315.52 (2) |
| 10956 | GRANITE CORP PO BOX 370 OAKLAND ME 04963 146 THATCHER ST | FURNITURE/FIXTURES/AR | 30,000 30,000 | 0 | 30,000 | 696.00 348.00 (1) 348.00 (2) |
| 1120 | GRANT-REDMAN, KAY MARIE 322 CHURCH ROAD BANGOR ME 04401 322 CHURCH RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,500 3,000 500 | 0 | 3,500 | 81.20 40.60 (1) 40.60 (2) |
| 10994 | GRASS FAMILY INC 453 HAMMOND STREET BANGOR ME 04401 453 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,000 4,200 4,700 1,100 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 10081 | GRAVES, GERARD DC 277 STATE STREET SUITE 1B BANGOR ME 04401 277 STATE ST STE 1B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,700 7,700 1,700 11,300 | 14,800 | 5,900 | 136.88 68.44 (1) 68.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 167,300 | 14,800 | 152,500 | 3,538.00 |
| Subtotals: | 159,307,700 | 93,179,800 | 66,127,900 | 1,534,167.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|-----------|---------|---|
| 1018 | GRAVES, ROBERT W & SHARON PO BOX 49 LEVANT ME 04456 522 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,200 2,100 14,100 | 0 | 16,200 | 375.84 187.92 (1) 187.92 (2) |
| 10811 | GRAY MEDIA GROUP, INC DBA WABI STUDI 4370 PEACHTREE ROAD NE ATLANTA GA 30319 35 HILDRETH ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,892,700 1,667,000 225,700 | 1,283,700 | 609,000 | 14,128.80 7,064.40 (1) 7,064.40 (2) |
| 1240 | GRAY WEALTH MANAGEMENT 128 BROADWAY BANGOR ME 04401 128 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,700 12,000 100 600 | 0 | 12,700 | 294.64 147.32 (1) 147.32 (2) |
| 166 | GRAYHAWK LEASING LLC 1412 MAIN STREET SUITE 1500 DALLAS TX 75202 VARIOUS LOC | MACHINERY & EQUIPMENT | 730,000 730,000 | 0 | 730,000 | 16,936.00 8,468.00 (1) 8,468.00 (2) |
| 10882 | GRE FUND III PROJECTCO 2 LLC C/O COHN REZNICK LLP 350 CHURCH STREET, 12TH FL HARTFORD CT 06103 60 LONGVIEW DR | MACHINERY & EQUIPMENT | 500,000 500,000 | 500,000 | 0 | 0.00 |
| 1510 | GREAT AMERICA FINANCIAL SERVICES 625 1ST STREET SE CEDAR RAPIDS IA 52401 VARIOUS LOC | MACHINERY & EQUIPMENT | 120,500 120,500 | 36,500 | 84,000 | 1,948.80 974.40 (1) 974.40 (2) |
| 11124 | GREATER LIVING LLC ATTN: KALEIGH DUPUIS, MED LCPC 43 COLUMBIA STREET SUITE 12 BANGOR ME 04401 43 COLUMBIA ST STE 12 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 2522 | GREELEY, DONNA GORMLEY PO BOX 2366 BANGOR ME 04402-2366 263 STATE ST STE 35 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,800 4,400 500 900 | 0 | 5,800 | 134.56 67.28 (1) 67.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 3,278,900 | 1,820,200 | 1,458,700 | 33,841.84 |
| Subtotals: | 162,586,600 | 95,000,000 | 67,586,600 | 1,568,009.12 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 5464 | GREEN JAMES LCSW 47 MAIN STREET SUITE 230 BANGOR ME 04401 47 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,600 3,700 500 400 | 0 | 4,600 | 106.72 53.36 (1) 53.36 (2) |
| 2213 | GREENBERG, REESA PHD & MCDONALD, JAMES 323 WEST BROADWAY BANGOR ME 04401 323 WEST BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,000 800 100 100 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 5256 | GREENLEAF'S BAR & GRILL INC 16 UNION STREET BANGOR ME 04401 16 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,800 4,200 2,400 200 | 0 | 6,800 | 157.76 78.88 (1) 78.88 (2) |
| 362 | GREG S SOLOMON LLC 700 MT HOPE AVENUE SUITE 610 BANGOR ME 04401 700 MT HOPE AVE STE 610 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 84,500 35,000 43,200 6,300 | 0 | 84,500 | 1,960.40 980.20 (1) 980.20 (2) |
| 1112 | GREGOR INC DBA INTERSTATE AUTOMOTIVE 340 ODLIN ROAD BANGOR ME 04401 340 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,700 15,900 2,300 500 | 0 | 18,700 | 433.84 216.92 (1) 216.92 (2) |
| 11184 | GREYHOUND LINES INC C/O DUCHARME, MCMILLEN & ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 158 MAIN ST | COMPUTER EQUIPMENT | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 5743 | GRISWOLD, CHERYL 59 FIFTEENTH STREET BANGOR ME 04401 59 FIFTEENTH ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 800 100 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 231 | GROSS, MINSKY & MOGUL PA PO BOX 917 BANGOR ME 04402-0917 23 WATER ST STE 400 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 395,700 373,900 4,800 17,000 | 0 | 395,700 | 9,180.24 4,590.12 (1) 4,590.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 512,500 | 0 | 512,500 | 11,890.00 |
| Subtotals: | 163,099,100 | 95,000,000 | 68,099,100 | 1,579,899.12 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|--------|--------------------------------------|
| 6376 | GUERNSEY MONUMENTS LLC 5 BIRCHWOOD AVENUE BANGOR ME 04401 995 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 65,500 1,000 50,400 3,300 10,800 | 0 | 65,500 | 1,519.60 759.80 (1) 759.80 (2) |
| 10334 | GUIDANCE POINT RETIREMENT SERVICES LLC 108 STATE STREET BANGOR ME 04401 108 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,400 2,100 1,200 1,100 | 3,000 | 1,400 | 32.48 16.24 (1) 16.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 69,900 | 3,000 | 66,900 | 1,552.08 |
| Subtotals: | 163,169,000 | 95,003,000 | 68,166,000 | 1,581,451.20 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 2721 | H E MURDOCK CO INC 88 MAIN STREET WATERVILLE ME 04901 930 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 145,400 101,100 23,100 3,700 17,500 | 0 | 145,400 | 3,373.28 1,686.64 (1) 1,686.64 (2) |
| 5251 | H P HOOD LLC 6 KIMBALL LANE LYNNFIELD MA 01940 VARIOUS LOC | MACHINERY & EQUIPMENT | 800 800 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 10424 | HABR HOLDINGS LLC 205 FRENCH STREET ATTN: HEIDI BREWER, DPM BANGOR ME 04401 205 FRENCH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,400 13,900 11,700 4,800 | 0 | 30,400 | 705.28 352.64 (1) 352.64 (2) |
| 10269 | HACHEY DENNIS R & AMY UPTOWN PROPERTIES 1862 UNION STREET BANGOR ME 04401 130 CENTER ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10318 | HACHEY DENNIS R & AMY UPTOWN PROPERTIES 1862 UNION STREET BANGOR ME 04401 185 CENTER ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 6537 | HACHEY, DENNIS DBA HACHEY PROPERTIES 1862 UNION STREET BANGOR ME 04401 36 ESSEX ST | FURNITURE/FIXTURES/AR | 1,600 1,600 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 1019 | HAEBERLEIN ROBERT W MD 700 MOUNT HOPE AVENUE SUITE 601 BANGOR ME 04401 700 MT HOPE AVE STE 601 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 16,700 9,200 2,900 4,400 200 | 0 | 16,700 | 387.44 193.72 (1) 193.72 (2) |
| 6482 | HAGGETY, MICHAEL & DANIELLE 115 MAIN STREET SUITE 3 BANGOR ME 04401 840 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 29,200 17,700 9,400 2,100 | 0 | 29,200 | 677.44 338.72 (1) 338.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 230,900 | 0 | 230,900 | 5,356.88 |
| Subtotals: | 163,399,900 | 95,003,000 | 68,396,900 | 1,586,808.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 10872 | HAGGETY, MICHAEL & DANIELLE 115 MAIN STREET SUITE 3 BANGOR ME 04401 115 MAIN ST STE 3 | FURNITURE/FIXTURES/AR | 40,000 40,000 | 0 | 40,000 | 928.00 464.00 (1) 464.00 (2) |
| 4453 | HAGSTROM DONALD AMERICAN EXPRESS FINANCIAL ADVISOR 105 MAIN ST STE #1 BANGOR ME 04401 105 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,300 3,200 100 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 334 | HAHNEL BROS CO 219 PERRY ROAD BANGOR ME 04401 219 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 281,800 250,400 29,300 2,100 | 0 | 281,800 | 6,537.76 3,268.88 (1) 3,268.88 (2) |
| 8534 | HALEY LAW OFFICES LLC JEREMIAH F HALEY PO BOX 614 BANGOR ME 04402-0614 27 STATE ST STE 62 | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 10015 | HALF ACRE INC C/O MATT BRANN & PATRICK BRANN 7 APPOMATTOX ROAD BREWER ME 04412 190 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 33,600 24,700 8,900 | 0 | 33,600 | 779.52 389.76 (1) 389.76 (2) |
| 10977 | HALL, TERRY 10 HARLOW ST BANGOR ME 04401 10 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 3,600 300 100 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 660 | HALLMARK MARKETING CORPORATION PO BOX 419479 - TAX #407 KANSAS CITY MO 64141 6479 VARIOUS LOC | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 40,200 40,100 100 | 0 | 40,200 | 932.64 466.32 (1) 466.32 (2) |
| 2368 | HALLOWELL, MARY P 703 KENDUSKEAG AVENUE BANGOR ME 04401 703 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 800 100 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 407,800 | 0 | 407,800 | 9,460.96 |
| Subtotals: | 163,807,700 | 95,003,000 | 68,804,700 | 1,596,269.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 10818 | HALUSKA, DAVID C DMD 336 MT HOPE AVENUE SUITE 2 BANGOR ME 04401 336 MT HOPE AVE STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 89,400 5,400 79,900 4,100 | 83,200 | 6,200 | 143.84 71.92 (1) 71.92 (2) |
| 11024 | HAMMAR, DAVID 3 SUMMIT DRIVE HAMPDEN ME 04444 499 HAMMOND ST BAY 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,500 200 1,300 | 1,200 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 4864 | HAMMOND LUMBER COMPANY PO BOX 500 BELGRADE ME 04917 1087 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 244,200 9,100 221,300 13,800 | 0 | 244,200 | 5,665.44 2,832.72 (1) 2,832.72 (2) |
| 5250 | HAMMOND ST COURTYARD C/O KELLY REALTY MGMT 73 PINE ST BANGOR ME 04401 96 HAMMOND ST | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 10897 | HAMMOND STREET DENTAL CARE LLC 359 HAMMOND STREET BANGOR ME 04401 359 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 101,700 3,000 96,300 2,400 | 101,700 | 0 | 0.00 |
| 77 | HAMOVER ASSOCIATES 11 BANGOR MALL BLVD STE 1 BANGOR ME 04401 10 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 173,800 137,100 31,500 5,200 | 77,200 | 96,600 | 2,241.12 1,120.56 (1) 1,120.56 (2) |
| 10378 | HANCOCK HOLDINGS LLC 631 RIVERSIDE DRIVE EDDINGTON ME 04428 20 BOYNTON ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4844 | HANGER PROSTHETICS & ORTHOTICS INC 10910 DOMAIN DRIVE SUITE 300 AUSTIN TX 78758-7807 1016 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 273,500 9,400 26,900 1,300 235,900 | 255,700 | 17,800 | 412.96 206.48 (1) 206.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 891,100 | 519,000 | 372,100 | 8,632.72 |
| Subtotals: | 164,698,800 | 95,522,000 | 69,176,800 | 1,604,901.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|-----------|---|
| 24 | HANNAFORD BROS CO #8107 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145-1330 653 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,585,700 2,407,200 178,500 | 0 | 2,585,700 | 59,988.24 29,994.12 (1) 29,994.12 (2) |
| 7 | HANNAFORD BROS CO #8109 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145 1330 1133 UNION ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,462,100 1,360,000 102,100 | 0 | 1,462,100 | 33,920.72 16,960.36 (1) 16,960.36 (2) |
| 19 | HANNAFORD BROS CO #8110 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145 1330 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 812,400 739,100 73,300 | 0 | 812,400 | 18,847.68 9,423.84 (1) 9,423.84 (2) |
| 410 | HANNAFORD BROS CO #8199 PROPERTY TAX DEPT PO BOX 1330 SALISBURY NC 28145 1330 39 FLORIDA AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 12,500 7,400 5,100 | 0 | 12,500 | 290.00 145.00 (1) 145.00 (2) |
| 11201 | HANNIBAL HAMLIN HOUSE INC 332 HARLOW STREET BANGOR ME 04401 332 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,800 300 700 1,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10656 | HANNINGTON, SONJA LCSW 6 STATE STREET SUITE 403 BANGOR ME 04401 6 STATE ST STE 403 | FURNITURE/FIXTURES/AR | 700 700 | 0 | 700 | 16.24 8.12 (1) 8.12 (2) |
| 4575 | HANSEN FOODSERVICES INC ATTN: BRIAN HANSEN 484 WILSON STREET BREWER ME 04412 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 10,600 7,200 800 400 2,200 | 0 | 10,600 | 245.92 122.96 (1) 122.96 (2) |
| 2236 | HANSON, DONALD & PAULA 1653 UNION STREET BANGOR ME 04401 1653 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,000 18,900 6,600 2,500 | 0 | 28,000 | 649.60 324.80 (1) 324.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 4,914,800 | 0 | 4,914,800 | 114,023.36 |
| Subtotals: | 169,613,600 | 95,522,000 | 74,091,600 | 1,718,925.12 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|---------|--|
| 10618 | HAPPY ENDINGS INC 16 KENNEBEC ROAD HAMPDEN ME 04444 32 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,600 4,600 17,800 200 | 0 | 22,600 | 524.32 262.16 (1) 262.16 (2) |
| 11195 | HARBOR CAPITAL GROUP 7901 SOUTHPARK PLAZA, SUITE 204 LITTLETON CO 80120 VARIOUS LOC | MACHINERY & EQUIPMENT | 18,900 18,900 | 0 | 18,900 | 438.48 219.24 (1) 219.24 (2) |
| 10253 | HARBOR FREIGHT TOOLS USA INC C/O RYAN TAX COMPLIANCE SERVICES LLC PO BOX 4900 DEPT 570 SCOTTSDALE AZ 85261-4900 50 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 178,300 92,900 81,100 4,300 | 0 | 178,300 | 4,136.56 2,068.28 (1) 2,068.28 (2) |
| 1136 | HARLEY PLUMBING & HEATING INC 142 FARM ROAD SUITE #1 BANGOR ME 04401 142 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 9,100 3,500 4,000 1,300 300 | 0 | 9,100 | 211.12 105.56 (1) 105.56 (2) |
| 11010 | HARMANEY REAL ESTATE LLC C/O HARNUM HOLDINGS 700 MAIN STREET, SUITE 2 BANGOR ME 04401 700 MAIN ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,500 5,700 3,300 8,500 | 0 | 17,500 | 406.00 203.00 (1) 203.00 (2) |
| 10230 | HARRIMAN, DOROTHY & WAYNE H 40 BROADLAWN DRIVE BREWER ME 04412 60 COURT ST | FURNITURE/FIXTURES/AR | 6,000 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 10231 | HARRIMAN, DOROTHY & WAYNE H 40 BROADLAWN DRIVE BREWER ME 04412 162 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 255,600 | 0 | 255,600 | 5,929.92 |
| Subtotals: | 169,869,200 | 95,522,000 | 74,347,200 | 1,724,855.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|--------|--------------------------------------|
| 1591 | HARRIMAN, DOROTHY & WAYNE H 40 BROADLAWN DRIVE BREWER ME 04412 43 CHARLES ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1592 | HARRIMAN, RONALD F & CATHERINE M 26 LOCKSLEY LANE BREWER ME 04412 47 FIFTH ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1529 | HARRIMAN, RONALD F & CATHERINE M 26 LOCKSLEY LANE BREWER ME 04412 11 HUDSON ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 5005 | HARRIMAN, RONALD F & CATHERINE M 26 LOCKSLEY LANE BREWER ME 04412 24 GROVE ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4154 | HARRIS COMPUTER SYSTEMS 1 ANTARES DR SUTIE 400 OTTAWA ONTARIO K2E8C4 56 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 81,200 66,600 7,400 7,200 | 0 | 81,200 | 1,883.84 941.92 (1) 941.92 (2) |
| 11130 | HARRISON, STEVEN 890 HAMMOND STREET BANGOR ME 04401 890 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 1,200 300 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 11122 | HART PROPERTIES LLC PO BOX 559 CARMEL ME 04419-0559 203 UNION ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 11123 | HART PROPERTIES LLC PO BOX 559 CARMEL ME 04419-0559 205 UNION ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 96,300 | 0 | 96,300 | 2,234.16 |
| Subtotals: | 169,965,500 | 95,522,000 | 74,443,500 | 1,727,089.20 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|--|
| 10758 | HART, ASHLEIGH 263 STATE STREET SUITE 23C BANGOR ME 04401 263 STATE ST STE 23C | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 11105 | HARTFORD, MICHELE LCSW 73 PINE STREET BANGOR ME 04401 73 PINE ST | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 11133 | HARTMAN, ANN LCSW 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,200 400 100 700 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 3124 | HARTSTONE, SHELDON 569 HAMMOND STREET BANGOR ME 04401 569 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 800 200 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 378 | HARTT TRANSPORTATION SYSTEMS INC ATTN: WILLIAM HARTT PO BOX 1385 BANGOR ME 04402 1385 262 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 849,700 142,000 314,700 393,000 | 646,600 | 203,100 | 4,711.92 2,355.96 (1) 2,355.96 (2) |
| 39 | HARTT TRANSPORTATION SYSTEMS INC ATTN: WILLIAM HARTT PO BOX 1385 BANGOR ME 04402 1385 262 BOMARC RD | TRAILERS/STG | 3,627,100 3,627,100 | 3,538,100 | 89,000 | 2,064.80 1,032.40 (1) 1,032.40 (2) |
| 10925 | HARVEST MOON HOLDINGS LLC PO BOX 108 ORONO ME 04473 1010 STILLWATER AVE STE 1018 | FURNITURE/FIXTURES/AR | 50,000 50,000 | 0 | 50,000 | 1,160.00 580.00 (1) 580.00 (2) |
| 10589 | HARVEST MOON HOLDINGS LLC PO BOX 108 ORONO ME 04473 366 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,400 15,600 19,300 2,500 | 0 | 37,400 | 867.68 433.84 (1) 433.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 4,568,600 | 4,184,700 | 383,900 | 8,906.48 |
| Subtotals: | 174,534,100 | 99,706,700 | 74,827,400 | 1,735,995.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|--------|--------------------------------------|
| 10344 | HARVEST MOON LLC ATTN: KEITH MANAKER PO BOX 108 ORONO ME 04473 72 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,700 15,300 7,000 2,400 | 0 | 24,700 | 573.04 286.52 (1) 286.52 (2) |
| 10163 | HARVEY PAVING & SEAL COATING 776 ODLIN ROAD BANGOR ME 04401 776 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,000 11,600 400 | 0 | 12,000 | 278.40 139.20 (1) 139.20 (2) |
| 10026 | HASKO LLC 11 BANGOR MALL BLVD SUITE 1 BANGOR ME 04401 261 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 280,400 168,600 92,900 18,900 | 262,600 | 17,800 | 412.96 206.48 (1) 206.48 (2) |
| 4618 | HAT WORLD INC WILSON & FRANCO 11000 RICHMOND AVE SUITE 350 HOUSTON TX 77042 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,500 10,800 11,400 300 | 0 | 22,500 | 522.00 261.00 (1) 261.00 (2) |
| 5869 | HAUGE JOHN T DMD 498 ESSEX STREET STE 103 BANGOR ME 04401 498 ESSEX ST | FURNITURE/FIXTURES/AR | 52,500 52,500 | 0 | 52,500 | 1,218.00 609.00 (1) 609.00 (2) |
| 8556 | HAWKINS, DAVID R JR MD 88 HAMMOND STREET 4TH FLOOR BANGOR ME 04401 88 HAMMOND ST 4TH FLOOR | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,400 900 1,500 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 5471 | HAWORTH ACADEMIC CENTER 60 MAIN STREET BANGOR ME 04401 60 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,100 900 200 | 0 | 1,100 | 25.52 12.76 (1) 12.76 (2) |
| 1355 | HAYNES FAMILY VOTING TRUST PO BOX 1390 AUBURN ME 04211-1390 408 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,200 6,500 10,500 4,200 | 7,900 | 13,300 | 308.56 154.28 (1) 154.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 416,800 | 270,500 | 146,300 | 3,394.16 |
| Subtotals: | 174,950,900 | 99,977,200 | 74,973,700 | 1,739,389.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|------------|--|
| 5596 | HC BANGOR LLC 500 MAIN STREET BANGOR ME 04401 500 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 16,171,000 2,207,000 7,815,100 501,600 5,647,300 | 0 | 16,171,000 | 375,167.20 187,583.60 (1) 187,583.60 (2) |
| 11001 | HD SUPPLY CONSTRUCTION SUPPLY LTD C/O RYAN LLC DEPT 109 PO BOX 460049 HOUSTON TX 77056 284 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 32,400 9,900 7,200 2,200 13,100 | 0 | 32,400 | 751.68 375.84 (1) 375.84 (2) |
| 11097 | HEALING TREE THERAPY LLC 43 COLUMBIA STREET, SUITE 11 BANGOR ME 04401 43 COLUMBIA ST STE 11 | FURNITURE/FIXTURES/AR | 800 800 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 4211 | HENRY MICHAEL & MAUREEN DBA HENRY'S BRIDAL BOUTIQUE 31 WASHINGTON STREET BANGOR ME 04401 31 WASHINGTON ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 11,900 11,700 200 | 0 | 11,900 | 276.08 138.04 (1) 138.04 (2) |
| 4106 | HERBEST REPETE COMPUTERS INC 11 BANGOR MALL BLVD BANGOR ME 04401 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,900 6,900 2,000 2,000 | 0 | 10,900 | 252.88 126.44 (1) 126.44 (2) |
| 6237 | HEROS SPORT GRILL LLC ATTN: QUINN PARADIS 41 WASHINGTON STREET BANGOR ME 04401 41 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 48,800 8,900 11,800 4,100 24,000 | 0 | 48,800 | 1,132.16 566.08 (1) 566.08 (2) |
| 3101 | HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG PA 17101-2815 VARIOUS LOC | FURNITURE/FIXTURES/AR | 8,400 8,400 | 0 | 8,400 | 194.88 97.44 (1) 97.44 (2) |
| 3439 | HESS, ALAN P 12 STILLWATER AVENUE #4 BANGOR ME 04401 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 4,100 900 800 1,700 700 | 0 | 4,100 | 95.12 47.56 (1) 47.56 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|------------|------------|--------------|
| Page Totals: | 16,288,300 | 0 | 16,288,300 | 377,888.56 |
| Subtotals: | 191,239,200 | 99,977,200 | 91,262,000 | 2,117,278.40 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|-----------|---------|--|
| 4320 | HEWLETT PACKARD FIN SERV CORP ATTN: PROPERTY TAX PO BOX 251209 PLANO TX 75025-1209 | COMPUTER EQUIPMENT | 2,088,100 | 2,056,200 | 31,900 | 740.08 |
| | VARIOUS LOC | | | | | 370.04 (1) 370.04 (2) |
| 10489 | HICKORY DICKORY DECKS INC 1555 HAMMOND STREET BANGOR ME 04401 1555 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 6,700 100 3,900 900 1,800 | 0 | 6,700 | 155.44 77.72 (1) 77.72 (2) |
| 10790 | HIGGINS FABRICATION LLC 40 JOHNSON STREET BANGOR ME 04401 40 JOHNSON ST | MACHINERY & EQUIPMENT | 8,200 8,200 | 0 | 8,200 | 190.24 95.12 (1) 95.12 (2) |
| 10531 | HIGHLAND CAPITAL CORP C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 766 STILLWATER AVE | MACHINERY & EQUIPMENT | 294,500 294,500 | 294,500 | 0 | 0.00 |
| 10551 | HIGI SH LLC C/O PARADIGM TAX GROUP P.O. BOX 800729 DALLAS TX 75380 VARIOUS LOC | MACHINERY & EQUIPMENT | 10,800 10,800 | 0 | 10,800 | 250.56 125.28 (1) 125.28 (2) |
| 1424 | HILL-ROM COMPANY INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 5779 | HIPSKY, GAIL PO BOX 155 STETSON ME 04458 35 BROAD ST | FURNITURE/FIXTURES/AR | 13,400 13,400 | 0 | 13,400 | 310.88 155.44 (1) 155.44 (2) |
| 10268 | HOBBY LOBBY #538 ATTN RYAN LLC BANK OF AMERICA CENTER 15 WEST 6TH STREET SUITE 2400 TULSA OK 74119-5417 489 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 276,700 219,600 52,200 4,900 | 0 | 276,700 | 6,419.44 3,209.72 (1) 3,209.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 2,698,400 | 2,350,700 | 347,700 | 8,066.64 |
| Subtotals: | 193,937,600 | 102,327,900 | 91,609,700 | 2,125,345.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--|
| 813 | HODSDON, CHARLES W II 319 UNION STREET PO BOX 1006 BANGOR ME 04402-1006 319 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,200 10,000 4,800 400 | 3,500 | 11,700 | 271.44 135.72 (1) 135.72 (2) |
| 5852 | HOGAN LLC 697 HOGAN ROAD BANGOR ME 04401 697 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,700 5,700 12,900 100 | 0 | 18,700 | 433.84 216.92 (1) 216.92 (2) |
| 4530 | HOGAN RD DONUTS LLC 674 MT HOPE AVENUE SUITE 2 BANGOR ME 04401 749 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 122,400 16,000 106,100 300 | 0 | 122,400 | 2,839.68 1,419.84 (1) 1,419.84 (2) |
| 118 | HOGAN ROAD MOTORS PO BOX 1386 BANGOR ME 04402-1386 307 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 263,900 122,600 103,500 5,900 31,900 | 0 | 263,900 | 6,122.48 3,061.24 (1) 3,061.24 (2) |
| 5438 | HOGAN, DWAYNE LCSW 96 HARLOW ST SUITE 341 BANGOR ME 04401 96 HARLOW ST STE 341 | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 2035 | HOGAN, JUDITH 16 DILLINGHAM STREET BANGOR ME 04401 16 DILLINGHAM ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 800 700 100 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 4472 | HOLIDAY PARK LLC 1080 PITTSFORD VICTOR RD STE 202 PITTSFORD NY 14534 979 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,600 800 24,600 200 | 0 | 25,600 | 593.92 296.96 (1) 296.96 (2) |
| 10659 | HOLLY NO. 7 LLC 214 HAMMOND STREET BANGOR ME 04401 214 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 12,700 900 11,800 | 12,600 | 100 | 2.32 1.16 (1) 1.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 459,700 | 16,100 | 443,600 | 10,291.52 |
| Subtotals: | 194,397,300 | 102,344,000 | 92,053,300 | 2,135,636.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|-----------|---------------|
| 10166 | HOLLYWOOD CUSTOM RIDES LLC 100 DOWD ROAD BANGOR ME 04401 100 DOWD RD | | 5,800 | 0 | 5,800 | 134.56 |
| | | FURNITURE/FIXTURES/AR | 1,800 | | | 67.28 (1) |
| | | MACHINERY & EQUIPMENT | 3,600 | | | 67.28 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 10119 | HOLOGIC L P C/O THE ALBANO GROUP LLC P O BOX 1240 MANCHESTER NH 03105 489 STATE ST | MACHINERY & EQUIPMENT | 87,800 | 87,800 | 0 | 0.00 |
| 6010 | HOME DEPOT USA PO BOX 105842 ATLANTA GA 30348 650 STILLWATER AVE | | 1,088,700 | 0 | 1,088,700 | 25,257.84 |
| | | FURNITURE/FIXTURES/AR | 810,300 | | | 12,628.92 (1) |
| | | MACHINERY & EQUIPMENT | 200,000 | | | 12,628.92 (2) |
| | | COMPUTER EQUIPMENT | 78,400 | | | |
| 10623 | HOME HARDWARE DIRECT ATTN CLARENCE MERCHANT 72 LASKEY LANE HAMPDEN ME 04444 1211 BROADWAY | | 1,500 | 0 | 1,500 | 34.80 |
| | | FURNITURE/FIXTURES/AR | 1,000 | | | 17.40 (1) |
| | | COMPUTER EQUIPMENT | 500 | | | 17.40 (2) |
| 5423 | HOPKINS, EDWARD R CPA 336 MT HOPE AVENUE SUITE 12 BANGOR ME 04401 336 MT HOPE AVE STE 12 | FURNITURE/FIXTURES/AR | 4,400 | 0 | 4,400 | 102.08 |
| | | | 4,400 | | | 51.04 (1) |
| | | | | | | 51.04 (2) |
| 537 | HORIZON SOLUTIONS LLC 701 KELLY WAY HOLYOKE MA 01040-9684 1114 HAMMOND ST | | 135,100 | 0 | 135,100 | 3,134.32 |
| | | FURNITURE/FIXTURES/AR | 47,200 | | | 1,567.16 (1) |
| | | MACHINERY & EQUIPMENT | 50,300 | | | 1,567.16 (2) |
| | | LEASEHOLD | 37,600 | | | |
| 10959 | HORIZON SOLUTIONS LLC 701 KELLY WAY HOLYOKE MA 01040-9684 92 PERRY RD | | 416,900 | 0 | 416,900 | 9,672.08 |
| | | FURNITURE/FIXTURES/AR | 97,400 | | | 4,836.04 (1) |
| | | MACHINERY & EQUIPMENT | 287,500 | | | 4,836.04 (2) |
| | | COMPUTER EQUIPMENT | 31,300 | | | |
| | | TRAILERS/STG | 700 | | | |
| 63 | HOSPITALITY SVCS OF BNGR LTD PT 357 ODLIN ROAD BANGOR ME 04401 357 ODLIN RD | | 1,039,700 | 0 | 1,039,700 | 24,121.04 |
| | | FURNITURE/FIXTURES/AR | 1,026,100 | | | 12,060.52 (1) |
| | | MACHINERY & EQUIPMENT | 4,300 | | | 12,060.52 (2) |
| | | COMPUTER EQUIPMENT | 8,500 | | | |
| | | LEASEHOLD | 800 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 2,779,900 | 87,800 | 2,692,100 | 62,456.72 |
| Subtotals: | 197,177,200 | 102,431,800 | 94,745,400 | 2,198,093.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|---------|---------|--|
| 3454 | HOT TOPIC INC 122 C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 BANGOR MALL | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 89,500 87,800 1,700 | 0 | 89,500 | 2,076.40 1,038.20 (1) 1,038.20 (2) |
| 10950 | HOUSE LLC 7 APPOMATTOX ROAD BREWER ME 04412 14 LARKIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,300 8,600 1,700 | 0 | 10,300 | 238.96 119.48 (1) 119.48 (2) |
| 1200 | HOUSE REVIVERS INC KELLY REALTY MANAGEMENT 73 PINE STREET BANGOR ME 04401 73 PINE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 1,500 1,000 900 | 0 | 3,400 | 78.88 39.44 (1) 39.44 (2) |
| 108 | HOWARD TOOL CO INC 547 ODLIN ROAD BANGOR ME 04401 547 ODLIN RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 782,800 781,800 1,000 | 597,700 | 185,100 | 4,294.32 2,147.16 (1) 2,147.16 (2) |
| 5044 | HOWE STEVEN W 155 PRENTISS STREET OLD TOWN ME 04468 160 COURT ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4778 | HOWE, BRADLEY 208 ELM STREET BANGOR ME 04401 208 ELM ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 100 500 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 1773 | HOXIE, DONALD L 244 HAMMOND STREET BANGOR ME 04401 244 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,800 1,600 200 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |
| 877 | HOYT FLOYD E F E HOYT TRUCK & AUTO BODY 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,200 19,000 7,000 200 | 0 | 26,200 | 607.84 303.92 (1) 303.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 917,000 | 597,700 | 319,300 | 7,407.76 |
| Subtotals: | 198,094,200 | 103,029,500 | 95,064,700 | 2,205,501.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|---------|--------|------------|
| 11191 | HPE DEPOSITOR MASTER TRUST PO BOX 251209 PLANO TX 75025-1209 VARIOUS | COMPUTER EQUIPMENT | 925,000 | 909,800 | 15,200 | 352.64 |
| | | | | | | 176.32 (1) |
| | | | | | | 176.32 (2) |
| 11020 | HUDGENS, GLEN 60 COLUMBIA STREET BANGOR ME 04401 60 COLUMBIA ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 900 700 200 | 0 | 900 | 20.88 |
| | | | | | | 10.44 (1) |
| | | | | | | 10.44 (2) |
| 3327 | HUGHES AVERILL, LINDA S 80 LINCOLN STREET BANGOR ME 04401 80 LINCOLN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,700 3,000 1,100 600 | 0 | 4,700 | 109.04 |
| | | | | | | 54.52 (1) |
| | | | | | | 54.52 (2) |
| 4695 | HUGHES NETWORK SYSTEMS LLC C/O RYAN PTS DEPT 804 PO BOX 460049 HOUSTON TX 77056 VARIOUS LOC | COMPUTER EQUIPMENT | 2,500 2,500 | 0 | 2,500 | 58.00 |
| | | | | | | 29.00 (1) |
| | | | | | | 29.00 (2) |
| 11096 | HUHN, KAREN 105 FOREST AVENUE BANGOR ME 04401 105 FOREST AVE | FURNITURE/FIXTURES/AR | 1,500 1,500 | 0 | 1,500 | 34.80 |
| | | | | | | 17.40 (1) |
| | | | | | | 17.40 (2) |
| 5940 | HUNTINGTON TECHNOLOGY FINANCE AND SUB 2285 FRANKLIN ROAD PO BOX 2017 BLOOMFIELD HILLS MI 48302 VARIOUS LOC | COMPUTER EQUIPMENT | 200,300 200,300 | 171,600 | 28,700 | 665.84 |
| | | | | | | 332.92 (1) |
| | | | | | | 332.92 (2) |
| 6035 | HURLEY, MICHAEL P 300 BOMARC ROAD BLDG 24 BANGOR ME 04401 24 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 400 100 100 200 | 0 | 400 | 9.28 |
| | | | | | | 4.64 (1) |
| | | | | | | 4.64 (2) |
| 6467 | HUSTON W A & SONS LLC 44 BALSAM ROAD BANGOR ME 04401 183 HANCOCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,900 20,100 38,700 100 | 0 | 58,900 | 1,366.48 |
| | | | | | | 683.24 (1) |
| | | | | | | 683.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 1,194,200 | 1,081,400 | 112,800 | 2,616.96 |
| Subtotals: | 199,288,400 | 104,110,900 | 95,177,500 | 2,208,118.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|--|
| 10778 | HYBRID HEALTH & PERFORMANCE LLC 173 PARK STREET BANGOR ME 04401 173 PARK ST | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 10886 | HYDE PARK VENTURES LLC 20 MAIN STREET SUITE 304 NATICK MA 01760 878 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 65,700 30,700 26,800 8,200 | 0 | 65,700 | 1,524.24 762.12 (1) 762.12 (2) |
| 4659 | HYG FINANCIAL SERVICES INC PROPERTY TAX COMPLIANCE P O BOX 36200 BILLINGS MT 59107 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,700 4,700 | 0 | 4,700 | 109.04 54.52 (1) 54.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 80,400 | 0 | 80,400 | 1,865.28 |
| Subtotals: | 199,368,800 | 104,110,900 | 95,257,900 | 2,209,983.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------|---------|--------|------------------------------------|
| 10555 | IBM CORPORATION 150 KETTLETOWN ROAD SOUTHBURY CT 06488-9861 VARIOUS | COMPUTER EQUIPMENT | 4,800 4,800 | 4,800 | 0 | 0.00 |
| 49 | IBM CREDIT LLC PO BOX 1159 150 KETTLETOWN ROAD SOUTHBURY CT 06488 VARIOUS LOC | COMPUTER EQUIPMENT | 231,000 231,000 | 216,100 | 14,900 | 345.68 172.84 (1) 172.84 (2) |
| 4693 | ICHIBAN INC ATTN: WALTER LUU 236 UNION STREET BANGOR ME 04401 236 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,400 2,200 8,200 | 0 | 10,400 | 241.28 120.64 (1) 120.64 (2) |
| 10534 | IGT 9295 PROTOTYPE DRIVE ATTN: TAX DEPT RENO NV 89521-8986 VARIOUS LOC | COMPUTER EQUIPMENT | 41,100 41,100 | 0 | 41,100 | 953.52 476.76 (1) 476.76 (2) |
| 10926 | II PILLARS INC 740 HOGAN ROAD BANGOR ME 04401 740 HOGAN RD | FURNITURE/FIXTURES/AR | 15,000 15,000 | 0 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 6073 | ILINA, MATEI DBA ILINA ENG PA 276 SKYLINE ROAD BANGOR ME 04401 276 SKYLINE RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 500 800 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 10463 | INDUSTRIAL PACKING INC 1135 HAMMOND STREET STE 4 BANGOR ME 04401 1135 HAMMOND ST STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,300 100 6,500 700 | 0 | 7,300 | 169.36 84.68 (1) 84.68 (2) |
| 10377 | INDUSTRIAL SCIENTIFIC CORP ATTN HEATHER CAMILLI 1 LIFE WAY PITTSBURGH PA 15205 VARIOUS LOC | MACHINERY & EQUIPMENT | 13,200 13,200 | 0 | 13,200 | 306.24 153.12 (1) 153.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 324,100 | 220,900 | 103,200 | 2,394.24 |
| Subtotals: | 199,692,900 | 104,331,800 | 95,361,100 | 2,212,377.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|-----------|--------|------------|
| 482 | INFINITY FEDERAL CREDIT UNION PO BOX 9742 PORTLAND ME 04104 193 BROAD ST | | 72,400 | 63,800 | 8,600 | 199.52 |
| | | FURNITURE/FIXTURES/AR | 10,500 | | | 99.76 (1) |
| | | MACHINERY & EQUIPMENT | 52,700 | | | 99.76 (2) |
| | | COMPUTER EQUIPMENT | 9,200 | | | |
| 2306 | INFOTEK COMPUTER NETWORKS 1167 ESSEX ST BANGOR ME 04401 1167 ESSEX ST | | 800 | 0 | 800 | 18.56 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 9.28 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 9.28 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 10705 | INO THERAPEUTICS LLC C/O DUCHARME MCMILLEN & ASSOCIATES P O BOX 80615 INDIANAPOLIS IN 46280 489 STATE ST | | 0 | 0 | 0 | 0.00 |
| 5610 | INSIGHT INVESTMENTS LLC C/O RYAN, LLC PO BOX 4900, DEPT 395 SCOTTSDALE AZ 85261-4900 VARIOUS | | 5,700 | 5,700 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 5,700 | | | |
| 11155 | INSIGHT PREMIER HEALTH LLC 14400 METCALF AVENUE OVERLAND PARK KS 66223 885 UNION ST | | 1,481,000 | 1,481,000 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 1,481,000 | | | |
| 11192 | INSIGHT PREMIER HEALTH LLC 14400 METCALF AVENUE OVERLAND PARK KS 66223 489 STATE ST | | 1,971,100 | 1,971,100 | 0 | 0.00 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | |
| | | MACHINERY & EQUIPMENT | 1,826,100 | | | |
| | | COMPUTER EQUIPMENT | 7,600 | | | |
| | | LEASEHOLD | 135,000 | | | |
| 4709 | INSUREHEALTH LLC 193 BROAD ST SUITE 5 BANGOR ME 04401 193 BROAD ST | | 2,200 | 0 | 2,200 | 51.04 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 25.52 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 25.52 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| 1434 | INTERACTIVE MARKETING GROUP INC PO BOX 1568 BANGOR ME 04402 77 EXCHANGE ST STE 404 | | 12,700 | 0 | 12,700 | 294.64 |
| | | FURNITURE/FIXTURES/AR | 11,800 | | | 147.32 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 147.32 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 3,545,900 | 3,521,600 | 24,300 | 563.76 |
| Subtotals: | 203,238,800 | 107,853,400 | 95,385,400 | 2,212,941.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------------------|-----------------------|------------|--------|---------|--------------|
| 10559 | INTERFACE SECURITY SYSTEMS | | 3,600 | 0 | 3,600 | 83.52 |
| | C/O BROWN SMITH WALLACE LLP | MACHINERY & EQUIPMENT | 200 | | | 41.76 (1) |
| | 6 CITYPLACE DRIVE STE 800 | COMPUTER EQUIPMENT | 3,400 | | | 41.76 (2) |
| | ST LOUIS MO 63141 | | | | | |
| | VARIOUS LOC | | | | | |
| 10300 | INTERSPACE SERVICES INC | | 37,200 | 0 | 37,200 | 863.04 |
| | 20880 STONE OAK PKWY | MACHINERY & EQUIPMENT | 36,800 | | | 431.52 (1) |
| | | COMPUTER EQUIPMENT | 400 | | | 431.52 (2) |
| | SAN ANTONIO TX 78258 | | | | | |
| | 287 GODFREY BLVD | | | | | |
| 260 | IRVING OIL MARKETING INC | | 313,200 | 0 | 313,200 | 7,266.24 |
| | C/O IRVING OIL | FURNITURE/FIXTURES/AR | 87,300 | | | 3,633.12 (1) |
| | P O BOX 868 ATTN CORP | MACHINERY & EQUIPMENT | 225,900 | | | 3,633.12 (2) |
| | REAL ESTATE | | | | | |
| | CALAIS ME 04619 | | | | | |
| | 545 MAIN ST | | | | | |
| 263 | IRVING OIL MARKETING INC | | 520,700 | 0 | 520,700 | 12,080.24 |
| | C/O IRVING OIL | FURNITURE/FIXTURES/AR | 29,700 | | | 6,040.12 (1) |
| | P O BOX 868 ATTN CORP | MACHINERY & EQUIPMENT | 461,000 | | | 6,040.12 (2) |
| | REAL ESTATE | | | | | |
| | CALAIS ME 04619 | LEASEHOLD | 30,000 | | | |
| | 301 ODLIN RD | | | | | |
| 256 | IRVING OIL MARKETING INC | | 229,300 | 0 | 229,300 | 5,319.76 |
| | C/O IRVING OIL | FURNITURE/FIXTURES/AR | 4,300 | | | 2,659.88 (1) |
| | P O BOX 868 ATTN CORP | MACHINERY & EQUIPMENT | 225,000 | | | 2,659.88 (2) |
| | REAL ESTATE | | | | | |
| | CALAIS ME 04619 | | | | | |
| | 489 BROADWAY | | | | | |
| 6113 | IRVING OIL MARKETING INC | | 683,500 | 0 | 683,500 | 15,857.20 |
| | C/O IRVING OIL | FURNITURE/FIXTURES/AR | 33,300 | | | 7,928.60 (1) |
| | P O BOX 868 ATTN CORP | MACHINERY & EQUIPMENT | 650,200 | | | 7,928.60 (2) |
| | REAL ESTATE | | | | | |
| | CALAIS ME 04619 | | | | | |
| | 633 HOGAN RD | | | | | |
| 10916 | ISC FOR ME LLC | | 2,000 | 0 | 2,000 | 46.40 |
| | PO BOX 849 | FURNITURE/FIXTURES/AR | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| | BREWER ME 04412 | | | | | |
| | 1010 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 1,789,500 | 0 | 1,789,500 | 41,516.40 |
| Subtotals: | 205,028,300 | 107,853,400 | 97,174,900 | 2,254,457.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------|-----------|---------|--|
| 5103 | J & C ENTERPRISES 461 UNION STREET BANGOR ME 04401 262 STATE ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 6424 | J D RAYMOND TRANSPORT INC ATTN WILLIAM RAYFIELD PO BOX 28 DOVER FOXCROFT ME 04426 690 ODLIN RD | TRAILERS/STG | 1,469,800 1,469,800 | 1,469,800 | 0 | 0.00 |
| 10051 | J G PAWN SHOP 204 HAMMOND STREET BANGOR ME 04401 204 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,300 1,100 100 100 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 10541 | J J MYERS LLC 594 BROADWAY BANGOR ME 04401 594 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 150,500 33,900 116,600 | 0 | 150,500 | 3,491.60 1,745.80 (1) 1,745.80 (2) |
| 11142 | J J MYERS LLC 594 BROADWAY BANGOR ME 04401 285 ODLIN RD | FURNITURE/FIXTURES/AR | 244,200 244,200 | 0 | 244,200 | 5,665.44 2,832.72 (1) 2,832.72 (2) |
| 11143 | J J MYERS LLC 594 BROADWAY BANGOR ME 04401 444 MAIN ST | FURNITURE/FIXTURES/AR | 258,500 258,500 | 0 | 258,500 | 5,997.20 2,998.60 (1) 2,998.60 (2) |
| 10447 | JAMES, AARON 45 DILLINGHAM STREET BANGOR ME 04401 8 MERCHANTS PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,700 4,100 400 200 | 0 | 4,700 | 109.04 54.52 (1) 54.52 (2) |
| 10586 | JARVIS, ROBERT 278 WEBSTER AVENUE BANGOR ME 04401 278 WEBSTER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 100 4,600 200 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 2,136,300 | 1,469,800 | 666,500 | 15,462.80 |
| Subtotals: | 207,164,600 | 109,323,200 | 97,841,400 | 2,269,920.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--------------|
| 11034 | JAVANESE YOGA LLC ATTN: GINA RIBLEZA 621 HAMMOND STREET SUITE 5A BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 1,000 | 0 | 1,000 | 23.20 |
| | | | | | | 11.60 (1) |
| | | | | | | 11.60 (2) |
| | 621 HAMMOND ST STE 5A | | | | | |
| 32 | JC PENNEY CORPORATION INC #899-5 PO BOX 10001 DALLAS TX 75301-1217 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 803,700 722,500 71,600 9,600 | 0 | 803,700 | 18,645.84 |
| | | | | | | 9,322.92 (1) |
| | | | | | | 9,322.92 (2) |
| 516 | JCB CORPORATION P A 33 MCALISTER FARM ROAD SUITE 203 PORTLAND ME 04103 15 COLUMBIA ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,600 1,000 200 400 | 0 | 1,600 | 37.12 |
| | | | | | | 18.56 (1) |
| | | | | | | 18.56 (2) |
| 10743 | JCJC LLC 725 PEARSON STREET THE VILLAGES FL 32162 43 BIRCH ST | FURNITURE/FIXTURES/AR | 2,200 2,200 | 0 | 2,200 | 51.04 |
| | | | | | | 25.52 (1) |
| | | | | | | 25.52 (2) |
| 10348 | JENKINS, KIRSTEN PO BOX 845 HOLDEN ME 04429 431 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 1,400 100 | 0 | 1,500 | 34.80 |
| | | | | | | 17.40 (1) |
| | | | | | | 17.40 (2) |
| 11042 | JENN MORIN CONSULTING LLC PO BOX 398 BREWER ME 04412 890 HAMMOND ST | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 |
| | | | | | | 11.60 (1) |
| | | | | | | 11.60 (2) |
| 8529 | JENNIFER GOLDENBERG PHD LCSW & BRUCE LACKIE PHD LCSW 6 STATE STREET SUITE 603 BANGOR ME 04401 6 STATE ST STE 603 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 800 600 200 | 0 | 800 | 18.56 |
| | | | | | | 9.28 (1) |
| | | | | | | 9.28 (2) |
| 1536 | JFG PROPERTIES LLC 100 LANCASTER AVENUE BANGOR ME 04401 112 CENTER ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 |
| | | | | | | 32.48 (1) |
| | | | | | | 32.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 814,600 | 0 | 814,600 | 18,898.72 |
| Subtotals: | 207,979,200 | 109,323,200 | 98,656,000 | 2,288,819.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|---------|--|
| 1414 | JFG PROPERTIES LLC 100 LANCASTER AVENUE BANGOR ME 04401 73 BROADWAY | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 5239 | JIFFY PRINT INC ATTN: MARK GRANDCHAMP 494 BROADWAY BANGOR ME 04401 494 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 83,500 14,100 68,100 1,300 | 54,400 | 29,100 | 675.12 337.56 (1) 337.56 (2) |
| 8498 | JIMAR CONSTRUCTION PRODUCTS LLC 1270 HAMMOND STREET SUITE 2 BANGOR ME 04401 1270 HAMMOND ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,700 600 24,300 800 | 0 | 25,700 | 596.24 298.12 (1) 298.12 (2) |
| 4644 | JLYONS INC ATTN: JIM LYONS 614 BROADWAY BANGOR ME 04401 614 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 87,100 82,600 3,300 1,200 | 0 | 87,100 | 2,020.72 1,010.36 (1) 1,010.36 (2) |
| 244 | JO-ANN STORES LLC 5555 DARROW ROAD HUDSON OH 44236 710 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 157,400 149,600 7,800 | 0 | 157,400 | 3,651.68 1,825.84 (1) 1,825.84 (2) |
| 6495 | JOE PERRY AND SONS LLC 102 GARLAND STREET BANGOR ME 04401 102 GARLAND ST | FURNITURE/FIXTURES/AR | 7,300 7,300 | 0 | 7,300 | 169.36 84.68 (1) 84.68 (2) |
| 10873 | JOERNS LLC 1301 INTERNATIONAL PKWY SUITE 300 FORT LAUDERDALE FL 33323 615 ODLIN RD | MACHINERY & EQUIPMENT | 217,500 217,500 | 0 | 217,500 | 5,046.00 2,523.00 (1) 2,523.00 (2) |
| 618 | JOHN T CYR & SONS INC PO BOX 368 OLD TOWN ME 04468 1246 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,800 32,500 8,600 700 | 0 | 41,800 | 969.76 484.88 (1) 484.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 623,900 | 54,400 | 569,500 | 13,212.40 |
| Subtotals: | 208,603,100 | 109,377,600 | 99,225,500 | 2,302,031.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------|--------|-------|----------------------------------|
| 8533 | JOHN W LEFEBVRE & ASSOCIATES LLC PO BOX 36 BANGOR ME 04402-0036 27 STATE ST STE 57 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 300 200 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 10128 | JOHNSON CONTROLS SECURITY SOLUTIONS LLC PO BOX 5006 BOCA RATON FL 33431-0806 VARIOUS LOC | MACHINERY & EQUIPMENT | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 2456 | JOHNSON, GAIL M 178 THIRTEENTH STREET BANGOR ME 04401 178 THIRTEENTH ST | MACHINERY & EQUIPMENT | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 5793 | JONES ANDREW A & CLAIRE E DONOVAN 246 SEVENTH STREET BANGOR ME 04401 66 SEVENTH ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 5789 | JONES ANDREW A & CLAIRE E DONOVAN 246 SEVENTH STREET BANGOR ME 04401 50 OHIO ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 10588 | JONES, ANDREW A DONOVAN CLAIRE E 246 SEVENTH STREET BANGOR ME 04401 71 THIRD ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 10666 | JONES, NEIL M PATRICIA L JONES 366 FRENCH STREET BANGOR ME 04401 224 STATE ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 5342 | JRG PROPERTIES INC 22 TARGET CIRCLE BANGOR ME 04401 33 BURLEIGH RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,500 4,200 2,300 | 0 | 6,500 | 150.80 75.40 (1) 75.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 24,200 | 0 | 24,200 | 561.44 |
| Subtotals: | 208,627,300 | 109,377,600 | 99,249,700 | 2,302,593.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|--------|--------------------------------------|
| 10608 | JRSS ASSOCIATION INC 21 WASHINGTON STREET BANGOR ME 04401 21 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 50,000 12,000 35,000 3,000 | 0 | 50,000 | 1,160.00 580.00 (1) 580.00 (2) |
| 10261 | JSI STORE FIXTURES INCORPORATED PO BOX 38 MILO ME 04463 110 HILDRETH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 438,900 41,600 270,500 20,500 106,300 | 418,800 | 20,100 | 466.32 233.16 (1) 233.16 (2) |
| 10933 | JSMACUBED LLC 33 CENTRAL STREET BANGOR ME 04401 33 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,600 6,600 17,800 2,200 | 0 | 26,600 | 617.12 308.56 (1) 308.56 (2) |
| 10891 | JTB ENTERPRISES 268 ODLIN ROAD BANGOR ME 04401 268 ODLIN RD | FURNITURE/FIXTURES/AR | 50,000 50,000 | 0 | 50,000 | 1,160.00 580.00 (1) 580.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 565,500 | 418,800 | 146,700 | 3,403.44 |
| Subtotals: | 209,192,800 | 109,796,400 | 99,396,400 | 2,305,996.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|--------------------------------------|
| 6542 | K & C PROPERTIES LLC 17822 CAPE DR LEWES DE 19958-4670 180 PINE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10744 | K & C PROPERTIES LLC 17822 CAPE DR LEWES DE 19958-4670 23 FOURTH ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10745 | K & C PROPERTIES LLC 17822 CAPE DR LEWES DE 19958-4670 60 CUMBERLAND ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10746 | K & C PROPERTIES LLC 17822 CAPE DR LEWES DE 19958-4670 133 ESSEX ST (BOARDING HOUSE) | FURNITURE/FIXTURES/AR | 800 800 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 219 | K A R INC 1011 UNION STREET BANGOR ME 04401 1011 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 49,400 9,900 38,600 900 | 0 | 49,400 | 1,146.08 573.04 (1) 573.04 (2) |
| 2023 | K J WINDOW CO 296 LINCOLN STREET BANGOR ME 04401 296 LINCOLN ST | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 2698 | K L JACK & CO 145 WARREN AVENUE PORTLAND ME 04103 781 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,800 2,800 1,500 500 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 11050 | K TIER PHOTOGRAPHY 175 EXCHANGE STREET BANGOR ME 04401 175 EXCHANGE ST | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 66,700 | 0 | 66,700 | 1,547.44 |
| Subtotals: | 209,259,500 | 109,796,400 | 99,463,100 | 2,307,543.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|--------------------------------------|
| 10067 | K&C PROPERTIES LLC 17822 CAPE DRIVE LEWES DE 19958-4670 245 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10844 | K12 MANAGEMENT DUCHARME, MCMILLEN & ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS | COMPUTER EQUIPMENT | 2,500 2,500 | 2,500 | 0 | 0.00 |
| 11196 | KAHKONEN, SCOTT 52 EASTERN AVENUE BREWER ME 04412 366 GRIFFIN RD | MACHINERY & EQUIPMENT | 14,600 14,600 | 14,600 | 0 | 0.00 |
| 2458 | KALEL, MARGARET A 58 MILFORD STREET BANGOR ME 04401 58 MILFORD ST | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 11153 | KAMIKAZE KONNECTION PO BOX 552 ORONO ME 04473 1172 HAMMOND ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 55,700 30,200 19,700 5,800 | 0 | 55,700 | 1,292.24 646.12 (1) 646.12 (2) |
| 3179 | KARAGEORGIU ANASTASIOS DBA ANDY THE TAILOR 356 BROADWAY BANGOR ME 04401 356 BROADWAY | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 2699 | KARAM JOHN A KARAM'S HARDWOOD & MILLWORK 592 HAMMOND STREET BANGOR ME 04401 592 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,300 1,300 3,900 100 | 0 | 5,300 | 122.96 61.48 (1) 61.48 (2) |
| 3220 | KARLSSON, VICKI J LCPC 9 LINDEN STREET BANGOR ME 04401 31 CENTRAL ST STE 313 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 500 400 100 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 83,600 | 17,100 | 66,500 | 1,542.80 |
| Subtotals: | 209,343,100 | 109,813,500 | 99,529,600 | 2,309,086.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 11109 | KARNES, JOHN T 343 HAMMOND STREET BANGOR ME 04401 1105 OHIO ST | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10962 | KARNES, LAURIE A & JOHN T III 343 HAMMOND ST BANGOR ME 04401 8 THIRTEENTH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,400 1,000 9,400 | 0 | 10,400 | 241.28 120.64 (1) 120.64 (2) |
| 5941 | KARNES, LAURIE A & JOHN T III 343 HAMMOND ST BANGOR ME 04401 251 UNION ST | MACHINERY & EQUIPMENT | 16,800 16,800 | 0 | 16,800 | 389.76 194.88 (1) 194.88 (2) |
| 1297 | KARRIS, CYNTHIA L PO BOX 2281 BANGOR ME 04402 2281 39 SUNSET AVE | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |
| 416 | KASSA, ROBERT M DMD 477 ESSEX STREET BANGOR ME 04401 477 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,300 6,400 1,900 | 0 | 8,300 | 192.56 96.28 (1) 96.28 (2) |
| 6599 | KATAHDIN PEDIATRIC DENTISTRY LLC 24 PENN PLAZA BANGOR ME 04401 24 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 112,400 16,200 87,600 8,600 | 98,800 | 13,600 | 315.52 157.76 (1) 157.76 (2) |
| 5950 | KATAHDIN TRUST COMPANY P O BOX 36 HOULTON ME 04730 46 SPRINGER DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 182,200 111,100 54,700 16,400 | 59,200 | 123,000 | 2,853.60 1,426.80 (1) 1,426.80 (2) |
| 6333 | KATAHDIN TRUST COMPANY P O BOX 36 HOULTON ME 04730 609 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 69,600 18,300 47,600 3,700 | 46,100 | 23,500 | 545.20 272.60 (1) 272.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 406,300 | 204,100 | 202,200 | 4,691.04 |
| Subtotals: | 209,749,400 | 110,017,600 | 99,731,800 | 2,313,777.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------|--------|--------|------------------------------------|
| 744 | KATHRYN HUGHES ASSOC INC 559 UNION STREET BANGOR ME 04401 559 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,400 4,400 100 900 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 10695 | KATZ COMMUNICATIONS INC 20880 STONE OAK PKWY SAN ANTONIO TX 78258 184 TARGET IND CIR | COMPUTER EQUIPMENT | 1,300 1,300 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 4916 | KCI USA INC C/O THE SALT GROUP P O BOX 160069 SAN ANTONIO TX 78280 2269 VARIOUS | MACHINERY & EQUIPMENT | 18,700 18,700 | 0 | 18,700 | 433.84 216.92 (1) 216.92 (2) |
| 10861 | KEEL & RUDDER LLC 700 MAIN STREET SUITE 2 BANGOR ME 04402-0929 14 OLIVE ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 824 | KEH REALTY LLC KATHRYN E HUGHES 599 UNION STREET BANGOR ME 04401 18 NICOLE CT | FURNITURE/FIXTURES/AR | 15,400 15,400 | 0 | 15,400 | 357.28 178.64 (1) 178.64 (2) |
| 10852 | KELLERMEYER BERGENSONS SERVICES LLC 200 W RIVER DR SAINT CHARLES IL 60174 VARIOUS | MACHINERY & EQUIPMENT | 29,700 29,700 | 0 | 29,700 | 689.04 344.52 (1) 344.52 (2) |
| 10763 | KELLEY, MACKENZIE 156 STATE STREET BANGOR ME 04401 156 STATE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 1168 | KENISTON'S TILE 728 STILLWATER AVENUE BANGOR ME 04401 728 STILLWATER AVE | FURNITURE/FIXTURES/AR | 40,100 40,100 | 0 | 40,100 | 930.32 465.16 (1) 465.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|------------|--------------|
| Page Totals: | 116,600 | 0 | 116,600 | 2,705.12 |
| Subtotals: | 209,866,000 | 110,017,600 | 99,848,400 | 2,316,482.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 10816 | KENNAME TAL INC 1600 TECHNOLOGY WAY LATROBE PA 15650 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 16,900 | 16,900 | 0 | 0.00 |
| 225 | KENNEBEC EQUIPMENT RENTAL CO INC PO BOX 120 FAIRFIELD ME 04937 95 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,800 6,100 19,500 200 | 0 | 25,800 | 598.56 299.28 (1) 299.28 (2) |
| 5965 | KENNEDY, TERRIE 241 STATE STREET STE 101 BANGOR ME 04401 241 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,300 2,400 900 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 5936 | KENNEDY, TERRIE 241 STATE STREET, SUITE 101 BANGOR ME 04401 241 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,700 3,600 4,100 | 0 | 7,700 | 178.64 89.32 (1) 89.32 (2) |
| 10380 | KENNY U-PULL 9100 HENRI-BOURASSA EST MONTREAL QC H1E2S4 2620 NORTH BANGOR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 241,800 15,600 225,000 1,200 | 238,500 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 10511 | KENNY, PATRICIA LCSW 109 STATE STREET SUITE 6 BANGOR ME 04401 109 STATE ST STE 6 | FURNITURE/FIXTURES/AR | 700 700 | 0 | 700 | 16.24 8.12 (1) 8.12 (2) |
| 831 | KENT NUTRITION GROUP INC 2905 N HWY 61 MUSCATINE IA 52761 876 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 42,800 27,300 9,200 3,300 3,000 | 0 | 42,800 | 992.96 496.48 (1) 496.48 (2) |
| 70 | KEY BANK N.A. #211 PO BOX 22055 ALBANY NY 12201-2055 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 310,700 155,700 150,500 4,500 | 193,500 | 117,200 | 2,719.04 1,359.52 (1) 1,359.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 649,700 | 448,900 | 200,800 | 4,658.56 |
| Subtotals: | 210,515,700 | 110,466,500 | 100,049,200 | 2,321,141.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 255 | KEY BANK N.A. #213 PO BOX 22055 ALBANY NY 12201-2055 1129 UNION ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 28,700 10,300 18,400 | 26,600 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 189 | KEY BANK N.A. #214 PO BOX 22055 ALBANY NY 12201-2055 29 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 211,900 46,000 31,300 21,700 112,900 | 66,200 | 145,700 | 3,380.24 1,690.12 (1) 1,690.12 (2) |
| 1479 | KEYSTONE AUTOMOTIVE INDUSTRIES INC PO BOX 25247 NASHVILLE TN 37202 345 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 68,500 900 62,200 5,400 | 66,500 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 11079 | KHAYAN, ANANT 40 BROADWAY BANGOR ME 04401 40 BROADWAY | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 2,000 400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1707 | KHOURY E K III, A C & D A C/O ERNEST K KHOURY III 381 CENTER STREET BANGOR ME 04401 332 STATE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4935 | KHOURY ERNEST K III & ALAN C & DOUGLAS A KHOURY TC 381 CENTER STREET BANGOR ME 04401 11 EDDYWAY ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 2701 | KIDDIE RIDES INTERNATIONAL INC 5140 E 39TH AVENUE DENVER CO 80207-1109 BANGOR MALL KIOSK | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 50,800 44,900 5,900 | 0 | 50,800 | 1,178.56 589.28 (1) 589.28 (2) |
| 5860 | KILEY & FOLEY FUNERAL SERVICE 69 STATE STREET BREWER ME 04412 299 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 13,700 13,000 700 | 0 | 13,700 | 317.84 158.92 (1) 158.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 380,000 | 159,300 | 220,700 | 5,120.24 |
| Subtotals: | 210,895,700 | 110,625,800 | 100,269,900 | 2,326,261.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|---|
| 643 | KING, DOUGLAS 33B PENN PLAZA BANGOR ME 04401 33 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,200 12,300 22,500 4,400 | 24,200 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 11018 | KING, ELAINE 35 MAIN STREET BANGOR ME 04401 35 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 2,000 500 500 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 10033 | KING, JULIE P DBA DRIVER'S EDGE 17 ARTIC STATION ROAD ORRINGTON ME 04474 173 PARK ST | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 208 | KING, STEPHEN E 861 BROADWAY BANGOR ME 04401 861 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 214,600 115,200 93,900 5,500 | 0 | 214,600 | 4,978.72 2,489.36 (1) 2,489.36 (2) |
| 10658 | KLM FREEPORT INC 613 STILLWATER AVENUE OLD TOWN ME 04468 668 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,600 17,300 38,300 3,000 | 0 | 58,600 | 1,359.52 679.76 (1) 679.76 (2) |
| 1709 | KNEELAND REX 69 HODGDON ROAD LEVANT ME 04456 143 WARREN ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 6366 | KNOTT, RORI LCPC 115 FRANKLIN ST SUTIE 2A BANGOR ME 04401 115 FRANKLIN ST STE 2A | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 5350 | KOHL'S DEPT STORES #198 ATTN JIM MORTONSON P O BOX 3208 MILWAUKEE WI 53201 520 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 773,400 673,000 58,400 42,000 | 0 | 773,400 | 17,942.88 8,971.44 (1) 8,971.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,092,200 | 24,200 | 1,068,000 | 24,777.60 |
| Subtotals: | 211,987,900 | 110,650,000 | 101,337,900 | 2,351,039.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|--------|---------|---|
| 5910 | KONG, SHARON LAI 1129 UNION STREET BANGOR ME 04401 1129 UNION ST | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4164 | KRAMER, GREGORY P DMD PA 700 MT HOPE AVENUE SUITE 682 BANGOR ME 04401 700 MT HOPE AVE STE 682 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 100,200 28,100 58,700 13,400 | 83,700 | 16,500 | 382.80 191.40 (1) 191.40 (2) |
| 11084 | KRIS SORNBERGER OSTEOPATHIC HEALTHCARE PLLC 1 CUMBERLAND PLACE SUITE 112 BANGOR ME 04401 1 CUMBERLAND PL STE 112 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,900 1,200 500 1,200 | 2,800 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 745 | KRIS WAY TRUCK LEASING INC 43 HEMCO ROAD SOUTH PORTLAND ME 04106 33 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 554,600 5,500 268,000 3,000 278,100 | 0 | 554,600 | 12,866.72 6,433.36 (1) 6,433.36 (2) |
| 11014 | KRUPKE, REBECCA 82 CENTRAL STREET BANGOR ME 04401 82 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,100 700 400 | 0 | 1,100 | 25.52 12.76 (1) 12.76 (2) |
| 4795 | KUMAR INC 68 MAIN STREET BANGOR ME 04401 68 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 26,300 19,700 4,500 2,100 | 0 | 26,300 | 610.16 305.08 (1) 305.08 (2) |
| 143 | KUSHI REALTY GROUP LLC 1100 HAMMOND STREET BANGOR ME 04401 1100 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 134,300 98,600 29,900 700 5,100 | 0 | 134,300 | 3,115.76 1,557.88 (1) 1,557.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 821,400 | 86,500 | 734,900 | 17,049.68 |
| Subtotals: | 212,809,300 | 110,736,500 | 102,072,800 | 2,368,088.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|-------------------------|---|--|------------------------------|--------|---------|--|
| 2862 | L BRANDS INC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60522-4747 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 27,300 19,200 8,100 | 0 | 27,300 | 633.36 316.68 (1) 316.68 (2) |
| BANGOR MALL | | | | | | |
| 2793 | L BRANDS INC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60522-4747 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 229,600 216,800 12,800 | 0 | 229,600 | 5,326.72 2,663.36 (1) 2,663.36 (2) |
| BANGOR MALL | | | | | | |
| 10547 | L3HARRIS TECHNOLOGIES INC BASE PO BOX 460169 DEPT 906 HOUSTON TX 77056 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 28,600 800 27,800 | 7,500 | 21,100 | 489.52 244.76 (1) 244.76 (2) |
| VARIOUS LOC | | | | | | |
| 11185 | L3HARRIS TECHNOLOGIES INC DATA COMM C/O RYAN TAX COMPLIANCE SERVICES DEPT 906 PO BOX 460169 HOUSTON TX 77056 | COMPUTER EQUIPMENT | 57,400 57,400 | 57,400 | 0 | 0.00 |
| 188 MAINE AVE | | | | | | |
| 5800 | L3HARRIS TECHNOLOGIES INC MISSION SUPPORT C/O RYAN TAX COMPLIANCE SERVICES DEPT 906 PO BOX 460169 HOUSTON TX 77056 | COMPUTER EQUIPMENT | 5,600 5,600 | 3,800 | 1,800 | 41.76 20.88 (1) 20.88 (2) |
| VARIOUS LOC | | | | | | |
| 10018 | LA TRAINING LLC ATTENTION LOUIE MORRISON 40 COLUMBIA STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,900 3,100 800 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 40 COLUMBIA ST | | | | | | |
| 10750 | LACHANCE & MURRAY MASSAGE 1501 BUCKSMILLS RD BUCKSPORT ME 04416 | FURNITURE/FIXTURES/AR | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 175 EXCHANGE ST STE 250 | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 352,800 | 68,700 | 284,100 | 6,591.12 |
| Subtotals: | 213,162,100 | 110,805,200 | 102,356,900 | 2,374,680.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|---|
| 354 | LAFAYETTE BANGOR INC 570 MAIN STREET BANGOR ME 04401 570 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 108,600 5,200 103,400 | 0 | 108,600 | 2,519.52 1,259.76 (1) 1,259.76 (2) |
| 1344 | LAMARRE, NANCY PO BOX 1927 BANGOR ME 04402 108 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 1,200 200 | 0 | 1,400 | 32.48 16.24 (1) 16.24 (2) |
| 4715 | LAMEY WELLEHAN INC ATTN LUCIE HILL, ACCT MGR 940 TURNER STREET AUBURN ME 04210 0000 43 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 51,900 28,400 10,500 4,900 8,100 | 0 | 51,900 | 1,204.08 602.04 (1) 602.04 (2) |
| 4508 | LANDVEST INC 1 CUMBERLAND PLACE SUITE 312 BANGOR ME 04401 1 CUMBERLAND PL STE 312 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,600 2,300 1,300 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 860 | LANE BRYANT INC ATTN PP TAX #6403 PO BOX 165001 DULUTH MN 55816 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 82,800 72,300 9,600 900 | 0 | 82,800 | 1,920.96 960.48 (1) 960.48 (2) |
| 377 | LANHAM BLACKWELL & BABER PA 133 BROADWAY BANGOR ME 04401 133 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,300 28,400 5,500 12,400 | 0 | 46,300 | 1,074.16 537.08 (1) 537.08 (2) |
| 2704 | LARGAY LAW 293 STATE STREET BANGOR ME 04401 293 STATE ST | FURNITURE/FIXTURES/AR | 75,500 75,500 | 0 | 75,500 | 1,751.60 875.80 (1) 875.80 (2) |
| 2617 | LARGEY, JOHN DDS 885 UNION ST SUITE 225 BANGOR ME 04401 885 UNION ST STE 225 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 478,800 435,200 41,900 1,700 | 0 | 478,800 | 11,108.16 5,554.08 (1) 5,554.08 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 848,900 | 0 | 848,900 | 19,694.48 |
| Subtotals: | 214,011,000 | 110,805,200 | 103,205,800 | 2,394,374.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 1477 | LARRY BARON ENTERPRISES INC 490 BROADWAY BANGOR ME 04401 490 BROADWAY | | 7,900 | 0 | 7,900 | 183.28 |
| | | FURNITURE/FIXTURES/AR | 5,900 | | | 91.64 (1) |
| | | COMPUTER EQUIPMENT | 2,000 | | | 91.64 (2) |
| 10319 | LAS PALAPAS MEXICAN RESTAURANT LLC C/O ERIBERTO GUZMAN 8 BANGOR MALL BLVD BANGOR ME 04401 8 BANGOR MALL BLVD | | 88,300 | 0 | 88,300 | 2,048.56 |
| | | FURNITURE/FIXTURES/AR | 9,100 | | | 1,024.28 (1) |
| | | MACHINERY & EQUIPMENT | 52,000 | | | 1,024.28 (2) |
| | | COMPUTER EQUIPMENT | 2,500 | | | |
| | | LEASEHOLD | 24,700 | | | |
| 1064 | LAW OFFICE OF DAVID W BATE PC 15 COLUMBIA ST STE 301 BANGOR ME 04401 15 COLUMBIA ST STE 301 | | 2,600 | 0 | 2,600 | 60.32 |
| | | FURNITURE/FIXTURES/AR | 1,500 | | | 30.16 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 30.16 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 6205 | LAW OFFICE OF PETER L THOMPSON LLC 92 EXCHANGE STREET STE 2 PORTLAND ME 04101 23 WATER ST 2ND FLR | | 600 | 0 | 600 | 13.92 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 6.96 (1) |
| | | COMPUTER EQUIPMENT | 100 | | | 6.96 (2) |
| 442 | LAWLER, DAVID B HEIRS OF C/O APRIL PRATT PERSONAL REP 281 HAMMOND STREET BANGOR ME 04401 281 HAMMOND ST | | 6,900 | 0 | 6,900 | 160.08 |
| | | FURNITURE/FIXTURES/AR | 6,500 | | | 80.04 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 80.04 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 576 | LAWRENCE & GAGNON CPA'S PA 6 STATE STREET SUITE 500 BANGOR ME 04401 6 STATE ST STE 500 | | 4,400 | 0 | 4,400 | 102.08 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 51.04 (1) |
| | | MACHINERY & EQUIPMENT | 1,300 | | | 51.04 (2) |
| | | COMPUTER EQUIPMENT | 2,400 | | | |
| 6220 | LAWRENCE BROTHERS INC 59 KIDDER HILL ROAD HOLDEN ME 04429 928 UNION ST | | 199,400 | 0 | 199,400 | 4,626.08 |
| | | FURNITURE/FIXTURES/AR | 37,000 | | | 2,313.04 (1) |
| | | MACHINERY & EQUIPMENT | 152,300 | | | 2,313.04 (2) |
| | | COMPUTER EQUIPMENT | 10,100 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 310,100 | 0 | 310,100 | 7,194.32 |
| Subtotals: | 214,321,100 | 110,805,200 | 103,515,900 | 2,401,568.88 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|-----------|---|
| 10915 | LAWSMITH LEGAL SERVICES LLC P.O. BOX 1049 BANGOR ME 04401 304 HANCOCK ST STE 1K | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10996 | LEADBETTER REAL PROPERTY INC 1105 HAMMOND ST BANGOR ME 04401 1105 HAMMOND ST | MACHINERY & EQUIPMENT | 130,100 130,100 | 0 | 130,100 | 3,018.32 1,509.16 (1) 1,509.16 (2) |
| 182 | LEADBETTER, FREDERICK 1105 HAMMOND STREET BANGOR ME 04401 1105 HAMMOND ST | MACHINERY & EQUIPMENT | 76,500 76,500 | 0 | 76,500 | 1,774.80 887.40 (1) 887.40 (2) |
| 4212 | LEADBRO LLC 322 STILLWATER AVENUE BANGOR ME 04401 322 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,028,300 837,300 188,600 2,400 | 0 | 1,028,300 | 23,856.56 11,928.28 (1) 11,928.28 (2) |
| 10382 | LEADBRO LLC 322 STILLWATER AVENUE BANGOR ME 04401 1065 BROADWAY | FURNITURE/FIXTURES/AR | 1,050,000 1,050,000 | 0 | 1,050,000 | 24,360.00 12,180.00 (1) 12,180.00 (2) |
| 11082 | LEADERONE FINANCIAL CORPORATION 1 CUMBERLAND PLACE SUITE 104 BANGOR ME 04401 1 CUMBERLAND PL STE 104 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 10118 | LEAF CAPITAL FUNDING LLC 2005 MARKET STREET FL 14 PHILADELPHIA PA 19103-7042 VARIOUS LOC | MACHINERY & EQUIPMENT | 148,200 148,200 | 148,200 | 0 | 0.00 |
| 323 | LEALL INC 674 MT HOPE AVENUE SUITE 2 BANGOR ME 04401 995 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 102,200 18,000 43,800 3,900 36,500 | 0 | 102,200 | 2,371.04 1,185.52 (1) 1,185.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,542,300 | 148,200 | 2,394,100 | 55,543.12 |
| Subtotals: | 216,863,400 | 110,953,400 | 105,910,000 | 2,457,112.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|---------|--------------------------------------|
| 1420 | LEASE CORPORATION OF AMERICA ATTN: TAX DEPT P.O. BOX 1297 TROY MI 48099 | MACHINERY & EQUIPMENT | 194,400 | 0 | 194,400 | 4,510.08 |
| | VARIOUS LOC | | | | | |
| 1552 | LECLAIR HAROLD L III QUALITY JEWELERS 25 WASHINGTON STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,500 30,400 7,200 1,900 | 0 | 39,500 | 916.40 458.20 (1) 458.20 (2) |
| | 25 WASHINGTON ST | | | | | |
| 3453 | LEE CREDIT EXPRESS PO BOX 553 ELLSWORTH ME 04605 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,700 3,000 4,000 7,700 | 0 | 14,700 | 341.04 170.52 (1) 170.52 (2) |
| | 1211 HAMMOND ST | | | | | |
| 6379 | LEE CREDIT NOW PO BOX 553 ELLSWORTH ME 04605 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,500 8,300 2,300 1,900 | 0 | 12,500 | 290.00 145.00 (1) 145.00 (2) |
| | 465 HOGAN RD | | | | | |
| 701 | LEENCHASE LLC 700 MT HOPE AVENUE SUITE 440 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,100 14,700 16,700 2,700 | 19,200 | 14,900 | 345.68 172.84 (1) 172.84 (2) |
| | 700 MT HOPE AVE STE 440 | | | | | |
| 10893 | LEE'S CONCRETE INC 936 CENTRAL ST MILLINOCKET ME 04462 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 800 400 400 | 400 | 400 | 9.28 4.64 (1) 4.64 (2) |
| | 974 ODLIN RD | | | | | |
| 10721 | LEVEL ONE LLC PO BOX 37271 CHARLOTTE NC 28237 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,900 42,000 16,200 700 | 0 | 58,900 | 1,366.48 683.24 (1) 683.24 (2) |
| | 1476 HAMMOND ST | | | | | |
| 2220 | LEVENSON, LAURA LCPC 73 PINE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| | 73 PINE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 355,500 | 19,600 | 335,900 | 7,792.88 |
| Subtotals: | 217,218,900 | 110,973,000 | 106,245,900 | 2,464,904.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 10458 | LEVESQUE OFFICE SUPPLIES INC ATTN: PHIL LEVESQUE 1185 HAMMOND STREET UNIT 1 BANGOR ME 04401 | | 4,000 | 0 | 4,000 | 92.80 |
| | | FURNITURE/FIXTURES/AR | 2,900 | | | 46.40 (1) |
| | | MACHINERY & EQUIPMENT | 1,100 | | | 46.40 (2) |
| | 1185 HAMMOND ST UNIT 1 | | | | | |
| 5485 | LI, ZHANFANG 250 STATE STREET BANGOR ME 04401 | | 5,700 | 0 | 5,700 | 132.24 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 66.12 (1) |
| | | MACHINERY & EQUIPMENT | 5,200 | | | 66.12 (2) |
| | 250 STATE ST | | | | | |
| 10431 | LIBBY, BRADLEY DPT 277 STATE STREET SUITE 1B BANGOR ME 04401 | | 15,100 | 0 | 15,100 | 350.32 |
| | | FURNITURE/FIXTURES/AR | 4,000 | | | 175.16 (1) |
| | | MACHINERY & EQUIPMENT | 10,600 | | | 175.16 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| | 277 STATE ST STE 1B | | | | | |
| 459 | LIBERTY MUTUAL INSURANCE CO PT COMPLIANCE SERVICES PO BOX 80615 INDIANAPOLIS IN 46280 | | 90,200 | 25,300 | 64,900 | 1,505.68 |
| | | FURNITURE/FIXTURES/AR | 62,000 | | | 752.84 (1) |
| | | MACHINERY & EQUIPMENT | 7,500 | | | 752.84 (2) |
| | | COMPUTER EQUIPMENT | 20,700 | | | |
| | 23 WATER ST STE 201 | | | | | |
| 2968 | LIBERTY TITLE & ESCROW COMPANY LLC 601 RIVERSIDE AVENUE TAX DEPT, BLDG V-5 JACKSONVILLE FL 32204 | | 20,700 | 0 | 20,700 | 480.24 |
| | | MACHINERY & EQUIPMENT | 2,500 | | | 240.12 (1) |
| | | COMPUTER EQUIPMENT | 12,000 | | | 240.12 (2) |
| | | LEASEHOLD | 6,200 | | | |
| | 165 LONGVIEW DR | | | | | |
| 11043 | LIFEWORKS OF MAINE LLC 444 STILLWATER AVENUE SUITE 103 BANGOR ME 04401 | | 5,000 | 0 | 5,000 | 116.00 |
| | | FURNITURE/FIXTURES/AR | 5,000 | | | 58.00 (1) |
| | | | | | | 58.00 (2) |
| | 444 STILLWATER AVE STE 103 | | | | | |
| 10145 | LIGHTHOUSE RADIO NETWORK INC PO BOX 5000 BANGOR ME 04402-5000 | | 127,600 | 69,200 | 58,400 | 1,354.88 |
| | | FURNITURE/FIXTURES/AR | 56,800 | | | 677.44 (1) |
| | | MACHINERY & EQUIPMENT | 53,700 | | | 677.44 (2) |
| | | COMPUTER EQUIPMENT | 17,100 | | | |
| | 1476 BROADWAY | | | | | |
| 5717 | LIMA MURRAY MANAGEMENT C/O LUCIANO P LIMA 674 MT HOPE AVENUE BANGOR ME 04401 | | 3,000 | 0 | 3,000 | 69.60 |
| | | FURNITURE/FIXTURES/AR | 1,600 | | | 34.80 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 34.80 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| | 674 MT HOPE AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 271,300 | 94,500 | 176,800 | 4,101.76 |
| Subtotals: | 217,490,200 | 111,067,500 | 106,422,700 | 2,469,006.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|--|
| 10851 | LINCARE INC ATTN TAX DEPT P O BOX 9004 CLEARWATER FL 33758 4 UNION ST, STE 22B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,600 400 3,200 | 2,100 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 6060 | LINKS ONLINE MARKETING LLC 735 MAIN STREET ATTN KRISTY KIMBALL BANGOR ME 04401 735 MAIN ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 9,600 6,300 3,300 | 0 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 11077 | LITTLE PANDA BEAR DAYCARE 419 ESSEX STREET BANGOR ME 04401 419 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 500 100 400 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11046 | LIVING INNOVATIONS SUPPORT SERVICES INC 273 LOCUST STREET SUITE 2C DOVER NH 03820 444 STILLWATER AVE STE 208 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 5691 | LL BEAN INC ATTN ACCT DEPT BANGOR OUTLET STORE 1 CASCO STREET FREEPORT ME 04032 530 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 98,000 58,100 2,200 37,700 | 0 | 98,000 | 2,273.60 1,136.80 (1) 1,136.80 (2) |
| 2612 | LLF CANVAS & SUPPLY INC DBA YOUNGS CANVAS 42 DOWD ROAD BANGOR ME 04401 42 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 30,300 21,100 7,800 400 1,000 | 0 | 30,300 | 702.96 351.48 (1) 351.48 (2) |
| 11095 | LONGRALE LLC 792 STATE STREET BANGOR ME 04401 99 FRANKLIN ST | | 0 | 0 | 0 | 0.00 |
| 10228 | LONGRALE LLC 792 STATE STREET BANGOR ME 04401 1 LONGRALE PK | FURNITURE/FIXTURES/AR | 64,700 64,700 | 0 | 64,700 | 1,501.04 750.52 (1) 750.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 211,700 | 2,100 | 209,600 | 4,862.72 |
| Subtotals: | 217,701,900 | 111,069,600 | 106,632,300 | 2,473,869.36 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|--------|------------------------------------|
| 10229 | LONGRALE LLC 792 STATE STREET BANGOR ME 04401 135 HOWARD ST | FURNITURE/FIXTURES/AR | 8,000 8,000 | 0 | 8,000 | 185.60 92.80 (1) 92.80 (2) |
| 10700 | LOOMIS ARMORED US LLC 1401 MCKINNEY STREET STE 1200 HOUSTON TX 77010 1129 UNION ST | MACHINERY & EQUIPMENT | 6,800 6,800 | 6,800 | 0 | 0.00 |
| 856 | LORENZ, JOHN R 82 COLUMBIA STREET SUITE 301 BANGOR ME 04401 82 COLUMBIA ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,500 10,900 100 500 | 0 | 11,500 | 266.80 133.40 (1) 133.40 (2) |
| 1225 | LORIMER ROB D/B/A R D L STRINGS 31 CENTRAL STREET BANGOR ME 04401 31 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 3,300 200 100 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 10097 | LORI'S GIFTS LLC 2125 CHENAULT DRIVE, SUITE 100 CARROLTON TX 75006 489 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 29,800 22,600 5,800 900 500 | 0 | 29,800 | 691.36 345.68 (1) 345.68 (2) |
| 10645 | LOTUS SALON & SPA LLC 10 RIDGEWOOD DRIVE SUITE 1 BANGOR ME 04401 10 RIDGEWOOD DR STE 1 | FURNITURE/FIXTURES/AR | 15,000 15,000 | 0 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 10974 | LOUD LLC C/O CHRISTOPHER JONES 91 MULBERRY ROAD DEDHAM ME 04429 300 BOMARC RD UNITS 18 & 28 | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,900 33,300 1,600 | 0 | 34,900 | 809.68 404.84 (1) 404.84 (2) |
| 1130 | LOUGEE & FREDERICK INC 345 STATE STREET BANGOR ME 04401 345 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,600 2,300 1,300 2,000 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 115,200 | 6,800 | 108,400 | 2,514.88 |
| Subtotals: | 217,817,100 | 111,076,400 | 106,740,700 | 2,476,384.24 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|-----------|---------------|
| 10609 | LOWE'S APPRAISAL SERVICE, LLC 18 FOREST AVE BANGOR ME 04401 18 FOREST AVE | | 2,800 | 0 | 2,800 | 64.96 |
| | | FURNITURE/FIXTURES/AR | 900 | | | 32.48 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 32.48 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| 6346 | LOWE'S HOME CENTERS LLC ATTN TAX DEPARTMENT 1000 LOWE'S BOULEVARD MOORESVILLE NC 28117 70 SPRINGER DR | | 1,742,800 | 0 | 1,742,800 | 40,432.96 |
| | | FURNITURE/FIXTURES/AR | 1,039,300 | | | 20,216.48 (1) |
| | | MACHINERY & EQUIPMENT | 513,200 | | | 20,216.48 (2) |
| | | COMPUTER EQUIPMENT | 190,300 | | | |
| 11013 | LRG HOLDINGS, LLC PO BOX 1541 BANGOR ME 04401 15 WALTER ST | | 4,800 | 0 | 4,800 | 111.36 |
| | | FURNITURE/FIXTURES/AR | 4,800 | | | 55.68 (1) |
| | | | | | | 55.68 (2) |
| 5705 | LUCERNE PROPERTIES INC PO BOX 3550 BREWER ME 04412 806 OHIO ST | | 11,000 | 0 | 11,000 | 255.20 |
| | | FURNITURE/FIXTURES/AR | 11,000 | | | 127.60 (1) |
| | | | | | | 127.60 (2) |
| 11160 | LUCK OF THE IRISH CBD INC 29 POND STREET BANGOR ME 04401 663 STILLWATER UNIT 1036 | | 2,500 | 0 | 2,500 | 58.00 |
| | | FURNITURE/FIXTURES/AR | 2,500 | | | 29.00 (1) |
| | | | | | | 29.00 (2) |
| 6311 | LUTZ LELAND J & COMPANY 23 JEFFERSON STREET BANGOR ME 04401 84 OHIO ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |
| 3484 | LUXOTTICA OF AMERICA INC PO BOX 331429 NASHVILLE TN 37203 BANGOR MALL | | 152,500 | 0 | 152,500 | 3,538.00 |
| | | FURNITURE/FIXTURES/AR | 39,500 | | | 1,769.00 (1) |
| | | MACHINERY & EQUIPMENT | 77,100 | | | 1,769.00 (2) |
| | | COMPUTER EQUIPMENT | 7,400 | | | |
| | | LEASEHOLD | 28,500 | | | |
| 10835 | LUXOTTICA OF AMERICA INC PO BOX 331429 NASHVILLE TN 37203 BANGOR MALL | | 26,300 | 0 | 26,300 | 610.16 |
| | | FURNITURE/FIXTURES/AR | 22,500 | | | 305.08 (1) |
| | | COMPUTER EQUIPMENT | 3,800 | | | 305.08 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,945,100 | 0 | 1,945,100 | 45,126.32 |
| Subtotals: | 219,762,200 | 111,076,400 | 108,685,800 | 2,521,510.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|--------|---------|--|
| 1214 | LYFORD, WANDA 16 WEBSTER AVENUE NORTH BANGOR ME 04401 16 WEBSTER AVE NORTH | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 900 600 300 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 676 | LYNCO INC 78 RICE STREET #3 BANGOR ME 04401 78 RICE ST #3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 100,900 88,800 11,400 700 | 0 | 100,900 | 2,340.88 1,170.44 (1) 1,170.44 (2) |
| 10599 | LYNN, JENNIFER 196 EXCHANGE STEEET BANGOR ME 04401 196 EXCHANGE ST | FURNITURE/FIXTURES/AR | 500 500 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11057 | LYNN, TAMMY 197 LEBANON ROAD WINTERPORT ME 04496 50 HAMMOND ST | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 10704 | LYTX INC C/O DUCHARME MCMILLEN & ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 1122 HAMMOND ST | MACHINERY & EQUIPMENT | 1,500 1,500 | 1,500 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 104,000 | 1,500 | 102,500 | 2,378.00 |
| Subtotals: | 219,866,200 | 111,077,900 | 108,788,300 | 2,523,888.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|--|
| 625 | M DRUG LLC PO BOX 1779 BANGOR ME 04402-1779 431 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 73,200 11,300 36,800 5,000 20,100 | 0 | 73,200 | 1,698.24 849.12 (1) 849.12 (2) |
| 383 | M DRUG LLC PO BOX 1779 BANGOR ME 04402-1779 210 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 296,100 261,300 8,700 21,200 4,900 | 0 | 296,100 | 6,869.52 3,434.76 (1) 3,434.76 (2) |
| 3418 | M DRUG LLC PO BOX 1779 BANGOR ME 04402-1779 915 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 32,200 11,800 6,300 12,100 2,000 | 0 | 32,200 | 747.04 373.52 (1) 373.52 (2) |
| 425 | M J HOLDINGS LLC 105 GODSOE ROAD BANGOR ME 04401 105 GODSOE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 24,300 10,400 9,000 1,300 3,600 | 0 | 24,300 | 563.76 281.88 (1) 281.88 (2) |
| 480 | M&M REALTY INC 11 BANGOR MALL BLVD SUITE 1 BANGOR ME 04401 11 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 9,100 5,900 3,200 | 0 | 9,100 | 211.12 105.56 (1) 105.56 (2) |
| 11047 | M.F. DREAM LLC 9 DARBY LANE BREWER ME 04412 123 FRANKLIN ST | MACHINERY & EQUIPMENT | 10,000 10,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 1643 | MACGREGOR, JODI & AMIRAULT, THERESA 1477 UNION ST BANGOR ME 04401 187 UNION ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10713 | MACHIAS SAVINGS BANK ATTN: ACCOUNTS PAYABLE PO BOX 318 MACHIAS ME 04654 1126 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 166,600 16,000 146,700 3,900 | 151,500 | 15,100 | 350.32 175.16 (1) 175.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 614,300 | 151,500 | 462,800 | 10,736.96 |
| Subtotals: | 220,480,500 | 111,229,400 | 109,251,100 | 2,534,625.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 10657 | MACMILLAN, MARIE A PO BOX 1539 BANGOR ME 04402-1539 142 HUSSON AVE | FURNITURE/FIXTURES/AR | 31,200 31,200 | 0 | 31,200 | 723.84 361.92 (1) 361.92 (2) |
| 555 | MACMILLAN, MARIE A PO BOX 1539 BANGOR ME 04402-1539 150 HUSSON AVE | FURNITURE/FIXTURES/AR | 34,200 34,200 | 0 | 34,200 | 793.44 396.72 (1) 396.72 (2) |
| 10184 | MACPC RX LLC PO BOX 2042 BANGOR ME 04402-2042 499 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 300 200 100 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 794 | MACRO RETAILING LLC 10365 MT SAVAGE ROAD NW CUMBERLAND MD 21502 930 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,700 49,300 9,900 3,500 | 0 | 62,700 | 1,454.64 727.32 (1) 727.32 (2) |
| 6140 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 489 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 107,200 1,500 93,700 9,300 2,700 | 0 | 107,200 | 2,487.04 1,243.52 (1) 1,243.52 (2) |
| 6141 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 545 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 174,100 5,800 160,500 4,900 2,900 | 0 | 174,100 | 4,039.12 2,019.56 (1) 2,019.56 (2) |
| 6142 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 301 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 192,000 3,200 180,600 5,500 2,700 | 0 | 192,000 | 4,454.40 2,227.20 (1) 2,227.20 (2) |
| 11008 | MAC'S CONVENIENCE STORES LLC PO BOX 347 COLUMBUS IN 47202 633 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 310,500 200 297,100 13,200 | 0 | 310,500 | 7,203.60 3,601.80 (1) 3,601.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 912,200 | 0 | 912,200 | 21,163.04 |
| Subtotals: | 221,392,700 | 111,229,400 | 110,163,300 | 2,555,788.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|---|
| 6285 | MAILFINANCE INC 478 WHEELERS FARMS ROAD ATTN: TAX DEPT MILFORD CT 06461 | MACHINERY & EQUIPMENT | 43,000 | 37,700 | 5,300 | 122.96 |
| | VARIOUS LOC | | | | | 61.48 (1) 61.48 (2) |
| 10361 | MAINE ALTERNATIVE COMFORT INC ATTN: ADAM BARKER-HOYT, CEO 87 HILLSIDE AVENUE SUITE 3 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,200 1,300 400 3,500 | 0 | 5,200 | 120.64 60.32 (1) 60.32 (2) |
| | 87 HILLSIDE AVE STE 3 | | | | | |
| 10812 | MAINE BITCOIN LLC 571 SUBATTUS ST #9 LEWISTON ME 04240 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,800 300 2,500 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| | BANGOR MALL | | | | | |
| 10173 | MAINE COAST MOBILE MEDICAL LLC P O BOX 1393 ELLSWORTH ME 04605 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,700 800 400 1,500 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| | 1576 HAMMOND ST | | | | | |
| 2854 | MAINE COMMERCIAL REALTY INC 209 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,000 4,900 600 500 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| | 209 STATE ST | | | | | |
| 1545 | MAINE DEVELOPMENT ASSOCIATES C/O L G VAN PEURSEM JR PO BOX 2219 BANGOR ME 04402 2219 | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| | 36 FOURTH ST | | | | | |
| 56 | MAINE DISTRIBUTORS 5 COFFEY STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 507,100 389,900 71,900 45,300 | 0 | 507,100 | 11,764.72 5,882.36 (1) 5,882.36 (2) |
| | 5 COFFEY ST | | | | | |
| 330 | MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,900 20,500 16,100 6,300 | 20,900 | 22,000 | 510.40 255.20 (1) 255.20 (2) |
| | 1349 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 612,500 | 58,600 | 553,900 | 12,850.48 |
| Subtotals: | 222,005,200 | 111,288,000 | 110,717,200 | 2,568,639.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 6324 | MAINE EQUIPMENT & PARTY RENTAL INC ATTN: TED CARUSO 1179 HAMMOND STREET BANGOR ME 04401 1179 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 24,200 700 11,400 400 11,700 | 0 | 24,200 | 561.44 280.72 (1) 280.72 (2) |
| 6604 | MAINE HOSPITALITY BANGOR LLC 336 ODLIN ROAD BANGOR ME 04401 336 ODLIN RD | FURNITURE/FIXTURES/AR | 303,200 303,200 | 0 | 303,200 | 7,034.24 3,517.12 (1) 3,517.12 (2) |
| 421 | MAINE MASONRY CO INC 75 MANSON LIBBY ROAD SCARBOROUGH ME 04074-9706 78 CROSBY ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 800 700 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 733 | MAINE MATERIAL HANDLING INC ATTN: JOSEPH CUSHMAN 1554 HAMMOND STREET BANGOR ME 04401 1554 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 98,600 91,100 6,000 1,500 | 0 | 98,600 | 2,287.52 1,143.76 (1) 1,143.76 (2) |
| 10357 | MAINE PAPER & JANITORIAL PRODUCTS INC 120 RICE STREET BANGOR ME 04401 120 RICE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 117,000 37,100 54,000 23,900 2,000 | 76,700 | 40,300 | 934.96 467.48 (1) 467.48 (2) |
| 6068 | MAINE REAL ESTATE MANAGEMENT LLC 21 MAIN STREET STE 101 BANGOR ME 04401 21 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,900 4,000 2,900 | 0 | 6,900 | 160.08 80.04 (1) 80.04 (2) |
| 11149 | MAINE RIDE DETAILING LLC 1185 HAMMOND STREET SUITE 10 BANGOR ME 04401 1185 HAMMOND ST STE 10 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 556,400 | 76,700 | 479,700 | 11,129.04 |
| Subtotals: | 222,561,600 | 111,364,700 | 111,196,900 | 2,579,768.08 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|--------|--------------------------------------|
| 10640 | MAINE RIVERVIEW LLC 1405 HAMMOND STREET SUITE 3 BANGOR ME 04401 1405 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,800 2,100 100 1,600 | 0 | 3,800 | 88.16 44.08 (1) 44.08 (2) |
| 6135 | MAINE SAVINGS FEDERAL CREDIT UNION PO BOX 347 HAMPDEN ME 04444 671 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 134,700 32,900 62,600 39,200 | 97,400 | 37,300 | 865.36 432.68 (1) 432.68 (2) |
| 5630 | MAINE SAVINGS FEDERAL CREDIT UNION PO BOX 347 HAMPDEN ME 04444 868 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 47,900 7,200 25,400 15,300 | 29,800 | 18,100 | 419.92 209.96 (1) 209.96 (2) |
| 10158 | MAINE STREAMING MEDIA LLC C/O GERALD W LYDEN 126 MAPLE STREET BANGOR ME 04401 126 MAPLE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,900 300 1,400 200 | 1,700 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 6241 | MAINE TOBACCO SHOP LLC C/O VICTOR OR HEIDI LINDQUIST 391 CEDAR BREEZE N GLENBURN ME 04401 732 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,900 4,200 600 100 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 3437 | MAINE TREE LANDSCAPE INC 48 CHURCH ROAD BANGOR ME 04401 48 CHURCH RD | FURNITURE/FIXTURES/AR | 50,300 50,300 | 0 | 50,300 | 1,166.96 583.48 (1) 583.48 (2) |
| 5868 | MAINE VOCATIONAL & REHAB ASSOC 1010 STILLWATER AVENUE BANGOR ME 04401 1010 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,600 2,500 600 500 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 247,100 | 128,900 | 118,200 | 2,742.24 |
| Subtotals: | 222,808,700 | 111,493,600 | 111,315,100 | 2,582,510.32 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|--------|--------------------------|
| 10689 | MAINE WAY PROPERTIES LLC PO BOX 573 BREWER ME 04412-0573 19 WEBSTER AVE | FURNITURE/FIXTURES/AR | 3,600 | 0 | 3,600 | 83.52 |
| | | | | | | 41.76 (1) 41.76 (2) |
| 10724 | MAINE WAY PROPERTIES LLC PO BOX 573 BREWER ME 04412-0573 84 FOURTH ST | FURNITURE/FIXTURES/AR | 3,200 | 0 | 3,200 | 74.24 |
| | | | | | | 37.12 (1) 37.12 (2) |
| 10789 | MAINELY BUOYS LLC PO BOX 1077 BANGOR ME 04401 40 JOHNSON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,000 1,000 10,700 300 | 0 | 12,000 | 278.40 |
| | | | | | | 139.20 (1) 139.20 (2) |
| 10133 | MAINELY EYES 663 STILLWATER AVENUE BANGOR ME 04401 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 53,700 35,300 100 1,000 17,300 | 0 | 53,700 | 1,245.84 |
| | | | | | | 622.92 (1) 622.92 (2) |
| 10423 | MAINELY KIDS & TEENS LLC MARCUS A WILKERSON DDS 1 CUMBERLAND PL SUITE 116 BANGOR ME 04401 1 CUMBERLAND PL STE 116 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 155,700 32,100 118,300 5,300 | 121,900 | 33,800 | 784.16 |
| | | | | | | 392.08 (1) 392.08 (2) |
| 4613 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 36 THIRD ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 |
| | | | | | | 27.84 (1) 27.84 (2) |
| 4614 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 34 SANFORD ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 |
| | | | | | | 27.84 (1) 27.84 (2) |
| 4615 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 32 COOMBS ST | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | | | | | | 32.48 (1) 32.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 235,800 | 121,900 | 113,900 | 2,642.48 |
| Subtotals: | 223,044,500 | 111,615,500 | 111,429,000 | 2,585,152.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|---------|--------|--------------------------------------|
| 4616 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 47 SANFORD ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 4617 | MAJESTIC PROPERTIES LLC PO BOX 1193 BANGOR ME 04402-1193 97 CEDAR ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 11025 | MALIA EATON INC 543 HAMMOND STREET BANGOR ME 04401 543 HAMMOND ST | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 11083 | MALLICK ENDODONTICS LLC 1 CUMBERLAND PLACE SUITE 202 BANGOR ME 04401 1 CUMBERLAND PL STE 202 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 214,700 4,200 198,700 11,800 | 213,200 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 10371 | MANAKER PROPERTIES LLC P O BOX 108 ORONO ME 04473 72 COLUMBIA ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 902 | MANPOWER TEMPORARY SERVICES 23 WATER STREET BANGOR ME 04401 23 WATER ST STE 304 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 83,400 81,100 2,300 | 0 | 83,400 | 1,934.88 967.44 (1) 967.44 (2) |
| 6292 | MANUFACTURER SERVICES GROUP C/O WELLS FARGO FINANCIAL LEASING 800 WALNUT STREET MAC F0005-041 DES MOINES IA 50309 44 CENTRAL ST | MACHINERY & EQUIPMENT | 145,300 145,300 | 145,300 | 0 | 0.00 |
| 5290 | MARLIN LEASING CORP PO BOX 5481 MT LAUREL NJ 08054 VARIOUS LOC | MACHINERY & EQUIPMENT | 20,600 20,600 | 20,600 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 478,600 | 379,100 | 99,500 | 2,308.40 |
| Subtotals: | 223,523,100 | 111,994,600 | 111,528,500 | 2,587,461.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|---------|---|
| 5579 | MARS COMPUTER LLC ATTN: SCOTT LAVOIE PO BOX 1132 BANGOR ME 04402-1132 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,300 900 400 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 5087 | MARSHALLS OF MA INC MARSHALLS STORE #674 ATT: TAX DEPT 110 PLEASANT AVENUE UPPER SADDLE RIVER NJ 07458 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 454,400 292,300 101,500 60,600 | 0 | 454,400 | 10,542.08 5,271.04 (1) 5,271.04 (2) |
| 10800 | MARTIN CPA GROUP LLC ATTN: DEWEY W MARTIN CPA 575 MEADOW ROAD HAMPDEN ME 04444 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,900 6,300 3,100 2,500 | 0 | 11,900 | 276.08 138.04 (1) 138.04 (2) |
| 10057 | MARTINI, TERRY 229 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 6360 | MAS MEDICAL STAFFING CORPORATION 156 HARVEY ROAD LONDENDERRY NH 03053 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,700 14,300 500 9,900 | 0 | 24,700 | 573.04 286.52 (1) 286.52 (2) |
| 5975 | MASIMO AMERICAS INC C/O MARVIN F POER & COMPANY PO BOX 52427 ATLANTA GA 30355 | | 0 | 0 | 0 | 0.00 |
| 10982 | MASSACHUSETTS MUTUAL LIFE INS CO STATE LOCAL TAX E410 1295 STATE STREET SPRINGFIELD MA 01111-0001 | FURNITURE/FIXTURES/AR | 12,600 12,600 | 0 | 12,600 | 292.32 146.16 (1) 146.16 (2) |
| 10907 | MASSIMO'S CUCINA ITALIANA INC 96 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 30,000 30,000 | 0 | 30,000 | 696.00 348.00 (1) 348.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 537,300 | 0 | 537,300 | 12,465.36 |
| Subtotals: | 224,060,400 | 111,994,600 | 112,065,800 | 2,599,926.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------------------------------|---------|---------|---|
| 10099 | MATHESON TRI-GAS INC 150 ALLEN ROAD SUITE 302 BASKING RIDGE NJ 07920 1122 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 606,000 8,800 597,200 | 154,000 | 452,000 | 10,486.40 5,243.20 (1) 5,243.20 (2) |
| 120 | MATT T LLC PO BOX 500 NEW GLOUCESTER ME 04260 603 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 204,200 133,600 70,600 | 0 | 204,200 | 4,737.44 2,368.72 (1) 2,368.72 (2) |
| 10254 | MATTRESS FIRM INC C/O RYAN LLC PO BOX 460049 HOUSTON TX 77056 878 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,900 24,700 2,200 1,000 | 0 | 27,900 | 647.28 323.64 (1) 323.64 (2) |
| 5690 | MAYO CHRISTOPHER E 30 FRIAR TUCK LANE BREWER ME 04412 28 SECOND ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 2894 | MAZZEI, RICHARD J MD PA 77 BROADWAY BANGOR ME 04401 77 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,300 1,600 2,300 400 | 0 | 4,300 | 99.76 49.88 (1) 49.88 (2) |
| 6349 | MC CELLULAR INC DBA COMPUTER SOLUTIONS R. GILLEN 73 MAIN STREET BANGOR ME 04401 73 MAIN ST | FURNITURE/FIXTURES/AR | 5,100 5,100 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 2340 | MCDONALD, JAMES PHD 323 WEST BROADWAY BANGOR ME 04401-5872 323 WEST BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,700 1,300 1,900 500 | 0 | 3,700 | 85.84 42.92 (1) 42.92 (2) |
| 4976 | MCKENZIE DENTAL LABORATORY INC PO BOX 942 BANGOR ME 04402 1407 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,100 500 18,300 300 | 8,500 | 10,600 | 245.92 122.96 (1) 122.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 873,900 | 162,500 | 711,400 | 16,504.48 |
| Subtotals: | 224,934,300 | 112,157,100 | 112,777,200 | 2,616,431.04 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|-------------------------|---|--|---------------------------------------|---------|--------|------------------------------------|
| 10441 | MCKENZIE/MOSLEY ADJUSTMENT SERVICES LLC ATTN: ROGER S MCKENZIE PO BOX 2727 BANGOR ME 04402-2727 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,100 600 1,700 800 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 563 ODLIN RD | | | | | | |
| 1717 | MCKINNON ANDREW I & HELEN Q 235 FRENCH STREET | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| BANGOR ME 04401 | | | | | | |
| 375 CENTER ST | | | | | | |
| 1718 | MCKINNON ANDREW I & HELEN Q 235 FRENCH ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| BANGOR ME 04401 | | | | | | |
| 144 BROADWAY | | | | | | |
| 1306 | MCKINNON ANDREW I & HELEN Q 235 FRENCH ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| BANGOR ME 04401 | | | | | | |
| 191 FRENCH ST | | | | | | |
| 1105 | MCLAUGHLIN SEAFOOD INC 728 MAIN STREET | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 7,100 5,000 2,100 | 0 | 7,100 | 164.72 82.36 (1) 82.36 (2) |
| BANGOR ME 04401 | | | | | | |
| 728 MAIN ST | | | | | | |
| 1465 | MCRAE, LINDA 290 BIRCH STREET | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 600 400 200 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| BANGOR ME 04401 | | | | | | |
| 290 BIRCH ST | | | | | | |
| 575 | MEANS INVESTMENT COMPANY 802 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,900 10,000 900 | 1,400 | 10,500 | 243.60 121.80 (1) 121.80 (2) |
| BANGOR ME 04402 | | | | | | |
| 802 STILLWATER AVE | | | | | | |
| 3229 | MEDCOMM LLC ATTN ACCOUNTING MANAGER 43 WHITING HILL ROAD BREWER ME 04412 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 201,100 17,300 176,800 7,000 | 183,800 | 17,300 | 401.36 200.68 (1) 200.68 (2) |
| 189 ODLIN RD HANGER 600 | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 232,600 | 185,200 | 47,400 | 1,099.68 |
| Subtotals: | 225,166,900 | 112,342,300 | 112,824,600 | 2,617,530.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|----------------------------------|--------|--------|------------------------------------|
| 5613 | MEDELA LLC P.O. BOX 54257 LEXINGTON KY 40555 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 164 | MEEK, DANIEL J 51B MAIN STREET BANGOR ME 04401 51 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,700 12,300 400 1,000 | 0 | 13,700 | 317.84 158.92 (1) 158.92 (2) |
| 4275 | MEMORIAL ALTERNATIVES C/O BROOKINGS-SMITH FUNERAL HOME 133 CENTER STREET BANGOR ME 04401 205 CENTER ST | FURNITURE/FIXTURES/AR | 12,300 12,300 | 0 | 12,300 | 285.36 142.68 (1) 142.68 (2) |
| 10259 | MENNINGHAUS, DON 621 HAMMOND STREET #2 BANGOR ME 04401 621 HAMMOND ST #2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 700 500 100 100 | 0 | 700 | 16.24 8.12 (1) 8.12 (2) |
| 4602 | MERCEDES-BENZ USA LLC ATTN TAX DEPT ONE MERCEDES BENZ DRIVE SANDY SPRINGS GA 30328 VARIOUS LOC | COMPUTER EQUIPMENT | 25,800 25,800 | 0 | 25,800 | 598.56 299.28 (1) 299.28 (2) |
| 1392 | MERRILL, LAWRENCE E 50 COLUMBIA STREET #69 BANGOR ME 04401 50 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,900 1,300 500 100 | 0 | 1,900 | 44.08 22.04 (1) 22.04 (2) |
| 10120 | MERRIMAK CAPITAL COMPANY LLC C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 1261 HAMMOND ST | COMPUTER EQUIPMENT | 600 600 | 600 | 0 | 0.00 |
| 1521 | MERRITT DELANO G & DOROTHY J 6 NOTTINGHAM LANE BREWER ME 04412 56 ESSEX ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 57,400 | 600 | 56,800 | 1,317.76 |
| Subtotals: | 225,224,300 | 112,342,900 | 112,881,400 | 2,618,848.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|--------|--------------------------------------|
| 929 | MERRITT, DELANO 6 NOTTINGHAM WAY BREWER ME 04412 125 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 64,900 62,800 2,100 | 0 | 64,900 | 1,505.68 752.84 (1) 752.84 (2) |
| 3246 | MERT ENTERPRISES INC PO BOX 1234 ATTN: MARY RUSH BANGOR ME 04402-1234 233 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,500 2,300 200 8,000 | 2,200 | 8,300 | 192.56 96.28 (1) 96.28 (2) |
| 5204 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 40 HIGH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,700 2,400 300 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 10809 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 157 FOREST AVE | FURNITURE/FIXTURES/AR | 2,700 2,700 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 10810 | METRO PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 207 PINE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,000 3,400 600 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 5516 | METRO TREATMENT OF MAINE LP C/O COLONIAL MANAGEMENT GROUP 2500 MAITLAND CENTER PKWY STE 250 MAITLAND FL 32751 659 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 92,300 38,100 33,300 7,600 13,300 | 28,100 | 64,200 | 1,489.44 744.72 (1) 744.72 (2) |
| 6488 | MEXICALI VIEWS LLC 27 RIVER ROAD SUITE 1 NEWCASTLE ME 04553 34 HAMMOND ST | MACHINERY & EQUIPMENT | 3,300 3,300 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 6611 | MFC EQUITY LLC ATTN: FIRSTLIGHT ACCOUNTS PAYABLE 41 STATE STREET, 10TH FLOOR ALBANY NY 12207 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,800 200 1,600 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 182,200 | 30,300 | 151,900 | 3,524.08 |
| Subtotals: | 225,406,500 | 112,373,200 | 113,033,300 | 2,622,372.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|--------|--------------------------------------|
| 4966 | MID-MAINE TELECOM LLC 56 CAMPUS DRIVE NEW GLOUCESTER ME 04260 615 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,900 3,400 500 | 600 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 1427 | MID-MAINE TELPLUS LLC 56 CAMPUS DRIVE NEW GLOUCESTER ME 04260 900 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 119,800 26,200 25,700 67,900 | 69,100 | 50,700 | 1,176.24 588.12 (1) 588.12 (2) |
| 10529 | MILNE TRAVEL ATTN: SCOTT MILNE 24 AIRPORT ROAD WEST LEBANON NH 03784 193 BROAD ST STE 2 | FURNITURE/FIXTURES/AR | 8,600 8,600 | 0 | 8,600 | 199.52 99.76 (1) 99.76 (2) |
| 11172 | MINNESOTA REGIS CORP ATTN: PROPERTY TAX 7201 METRO BOULEVARD MINNEAPOLIS MN 55439 663 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 32,000 5,400 600 5,000 21,000 | 0 | 32,000 | 742.40 371.20 (1) 371.20 (2) |
| 11173 | MINNESOTA REGIS CORP ATTN: PROPERTY TAX 7201 METRO BOULEVARD MINNEAPOLIS MN 55439 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 26,600 4,300 900 5,000 16,400 | 0 | 26,600 | 617.12 308.56 (1) 308.56 (2) |
| 11174 | MINNESOTA REGIS CORP ATTN: PROPERTY TAX 7201 METRO BOULEVARD MINNEAPOLIS MN 55439 663 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 33,400 10,700 300 5,000 17,400 | 0 | 33,400 | 774.88 387.44 (1) 387.44 (2) |
| 10771 | MISSION CRITICAL DELIVERY SOLUTIONS INC 12 INDEPENDENT STREET BANGOR ME 04401 12 INDEPENDENT ST | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 81.20 40.60 (1) 40.60 (2) |
| 4717 | MITCHELL DAVID 499 BROADWAY #314 BANGOR ME 04401 78 GROVE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 229,800 | 69,700 | 160,100 | 3,714.32 |
| Subtotals: | 225,636,300 | 112,442,900 | 113,193,400 | 2,626,086.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|------------------------------------|
| 4718 | MITCHELL DAVID 499 BROADWAY #314 BANGOR ME 04401 477 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4511 | MITCHELL, KIMBALL 388 MT HOPE AVE BANGOR ME 04401 388 MT HOPE AVE | FURNITURE/FIXTURES/AR | 12,000 12,000 | 0 | 12,000 | 278.40 139.20 (1) 139.20 (2) |
| 10983 | MITSUBISHI UFJ LEASE & FINANCE (USA) INC 12340 EL CAMINO REAL SUITE 350 SAN DIEGO CA 92130 180 BANGOR MALL BLVD | | 0 | 0 | 0 | 0.00 |
| 6258 | MJMJ ENTERPRISES INC ATTN: MARK MUSCATELLO 37 WALKER ROAD NORTH ANDOVER MA 01845 570 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 10,500 10,100 400 | 10,500 | 0 | 0.00 |
| 11131 | MKD PROPERTIES LLC 340 S LEMON AVE #8767 WALNUT CA 91789 181 PALM ST | MACHINERY & EQUIPMENT | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4582 | MMCCB LLC PO BOX 1239 BANGOR ME 04402-1239 5 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 30,400 8,400 11,600 10,400 | 0 | 30,400 | 705.28 352.64 (1) 352.64 (2) |
| 10902 | MOBILE PRICE CARD INC 23 WATER ST SUITE 205 BANGOR ME 04401 23 WATER ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 475 | MODERN SCREENPRINT INC ATTN: TIMOTHY MCLEOD 69 HILLSIDE AVENUE BANGOR ME 04401 69 HILLSIDE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,200 29,100 100 2,000 | 0 | 31,200 | 723.84 361.92 (1) 361.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 92,500 | 10,500 | 82,000 | 1,902.40 |
| Subtotals: | 225,728,800 | 112,453,400 | 113,275,400 | 2,627,989.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|--------|--|
| 6355 | MONAHAN DESIGN ATTN BRIAN MONOHAN 47 MAIN STREET SUITE 200 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,100 1,600 500 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 6216 | MONRO INC C/O BADEN TAX MANAGEMENT LLC 6920 POINTE INVERNESS WAY STE 301 FORT WAYNE IN 46804 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 38,600 2,900 34,700 1,000 | 0 | 38,600 | 895.52 447.76 (1) 447.76 (2) |
| 10910 | MOODY'S CO-WORKER OWNED INC 200 NARRAGANSETT STREET GORHAM ME 04038 1240 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 155,400 11,600 140,000 3,000 800 | 109,700 | 45,700 | 1,060.24 530.12 (1) 530.12 (2) |
| 4407 | MOREY NANCY L 195 GROVE ST BANGOR ME 04401 195 GROVE ST | FURNITURE/FIXTURES/AR | 9,400 9,400 | 0 | 9,400 | 218.08 109.04 (1) 109.04 (2) |
| 6152 | MORGAN STANLEY SMITH BARNEY FINANCING, LLC ATTN: HETAL DHARIA 1221 AVENUE OF THE AMERICAS, 3RD FLOOR NEW YORK NY 10020 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 97,400 6,700 66,800 3,400 20,500 | 0 | 97,400 | 2,259.68 1,129.84 (1) 1,129.84 (2) |
| 3151 | MORRIS REES INC 139 STATE ST BANGOR ME 04401 139 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,700 2,300 4,700 1,700 | 0 | 8,700 | 201.84 100.92 (1) 100.92 (2) |
| 741 | MORRIS, DUANE LLP 88 HAMMOND STREET SUITE 500 BANGOR ME 04401 88 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 41,100 27,600 700 10,900 1,900 | 0 | 41,100 | 953.52 476.76 (1) 476.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 352,700 | 109,700 | 243,000 | 5,637.60 |
| Subtotals: | 226,081,500 | 112,563,100 | 113,518,400 | 2,633,626.88 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 10748 | MORTGAGE NETWORK INC 99 CONIFER HILL DR SUITE 300 DANVERS MA 01923 77 EXCHANGE ST STE 318 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 20,900 11,500 2,700 4,800 1,900 | 0 | 20,900 | 484.88 242.44 (1) 242.44 (2) |
| 6600 | MOSKOVITZ, ADAM N 337 STATE STREET SUITE 2 BANGOR ME 04401 337 STATE ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,200 11,600 200 400 | 0 | 12,200 | 283.04 141.52 (1) 141.52 (2) |
| 3173 | MOTION INDUSTRIES INC ATTN: TAX DEPT ME07 PO BOX 1477 BIRMINGHAM AL 35201 216 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 42,800 6,400 32,400 4,000 | 0 | 42,800 | 992.96 496.48 (1) 496.48 (2) |
| 10930 | MOULTON, JOSHUA & BOSSE, STEVEN C/O QUEEN CITY CINEMA CLUB GP 128 MAIN ST SUITE B BANGOR ME 04401 128 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,500 3,400 7,100 | 0 | 10,500 | 243.60 121.80 (1) 121.80 (2) |
| 481 | MOULTON, PAUL R MD 5 GROVE STREET BANGOR ME 04401 5 GROVE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 279,400 262,400 17,000 | 0 | 279,400 | 6,482.08 3,241.04 (1) 3,241.04 (2) |
| 1778 | MOYSE, DAVID & NADINE DBA MOYSE ENVIRONMENTAL SERVICES 42 PLEASANT VIEW ST BANGOR ME 04401 355 HUSSON AVE STE 4 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 14,300 13,500 800 | 0 | 14,300 | 331.76 165.88 (1) 165.88 (2) |
| 6571 | MULTIBAND FIELD SERVICES INC 2801 NETWORK BLVD STE 300 FRISCO TX 75034-1881 1185 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,800 4,900 900 | 0 | 5,800 | 134.56 67.28 (1) 67.28 (2) |
| 10952 | MURCH, SUSAN PO BOX 2173 BANGOR ME 04402 261 FRENCH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 800 700 100 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 386,700 | 0 | 386,700 | 8,971.44 |
| Subtotals: | 226,468,200 | 112,563,100 | 113,905,100 | 2,642,598.32 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|------------|
| 8489 | MURDOCK PROPERTY MANAGEMENT LLC P O BOX 2069 KIHEI HI 96753 59 ESSEX ST | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | | | | | | 32.48 (1) |
| | | | | | | 32.48 (2) |
| 10824 | MURPHY ENTERPRISES LLC 1412 ESSEX STREET BANGOR ME 04401 1412 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,800 6,100 16,800 900 | 0 | 23,800 | 552.16 |
| | | | | | | 276.08 (1) |
| | | | | | | 276.08 (2) |
| 10819 | MURRAYS LOCK SERVICE INC KEVIN MURRAY 15 PERKINS STREET SUITE 2 BANGOR ME 04401 15 PERKINS ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,600 800 12,200 600 | 11,000 | 2,600 | 60.32 |
| | | | | | | 30.16 (1) |
| | | | | | | 30.16 (2) |
| 3196 | MUZAK LLC ATTN: TAX DEPT 3318 LAKEMONT BLVD FORT MILL SC 29708-8309 VARIOUS LOC | MACHINERY & EQUIPMENT | 9,100 9,100 | 4,000 | 5,100 | 118.32 |
| | | | | | | 59.16 (1) |
| | | | | | | 59.16 (2) |
| 10476 | MVC TECHNOLOGIES USA INC 82 HARTWELL ST UNIT 2 FALL RIVER MA 02721 96 HARLOW ST STE 310 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,400 800 500 2,100 | 0 | 3,400 | 78.88 |
| | | | | | | 39.44 (1) |
| | | | | | | 39.44 (2) |
| 10581 | MWC PROPERTIES LLC 115 BARROWS POINT ROAD NEWPORT ME 04953 173 PINE ST | FURNITURE/FIXTURES/AR | 4,200 4,200 | 4,200 | 0 | 0.00 |
| 10720 | MWC PROPERTIES LLC 115 BARROWS POINT ROAD NEWPORT ME 04953 43 SANFORD ST | FURNITURE/FIXTURES/AR | 10,100 10,100 | 10,100 | 0 | 0.00 |
| 10919 | MY LIFE WELL ADJUSTED LLC 268 STATE ST SUITE 1 BANGOR ME 04401 268 STATE ST SUITE 1 | FURNITURE/FIXTURES/AR | 10,000 10,000 | 0 | 10,000 | 232.00 |
| | | | | | | 116.00 (1) |
| | | | | | | 116.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 77,000 | 29,300 | 47,700 | 1,106.64 |
| Subtotals: | 226,545,200 | 112,592,400 | 113,952,800 | 2,643,704.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|------------------|-----------------------|------------|--------|--------|------------|
| 491 | MYEROWITZ, MOSHE | | 39,500 | 0 | 39,500 | 916.40 |
| | 1570 BROADWAY | FURNITURE/FIXTURES/AR | 36,500 | | | 458.20 (1) |
| | | COMPUTER EQUIPMENT | 3,000 | | | 458.20 (2) |
| | BANGOR ME 04401 | | | | | |
| | 1570 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 39,500 | 0 | 39,500 | 916.40 |
| Subtotals: | 226,584,700 | 112,592,400 | 113,992,300 | 2,644,621.36 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|-----------|--------|--|
| 10940 | N&K COTTAGE LLC 82 MONTGOMERY STREET BANGOR ME 04401 189 PINE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 11012 | N&K COTTAGE LLC 82 MONTGOMERY STREET BANGOR ME 04401 87 FIRST ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 10524 | N&K COTTAGE LLC 82 MONTGOMERY STREET BANGOR ME 04401 11 THATCHER ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4703 | N.S. GILES FOUNDATIONS INC 82 NADINES WAY BANGOR ME 04401 82 NADINES WAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 1,373,900 700 1,268,600 3,700 100,900 | 1,278,800 | 95,100 | 2,206.32 1,103.16 (1) 1,103.16 (2) |
| 1118 | NADEAU, DEBORAH 331 PINE STREET BANGOR ME 04401 5 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 7,600 900 500 400 5,800 | 0 | 7,600 | 176.32 88.16 (1) 88.16 (2) |
| 10384 | NAILS BY KHOI 830 UNION STREET BANGOR ME 04401 830 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,300 3,100 200 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 5404 | NATIONAL BATH SYSTEMS ATTN: SABRINA MASSE 225 ROY STREET ST-EUSTACHE QC JTR5R5 1185 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,100 5,000 100 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 665 | NATIONAL COATINGS & SUPPLIES INC 4900 FALLS OF NEUSE ROAD SUITE 150 RALEIGH NC 27609 1270 HAMMOND ST STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 62,600 23,400 19,500 3,800 15,900 | 0 | 62,600 | 1,452.32 726.16 (1) 726.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,460,500 | 1,278,800 | 181,700 | 4,215.44 |
| Subtotals: | 228,045,200 | 113,871,200 | 114,174,000 | 2,648,836.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------------|-----------------------|------------|--------|-----------|---------------|
| 5106 | NATIONAL ENTERTAINMENT NETWORK LLC | | 16,500 | 0 | 16,500 | 382.80 |
| | 325 INTERLOCKEN PARKWAY B | FURNITURE/FIXTURES/AR | 2,700 | | | 191.40 (1) |
| | | MACHINERY & EQUIPMENT | 13,800 | | | 191.40 (2) |
| | BROOMFIELD CO 80021-8043 | | | | | |
| | VARIOUS LOC | | | | | |
| 10875 | NATIONAL SEATING & MOBILITY INC | | 47,500 | 0 | 47,500 | 1,102.00 |
| | 5959 SHALLOWFORD RD #443 | FURNITURE/FIXTURES/AR | 43,000 | | | 551.00 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 551.00 (2) |
| | CHATTANOOGA TN 37421 | COMPUTER EQUIPMENT | 3,600 | | | |
| | 625 BROADWAY UNIT C | | | | | |
| 80 | NAUTEL MAINE INC | | 1,386,600 | 0 | 1,386,600 | 32,169.12 |
| | 201 TARGET INDUSTRIAL CIRCLE | FURNITURE/FIXTURES/AR | 1,283,400 | | | 16,084.56 (1) |
| | | MACHINERY & EQUIPMENT | 95,100 | | | 16,084.56 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 8,100 | | | |
| | 201 TARGET IND CIR | | | | | |
| 10694 | NAVITAS CREDIT CORP | | 90,700 | 0 | 90,700 | 2,104.24 |
| | ATTN PROPERTY TAX DEPT | COMPUTER EQUIPMENT | 90,700 | | | 1,052.12 (1) |
| | 303 FELLOWSHIP ROAD STE 310 | | | | | 1,052.12 (2) |
| | MOUNT LAUREL NJ 08054 | | | | | |
| | VARIOUS LOC | | | | | |
| 10553 | NCR CORPORATION | | 200 | 0 | 200 | 4.64 |
| | CORPORATE PROPERTY TAX | COMPUTER EQUIPMENT | 200 | | | 2.32 (1) |
| | 864 SPRING STREET NW | | | | | 2.32 (2) |
| | ATLANTA GA 30308 | | | | | |
| | 1110 BROADWAY | | | | | |
| 4849 | NCS PEARSON INC | | 9,000 | 900 | 8,100 | 187.92 |
| | C/O DUCHARME MCMILLEN AND ASSOCIATES | FURNITURE/FIXTURES/AR | 8,100 | | | 93.96 (1) |
| | PO BOX 80615 | COMPUTER EQUIPMENT | 100 | | | 93.96 (2) |
| | INDIANAPOLIS IN 46280 | LEASEHOLD | 800 | | | |
| | 10 RIDGEWOOD DR | | | | | |
| 10370 | NDC COMMUNICATIONS LLC | | 105,000 | 0 | 105,000 | 2,436.00 |
| | 510 PERRY ROAD | FURNITURE/FIXTURES/AR | 105,000 | | | 1,218.00 (1) |
| | | | | | | 1,218.00 (2) |
| | BANGOR ME 04401 | | | | | |
| | 510 PERRY RD | | | | | |
| 6149 | NEOPOST USA INC | | 900 | 0 | 900 | 20.88 |
| | 478 WHEELERS FARMS ROAD | MACHINERY & EQUIPMENT | 900 | | | 10.44 (1) |
| | TAX DEPARTMENT | | | | | 10.44 (2) |
| | MILFORD CT 06461 | | | | | |
| | VARIOUS | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,656,400 | 900 | 1,655,500 | 38,407.60 |
| Subtotals: | 229,701,600 | 113,872,100 | 115,829,500 | 2,687,244.40 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|---------|--|
| 11120 | NERM INC 109 HILDRETH STREET BANGOR ME 04401 109 HILDRETH ST | MACHINERY & EQUIPMENT | 136,900 | 0 | 136,900 | 3,176.08 1,588.04 (1) 1,588.04 (2) |
| 675 | NEUROPSYCHOLOGY SERVICE PA 277 STATE STREET STE 2-A ATTN: ROYAL GRUENEICH, PHD BANGOR ME 04401 277 STATE ST STE 2-A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,100 4,100 200 800 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 3163 | NEW ENGLAND CONTROLS INC 327 TARGET INDUSTRIAL CIR BANGOR ME 04401 327 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 155,600 140,700 9,400 5,500 | 0 | 155,600 | 3,609.92 1,804.96 (1) 1,804.96 (2) |
| 5292 | NEW ENGLAND DISCOUNT RETAILERS INC PO BOX 650190 WEST NEWTON MA 02465-0190 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,400 9,000 17,100 2,300 | 0 | 28,400 | 658.88 329.44 (1) 329.44 (2) |
| 6412 | NEW ENGLAND SALT CO ATTN: STEVE CLISHAM II PO BOX 352 WINTERPORT ME 04496 500 ODLIN RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 400 200 200 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 4585 | NEW ENGLAND WINDOW TREATMENTS 105 MAIN STREET BANGOR ME 04401 105 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,800 1,300 300 200 | 0 | 1,800 | 41.76 20.88 (1) 20.88 (2) |
| 5114 | NEW FAY DA RESTAURANT INC 7 CHATHAM SQUARE #302 NEW YORK NY 10038 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 41,600 29,900 11,700 | 0 | 41,600 | 965.12 482.56 (1) 482.56 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 369,800 | 0 | 369,800 | 8,579.36 |
| Subtotals: | 230,071,400 | 113,872,100 | 116,199,300 | 2,695,823.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 414 | NEW WAVERLY RESTAURANT INC 36 MERCHANTS PLAZA BANGOR ME 04401 36 MERCHANTS PL | | 14,300 | 0 | 14,300 | 331.76 |
| | | FURNITURE/FIXTURES/AR | 9,200 | | | 165.88 (1) |
| | | MACHINERY & EQUIPMENT | 5,000 | | | 165.88 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 10471 | NEW YORK LIFE INSURANCE COMPANY ATTN: KEVIN ROBINSON 16 PENN PLAZA STE 24B BANGOR ME 04401 16 PENN PL | | 600 | 0 | 600 | 13.92 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 6.96 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 6.96 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 6016 | NEW ZOOM INC 255 CALIFORNIA STREET STE 200 SAN FRANCISCO CA 94111 BANGOR MALL | | 6,500 | 0 | 6,500 | 150.80 |
| | | MACHINERY & EQUIPMENT | 6,500 | | | 75.40 (1) |
| | | | | | | 75.40 (2) |
| 1725 | NEWMAN PAUL W 64 ROYAL ROAD BANGOR ME 04401 5 OHIO ST | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 1922 | NEWMAN PAUL W 64 ROYAL ROAD BANGOR ME 04401 221 CENTER ST | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 1795 | NEWMAN, PAUL W 6 STATE STREET SUITE 514 BANGOR ME 04401 6 STATE ST STE 514 | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 13.92 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 13.92 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 1601 | NEWMAN, PAUL W 64 ROYAL ROAD BANGOR ME 04401 175 HAMMOND ST | | 11,600 | 0 | 11,600 | 269.12 |
| | | FURNITURE/FIXTURES/AR | 11,600 | | | 134.56 (1) |
| | | | | | | 134.56 (2) |
| 1602 | NEWMAN, PAUL W 64 ROYAL ROAD BANGOR ME 04401 68 JEFFERSON ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 40,600 | 0 | 40,600 | 941.92 |
| Subtotals: | 230,112,000 | 113,872,100 | 116,239,900 | 2,696,765.68 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|---------|--|
| 5902 | NFSG LLC 551 UNION STREET BANGOR ME 04401 551 UNION ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 109,300 109,000 300 | 0 | 109,300 | 2,535.76 1,267.88 (1) 1,267.88 (2) |
| 1149 | NGS INC 4 UNION STREET SUITE 3 BANGOR ME 04401 4 UNION ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 63,500 1,800 55,600 6,100 | 56,400 | 7,100 | 164.72 82.36 (1) 82.36 (2) |
| 4761 | NGUYEN, HUY 33 SCHOOL STREET BANGOR ME 04401 33 SCHOOL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,600 1,100 500 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 6270 | NGUYEN, VU 667 HOGAN ROAD SUITE 1 BANGOR ME 04401 667 HOGAN RD STE 1 | FURNITURE/FIXTURES/AR | 3,900 3,900 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 10871 | NHUNG, HO 78 MT HOPE AVENUE BANGOR ME 04401 78 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,900 8,100 800 | 0 | 8,900 | 206.48 103.24 (1) 103.24 (2) |
| 10896 | NICHOLS CONSTRUCTION INC 100 THATCHER STREET BANGOR ME 04401 100 THATCHER ST | FURNITURE/FIXTURES/AR | 60,000 60,000 | 0 | 60,000 | 1,392.00 696.00 (1) 696.00 (2) |
| 3165 | NICHOLS, JAMES W PO BOX 904 BANGOR ME 04402-0904 175 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,800 1,000 1,100 1,700 | 0 | 3,800 | 88.16 44.08 (1) 44.08 (2) |
| 6613 | NINJA HOUSE INC 829 HOGAN ROAD BANGOR ME 04401 829 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 141,700 63,400 31,600 1,100 45,600 | 0 | 141,700 | 3,287.44 1,643.72 (1) 1,643.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 392,700 | 56,400 | 336,300 | 7,802.16 |
| Subtotals: | 230,504,700 | 113,928,500 | 116,576,200 | 2,704,567.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--|
| 5615 | NISSAN MOTOR ACCEPTANCE CORP PO BOX 650214 ATTN: SIGNS DALLAS TX 75265 114 SYLVAN RD | MACHINERY & EQUIPMENT | 7,900 | 0 | 7,900 | 183.28 91.64 (1) 91.64 (2) |
| 11162 | NMS 28 BROAD STREET LLC 411 S.E. OSCEOLA ST, SUITE 201 STUART FL 34994 28 BROAD ST | MACHINERY & EQUIPMENT | 12,000 | 0 | 12,000 | 278.40 139.20 (1) 139.20 (2) |
| 11112 | NO XCUSES K9 LLC 121 TARGET INDUSTRIAL CIRCLE UNIT B BANGOR ME 04401 121 TARGET IND CIR | FURNITURE/FIXTURES/AR | 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 4571 | NORRIS INC P.O. BOX 2551 SOUTH PORTLAND ME 04106 78 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,700 17,900 1,900 5,900 | 0 | 25,700 | 596.24 298.12 (1) 298.12 (2) |
| 1603 | NORSWORTHY LISA M 47 NORWAY ROAD BANGOR ME 04401 96 CEDAR ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 2130 | NORSWORTHY LISA M 47 NORWAY ROAD BANGOR ME 04401 67 SANFORD ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1034 | NORTHCOUNTRY MANAGEMENT GROUP INC 24 SPRUCE STREET BANGOR ME 04401 24 SPRUCE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 51,400 49,200 400 1,800 | 0 | 51,400 | 1,192.48 596.24 (1) 596.24 (2) |
| 133 | NORTHCOUNTRY MANAGEMENT GROUP INC 24 SPRUCE STREET BANGOR ME 04401 631 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 236,100 183,300 45,000 4,300 3,500 | 0 | 236,100 | 5,477.52 2,738.76 (1) 2,738.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 340,400 | 0 | 340,400 | 7,897.28 |
| Subtotals: | 230,845,100 | 113,928,500 | 116,916,600 | 2,712,465.12 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|--------|------------------------------------|
| 1796 | NORTHEAST AUTO & CYCLE SCHOOL 360 HARLOW STREET BANGOR ME 04401 360 HARLOW ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 22,300 21,800 500 | 0 | 22,300 | 517.36 258.68 (1) 258.68 (2) |
| 3192 | NORTHEAST COFFEE COMPANY PO BOX 446 SKOWHEGAN ME 04976-0446 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,900 4,900 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 5388 | NORTHEAST EYE CARE INC 955 BROADWAY BANGOR ME 04401 955 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,200 7,900 14,700 600 | 0 | 23,200 | 538.24 269.12 (1) 269.12 (2) |
| 6168 | NORTHEAST EYE CARE INC 955 BROADWAY BANGOR ME 04401 955 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 202,400 29,200 150,400 22,800 | 194,500 | 7,900 | 183.28 91.64 (1) 91.64 (2) |
| 1295 | NORTHEAST NEPHROLOGY PA 417 STATE STREET, SUITE 321 BANGOR ME 04401 417 STATE ST STE 321 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,100 8,900 2,300 22,900 | 0 | 34,100 | 791.12 395.56 (1) 395.56 (2) |
| 268 | NORTHEAST ORAL & MAXILLOFACIAL SURGERY ASSOC., PA 37 BOWER STREET BANGOR ME 04401 37 BOWER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 206,800 20,100 148,500 38,200 | 174,700 | 32,100 | 744.72 372.36 (1) 372.36 (2) |
| 10214 | NORTHEAST PAIN MANAGEMENT PC 1365 BROADWAY BANGOR ME 04401 1365 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 83,600 34,800 36,800 12,000 | 43,600 | 40,000 | 928.00 464.00 (1) 464.00 (2) |
| 6415 | NORTHEAST RETIREMENT LLC P O BOX 62 SEARSPORT ME 04974 397 HOWARD ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 580,500 | 412,800 | 167,700 | 3,890.64 |
| Subtotals: | 231,425,600 | 114,341,300 | 117,084,300 | 2,716,355.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 6189 | NORTHEAST TECHNICAL INSTITUTE C/O JAMES LIPONIS 50 US ROUTE 1 SUITE K SCARBOROUGH ME 04074 1435 BROADWAY | | 78,800 | 40,500 | 38,300 | 888.56 |
| | | FURNITURE/FIXTURES/AR | 55,300 | | | 444.28 (1) |
| | | MACHINERY & EQUIPMENT | 4,200 | | | 444.28 (2) |
| | | COMPUTER EQUIPMENT | 19,300 | | | |
| 5269 | NORTHERN LEASING SYSTEMS INC ATTN TAX DEPT 7303 SE LAKE ROAD PORTLAND OR 97267 VARIOUS LOC | | 800 | 400 | 400 | 9.28 |
| | | MACHINERY & EQUIPMENT | 300 | | | 4.64 (1) |
| | | COMPUTER EQUIPMENT | 500 | | | 4.64 (2) |
| 4461 | NORTHERN LOGISTICS LLC 4 UNION STREET SUITE 2 BANGOR ME 04401 4 UNION ST STE 2 | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 13.92 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 13.92 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| 742 | NORTHERN MAINE ENTERPRISE 352 WARREN AVENUE UNIT 7 PORTLAND ME 04103 570 STILLWATER AVE UNIT F | | 32,500 | 0 | 32,500 | 754.00 |
| | | FURNITURE/FIXTURES/AR | 17,700 | | | 377.00 (1) |
| | | MACHINERY & EQUIPMENT | 13,200 | | | 377.00 (2) |
| | | COMPUTER EQUIPMENT | 600 | | | |
| | | LEASEHOLD | 1,000 | | | |
| 2240 | NORTHERN MAINE INDEPENDENT SYSTEM ADMINISTRATOR ATTN: MR TYLER 77 EXCHANGE ST SUITE 402 BANGOR ME 04401 77 EXCHANGE ST STE 402 | | 9,400 | 0 | 9,400 | 218.08 |
| | | FURNITURE/FIXTURES/AR | 3,700 | | | 109.04 (1) |
| | | COMPUTER EQUIPMENT | 5,700 | | | 109.04 (2) |
| 10393 | NPRTO NORTH-EAST LLC PO BOX 4900 DEPT 500 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | | 20,500 | 20,000 | 500 | 11.60 |
| | | FURNITURE/FIXTURES/AR | 20,500 | | | 5.80 (1) |
| | | | | | | 5.80 (2) |
| 6123 | NUCO2 SUPPLY LLC TAX DEPT 10 RIVERVIEW DR DANBURY CT 06810 VARIOUS LOC | | 22,000 | 0 | 22,000 | 510.40 |
| | | MACHINERY & EQUIPMENT | 22,000 | | | 255.20 (1) |
| | | | | | | 255.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 165,200 | 60,900 | 104,300 | 2,419.76 |
| Subtotals: | 231,590,800 | 114,402,200 | 117,188,600 | 2,718,775.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--|
| 3166 | OAKHURST DAIRY 364 FOREST AVENUE PORTLAND ME 04101 33 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 6,500 400 300 | 0 | 7,200 | 167.04 83.52 (1) 83.52 (2) |
| 1513 | O'BRIAN PERRY ESQ 42 COLUMBIA STREET BANGOR ME 04401 42 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,100 9,400 200 500 | 0 | 10,100 | 234.32 117.16 (1) 117.16 (2) |
| 2771 | OFFICE SUPERSTORE EAST LLC 500 STAPLES DRIVE FRAMINGHAM MA 01702 180 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 238,600 158,100 52,400 15,500 12,600 | 0 | 238,600 | 5,535.52 2,767.76 (1) 2,767.76 (2) |
| 11087 | OGDEN DIRECTORIES OF PENNSYLVANIA INC 301 CAYUGA AVENUE ALTOONA PA 16602-4323 4 UNION ST STE 7 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 300 200 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11156 | OKAFOR, ANGELA 347 HARLOW STREET BANGOR ME 04401 347 HARLOW ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 200 100 100 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 11157 | OKAFOR, ANGELA 347 HARLOW STREET BANGOR ME 04401 347 HARLOW ST | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 11051 | OLDFIELD WEALTH PARTNERS LLC 77 EXCHANGE STREET SUITE 302 BANGOR ME 04401 77 EXCHANGE ST STE 302 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 6289 | OLYMPUS AMERICA INC GRANT THORNTON LLP PO BOX 4747 OAK BROOK IL 60523 900 BROADWAY | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 261,900 | 0 | 261,900 | 6,076.08 |
| Subtotals: | 231,852,700 | 114,402,200 | 117,450,500 | 2,724,851.60 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|--------------------------------------|
| 5898 | OM LAND YOGA LLC 6 STATE STREET SUITE 100 BANGOR ME 04401 6 STATE ST STE 100 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,000 1,800 900 300 | 1,600 | 1,400 | 32.48 16.24 (1) 16.24 (2) |
| 4159 | ONE MAIN FINANCIAL GROUP LLC ATTN: TAX DEPT P O BOX 59 EVANSVILLE IN 47701-0059 6 FROST DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 28,900 23,800 1,600 3,500 | 0 | 28,900 | 670.48 335.24 (1) 335.24 (2) |
| 10942 | ONE MAIN STREET LLC 178 SMITH RD HERMON ME 04401 1 MAIN ST | FURNITURE/FIXTURES/AR | 6,000 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 6462 | O'NEIL, MICHAEL 67 THATCHER STREET BANGOR ME 04401 67 THATCHER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,300 500 2,700 100 | 0 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 10702 | OPNAD FUND INC 2111 MCDONALD'S DRIVE DEPT 213 OAK BROOK IL 60523 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 10092 | O'REILLY AUTO ENTERPRISES LLC C/O RYAN TAX COMPLIANCE SERVICES, LLC PO BOX 9167 SPRINGFIELD MO 65801-9167 267 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 74,500 55,700 7,100 11,700 | 0 | 74,500 | 1,728.40 864.20 (1) 864.20 (2) |
| 10093 | O'REILLY AUTO ENTERPRISES LLC C/O RYAN TAX COMPLIANCE SERVICES, LLC PO BOX 9167 SPRINGFIELD MO 65801-9167 911 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 69,700 50,700 7,300 11,700 | 0 | 69,700 | 1,617.04 808.52 (1) 808.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 185,400 | 1,600 | 183,800 | 4,264.16 |
| Subtotals: | 232,038,100 | 114,403,800 | 117,634,300 | 2,729,115.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 10123 | ORKIN LLC #969 CORP TAX DEPT 2170 PIEDMONT ROAD ATLANTA GA 30324 257 PERRY RD | | 46,300 | 0 | 46,300 | 1,074.16 |
| | | FURNITURE/FIXTURES/AR | 20,400 | | | 537.08 (1) |
| | | MACHINERY & EQUIPMENT | 18,500 | | | 537.08 (2) |
| | | COMPUTER EQUIPMENT | 7,400 | | | |
| 5036 | ORR ANN MARIE DBA ANN MARIE'S KITCHEN 1681 ESSEX STREET BANGOR ME 04401 1681 ESSEX ST | | 2,600 | 0 | 2,600 | 60.32 |
| | | FURNITURE/FIXTURES/AR | 600 | | | 30.16 (1) |
| | | MACHINERY & EQUIPMENT | 2,000 | | | 30.16 (2) |
| 11132 | OSBORNE MEDIA LLC 9 CENTRAL STREET SUITE 209 BANGOR ME 04401 9 CENTRAL ST STE 209 | | 36,100 | 28,600 | 7,500 | 174.00 |
| | | FURNITURE/FIXTURES/AR | 4,700 | | | 87.00 (1) |
| | | MACHINERY & EQUIPMENT | 20,800 | | | 87.00 (2) |
| | | COMPUTER EQUIPMENT | 10,600 | | | |
| 6064 | OSJL OF MAINE 2008 LLC ATTN TAX DEPARTMENT 275 COMMERCE PARK RD N KINGSTOWN RI 02852 1129 UNION ST | | 38,000 | 0 | 38,000 | 881.60 |
| | | FURNITURE/FIXTURES/AR | 10,800 | | | 440.80 (1) |
| | | MACHINERY & EQUIPMENT | 12,400 | | | 440.80 (2) |
| | | COMPUTER EQUIPMENT | 3,100 | | | |
| | | LEASEHOLD | 11,700 | | | |
| 6464 | OSLER, JOAN PO BOX 223 HOLDEN ME 04429 81 MAIN ST | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 1,100 | | | 13.92 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 13.92 (2) |
| 11003 | OVERLOCK, LISA 145 HARLOW STREET SUITE 2 BANGOR ME 04401 145 HARLOW ST STE 2 | | 0 | 0 | 0 | 0.00 |
| 10834 | OWENS & MINOR DISTRIBUTION INC ATTN: TAX DEPT 9120 LOCKWOOD BLVD MECHANICSVILLE VA 23116 70 BENNETT ST | | 235,900 | 0 | 235,900 | 5,472.88 |
| | | FURNITURE/FIXTURES/AR | 6,900 | | | 2,736.44 (1) |
| | | MACHINERY & EQUIPMENT | 79,000 | | | 2,736.44 (2) |
| | | COMPUTER EQUIPMENT | 58,700 | | | |
| | | LEASEHOLD | 91,300 | | | |
| 11065 | OWENS, COLLEEN LMT 767 MOOSEHEAD TRAIL DIXMONT ME 04932 6 STATE ST STE 513 | | 3,300 | 0 | 3,300 | 76.56 |
| | | FURNITURE/FIXTURES/AR | 1,900 | | | 38.28 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 38.28 (2) |
| | | COMPUTER EQUIPMENT | 1,100 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 363,400 | 28,600 | 334,800 | 7,767.36 |
| Subtotals: | 232,401,500 | 114,432,400 | 117,969,100 | 2,736,883.12 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------------|-----------------------|------------|--------|--------|------------|
| 6118 | OXFORD COUNTY TELEPHONE TELEGRAPH | | 104,000 | 91,300 | 12,700 | 294.64 |
| | 491 LISBON STREET | FURNITURE/FIXTURES/AR | 18,200 | | | 147.32 (1) |
| | | MACHINERY & EQUIPMENT | 64,700 | | | 147.32 (2) |
| | LEWISTON ME 04240-7418 | COMPUTER EQUIPMENT | 21,100 | | | |
| | 60 SUMMER ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 104,000 | 91,300 | 12,700 | 294.64 |
| Subtotals: | 232,505,500 | 114,523,700 | 117,981,800 | 2,737,177.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|--------|--------------|
| 1422 | P D INDUSTRIES INC DBA MAINE FIRE PROTECTION SYSTEMS P O BOX 1050 BANGOR ME 04402 | | 19,000 | 0 | 19,000 | 440.80 |
| | | FURNITURE/FIXTURES/AR | 5,000 | | | 220.40 (1) |
| | | MACHINERY & EQUIPMENT | 10,300 | | | 220.40 (2) |
| | | COMPUTER EQUIPMENT | 3,700 | | | |
| | 6 DOWD RD | | | | | |
| 13 | PACIFIC & SOUTHERN COMPANY INC ATTN TEGNA TAX DEPARTMENT 7950 JONES BRANCH DRIVE MCLEAN VA 22107 | | 504,700 | 408,300 | 96,400 | 2,236.48 |
| | | FURNITURE/FIXTURES/AR | 5,000 | | | 1,118.24 (1) |
| | | MACHINERY & EQUIPMENT | 381,100 | | | 1,118.24 (2) |
| | | COMPUTER EQUIPMENT | 118,600 | | | |
| | 329 MT HOPE AVE | | | | | |
| 652 | PAINÉ LYNCH & HARRIS PA PO BOX 1451 BANGOR ME 04402 1451 | | 18,600 | 8,400 | 10,200 | 236.64 |
| | | FURNITURE/FIXTURES/AR | 2,100 | | | 118.32 (1) |
| | | MACHINERY & EQUIPMENT | 2,700 | | | 118.32 (2) |
| | | COMPUTER EQUIPMENT | 13,800 | | | |
| | 123 CENTER ST | | | | | |
| 984 | PALMER, WILLIAM N ESQ 6 STATE STREET SUITE 407 BANGOR ME 04401 | | 13,400 | 0 | 13,400 | 310.88 |
| | | FURNITURE/FIXTURES/AR | 4,400 | | | 155.44 (1) |
| | | MACHINERY & EQUIPMENT | 7,100 | | | 155.44 (2) |
| | | COMPUTER EQUIPMENT | 1,900 | | | |
| | 6 STATE ST STE 407 | | | | | |
| 8523 | PALMER-BURGESS, SHELLEY LCSW 15 COLUMBIA STREET SUITE 403B BANGOR ME 04401 | | 600 | 0 | 600 | 13.92 |
| | | FURNITURE/FIXTURES/AR | 500 | | | 6.96 (1) |
| | | COMPUTER EQUIPMENT | 100 | | | 6.96 (2) |
| | 15 COLUMBIA ST | | | | | |
| 702 | PANDA CORPORATION 765 HOGAN ROAD BANGOR ME 04401-3627 | | 27,500 | 0 | 27,500 | 638.00 |
| | | FURNITURE/FIXTURES/AR | 12,600 | | | 319.00 (1) |
| | | MACHINERY & EQUIPMENT | 12,300 | | | 319.00 (2) |
| | | COMPUTER EQUIPMENT | 2,600 | | | |
| | 765 HOGAN RD | | | | | |
| 11151 | PAPA ERDR BANGOR LLC PO BOX 1153 PISCATAWAY NJ 08855 | | 45,000 | 0 | 45,000 | 1,044.00 |
| | | FURNITURE/FIXTURES/AR | 4,100 | | | 522.00 (1) |
| | | MACHINERY & EQUIPMENT | 33,200 | | | 522.00 (2) |
| | | COMPUTER EQUIPMENT | 7,700 | | | |
| | 516 STILLWATER AVE | | | | | |
| 10594 | PARA MIS HIJOS INC 613 RADCLIFFE AVENUE PACIFIC PALISADES CA 90272 | | 2,800 | 0 | 2,800 | 64.96 |
| | | FURNITURE/FIXTURES/AR | 2,800 | | | 32.48 (1) |
| | | | | | | 32.48 (2) |
| | 64 GROVE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 631,600 | 416,700 | 214,900 | 4,985.68 |
| Subtotals: | 233,137,100 | 114,940,400 | 118,196,700 | 2,742,163.44 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|------------|--------|---------|--------------|
| 10976 | PARK EAST VILLA LLC C/O FIRST ATLANTIC CORPORATION 100 WATERMAN DRIVE SUITE 104 SOUTH PORTLAND ME 04106 | MACHINERY & EQUIPMENT | 18,800 | 0 | 18,800 | 436.16 |
| | | | | | | 218.08 (1) |
| | | | | | | 218.08 (2) |
| | 321 STILLWATER AVE | | | | | |
| 6194 | PARLEE, JOHN STEPHEN 10 BROAD STREET BANGOR ME 04401 10 BROAD ST | FURNITURE/FIXTURES/AR | 80,700 | 0 | 80,700 | 1,872.24 |
| | | | 80,700 | | | 936.12 (1) |
| | | | | | | 936.12 (2) |
| 4160 | PARTS ALTERNATIVES INC 1594B HAMMOND STREET BANGOR ME 04401 1594 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 | 0 | 1,200 | 27.84 |
| | | | 300 | | | 13.92 (1) |
| | | | 900 | | | 13.92 (2) |
| 5376 | PARTY CITY CORPORATION 25 GREEN POND ROAD STE 1 ROCKAWAY NJ 07866 482 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 117,800 | 0 | 117,800 | 2,732.96 |
| | | | 94,300 | | | 1,366.48 (1) |
| | | | 20,600 | | | 1,366.48 (2) |
| | | | 2,900 | | | |
| 10860 | PATHWAYS BY MOLINA 10304 SPOTSYLVANIA AVENUE STE 300 FREDERICKSBURG VA 22408 21 MAIN ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 22,900 | 0 | 22,900 | 531.28 |
| | | | 200 | | | 265.64 (1) |
| | | | 2,700 | | | 265.64 (2) |
| | | | 16,900 | | | |
| | | | 3,100 | | | |
| 2873 | PATRICK'S INC 629 BROADWAY BANGOR ME 04401 629 BROADWAY | FURNITURE/FIXTURES/AR | 80,100 | 0 | 80,100 | 1,858.32 |
| | | | 80,100 | | | 929.16 (1) |
| | | | | | | 929.16 (2) |
| 10864 | PATTERSON, GRACE PO BOX 417 BUCKSPORT ME 04416 72 CENTER ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 |
| | | | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |
| 11028 | PATTERSON, NYARI C/O SALON ROUGE 611 HAMMOND STREET STE 3 BANGOR ME 04401 611 HAMMOND ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,400 | 4,100 | 1,300 | 30.16 |
| | | | 4,500 | | | 15.08 (1) |
| | | | 800 | | | 15.08 (2) |
| | | | 100 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 329,300 | 4,100 | 325,200 | 7,544.64 |
| Subtotals: | 233,466,400 | 114,944,500 | 118,521,900 | 2,749,708.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 6551 | PATTISON SIGN GROUP INC 555 ELLESMERE ROAD TORONTO ON CANADA M1R4E 729 HOGAN RD | FURNITURE/FIXTURES/AR | 18,900 | 0 | 18,900 | 438.48 219.24 (1) 219.24 (2) |
| 829 | PAUL BUNYAN CAMPGROUND INC DENNIS HACHEY 1858 UNION ST BANGOR ME 04401 1862 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,100 2,300 5,500 300 | 0 | 8,100 | 187.92 93.96 (1) 93.96 (2) |
| 10170 | PAUL G WHITE TILE CO INC 444 RIVERSIDE INDUSTRIAL PARKWAY PORTLAND ME 04103 678 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,000 2,400 3,600 | 1,500 | 4,500 | 104.40 52.20 (1) 52.20 (2) |
| 10691 | PAWNEE LEASING CORPORATION C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 661 HOGAN RD | | 0 | 0 | 0 | 0.00 |
| 10683 | PEARL ASIAN CORPORATIONS 1140 BRIGHTON AVENUE PORTLAND ME 04102 469 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 193,400 37,400 17,000 1,000 138,000 | 0 | 193,400 | 4,486.88 2,243.44 (1) 2,243.44 (2) |
| 4685 | PEDDICORD ROBERT PHD 200 GROVE STREET BANGOR ME 04401 200 GROVE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,200 1,100 100 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 10859 | PELKEY, NICHOLAS J 96 HARLOW STREET STE 360 BANGOR ME 04401 96 HARLOW ST STE 360 | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 228,200 | 1,500 | 226,700 | 5,259.44 |
| Subtotals: | 233,694,600 | 114,946,000 | 118,748,600 | 2,754,967.52 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|--------|------------|
| 945 | PELLETIER FAIRCLOTH & BRACCIO LLC | | 6,500 | 0 | 6,500 | 150.80 |
| | 88 HAMMOND STREET SUITE 321 | FURNITURE/FIXTURES/AR | 3,000 | | | 75.40 (1) |
| | ATTN: DAWN PELLETIER | MACHINERY & EQUIPMENT | 300 | | | 75.40 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 3,200 | | | |
| | 88 HAMMOND ST STE 321 | | | | | |
| 1780 | PELLETIER, CHERYL S PHD | | 600 | 0 | 600 | 13.92 |
| | 232 SEVENTH STREET | FURNITURE/FIXTURES/AR | 400 | | | 6.96 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 6.96 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | |
| | 232 SEVENTH ST | | | | | |
| 5430 | PENOBSCOT COUNTY FEDERAL CREDIT UNION | | 74,400 | 0 | 74,400 | 1,726.08 |
| | PO BOX 434 | FURNITURE/FIXTURES/AR | 12,700 | | | 863.04 (1) |
| | | MACHINERY & EQUIPMENT | 39,600 | | | 863.04 (2) |
| | OLD TOWN ME 04468 0434 | COMPUTER EQUIPMENT | 4,600 | | | |
| | | LEASEHOLD | 17,500 | | | |
| | 466 MAIN ST | | | | | |
| 10921 | PENOBSCOT MEDICAL AESTHETICS LLC | | 247,600 | 246,000 | 1,600 | 37.12 |
| | 337 STATE STREET SUITE 1 | FURNITURE/FIXTURES/AR | 4,400 | | | 18.56 (1) |
| | | MACHINERY & EQUIPMENT | 242,400 | | | 18.56 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 800 | | | |
| | 337 STATE ST STE 1 | | | | | |
| 4145 | PENOBSCOT PROPERTY MANAGEMENT INC | | 4,000 | 0 | 4,000 | 92.80 |
| | PO BOX 1271 | FURNITURE/FIXTURES/AR | 4,000 | | | 46.40 (1) |
| | | | | | | 46.40 (2) |
| | BANGOR ME 04402 1271 | | | | | |
| | 177 ESSEX ST | | | | | |
| 1468 | PENOBSCOT PROPERTY MANAGEMENT INC | | 3,200 | 0 | 3,200 | 74.24 |
| | P O BOX 1271 | FURNITURE/FIXTURES/AR | 3,200 | | | 37.12 (1) |
| | | | | | | 37.12 (2) |
| | BANGOR ME 04402 1271 | | | | | |
| | 208 ESSEX ST | | | | | |
| 1410 | PENOBSCOT PROPERTY MANAGEMENT INC | | 3,600 | 0 | 3,600 | 83.52 |
| | P O BOX 1271 | FURNITURE/FIXTURES/AR | 3,600 | | | 41.76 (1) |
| | | | | | | 41.76 (2) |
| | BANGOR ME 04402 1271 | | | | | |
| | 202 ESSEX ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 339,900 | 246,000 | 93,900 | 2,178.48 |
| Subtotals: | 234,034,500 | 115,192,000 | 118,842,500 | 2,757,146.00 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|--------|------------|
| 1745 | PENOBSCOT PROPERTY MANAGEMENT INC P O BOX 1271 BANGOR ME 04402 1271 240 CENTER ST | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 470 | PENOBSCOT RESPIRATORY 417 STATE STEET SUITE 400-409 BANGOR ME 04401 417 STATE ST STE 400-409 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 68,600 35,700 8,700 19,700 4,500 | 0 | 68,600 | 1,591.52 |
| | | | | | | 795.76 (1) |
| | | | | | | 795.76 (2) |
| 950 | PENOBSCOT VALLEY SCHOOL OF GYMNASTICS 615 ODLIN ROAD SUITE 1 BANGOR ME 04401 615 ODLIN RD STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 32,500 3,900 27,600 1,000 | 0 | 32,500 | 754.00 |
| | | | | | | 377.00 (1) |
| | | | | | | 377.00 (2) |
| 5799 | PENOBSCOT VETERINARY SERVICES LLC 411 DAVIS ROAD BANGOR ME 04401 411 DAVIS RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 211,300 16,000 155,200 34,900 5,200 | 150,300 | 61,000 | 1,415.20 |
| | | | | | | 707.60 (1) |
| | | | | | | 707.60 (2) |
| 5896 | PENOBSCOT WEALTH MANAGEMENT 74 HAMMOND STREET BANGOR ME 04401 74 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,400 17,100 1,900 400 | 0 | 19,400 | 450.08 |
| | | | | | | 225.04 (1) |
| | | | | | | 225.04 (2) |
| 5300 | PENQUIS FAMILY HOUSING ASSOCIATES LIMITED PARTNERSHIP HOUSING FOUNDA 353 MAIN ST ORONO ME 04473 165 GRIFFIN RD | FURNITURE/FIXTURES/AR | 8,800 8,800 | 0 | 8,800 | 204.16 |
| | | | | | | 102.08 (1) |
| | | | | | | 102.08 (2) |
| 5108 | PEOPLE READY INC ATTN: TAX DEPARTMENT #8031 P.O. BOX 2910 TACOMA WA 98401 63 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 51,400 12,400 4,400 5,500 29,100 | 0 | 51,400 | 1,192.48 |
| | | | | | | 596.24 (1) |
| | | | | | | 596.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 394,000 | 150,300 | 243,700 | 5,653.84 |
| Subtotals: | 234,428,500 | 115,342,300 | 119,086,200 | 2,762,799.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|---------|--|
| 5176 | PEPPER DINING INC C/O MARVIN F POER & CO P O BOX 802206 DALLAS TX 75380 2206 638 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 204,400 92,800 95,700 15,900 | 0 | 204,400 | 4,742.08 2,371.04 (1) 2,371.04 (2) |
| 10428 | PET LIFE LLC 756 STILLWATER ROAD MAHTOMEDI MN 55115 625 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 90,100 20,500 4,200 1,400 64,000 | 0 | 90,100 | 2,090.32 1,045.16 (1) 1,045.16 (2) |
| 4832 | PETCO ANIMAL SUPPLIES INC #1828 ASSOCIATED TAX APPRAISERS INC PO BOX 91119 AUSTIN TX 78709 777 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 257,700 191,000 39,800 15,900 11,000 | 0 | 257,700 | 5,978.64 2,989.32 (1) 2,989.32 (2) |
| 10341 | PETERSON, CYNTHIA LCSW 6 STATE STREET SUITE 515 BANGOR ME 04401-5139 6 STATE ST STE 515 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,100 1,000 100 | 0 | 1,100 | 25.52 12.76 (1) 12.76 (2) |
| 10796 | PETES LANDSCAPE & SUPPLY INC PO BOX 2334 BANGOR ME 04402-2334 300 BOMARC RD UNIT 16 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 5,400 400 600 4,400 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 10116 | PETSMART INC C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261 4900 482 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 196,400 129,100 45,500 21,800 | 0 | 196,400 | 4,556.48 2,278.24 (1) 2,278.24 (2) |
| 2752 | PFIZER INC ATTN INDIRECT TAX & INCENTIVES 100 ROUTE 206 NORTH MAILSTOP 117 PEAPACK NY 07977 VARIOUS LOC | COMPUTER EQUIPMENT | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 5849 | PHAN JIMMY DBA SUPER STAR NAILS 289 BROADWAY BANGOR ME 04401 289 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,500 4,400 1,100 | 0 | 5,500 | 127.60 63.80 (1) 63.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 760,900 | 0 | 760,900 | 17,652.88 |
| Subtotals: | 235,189,400 | 115,342,300 | 119,847,100 | 2,780,452.72 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 10439 | PHENIX TITLE SERVICES LLC ATTN PATRICK EARIGHT 165A RIVER ROAD BEDFORD NH 03110 263 STATE ST STE 20 | | 1,800 | 0 | 1,800 | 41.76 |
| | | FURNITURE/FIXTURES/AR | 600 | | | 20.88 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 20.88 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| 10367 | PHILIPPON PATRICK J PHILIPPON MARY E 208 FRENCH STREET BANGOR ME 04401 208 FRENCH ST | FURNITURE/FIXTURES/AR | 5,000 | 0 | 5,000 | 116.00 |
| | | | 5,000 | | | 58.00 (1) |
| | | | | | | 58.00 (2) |
| 10056 | PHILP, SUZANNE 195 DOWNING ROAD EXETER ME 04435 229 STATE ST | FURNITURE/FIXTURES/AR | 1,100 | 0 | 1,100 | 25.52 |
| | | | 900 | | | 12.76 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 12.76 (2) |
| 1620 | PHILTRUM CORP 1380 HAMMOND STREET BANGOR ME 04401 1380 HAMMOND ST | FURNITURE/FIXTURES/AR | 67,800 | 0 | 67,800 | 1,572.96 |
| | | | 62,300 | | | 786.48 (1) |
| | | COMPUTER EQUIPMENT | 5,500 | | | 786.48 (2) |
| 11098 | PHOENIX RISING THERAPY LLC 43 COLUMBIA STREET SUITE 11 BANGOR ME 04401 43 COLUMBIA ST STE 11 | FURNITURE/FIXTURES/AR | 3,000 | 0 | 3,000 | 69.60 |
| | | | 3,000 | | | 34.80 (1) |
| | | | | | | 34.80 (2) |
| 1268 | PICA 61 MAIN STREET SUITE 16 BANGOR ME 04401 61 MAIN ST | FURNITURE/FIXTURES/AR | 3,700 | 0 | 3,700 | 85.84 |
| | | | 2,300 | | | 42.92 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 42.92 (2) |
| | | COMPUTER EQUIPMENT | 1,300 | | | |
| 10267 | PICTOR ENTERPRISES VI INC ATTN DAN PICTOR 5439 BISON LANE TERRE HAUTE IN 47808-8158 461 STILLWATER AVE | FURNITURE/FIXTURES/AR | 351,700 | 0 | 351,700 | 8,159.44 |
| | | | 102,300 | | | 4,079.72 (1) |
| | | MACHINERY & EQUIPMENT | 246,500 | | | 4,079.72 (2) |
| | | COMPUTER EQUIPMENT | 2,900 | | | |
| 2199 | PIECUCH, ELAINE LCSW 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 600 | 0 | 600 | 13.92 |
| | | | 600 | | | 6.96 (1) |
| | | | | | | 6.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 434,700 | 0 | 434,700 | 10,085.04 |
| Subtotals: | 235,624,100 | 115,342,300 | 120,281,800 | 2,790,537.76 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|-----------|---------|--|
| 4252 | PIEDMONT AIRLINES INC 1000 ROSEDALE AVE STE B MIDDLETOWN PA 17057 1 GODREY BLVD (BIA) | MACHINERY & EQUIPMENT | 321,100 | 293,100 | 28,000 | 649.60 324.80 (1) 324.80 (2) |
| 5213 | PILOTTE JANICE L 73 COURT STREET APT 1 BANGOR ME 04401 314 HAMMOND ST | FURNITURE/FIXTURES/AR | 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 5943 | PINE GROVE CREMATORIUM ATTN JIM FERNALD 133 CENTER STREET BANGOR ME 04401 1347 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 107,300 23,000 84,000 300 | 0 | 107,300 | 2,489.36 1,244.68 (1) 1,244.68 (2) |
| 284 | PINE STATE TRADING CO 100 ENTERPRISE AVENUE GARDINER ME 04345 298 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 140,000 20,000 100,000 20,000 | 0 | 140,000 | 3,248.00 1,624.00 (1) 1,624.00 (2) |
| 10432 | PINE TREE BEHAVIORAL HEALTH LLC DR CHRISTOPHER GARRISON LCPC 263 STATE STREET BOX 9 BANGOR ME 04401 263 STATE ST STE 24 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,200 2,700 300 200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10795 | PINE TREE INN INC 343 HAMMOND ST BANGOR ME 04401 22 CLEVELAND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 142,900 88,900 51,500 2,500 | 141,900 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10831 | PINELAND FARMS DAIRY COMPANY INC 1 MILK STREET BANGOR ME 04401 1 MILK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT OTHER | 5,769,100 20,000 5,714,300 33,400 1,400 | 5,749,100 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 1164 | PINGREE ASSOCIATES INC ATTN ALEXANDER INGRAHAM P O BOX 678 BANGOR ME 04402 0678 112 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,000 600 400 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 6,489,400 | 6,184,100 | 305,300 | 7,082.96 |
| Subtotals: | 242,113,500 | 121,526,400 | 120,587,100 | 2,797,620.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------|---------|---------|--------------|
| 6145 | PITNEY BOWES GLOBAL FINANCIAL SERV LLC 5310 CYPRESS CENTER DRIVE SUITE 110 TAMPA FL 33609 VARIOUS LOC | MACHINERY & EQUIPMENT | 193,800 | 187,500 | 6,300 | 146.16 |
| | | | | | | 73.08 (1) |
| | | | | | | 73.08 (2) |
| 85 | PITNEY BOWES INC 5310 CYPRESS CENTER DR SUITE 110 MSC-TAX 01 TAMPA FL 33609 0000 VARIOUS LOC | MACHINERY & EQUIPMENT | 21,000 | 19,100 | 1,900 | 44.08 |
| | | | 21,000 | | | 22.04 (1) |
| | | | | | | 22.04 (2) |
| 11007 | PLANET FITNESS ASSETCO LLC 4 LIBERTY LANE WEST HAMPTON NH 03842 635 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT LEASEHOLD | 442,800 | 0 | 442,800 | 10,272.96 |
| | | | 110,600 | | | 5,136.48 (1) |
| | | | 149,400 | | | 5,136.48 (2) |
| | | | 182,800 | | | |
| 487 | PLISGA STANLEY J 72 MAIN STREET BANGOR ME 04401 72 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,400 | 0 | 40,400 | 937.28 |
| | | | 17,400 | | | 468.64 (1) |
| | | | 18,300 | | | 468.64 (2) |
| | | | 4,700 | | | |
| 5160 | PLOURDE, MELODY P & JARVIS, MICHAEL R 646 CARDVILLE GREENVILLE ME 04418 398 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | | | 2,800 | | | 32.48 (1) |
| | | | | | | 32.48 (2) |
| 6560 | PLUNKETT, LISA 104 PEARL STREET BANGOR ME 04401 104 PEARL ST | FURNITURE/FIXTURES/AR | 1,300 | 0 | 1,300 | 30.16 |
| | | | 1,300 | | | 15.08 (1) |
| | | | | | | 15.08 (2) |
| 10828 | PNC EQUIPMENT FINANCE LLC 995 DALTON AVENUE CINCINNATI OH 45203 VARIOUS | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 46,700 | 46,700 | 0 | 0.00 |
| | | | 45,200 | | | |
| | | | 1,500 | | | |
| 10248 | POULIN, ALISON DDS 715 HAMMOND STREET BANGOR ME 04401 715 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 220,100 | 213,200 | 6,900 | 160.08 |
| | | | 39,300 | | | 80.04 (1) |
| | | | 167,700 | | | 80.04 (2) |
| | | | 13,100 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 968,900 | 466,500 | 502,400 | 11,655.68 |
| Subtotals: | 243,082,400 | 121,992,900 | 121,089,500 | 2,809,276.40 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------|--------|--------|------------|
| 5585 | POWER SPECIALISTS ASSOC INC 531 MAIN STREET SOMERS CT 06071 88 HAMMOND ST STE 201 | | 5,200 | 0 | 5,200 | 120.64 |
| | | FURNITURE/FIXTURES/AR | 2,100 | | | 60.32 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 60.32 (2) |
| | | COMPUTER EQUIPMENT | 2,900 | | | |
| 10661 | POZZY, AMY H 23 OLD MUDGETT ROAD NEWBURGH ME 04444 183 HARLOW ST | MACHINERY & EQUIPMENT | 13,900 | 0 | 13,900 | 322.48 |
| | | | 13,900 | | | 161.24 (1) |
| | | | | | | 161.24 (2) |
| 10621 | PRAVEEN PAVULURU DMD LLC 71 HILLVIEW DRIVE BANGOR ME 04401 90 RIDGEWOOD DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,000 | 1,900 | 20,100 | 466.32 |
| | | | 12,200 | | | 233.16 (1) |
| | | | 9,000 | | | 233.16 (2) |
| | | | 800 | | | |
| 10817 | PRAXAIR DISTRIBUTION INC TAX DEPT 10 RIVERVIEW DR DANBURY CT 06810 VARIOUS | MACHINERY & EQUIPMENT | 100 | 0 | 100 | 2.32 |
| | | | 100 | | | 1.16 (1) |
| | | | | | | 1.16 (2) |
| 10103 | PRAY PROPERTIES LLC 372 FINSON ROAD BANGOR ME 04401 1722 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 8,000 | 0 | 8,000 | 185.60 |
| | | | 7,600 | | | 92.80 (1) |
| | | | 400 | | | 92.80 (2) |
| 1435 | PRAY, STEPHEN 372 FINSON ROAD BANGOR ME 04401 438 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 54,600 | 0 | 54,600 | 1,266.72 |
| | | | 45,300 | | | 633.36 (1) |
| | | | 9,300 | | | 633.36 (2) |
| 5055 | PRAY, TINA 1009 OHIO STREET BANGOR ME 04401 1009 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 9,600 | 0 | 9,600 | 222.72 |
| | | | 8,900 | | | 111.36 (1) |
| | | | 700 | | | 111.36 (2) |
| 3176 | PRC INDUSTRIAL SUPPLY 337 PERRY ROAD BANGOR ME 04401 337 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,000 | 0 | 20,000 | 464.00 |
| | | | 17,200 | | | 232.00 (1) |
| | | | 1,800 | | | 232.00 (2) |
| | | | 1,000 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 133,400 | 1,900 | 131,500 | 3,050.80 |
| Subtotals: | 243,215,800 | 121,994,800 | 121,221,000 | 2,812,327.20 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------------------|-----------------------|------------|-----------|--------|------------|
| 6402 | PRECISION DOORS & HARDWARE LLC | | 17,500 | 1,000 | 16,500 | 382.80 |
| | 3064 SALEM INDUSTRIAL DRIVE | FURNITURE/FIXTURES/AR | 2,900 | | | 191.40 (1) |
| | | MACHINERY & EQUIPMENT | 8,700 | | | 191.40 (2) |
| | WINSTON-SALEM NC 27127 | COMPUTER EQUIPMENT | 5,900 | | | |
| | 59 BANAIR RD UNIT A | | | | | |
| 199 | PRENTISS & CARLISLE CO INC | | 1,964,200 | 1,898,100 | 66,100 | 1,533.52 |
| | P.O. BOX 637 | FURNITURE/FIXTURES/AR | 49,500 | | | 766.76 (1) |
| | | MACHINERY & EQUIPMENT | 1,851,000 | | | 766.76 (2) |
| | BANGOR ME 04402 | COMPUTER EQUIPMENT | 63,700 | | | |
| | 107 COURT ST | | | | | |
| 10643 | PREVENTION WORKS INC | | 8,500 | 7,600 | 900 | 20.88 |
| | ATTN ALISSA WADE IPDH | FURNITURE/FIXTURES/AR | 600 | | | 10.44 (1) |
| | 92 SHAW HILL ROAD | MACHINERY & EQUIPMENT | 7,600 | | | 10.44 (2) |
| | HAMPDEN ME 04444 | COMPUTER EQUIPMENT | 300 | | | |
| | 1460 HAMMOND ST | | | | | |
| 908 | PRICE JONATHAN | | 67,600 | 0 | 67,600 | 1,568.32 |
| | THE CORNER STORE | FURNITURE/FIXTURES/AR | 67,600 | | | 784.16 (1) |
| | 575 HAMMOND STREET | | | | | 784.16 (2) |
| | BANGOR ME 04401 | | | | | |
| | 575 HAMMOND ST | | | | | |
| 6326 | PRICE, DONALD J | | 2,800 | 0 | 2,800 | 64.96 |
| | 92 CENTRAL STREET | FURNITURE/FIXTURES/AR | 1,500 | | | 32.48 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 32.48 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 100 | | | |
| | 92 CENTRAL ST | | | | | |
| 5870 | PRIMARY RESIDENTIAL MORTGAGE INC | | 1,000 | 0 | 1,000 | 23.20 |
| | ATTN JASON HARDY | FURNITURE/FIXTURES/AR | 700 | | | 11.60 (1) |
| | 10 INDEPENDENT STREET | COMPUTER EQUIPMENT | 300 | | | 11.60 (2) |
| | BANGOR ME 04401 | | | | | |
| | 10 INDEPENDENT ST | | | | | |
| 6581 | PRIMO WATER CORPORATION | | 4,400 | 0 | 4,400 | 102.08 |
| | 101 N CHERRY STREET | FURNITURE/FIXTURES/AR | 3,900 | | | 51.04 (1) |
| | SUITE 501 | | | | | |
| | | COMPUTER EQUIPMENT | 500 | | | 51.04 (2) |
| | WINSTON-SALEM NC 27101 | | | | | |
| | 900 STILLWATER AVE | | | | | |
| 10425 | PRINT BANGOR | | 124,800 | 108,800 | 16,000 | 371.20 |
| | ATTN: BENJAMIN J METZGER | FURNITURE/FIXTURES/AR | 15,800 | | | 185.60 (1) |
| | 80 CENTRAL STREET | MACHINERY & EQUIPMENT | 88,400 | | | 185.60 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 20,600 | | | |
| | 80 CENTRAL ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,190,800 | 2,015,500 | 175,300 | 4,066.96 |
| Subtotals: | 245,406,600 | 124,010,300 | 121,396,300 | 2,816,394.16 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 3448 | PROFESSIONAL INFORMATION NETWORKS 145 EXCHANGE ST SUITE 4 BANGOR ME 04401 145 EXCHANGE ST STE 4 | | 90,400 | 66,200 | 24,200 | 561.44 |
| | | FURNITURE/FIXTURES/AR | 22,700 | | | 280.72 (1) |
| | | MACHINERY & EQUIPMENT | 6,300 | | | 280.72 (2) |
| | | COMPUTER EQUIPMENT | 61,400 | | | |
| 445 | PROFESSIONAL PROPERTY BROKERS INC 4 UNION STREET BANGOR ME 04401 4 UNION ST | | 27,800 | 0 | 27,800 | 644.96 |
| | | FURNITURE/FIXTURES/AR | 27,500 | | | 322.48 (1) |
| | | COMPUTER EQUIPMENT | 300 | | | 322.48 (2) |
| 5708 | PROJECT STAFFING INC P O BOX 490 BRUNSWICK ME 04011 277 STATE ST STE 1A | | 7,300 | 0 | 7,300 | 169.36 |
| | | FURNITURE/FIXTURES/AR | 2,500 | | | 84.68 (1) |
| | | MACHINERY & EQUIPMENT | 3,200 | | | 84.68 (2) |
| | | COMPUTER EQUIPMENT | 1,600 | | | |
| 6081 | PROMETRIC LLC CANTOR CROSSING TOWER ATTN R BROWN 1501 SOUTH CLINTON STREET BALTIMORE MD 21224 11 BANGOR MALL BLVD STE D | | 88,200 | 0 | 88,200 | 2,046.24 |
| | | FURNITURE/FIXTURES/AR | 58,400 | | | 1,023.12 (1) |
| | | MACHINERY & EQUIPMENT | 1,600 | | | 1,023.12 (2) |
| | | COMPUTER EQUIPMENT | 8,100 | | | |
| | | LEASEHOLD | 20,100 | | | |
| 4464 | PRUDENTE, SCOT 15 STONE STREET BANGOR ME 04401 15 STONE ST | | 1,500 | 0 | 1,500 | 34.80 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 17.40 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 17.40 (2) |
| | | COMPUTER EQUIPMENT | 900 | | | |
| 673 | PTI WAREHOUSING INC PO BOX 1153 BANGOR ME 04402-1153 122 TARGET IND CIR | | 185,400 | 0 | 185,400 | 4,301.28 |
| | | FURNITURE/FIXTURES/AR | 10,100 | | | 2,150.64 (1) |
| | | MACHINERY & EQUIPMENT | 175,300 | | | 2,150.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 400,600 | 66,200 | 334,400 | 7,758.08 |
| Subtotals: | 245,807,200 | 124,076,500 | 121,730,700 | 2,824,152.24 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-----------------------------------|--------|--------|------------------------------------|
| 6075 | QIGONG STUDIO INC 27 STATE STREET SUITE 36 BANGOR ME 04401 27 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,800 5,600 200 | 0 | 5,800 | 134.56 67.28 (1) 67.28 (2) |
| 6150 | QLT CONSUMER LEASE SERVICES INC C/O RYAN LLC P O BOX 460049 HOUSTON TX 77056 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |
| 6286 | QUADIANT INC 478 WHEELERS FARMS ROAD ATTN: TAX DEPT MILFORD CT 06461 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,200 200 3,000 | 2,900 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 8549 | QUALITY BEVERAGES INC C/O GENE BECK PO BOX 797 BANGOR ME 04402 56 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,400 3,600 6,800 2,000 | 0 | 12,400 | 287.68 143.84 (1) 143.84 (2) |
| 5859 | QUARK REALTY TRUST GERALD A NASBERG & JOSEPH G QUINN 292 HAMMOND STREET BANGOR ME 04401 303 HAMMOND ST | FURNITURE/FIXTURES/AR | 8,000 8,000 | 0 | 8,000 | 185.60 92.80 (1) 92.80 (2) |
| 5039 | QUARK REALTY TRUST GERALD A NASBERG & JOSEPH G QUINN 292 HAMMOND STREET BANGOR ME 04401 98 COURT ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 6524 | QUEEN CITY PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 98 PALM ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10604 | QUEEN CITY PROPERTIES LLC 40 HIGH STREET BANGOR ME 04401 22 MERCHANTS PL | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 37,400 | 2,900 | 34,500 | 800.40 |
| Subtotals: | 245,844,600 | 124,079,400 | 121,765,200 | 2,824,952.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|--------|--------|------------------------------------|
| 629 | QUEEN CITY REAL ESTATE 416 HAMMOND STREET BANGOR ME 04401 416 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 13,000 6,700 3,000 3,300 | 0 | 13,000 | 301.60 150.80 (1) 150.80 (2) |
| 10405 | QUENCH USA INC C/O GRANT THORNTON LLP PO BOX 59365 SCHAUMBURG IL 60159 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,300 1,300 | 0 | 1,300 | 30.16 15.08 (1) 15.08 (2) |
| 1436 | QUINN BROTHERS LLC 292 HAMMOND STREET BANGOR ME 04401 292 HAMMOND ST | FURNITURE/FIXTURES/AR | 9,800 9,800 | 0 | 9,800 | 227.36 113.68 (1) 113.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 24,100 | 0 | 24,100 | 559.12 |
| Subtotals: | 245,868,700 | 124,079,400 | 121,789,300 | 2,825,511.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 10731 | R & B REALTY LLC PO BOX 22 ORONO ME 04473 321 STILLWATER AVE | FURNITURE/FIXTURES/AR | 16,000 | 0 | 16,000 | 371.20 185.60 (1) 185.60 (2) |
| 413 | R H FOSTER ENERGY LLC P O BOX 161 HAMPDEN ME 04444-0161 1187 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 214,500 81,800 125,200 7,500 | 0 | 214,500 | 4,976.40 2,488.20 (1) 2,488.20 (2) |
| 11148 | R H FOSTER ENERGY LLC PO BOX 161 HAMPDEN ME 04444 324 BIRCH ST | FURNITURE/FIXTURES/AR | 4,500 4,500 | 0 | 4,500 | 104.40 52.20 (1) 52.20 (2) |
| 10519 | RACK CITY LLC 176 MOUNT PLEASANT ROAD LEVANT ME 04456-4232 1215 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 72,900 42,400 29,700 800 | 0 | 72,900 | 1,691.28 845.64 (1) 845.64 (2) |
| 1122 | RAIR, MICHAEL ESQ LAW OFFICES OF MICHAEL L RAIR 43 COLUMBIA STREET BANGOR ME 04401 43 COLUMBIA ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,500 5,700 2,300 500 | 0 | 8,500 | 197.20 98.60 (1) 98.60 (2) |
| 5628 | RAND, MONTGOMERY 232 HOWARD STREET BANGOR ME 04401 232 HOWARD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 36,600 21,100 15,500 | 0 | 36,600 | 849.12 424.56 (1) 424.56 (2) |
| 6012 | RARE HOSPITALITY MANAGEMENT LLC C/O RYAN PO BOX 460369 DEPT 400 HOUSTON TX 77056 605 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 183,200 99,500 70,900 12,800 | 0 | 183,200 | 4,250.24 2,125.12 (1) 2,125.12 (2) |
| 11030 | RAVENS THORN LLC 584 HAMMOND STREET BANGOR ME 04401 584 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,200 2,900 100 1,200 | 0 | 4,200 | 97.44 48.72 (1) 48.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 540,400 | 0 | 540,400 | 12,537.28 |
| Subtotals: | 246,409,100 | 124,079,400 | 122,329,700 | 2,838,049.04 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|--------|---------|---|
| 4738 | RBC CAPITAL MARKETS LLC C/O L B WALKER & ASSOCIATES INC 13111 NORTHWEST FRWY STE 125 HOUSTON TX 77040-6321 23 WATER ST STE 302 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 35,200 25,100 600 7,100 2,400 | 7,700 | 27,500 | 638.00 319.00 (1) 319.00 (2) |
| 10918 | RC CLEANING SERVICES PO BOX 318 BANGOR, ME ME 04402-0318 304 HANCOCK ST STE 1B | FURNITURE/FIXTURES/AR | 6,000 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 276 | RC MANAGEMENT LLC C/O MR RONALD LYDICK PO BOX 8 GARDNER ME 04345 665 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 567,200 112,600 390,400 29,600 34,600 | 0 | 567,200 | 13,159.04 6,579.52 (1) 6,579.52 (2) |
| 165 | RC MANAGEMENT LLC C/O MR RONALD LYDICK PO BOX 8 GARDNER ME 04345 632 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 176,400 11,800 148,700 3,800 12,100 | 0 | 176,400 | 4,092.48 2,046.24 (1) 2,046.24 (2) |
| 3130 | RC/BH CORPORATION 739 ODLIN ROAD BANGOR ME 04401 739 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,600 9,000 500 100 | 0 | 9,600 | 222.72 111.36 (1) 111.36 (2) |
| 3218 | RE COMA INC ATTN MELISSA 499 BROADWAY BANGOR ME 04401 499 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,400 9,700 8,400 6,300 | 0 | 24,400 | 566.08 283.04 (1) 283.04 (2) |
| 6290 | REALD INC C/O ADVANTAX INC P O BOX 568 ST. CHARLES IL 60174 557 STILLWATER AVE | MACHINERY & EQUIPMENT | 3,200 3,200 | 3,200 | 0 | 0.00 |
| 817 | REALTY OF MAINE 458 MAIN STREET BANGOR ME 04401 458 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,400 16,000 20,800 6,600 | 0 | 43,400 | 1,006.88 503.44 (1) 503.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 865,400 | 10,900 | 854,500 | 19,824.40 |
| Subtotals: | 247,274,500 | 124,090,300 | 123,184,200 | 2,857,873.44 |

Personal Property Tax Commitment Book - 2021 23.200

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-------------------------------------|--------|--------|------------------------------------|
| 4153 | REALTY RESOURCES MANAGEMENT 247 COMMERCIAL STREET SUITE A ATTN: CATHY FALES ROCKPORT ME 04856 44 BOYD ST | MACHINERY & EQUIPMENT | 24,500 | 0 | 24,500 | 568.40 |
| 11021 | REARDON'S AUTOMATIVE AND DIAGNOSTICS LLC 527 ODLIN ROAD BANGOR ME 04401 527 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 78,500 1,700 75,900 900 | 77,300 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 11075 | RED DOOR TITLE LLC ONE NH AVENUE SUITE 320 PORTSMOUTH NH 03801 277 STATE ST STE B | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,900 1,800 3,100 | 0 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 5818 | REDBOX AUTOMATED RETAIL LLC PO BOX 72210 PHOENIX AZ 85050 773 STILLWATER AVE | MACHINERY & EQUIPMENT | 29,200 29,200 | 0 | 29,200 | 677.44 338.72 (1) 338.72 (2) |
| 10740 | REDWIRE ONLINE MARKETING LLC PO BOX 60 BANGOR ME 04402 263 STATE ST STE 3 | FURNITURE/FIXTURES/AR | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10619 | REDZONE WIRELESS LLC 91 CAMDEN STREET SUITE 404 ROCKLAND ME 04841 208 KITTREDGE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,700 19,000 3,900 17,800 | 0 | 40,700 | 944.24 472.12 (1) 472.12 (2) |
| 10247 | REED ENTERPRISES LLC 878 B STILLWATER AVENUE SUITE 2 BANGOR ME 04401 878 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,100 700 40,000 400 | 0 | 41,100 | 953.52 476.76 (1) 476.76 (2) |
| 5498 | REED, DOUGLAS V & ALISON V 987 FINSON ROAD BANGOR ME 04401 987 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,300 900 1,200 200 | 0 | 2,300 | 53.36 26.68 (1) 26.68 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 222,200 | 77,300 | 144,900 | 3,361.68 |
| Subtotals: | 247,496,700 | 124,167,600 | 123,329,100 | 2,861,235.12 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|------------------------------|
| 11090 | REED-HANISH, CELESTE LCSW 319 UNION STREET BANGOR ME 04401 319 UNION ST | FURNITURE/FIXTURES/AR | 500 | 200 | 300 | 6.96 |
| | | | | | | 3.48 (1) 3.48 (2) |
| 6185 | REGAN, LOUISE 55 MAPLE STREET BANGOR ME 04401 55 MAPLE ST | FURNITURE/FIXTURES/AR | 3,200 | 0 | 3,200 | 74.24 |
| | | | | | | 37.12 (1) 37.12 (2) |
| 10729 | REGION NAILS LLC ATTN: VANESSA NGUYEN 900 STILLWATER AVENUE BANGOR ME 04401 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,600 1,400 1,200 | 0 | 2,600 | 60.32 |
| | | | | | | 30.16 (1) 30.16 (2) |
| 264 | REIDY, LAURA A 20 PENN PLAZA SUITE 32 BANGOR ME 04401 20 PENN PL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 213,800 41,000 151,900 20,900 | 164,900 | 48,900 | 1,134.48 |
| | | | | | | 567.24 (1) 567.24 (2) |
| 10639 | RELEVE DANCE CENTER 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 700 600 100 | 0 | 700 | 16.24 |
| | | | | | | 8.12 (1) 8.12 (2) |
| 10454 | RENEW MIND & BODY ATTN DIANNE GRANDCHAMP 263 STATE STREET STE 23A BANGOR ME 04401 263 STATE ST STE 23A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,700 1,100 600 | 0 | 1,700 | 39.44 |
| | | | | | | 19.72 (1) 19.72 (2) |
| 2804 | RENT-A-CENTER EAST INC C/O MARVIN F POER & COMPANY P O BOX 52427 ATLANTA GA 30355 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 390,200 28,400 358,500 3,300 | 0 | 390,200 | 9,052.64 |
| | | | | | | 4,526.32 (1) 4,526.32 (2) |
| 10143 | RESIDENTIAL HOLDINGS LLC PO BOX 1601 SCARBOROUGH ME 04070 1030 OHIO ST | FURNITURE/FIXTURES/AR | 16,000 16,000 | 0 | 16,000 | 371.20 |
| | | | | | | 185.60 (1) 185.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 628,700 | 165,100 | 463,600 | 10,755.52 |
| Subtotals: | 248,125,400 | 124,332,700 | 123,792,700 | 2,871,990.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------------|-----------------------|------------|---------|---------|--------------|
| 6204 | RESIDENTIAL MORTGAGE SERVICES INC | | 50,100 | 5,000 | 45,100 | 1,046.32 |
| | 24 CHRISTOPHER TOPPI DRIVE | FURNITURE/FIXTURES/AR | 42,600 | | | 523.16 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 523.16 (2) |
| | SOUTH PORTLAND ME 04106 | COMPUTER EQUIPMENT | 7,000 | | | |
| | 40 SUMMER ST | | | | | |
| 10404 | RESTAURANT TECHNOLOGIES INC | | 26,900 | 0 | 26,900 | 624.08 |
| | C/O ADVANCED PROPERTY TAX COMPLIANCE | MACHINERY & EQUIPMENT | 26,900 | | | 312.04 (1) |
| | 1611 N INTERSTATE 35E SUITE 428 | | | | | 312.04 (2) |
| | CARROLLTON TX 75006-8616 | | | | | |
| | VARIOUS LOC | | | | | |
| 105 | RESTWEND LLC | | 216,300 | 0 | 216,300 | 5,018.16 |
| | 36 ANTHONY AVENUE | FURNITURE/FIXTURES/AR | 108,300 | | | 2,509.08 (1) |
| | | MACHINERY & EQUIPMENT | 96,200 | | | 2,509.08 (2) |
| | AUGUSTA ME 04330 | COMPUTER EQUIPMENT | 11,800 | | | |
| | 1049 UNION ST | | | | | |
| 101 | RESTWEND LLC | | 188,800 | 0 | 188,800 | 4,380.16 |
| | 36 ANTHONY AVENUE | FURNITURE/FIXTURES/AR | 67,500 | | | 2,190.08 (1) |
| | | MACHINERY & EQUIPMENT | 114,200 | | | 2,190.08 (2) |
| | AUGUSTA ME 04330 | COMPUTER EQUIPMENT | 7,100 | | | |
| | 56 BANGOR MALL BLVD | | | | | |
| 5505 | RESULTS ENGINEERING INC | | 3,200 | 0 | 3,200 | 74.24 |
| | 15 LUND RD #101 | FURNITURE/FIXTURES/AR | 900 | | | 37.12 (1) |
| | | MACHINERY & EQUIPMENT | 2,200 | | | 37.12 (2) |
| | SACO ME 04072-1806 | COMPUTER EQUIPMENT | 100 | | | |
| | 108 STATE ST | | | | | |
| 10767 | RETINA & UVEITIS CONSULT OF ME LLC | | 212,200 | 205,700 | 6,500 | 150.80 |
| | ANTHONY S EKONG MD MBA | FURNITURE/FIXTURES/AR | 21,200 | | | 75.40 (1) |
| | 336 MT HOPE AVENUE SUITE 1 | MACHINERY & EQUIPMENT | 158,000 | | | 75.40 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 33,000 | | | |
| | 336 MT HOPE AVE STE 1 | | | | | |
| 10561 | REYNA CAPITAL CORPORATION | | 13,800 | 0 | 13,800 | 320.16 |
| | C/O TAX DEPT OHA2 03-40 | COMPUTER EQUIPMENT | 13,800 | | | 160.08 (1) |
| | ONE REYNOLDS WAY | | | | | 160.08 (2) |
| | KETTERING OH 45430 | | | | | |
| | 729 HOGAN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 711,300 | 210,700 | 500,600 | 11,613.92 |
| Subtotals: | 248,836,700 | 124,543,400 | 124,293,300 | 2,883,604.56 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 2824 | RHT, LLC 408 HARLOW ST BANGOR ME 04401 408 HARLOW ST | FURNITURE/FIXTURES/AR | 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 11135 | RIBBLE CONSULTING PA 17 JAMES STREET BANGOR ME 04401 17 JAMES ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT TRAILERS/STG | 3,900 100 900 2,900 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 10437 | RICE, ARIC P LLC 43 COLUMBIA STREET SUTIE 12A BANGOR ME 04401 43 COLUMBIA ST STE 12A | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 200 100 100 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 451 | RICHARDSON, WHITMAN, LARGE & BADGER PO BOX 2429 BANGOR ME 04402 2429 1 MERCHANTS PL STE 603 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,300 8,800 5,000 7,500 | 0 | 21,300 | 494.16 247.08 (1) 247.08 (2) |
| 1041 | RICHIE, PETER J DVM 1648 BROADWAY BANGOR ME 04401 1648 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 106,200 12,300 83,600 10,300 | 0 | 106,200 | 2,463.84 1,231.92 (1) 1,231.92 (2) |
| 1406 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402 1193 9 CATELL ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 1309 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402 1193 591 MAIN ST | FURNITURE/FIXTURES/AR | 4,800 4,800 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 230 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402 1193 142 PINE ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 144,400 | 0 | 144,400 | 3,350.08 |
| Subtotals: | 248,981,100 | 124,543,400 | 124,437,700 | 2,886,954.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|----------------------------------|--------|--------|------------------------------------|
| 254 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402 1193 99 BROADWAY | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 221 | RICHWAY ASSOCIATES PO BOX 1193 BANGOR ME 04402 1193 97 BROADWAY | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 5624 | RICOH USA INC C/O THE ALBANO GROUP LLC P O BOX 3850 MANCHESTER NH 03105-3850 VARIOUS | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 62,600 42,900 19,700 | 62,600 | 0 | 0.00 |
| 1293 | RIDEOUT, ARTHUR J 335 UNION STREET BANGOR ME 04401 335 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 400 600 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10499 | RIGHT WAY AUTO PO BOX 678 ELLWORTH ME 04605 44 GRIFFIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 22,700 4,900 17,200 600 | 0 | 22,700 | 526.64 263.32 (1) 263.32 (2) |
| 10749 | RILEY ANDERS COMMERCIAL REAL ESTATE 175 EXCHANGE STREET BANGOR ME 04401 175 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,600 700 500 400 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 757 | RIVENDELL GROUP INC C/O PROMPTO INC 70 SCOTT DRIVE WESTBROOK ME 04092 633 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 16,700 16,100 600 | 0 | 16,700 | 387.44 193.72 (1) 193.72 (2) |
| 4144 | RIVER CITY COMMERCIAL CLEANERS INC ATTN GLENN WILSON PO BOX 56 BANGOR ME 04401 488 MT HOPE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 6,700 5,000 1,700 | 0 | 6,700 | 155.44 77.72 (1) 77.72 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 119,300 | 62,600 | 56,700 | 1,315.44 |
| Subtotals: | 249,100,400 | 124,606,000 | 124,494,400 | 2,888,270.08 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|-----------|--------|--------------------------------------|
| 10774 | ROBERT E ERICKSON DMD PLLC PO BOX 280 HAMPDEN ME 04444 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,200 12,700 26,700 3,800 | 0 | 43,200 | 1,002.24 501.12 (1) 501.12 (2) |
| 2900 | ROBERTS COMMUNICATIONS NETWORK LLC 11411 SOUTHERN HIGHLANDS PKWY SUITE 180 LAS VEGAS NV 89141 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 3,600 400 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 1736 | ROBINSON, GARY 341 OHIO STREET BANGOR ME 04401 341 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,500 900 200 400 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 1629 | ROBINSON, JEFF TOP SHELF COINS & COMICS 115 MAIN STREET 1ST FLOOR BANGOR ME 04401 115 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 8,600 4,400 2,200 1,900 100 | 0 | 8,600 | 199.52 99.76 (1) 99.76 (2) |
| 1103 | ROBINSON, PHILIP 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 59,900 53,400 6,500 | 0 | 59,900 | 1,389.68 694.84 (1) 694.84 (2) |
| 2788 | ROCHE DIAGNOSTICS CORPORATION C/O CROWE HORWATH LLP PO BOX 7 SOUTHBEND IN 46624-0007 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,378,600 1,378,600 | 1,378,600 | 0 | 0.00 |
| 11045 | ROCK STEADY REMEDIES LLC 659 HOGAN ROAD BANGOR ME 04401 659 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 800 200 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,496,800 | 1,378,600 | 118,200 | 2,742.24 |
| Subtotals: | 250,597,200 | 125,984,600 | 124,612,600 | 2,891,012.32 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|--------|------------|
| 10853 | ROCKY MOUNTAIN SUPPORT SERVICES INC TAX DEPT, BLDG V-5 601 RIVERSIDE AVENUE JACKSONVILLE FL 32204 165 LONGVIEW DR | | 4,500 | 0 | 4,500 | 104.40 |
| | | FURNITURE/FIXTURES/AR | 3,400 | | | 52.20 (1) |
| | | COMPUTER EQUIPMENT | 1,100 | | | 52.20 (2) |
| 1630 | RODERICK, GILBERT M 52 FERN STREET BANGOR ME 04401 52 FERN ST | | 600 | 0 | 600 | 13.92 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 6.96 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 6.96 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 11062 | RODNEY BELANGER JR & ROBERT LARABEE 47 MAIN STREET SUITE 240 BANGOR ME 04401 47 MAIN ST STE 240 | | 1,000 | 0 | 1,000 | 23.20 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 11.60 (1) |
| | | COMPUTER EQUIPMENT | 600 | | | 11.60 (2) |
| 10995 | ROLLING FRITO-LAY SALES LP 1412 MAIN STREET SUITE 1500 DALLAS TX 75202 1261 HAMMOND ST | | 1,900 | 1,900 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 1,700 | | | |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 6177 | ROLLINS, CYNTHIA 752 MT HOPE AVENUE BANGOR ME 04401 29 SIXTH ST | | 1,100 | 0 | 1,100 | 25.52 |
| | | FURNITURE/FIXTURES/AR | 400 | | | 12.76 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 12.76 (2) |
| 158 | ROOF SYSTEMS OF MAINE A TECTA AMERICA CO 332 TARGET INDUSTRIAL CIRCLE BANGOR ME 04401 332 TARGET IND CIR | | 184,800 | 137,900 | 46,900 | 1,088.08 |
| | | FURNITURE/FIXTURES/AR | 14,800 | | | 544.04 (1) |
| | | MACHINERY & EQUIPMENT | 156,000 | | | 544.04 (2) |
| | | COMPUTER EQUIPMENT | 14,000 | | | |
| 1763 | ROSEBERRY MARY MARGARET FNP LAC 115 FRANKLIN STREET 1B BANGOR ME 04401 115 FRANKLIN ST STE 1B | | 1,200 | 0 | 1,200 | 27.84 |
| | | FURNITURE/FIXTURES/AR | 700 | | | 13.92 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 13.92 (2) |
| 11101 | ROSS, ANN PHD 36 MYRTLE STREET ORONO ME 04473 96 HARLOW ST STE 118 | | 15,800 | 0 | 15,800 | 366.56 |
| | | FURNITURE/FIXTURES/AR | 200 | | | 183.28 (1) |
| | | MACHINERY & EQUIPMENT | 15,600 | | | 183.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 210,900 | 139,800 | 71,100 | 1,649.52 |
| Subtotals: | 250,808,100 | 126,124,400 | 124,683,700 | 2,892,661.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 1048 | ROSS, SUSAN K 89 HILLSIDE AVENUE SUITE 1 BANGOR ME 04401 89 HILLSIDE AVE STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,700 2,400 300 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 2401 | ROY & ASSOCIATES CPA PA 209 STATE STREET, SUITE 3 BANGOR ME 04401 209 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,400 5,300 1,500 7,600 | 9,200 | 5,200 | 120.64 60.32 (1) 60.32 (2) |
| 6172 | ROYAL DOGG LLC P O BOX 282 BANGOR ME 04402 0282 65 THIRD ST | FURNITURE/FIXTURES/AR | 4,000 4,000 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 11199 | RPWM PARTNERS LLC 262 SOUTH RIVER ROAD, SUITE 201 BEDFORD NH 03110 277 STATE ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,400 30,100 2,600 4,700 | 0 | 37,400 | 867.68 433.84 (1) 433.84 (2) |
| 5660 | RSQ LLC ATTN ROBERT QUIRK 81 PARK STREET BANGOR ME 04401 81 PARK ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 61 | RUDMAN WINCHELL LLC PO BOX 1401 BANGOR ME 04402-1401 84 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 490,300 217,400 23,800 226,000 23,100 | 245,000 | 245,300 | 5,690.96 2,845.48 (1) 2,845.48 (2) |
| 6595 | RUG DOCTOR INC 2201 W PLANO PARKWAY STE 100 PLANO TX 75075 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,700 4,700 | 0 | 4,700 | 109.04 54.52 (1) 54.52 (2) |
| 10333 | RUHLIN, CHRISTOPHER & MICHELLE 44 MAIN STREET BANGOR ME 04401 669 HOGAN RD | FURNITURE/FIXTURES/AR | 5,300 5,300 | 0 | 5,300 | 122.96 61.48 (1) 61.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 563,200 | 254,200 | 309,000 | 7,168.80 |
| Subtotals: | 251,371,300 | 126,378,600 | 124,992,700 | 2,899,830.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------|--------|--------|--------------------------------------|
| 3260 | RUHLIN, CHRISTOPHER & MICHELLE 44 MAIN STREET BANGOR ME 04401 44 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,100 8,000 100 | 0 | 8,100 | 187.92 93.96 (1) 93.96 (2) |
| 6463 | RUSTANAVIBUL, CHINDA 786 MAIN ROAD N HAMPDEN ME 04444-1906 128 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 55,200 47,200 8,000 | 0 | 55,200 | 1,280.64 640.32 (1) 640.32 (2) |
| 11039 | RX ASSOCIATES LLC 711 BROADWAY SUITE 2 BANGOR ME 04401 711 BROADWAY | FURNITURE/FIXTURES/AR | 20,000 20,000 | 0 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 5620 | RYDER TRUCK RENTAL INC PROPERTY TAX DEPARTMENT P O BOX 025719 MIAMI FL 33102 5719 91 DOWD RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,700 7,400 2,300 | 9,700 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 93,000 | 9,700 | 83,300 | 1,932.56 |
| Subtotals: | 251,464,300 | 126,388,300 | 125,076,000 | 2,901,763.20 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|--------|--------|--|
| 5687 | S & T THIBEAU LLC 1123 BROADWAY BANGOR ME 04401 1123 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 87,400 65,700 21,600 100 | 0 | 87,400 | 2,027.68 1,013.84 (1) 1,013.84 (2) |
| 1315 | S E MACMILLAN CO INC PO BOX 1539 BANGOR ME 04402-1539 150 HUSSON AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,400 1,400 3,600 400 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 11152 | S E MACMILLAN COMPANY INC PO BOX 1539 BANGOR ME 04402-1539 1 DUTTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 15,000 1,400 13,500 100 | 0 | 15,000 | 348.00 174.00 (1) 174.00 (2) |
| 3198 | S P RICHARDS COMPANY 4300 WILDWOOD PARKWAY ATLANTA GA 30338 VARIOUS LOC | COMPUTER EQUIPMENT | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 2665 | SAFELITE FULFILLMENT INC DBA SAFELITE AUTO GLASS P O BOX 2437 SMYRNA GA 30081 1498 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 400 100 300 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 878 | SAFETY KLEEN SYSTEMS INC ATTN PW TAX PO BOX 9149 NORWELL MA 02061-9149 VARIOUS LOC | MACHINERY & EQUIPMENT | 4,900 4,900 | 2,300 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 10868 | SALIBA'S RUG CLEANERS LLC 59 MAY STREET BANGOR ME 04401 59 MAY ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,300 1,400 8,600 300 | 0 | 10,300 | 238.96 119.48 (1) 119.48 (2) |
| 790 | SALIBA'S RUG SALES & SERVICE INC 2 PLEASANT STREET BANGOR ME 04401 2 PLEASANT ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,500 5,700 10,600 200 | 0 | 16,500 | 382.80 191.40 (1) 191.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 140,300 | 2,300 | 138,000 | 3,201.60 |
| Subtotals: | 251,604,600 | 126,390,600 | 125,214,000 | 2,904,964.80 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|-----------|---|
| 698 | SALLY BEAUTY CO INC PO BOX 90220 DENTON TX 76202 482 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 20,500 17,600 2,900 | 0 | 20,500 | 475.60 237.80 (1) 237.80 (2) |
| 4980 | SALON 241 LLC ATTN KIMBERLY ADAMS 241 STATE STREET BANGOR ME 04401 241 STATE ST | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 41 | SAMS EAST INC PROPERTY TAX DEPT #0555 PO BOX 8050 BENTONVILLE AR 72716 8050 47 HASKELL RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,230,900 385,600 720,500 124,800 | 0 | 1,230,900 | 28,556.88 14,278.44 (1) 14,278.44 (2) |
| 1797 | SANDS, DEBORAH 1859 ESSEX STREET BANGOR ME 04401 1859 ESSEX ST | FURNITURE/FIXTURES/AR | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 10904 | SANTEE RISK MANAGERS, LLC C/O VARNEY AGENCY INC. 32 OAK ST BANGOR ME 04401 32 OAK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,300 11,400 2,500 13,400 | 0 | 27,300 | 633.36 316.68 (1) 316.68 (2) |
| 10040 | SASSY NAIL SPA 753 STILLWATER AVENUE - #4 BANGOR ME 04401 753 STILLWATER AVE | FURNITURE/FIXTURES/AR | 5,500 5,500 | 0 | 5,500 | 127.60 63.80 (1) 63.80 (2) |
| 1957 | SAUNDERS, BRUCE PHD 363 MT HOPE AVENUE BANGOR ME 04401 363 MT HOPE AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 800 500 300 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 10946 | SBD APPAREL USA INC 1135 HAMMOND ST BANGOR ME 04401 1135 HAMMOND ST | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,290,900 | 0 | 1,290,900 | 29,948.88 |
| Subtotals: | 252,895,500 | 126,390,600 | 126,504,900 | 2,934,913.68 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--------------|
| 1739 | SCHINCK, JEAN P 4 UNION STREET UNION PLAZA BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 3,800 | 0 | 3,800 | 88.16 |
| | | | | | | 44.08 (1) |
| | | | | | | 44.08 (2) |
| | 4 UNION ST | | | | | |
| 11183 | SCHOLL'S WELLNESS COMPANY LLC PO BOX 80615 C/O DUCHARME, MCMILLEN & ASSOCIATES INDIANAPOLIS IN 46280 | FURNITURE/FIXTURES/AR | 3,600 | 0 | 3,600 | 83.52 |
| | | | 3,600 | | | 41.76 (1) |
| | | | | | | 41.76 (2) |
| | 900 STILLWATER | | | | | |
| 5652 | SCHROEHER, KEVIN 327 BROADWAY BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 1,000 500 | 0 | 1,500 | 34.80 |
| | | | | | | 17.40 (1) |
| | | | | | | 17.40 (2) |
| | 327 BROADWAY | | | | | |
| 5223 | SCIENTIFIC GAMES INTERNATIONAL INC C/O RYAN LLC P O BOX 4900 SCOTTSDALE AZ 85261 4900 | COMPUTER EQUIPMENT | 40,500 | 0 | 40,500 | 939.60 |
| | | | 40,500 | | | 469.80 (1) |
| | | | | | | 469.80 (2) |
| | VARIOUS LOC | | | | | |
| 8530 | SCOBIE, BRENT LCSW CCS 6 STATE STREET SUITE 517 BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 400 | 0 | 400 | 9.28 |
| | | | 400 | | | 4.64 (1) |
| | | | | | | 4.64 (2) |
| | 6 STATE ST STE 517 | | | | | |
| 4626 | SCOTEL INC 180 CENTER STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,200 2,000 200 1,000 | 0 | 3,200 | 74.24 |
| | | | | | | 37.12 (1) |
| | | | | | | 37.12 (2) |
| | 180 CENTER ST | | | | | |
| 10280 | SCRABBLE VENTURES LLC 10550 CAMDEN DRIVE CYPRESS CA 90630 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 80,100 22,100 58,000 | 0 | 80,100 | 1,858.32 |
| | | | | | | 929.16 (1) |
| | | | | | | 929.16 (2) |
| | 268 ODLIN RD | | | | | |
| 4791 | SEADOG VENTURES INC ATTN GREER CRESSEY 8 WESTERN AVE #14 KENNEBUNK ME 04043 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 477,400 130,600 289,300 23,000 34,500 | 0 | 477,400 | 11,075.68 |
| | | | | | | 5,537.84 (1) |
| | | | | | | 5,537.84 (2) |
| | 26 FRONT ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 610,500 | 0 | 610,500 | 14,163.60 |
| Subtotals: | 253,506,000 | 126,390,600 | 127,115,400 | 2,949,077.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|--------|---------|--|
| 2683 | SECURITAS SECURITY SERV USA INC ATTN PERSONAL PROPERTY DEPT 9 CAMPUS DRIVE PARSIPPANY NJ 07054 366 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 43,300 9,100 24,500 9,700 | 0 | 43,300 | 1,004.56 502.28 (1) 502.28 (2) |
| 10509 | SEE ME INC 849 STILLWATER AVENUE SUITE 6A BANGOR ME 04401 849 STILLWATER AVE STE 6A | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 600 500 100 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 5894 | SELBY, BRIAN & CHRISTINE 6 STATE STREET SUITE 502 BANGOR ME 04401 6 STATE ST STE 502 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,000 1,100 1,900 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 5371 | SELECT COMFORT RETAIL CORP ATTN TAX DEPT STORE #514 1001 3RD AVE S MINNEAPOLIS MN 55404-1096 570 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 169,300 116,000 13,400 39,900 | 0 | 169,300 | 3,927.76 1,963.88 (1) 1,963.88 (2) |
| 5828 | SELECT MEDICAL CORPORATION #40785 P O BOX 131270 SPRING TX 77393 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 44,100 7,000 34,600 2,500 | 19,400 | 24,700 | 573.04 286.52 (1) 286.52 (2) |
| 4574 | SEPHONE ATTN JOSEPH DISTEFANO P O BOX 2357 BANGOR ME 04402 77 EXCHANGE ST STE 404 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 28,600 27,300 1,300 | 0 | 28,600 | 663.52 331.76 (1) 331.76 (2) |
| 10387 | SEQUEL CARE OF MAINE LLC 70 BAYVIEW STREET ATTN DENISE DEVEAUX YARMOUTH ME 04096 760 UNION ST STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,400 5,800 3,600 2,000 | 0 | 11,400 | 264.48 132.24 (1) 132.24 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 300,300 | 19,400 | 280,900 | 6,516.88 |
| Subtotals: | 253,806,300 | 126,410,000 | 127,396,300 | 2,955,594.16 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------|-----------------------|------------|--------|--------|------------|
| 6338 | SERENDIPITOUS II | | 600 | 0 | 600 | 13.92 |
| | COLLEEN BLANCHETTE | FURNITURE/FIXTURES/AR | 200 | | | 6.96 (1) |
| | 703 MAIN STREET | MACHINERY & EQUIPMENT | 100 | | | 6.96 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 300 | | | |
| | 703 MAIN ST | | | | | |
| 10654 | SERRAO, THOMAS | | 900 | 0 | 900 | 20.88 |
| | 46 SUNSET AVENUE | FURNITURE/FIXTURES/AR | 200 | | | 10.44 (1) |
| | | MACHINERY & EQUIPMENT | 700 | | | 10.44 (2) |
| | HAMPDEN ME 04444 | | | | | |
| | 154 MAINE AVE STE B | | | | | |
| 10305 | SEVEN BELOW LLC | | 59,500 | 0 | 59,500 | 1,380.40 |
| | 650 BROADWAY | FURNITURE/FIXTURES/AR | 3,100 | | | 690.20 (1) |
| | | MACHINERY & EQUIPMENT | 36,100 | | | 690.20 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,300 | | | |
| | | LEASEHOLD | 19,000 | | | |
| | 650 BROADWAY | | | | | |
| 319 | SEVEN ISLANDS LAND CO | | 90,500 | 69,300 | 21,200 | 491.84 |
| | PO BOX 1168 | FURNITURE/FIXTURES/AR | 14,200 | | | 245.92 (1) |
| | | MACHINERY & EQUIPMENT | 14,800 | | | 245.92 (2) |
| | BANGOR ME 04402 | COMPUTER EQUIPMENT | 61,500 | | | |
| | 112 BROADWAY | | | | | |
| 3283 | SEWER & DRAIN CLEANING INC | | 10,100 | 0 | 10,100 | 234.32 |
| | ATTN ROBERT CLARK | FURNITURE/FIXTURES/AR | 600 | | | 117.16 (1) |
| | 15 WOODLAND ROAD | MACHINERY & EQUIPMENT | 9,300 | | | 117.16 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 200 | | | |
| | 15 WOODLAND RD | | | | | |
| 10858 | SEYCHETTES LLC | | 2,100 | 0 | 2,100 | 48.72 |
| | ATTN STEPHANIE WINSHIP | FURNITURE/FIXTURES/AR | 1,700 | | | 24.36 (1) |
| | 176 MT HOPE AVE | MACHINERY & EQUIPMENT | 400 | | | 24.36 (2) |
| | BANGOR ME 04401 | | | | | |
| | 176 MT HOPE AVE | | | | | |
| 10346 | SGC ENGINEERING LLC | | 6,600 | 0 | 6,600 | 153.12 |
| | SENERGY ALTERNATIVE ENERGY INC | FURNITURE/FIXTURES/AR | 4,100 | | | 76.56 (1) |
| | 501 COUNTY ROAD | COMPUTER EQUIPMENT | 2,500 | | | 76.56 (2) |
| | WESTBROOK ME 04092 | | | | | |
| | 40 HARLOW ST STE 2 | | | | | |
| 10779 | SHAFFER, KIM LCPC | | 400 | 0 | 400 | 9.28 |
| | 88 HAMMOND STREET SUITE 301 | FURNITURE/FIXTURES/AR | 300 | | | 4.64 (1) |
| | | COMPUTER EQUIPMENT | 100 | | | 4.64 (2) |
| | BANGOR ME 04401 | | | | | |
| | 88 HAMMOND ST STE 301 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 170,700 | 69,300 | 101,400 | 2,352.48 |
| Subtotals: | 253,977,000 | 126,479,300 | 127,497,700 | 2,957,946.64 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|---|
| 436 | SHAPERO PAUL A MD PA 700 MT HOPE AVE SUITE 430 BANGOR ME 04401 700 MT HOPE AVE STE 430 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 26,700 16,900 5,900 3,200 700 | 4,600 | 22,100 | 512.72 256.36 (1) 256.36 (2) |
| 6347 | SHAR, PENELOPE MD 8 ELIZABETH AVENUE #1 BANGOR ME 04401 543 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 900 300 400 200 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 2763 | SHAWS SUPERMARKETS INC #4556 C/O PARADIGM TAX GROUP 655 MONTGOMERY STREET SUITE 1710 SAN FRANCISCO CA 94111 353 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 988,000 833,500 121,900 32,600 | 0 | 988,000 | 22,921.60 11,460.80 (1) 11,460.80 (2) |
| 5853 | SHEAR ATTRACTION LLC ATTN CRISTY STROUT 685 HOGAN ROAD BANGOR ME 04401 685 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,800 2,400 100 300 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 11091 | SHEAR HAVEN LLC 120 MOUNTAIN VIEW AVENUE BANGOR ME 04401 824 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,700 500 1,200 | 0 | 1,700 | 39.44 19.72 (1) 19.72 (2) |
| 10625 | SHEAR PERFECTION LLC 208 GARLAND STREET BANGOR ME 04401 208 GARLAND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 800 700 100 | 0 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 5586 | SHEFFER, ED 51 WASHINGTON STREET SUITE A BANGOR ME 04401 51 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,200 6,400 7,500 300 | 0 | 14,200 | 329.44 164.72 (1) 164.72 (2) |
| 1006 | SHEPPARD, GARSTER, SHYKA SURVEYORS 6 STATE STREET SUITE 303 BANGOR ME 04401 6 STATE ST STE 301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 58,200 3,100 52,600 2,500 | 0 | 58,200 | 1,350.24 675.12 (1) 675.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,093,300 | 4,600 | 1,088,700 | 25,257.84 |
| Subtotals: | 255,070,300 | 126,483,900 | 128,586,400 | 2,983,204.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 6372 | SHERMAN, CAROL PHD 6 STATE STREET SUITE 506 BANGOR ME 04401 6 STATE ST STE 506 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,700 1,300 400 | 0 | 1,700 | 39.44 19.72 (1) 19.72 (2) |
| 8557 | SHI, QUAN Z PHD 27 STATE STREET SUITE 54 BANGOR ME 04401 27 STATE ST STE 54 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,000 1,200 800 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 3511 | SHOE SHOW INC STORE #604 PO BOX 648 CONCORD NC 28026-0648 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 23,300 19,100 1,900 900 1,400 | 0 | 23,300 | 540.56 270.28 (1) 270.28 (2) |
| 10917 | SHURN, GARRICK II 304 HANCOCK STREET STE 3C BANGOR ME 04401 304 HANCOCK ST STE 3C | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4900 | SIAM HOUSE RESTAURANT C/O CHINDA RUSTANAVIBUL 1 MAIN ST BANGOR ME 04401 1 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 17,900 14,100 3,800 | 0 | 17,900 | 415.28 207.64 (1) 207.64 (2) |
| 10164 | SIBLEY TRANSPORTATION INC P.O. BOX 1874 BANGOR ME 04402 489 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 102,500 1,700 94,700 6,100 | 0 | 102,500 | 2,378.00 1,189.00 (1) 1,189.00 (2) |
| 10889 | SID HARVEY INDUSTRIES INC 46 ACME ROAD BREWER ME 04412 149 TARGET IND CIR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 14,800 13,400 1,400 | 0 | 14,800 | 343.36 171.68 (1) 171.68 (2) |
| 10279 | SID TOOL CO INC 525 HARBOUR PLACE DRIVE DAVIDSON NC 28036 188 PERRY RD | MACHINERY & EQUIPMENT | 18,400 18,400 | 0 | 18,400 | 426.88 213.44 (1) 213.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 182,600 | 0 | 182,600 | 4,236.32 |
| Subtotals: | 255,252,900 | 126,483,900 | 128,769,000 | 2,987,440.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|------------------------------------|
| 10690 | SIEMENS HEALTHCARE DIAGNOSTICS INC C/O DUCHARME MCMILLEN & ASSOC P O BOX 80615 INDIANAPOLIS IN 46280 | | 0 | 0 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 2892 | SIERRA COMMUNICATIONS INC 193 BROAD STREET STE 3 BANGOR ME 04402 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,800 6,000 400 1,400 | 0 | 7,800 | 180.96 90.48 (1) 90.48 (2) |
| | 193 BROAD ST STE 5 | | | | | |
| 9196 | SILVERSTEIN-LAW PA 21 MAIN STREET SUITE 202 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 12,900 2,400 10,500 | 0 | 12,900 | 299.28 149.64 (1) 149.64 (2) |
| | 21 MAIN ST STE 202 | | | | | |
| 1095 | SIMONDS, DAVID H ESQ 15 COLUMBIA STREET SUITE 303 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,200 1,700 200 300 | 0 | 2,200 | 51.04 25.52 (1) 25.52 (2) |
| | 15 COLUMBIA ST STE 303 | | | | | |
| 4592 | SIMPSON, DON 268 ODLIN ROAD BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 36,400 25,200 10,100 1,100 | 0 | 36,400 | 844.48 422.24 (1) 422.24 (2) |
| | 268 ODLIN RD | | | | | |
| 6151 | SITA INC PO BOX 52307 ATLANTA GA 30355 | COMPUTER EQUIPMENT | 400 400 | 0 | 400 | 9.28 4.64 (1) 4.64 (2) |
| | VARIOUS LOC | | | | | |
| 5372 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 8,000 8,000 | 0 | 8,000 | 185.60 92.80 (1) 92.80 (2) |
| | 840 STATE ST | | | | | |
| 1173 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 6,200 6,200 | 0 | 6,200 | 143.84 71.92 (1) 71.92 (2) |
| | 834 STATE ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 73,900 | 0 | 73,900 | 1,714.48 |
| Subtotals: | 255,326,800 | 126,483,900 | 128,842,900 | 2,989,155.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------|--------|--------|--------------------------|
| 1174 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 6,200 | 0 | 6,200 | 143.84 |
| | | | | | | 71.92 (1) 71.92 (2) |
| 764 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 19,000 | 0 | 19,000 | 440.80 |
| | | | | | | 220.40 (1) 220.40 (2) |
| 1382 | SITES REALTY CORPORATION 810 STATE STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR | 4,000 | 0 | 4,000 | 92.80 |
| | | | | | | 46.40 (1) 46.40 (2) |
| 4763 | SKELTON LAW OFFICES LLC 33 MILDRED AVENUE BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,000 | 7,300 | 8,700 | 201.84 |
| | | | | | | 100.92 (1) 100.92 (2) |
| 10667 | SKY VILLA LLC ATTN: DAVID ST.GERMAIN PO BOX 24 BREWER ME 04412-0024 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) 23.20 (2) |
| 10650 | SKY VILLA LLC ATTN: DAVID ST.GERMAIN PO BOX 24 BREWER ME 04412-0024 | FURNITURE/FIXTURES/AR | 2,800 | 0 | 2,800 | 64.96 |
| | | | | | | 32.48 (1) 32.48 (2) |
| 10548 | SKY VILLA LLC ATTN: DAVID ST.GERMAIN PO BOX 24 BREWER ME 04412-0024 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) 23.20 (2) |
| 10549 | SKY VILLA LLC ATTN: DAVID ST.GERMAIN PO BOX 24 BREWER ME 04412-0024 | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | | | | 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 54,000 | 7,300 | 46,700 | 1,083.44 |
| Subtotals: | 255,380,800 | 126,491,200 | 128,889,600 | 2,990,238.72 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|--------|--------------------------------------|
| 10550 | SKY VILLA LLC ATTN: DAVID ST.GERMAIN PO BOX 24 BREWER ME 04412-0024 148 THIRD ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10987 | SKYE DENTAL PLLC 281 SANDERS CREEK PARKWAY EAST SYRACUSE NY 13057 570 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 418,900 72,600 318,300 28,000 | 403,500 | 15,400 | 357.28 178.64 (1) 178.64 (2) |
| 10761 | SLEEP WELL INC 300 STATE STREET BANGOR ME 04401-5527 300 STATE ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,700 2,000 700 | 0 | 2,700 | 62.64 31.32 (1) 31.32 (2) |
| 10585 | SLIPPING GEARS INC ATTN JASON NEAL 753 STILLWATER AVENUE BANGOR ME 04401 753 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 14,000 10,400 3,500 100 | 0 | 14,000 | 324.80 162.40 (1) 162.40 (2) |
| 5792 | SMALL, CRYSTAL 849 STILLWATER AVENUE BANGOR ME 04401 849 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 3,700 3,400 300 | 0 | 3,700 | 85.84 42.92 (1) 42.92 (2) |
| 10856 | SMART HOLDINGS LLC ATTN: PAUL WHEELER 255 WESTERN AVENUE AUGUSTA ME 04330 824 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 169,900 8,400 159,400 2,100 | 103,200 | 66,700 | 1,547.44 773.72 (1) 773.72 (2) |
| 6169 | SMARTE CARTE INC 4455 WHITE BEAR PARKWAY ST PAUL MN 55110 BANGOR MALL (BIA) | MACHINERY & EQUIPMENT | 15,500 15,500 | 0 | 15,500 | 359.60 179.80 (1) 179.80 (2) |
| 11147 | SMITH TOWLE INC 16 KENNEBEC ROAD HAMPDEN ME 04444 11 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 39,000 4,500 30,200 800 3,500 | 0 | 39,000 | 904.80 452.40 (1) 452.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 665,700 | 506,700 | 159,000 | 3,688.80 |
| Subtotals: | 256,046,500 | 126,997,900 | 129,048,600 | 2,993,927.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|--------|---------|--|
| 5761 | SMITH, PAUL N 12 STILLWATER AVENUE SUITE 1 BANGOR ME 04401 12 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 111,300 50,400 41,300 19,600 | 0 | 111,300 | 2,582.16 1,291.08 (1) 1,291.08 (2) |
| 4740 | SMRS PROPERTIES INC P O BOX 763 BOOTHBAY ME 04537 413 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 4741 | SMRS PROPERTIES INC P O BOX 763 BOOTHBAY ME 04537 123 THIRD ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4742 | SMRS PROPERTIES INC P O BOX 763 BOOTHBAY ME 04537 184 ESSEX ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 10923 | SMRT INC ATTN: SUZETTE BOIS PO BOX 618 PORTLAND ME 04104 277 STATE ST STE 2B | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 18,300 2,800 15,500 | 15,500 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 4950 | SMUCKER FOODSERVICE INC PO BOX 3576 CHICAGO IL 60654 VARIOUS LOC | MACHINERY & EQUIPMENT | 29,500 29,500 | 0 | 29,500 | 684.40 342.20 (1) 342.20 (2) |
| 5483 | SNOWDEN, JESSICA M 1367 ESSEX STREET BANGOR ME 04401 1367 ESSEX ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,100 2,500 3,400 200 | 0 | 6,100 | 141.52 70.76 (1) 70.76 (2) |
| 10709 | SODEXO OPERATIONS LLC C/O INTERNATIONAL APPRAISAL CO 110 PLEASANT AVENUE UPPER SADDLE RIVER NJ 07458 56 SAVAGE ST | COMPUTER EQUIPMENT | 700 700 | 700 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 172,700 | 16,200 | 156,500 | 3,630.80 |
| Subtotals: | 256,219,200 | 127,014,100 | 129,205,100 | 2,997,558.32 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|--------|------------|
| 265 | SONIFI SOLUTIONS INC ATTN CORPORATE TAX DEPARTMENT 3900 WEST INNOVATION ST SIOUX FALLS SD 57107 7002 | MACHINERY & EQUIPMENT | 2,600 | 0 | 2,600 | 60.32 |
| | | | 1,800 | | | 30.16 (1) |
| | | COMPUTER EQUIPMENT | 800 | | | 30.16 (2) |
| | VARIOUS LOC | | | | | |
| 10881 | SOUTHSTREET DEVELOPMENT COMPANY LLC 15 SOUTH STREET | FURNITURE/FIXTURES/AR | 35,000 | 0 | 35,000 | 812.00 |
| | | MACHINERY & EQUIPMENT | 32,000 | | | 406.00 (1) |
| | | | 2,600 | | | 406.00 (2) |
| | BLUE HILL ME 04614 | COMPUTER EQUIPMENT | 400 | | | |
| | 554 UNION ST | | | | | |
| 773 | SPAULDING, ROBERT W 20 WEBSTER AVENUE | MACHINERY & EQUIPMENT | 10,500 | 0 | 10,500 | 243.60 |
| | | | 10,500 | | | 121.80 (1) |
| | | | | | | 121.80 (2) |
| | BANGOR ME 04401 | | | | | |
| | 20 WEBSTER AVE | | | | | |
| 1651 | SPAULDING'S RADIATOR INC 1257 HAMMOND STREET | FURNITURE/FIXTURES/AR | 10,400 | 0 | 10,400 | 241.28 |
| | | MACHINERY & EQUIPMENT | 8,700 | | | 120.64 (1) |
| | | | 1,500 | | | 120.64 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 200 | | | |
| | 1257 HAMMOND ST | | | | | |
| 1224 | SPEARRIN, GENE 210 EXCHANGE STREET | FURNITURE/FIXTURES/AR | 2,100 | 0 | 2,100 | 48.72 |
| | | MACHINERY & EQUIPMENT | 2,000 | | | 24.36 (1) |
| | | | 100 | | | 24.36 (2) |
| | BANGOR ME 04401 | | | | | |
| | 210 EXCHANGE ST | | | | | |
| 11080 | SPEARRIN, GENE 230 UNION STREET | FURNITURE/FIXTURES/AR | 5,000 | 0 | 5,000 | 116.00 |
| | | | 5,000 | | | 58.00 (1) |
| | | | | | | 58.00 (2) |
| | BANGOR ME 04401 | | | | | |
| | 230 UNION ST | | | | | |
| 479 | SPECTRUM HEALTHCARE PARTNERS PA 324 GANNETT DRIVE SUITE 200 | FURNITURE/FIXTURES/AR | 4,300 | 0 | 4,300 | 99.76 |
| | | MACHINERY & EQUIPMENT | 3,400 | | | 49.88 (1) |
| | | | 400 | | | 49.88 (2) |
| | SOUTH PORTLAND ME 04106 | COMPUTER EQUIPMENT | 500 | | | |
| | 6 STATE ST STE 611 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 69,900 | 0 | 69,900 | 1,621.68 |
| Subtotals: | 256,289,100 | 127,014,100 | 129,275,000 | 2,999,180.00 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|---------|-----------|--|
| 5686 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 444 PERRY RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,860,500 41,600 5,701,700 117,200 | 0 | 5,860,500 | 135,963.60 67,981.80 (1) 67,981.80 (2) |
| 6283 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 VARIOUS LOC | MACHINERY & EQUIPMENT | 1,161,100 1,161,100 | 0 | 1,161,100 | 26,937.52 13,468.76 (1) 13,468.76 (2) |
| 10314 | SPECTRUM NORTHEAST LLC C/O CHARTER COMM TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 VARIOUS LOC | MACHINERY & EQUIPMENT | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 497 | SPEKHARDT, MICHELE E DMD 62 CORPORATE DRIVE BANGOR ME 04401 62 CORPORATE DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 433,900 3,200 419,600 11,100 | 398,200 | 35,700 | 828.24 414.12 (1) 414.12 (2) |
| 388 | SPENCER GIFTS LLC C/O GRANT THORNTON LLP P.O. BOX 59365 SCHAUMBURG IL 60159 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 59,600 54,200 3,200 700 1,500 | 0 | 59,600 | 1,382.72 691.36 (1) 691.36 (2) |
| 10513 | SPENCER LESLIE RNC-LMT 242 KELLEY ROAD GLENBURN ME 04401 109 STATE ST STE 6 | FURNITURE/FIXTURES/AR | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 1965 | SPENCER, WYATT 723 FINSON ROAD BANGOR ME 04401 723 FINSON RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT TRAILERS/STG | 20,000 18,100 1,800 100 | 0 | 20,000 | 464.00 232.00 (1) 232.00 (2) |
| 619 | SPOK INC P O BOX 460049 C/O RYAN LLC HOUSTON TX 77056 VARIOUS LOC | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 7,537,700 | 398,200 | 7,139,500 | 165,636.40 |
| Subtotals: | 263,826,800 | 127,412,300 | 136,414,500 | 3,164,816.40 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 10479 | SPORTCLIPS ATTN DENNIS GUERRETTE P O BOX 275 AUGUSTA ME 04332 | | 40,000 | 0 | 40,000 | 928.00 |
| | | FURNITURE/FIXTURES/AR | 40,000 | | | 464.00 (1) |
| | | | | | | 464.00 (2) |
| 10412 | 569 STILLWATER AVE STE B | | 13,500 | 0 | 13,500 | 313.20 |
| | SPORTECH RACING LLC | | 13,500 | | | 156.60 (1) |
| | C/O RYAN LLC | COMPUTER EQUIPMENT | 13,500 | | | 156.60 (2) |
| | P O BOX 4900 SCOTTSDALE AZ 85261-4900 | | | | | |
| | 500 MAIN ST | | | | | |
| 5424 | SPRAGUE, JONATHAN PO BOX 1131 | | 7,800 | 0 | 7,800 | 180.96 |
| | | FURNITURE/FIXTURES/AR | 6,000 | | | 90.48 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 90.48 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,200 | | | |
| | 157 PARK ST | | | | | |
| 464 | SPRAGUES NURSERY 1664 UNION STREET | | 311,900 | 0 | 311,900 | 7,236.08 |
| | | FURNITURE/FIXTURES/AR | 289,300 | | | 3,618.04 (1) |
| | | MACHINERY & EQUIPMENT | 21,000 | | | 3,618.04 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,600 | | | |
| | 1664 UNION ST | | | | | |
| 10963 | SPRING STREET APARTMENTS LLC PO BOX 345 | | 3,600 | 0 | 3,600 | 83.52 |
| | | FURNITURE/FIXTURES/AR | 3,600 | | | 41.76 (1) |
| | | | | | | 41.76 (2) |
| | BREWER ME 04412 | | | | | |
| | 24 SPRING ST | | | | | |
| 10964 | SPRING STREET APARTMENTS LLC PO BOX 345 | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| | BREWER ME 04412 | | | | | |
| | 8 SPRING ST | | | | | |
| 2242 | SPRINKLER SYSTEMS INC PO BOX 1285 | | 300 | 0 | 300 | 6.96 |
| | | FURNITURE/FIXTURES/AR | 100 | | | 3.48 (1) |
| | | COMPUTER EQUIPMENT | 200 | | | 3.48 (2) |
| | LEWISTON ME 04243-1285 | | | | | |
| | 5 BOMARC RD | | | | | |
| 1026 | SRL STORES INC 219 HAMMOND STREET | | 14,200 | 0 | 14,200 | 329.44 |
| | | FURNITURE/FIXTURES/AR | 10,700 | | | 164.72 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 164.72 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 2,900 | | | |
| | 219 HAMMOND ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 393,300 | 0 | 393,300 | 9,124.56 |
| Subtotals: | 264,220,100 | 127,412,300 | 136,807,800 | 3,173,940.96 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 5683 | ST LOUIS MANAGEMENT LLC P O BOX 927 BREWER ME 04412 134 OHIO ST | FURNITURE/FIXTURES/AR | 2,800 2,800 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 5684 | ST LOUIS MANAGEMENT LLC P O BOX 927 BREWER ME 04412 18 JEFFERSON ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 5949 | STANLEY CONVERGENT SECURITY SOLUTIONS C/O MILLENNIUM TAX SERV LLC PO BOX 1029 DUBLIN PA 18917-1029 1114 HAMMOND ST | COMPUTER EQUIPMENT | 1,000 1,000 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 4467 | STANLEY, WILLIAM 96 PIER STREET BANGOR ME 04401 96 PIER ST | FURNITURE/FIXTURES/AR | 33,100 33,100 | 0 | 33,100 | 767.92 383.96 (1) 383.96 (2) |
| 5163 | STARBUCK COFFEE COMPANY PO BOX 34442 M/S S-TAX3 SEATTLE WA 98124-1442 38 BANGOR MALL BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 182,900 53,900 67,400 14,500 47,100 | 0 | 182,900 | 4,243.28 2,121.64 (1) 2,121.64 (2) |
| 4147 | STATE FARM MUTUAL AUTO INS CO C/O CORPORATE TAX DEPT PP-799 ONE STATE FARM PLAZA BLOOMINGTON IL 61710-0001 1219 BROADWAY | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,900 600 3,300 | 3,300 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 458 | STATE FARM MUTUAL AUTO INS CO C/O CORPORATE TAX D3-CPTR ONE STATE FARM PLAZA BLOOMINGTON IL 61710 VARIOUS LOC | COMPUTER EQUIPMENT | 5,800 5,800 | 5,400 | 400 | 9.28 4.64 (1) 4.64 (2) |
| 4981 | STATE STREET OPTICS ATTN: LISE AUXIER 207 STATE STREET BANGOR ME 04401 207 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,100 900 100 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 234,000 | 8,700 | 225,300 | 5,226.96 |
| Subtotals: | 264,454,100 | 127,421,000 | 137,033,100 | 3,179,167.92 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 1062 | STATE WIDE DISTRIBUTION INC PO BOX 718 BANGOR ME 04402 18 HARLOW ST | | 27,300 | 0 | 27,300 | 633.36 |
| | | FURNITURE/FIXTURES/AR | 26,900 | | | 316.68 (1) |
| | | COMPUTER EQUIPMENT | 400 | | | 316.68 (2) |
| 11161 | STAVNESLI, ELLEN C/O CHANGING SEASONS 663 STILLWATER AVENUE BANGOR ME 04401 663 STILLWATER AVE | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 1,000 | | | 23.20 (1) |
| | | MACHINERY & EQUIPMENT | 500 | | | 23.20 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| 6215 | STC NEW ENGLAND LLC ATTN DENNIS GUERRETTE P O BOX 275 AUGUSTA ME 04332 621 BROADWAY | | 91,900 | 91,600 | 300 | 6.96 |
| | | FURNITURE/FIXTURES/AR | 3,100 | | | 3.48 (1) |
| | | MACHINERY & EQUIPMENT | 88,300 | | | 3.48 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| 1612 | STEBEL, JOHN W 314 ZIONS HILL RD DEXTER ME 04930 13 ADAMS ST | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | | | | | | 27.84 (2) |
| 963 | STEPHEN LEAVITT & RALPH DAMREN 6 STATE STREET SUITE 307 BANGOR ME 04401 6 STATE ST STE 307 | | 1,700 | 0 | 1,700 | 39.44 |
| | | FURNITURE/FIXTURES/AR | 1,000 | | | 19.72 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 19.72 (2) |
| | | COMPUTER EQUIPMENT | 500 | | | |
| 10011 | STEPHEN WILDE INSURANCE INC 609 HAMMOND STREET BANGOR ME 04401 609 HAMMOND ST | | 3,900 | 0 | 3,900 | 90.48 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 45.24 (1) |
| | | MACHINERY & EQUIPMENT | 300 | | | 45.24 (2) |
| | | COMPUTER EQUIPMENT | 1,200 | | | |
| 237 | STEPHENSON, MICHAEL A 49 PARK STREET BANGOR ME 04401 49 PARK ST | | 21,200 | 0 | 21,200 | 491.84 |
| | | FURNITURE/FIXTURES/AR | 16,000 | | | 245.92 (1) |
| | | MACHINERY & EQUIPMENT | 4,800 | | | 245.92 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| 2774 | STERLING JEWELERS INC DBA: KAY JEWELERS #410 375 GHENT RD AKRON OH 44333 BANGOR MALL | | 155,900 | 0 | 155,900 | 3,616.88 |
| | | FURNITURE/FIXTURES/AR | 148,800 | | | 1,808.44 (1) |
| | | MACHINERY & EQUIPMENT | 4,200 | | | 1,808.44 (2) |
| | | COMPUTER EQUIPMENT | 2,900 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 306,300 | 91,600 | 214,700 | 4,981.04 |
| Subtotals: | 264,760,400 | 127,512,600 | 137,247,800 | 3,184,148.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|---------|---------|---|
| 1324 | STEVENS, JOHN 72 TARGET INDUSTRIAL CIRCLE STE 1 BANGOR ME 04401 72 TARGET IND CIR STE 1 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 53,000 11,900 40,700 400 | 0 | 53,000 | 1,229.60 614.80 (1) 614.80 (2) |
| 10221 | STEVENSON, PAT C/O STEVESON ALTERATIONS 66 THIRD STREET BANGOR ME 04401 66 THIRD ST | MACHINERY & EQUIPMENT | 300 300 | 0 | 300 | 6.96 3.48 (1) 3.48 (2) |
| 197 | STILLWATER DENTAL ASSOCIATES 8 PENN PLAZA BANGOR ME 04401 788 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 581,200 417,100 122,400 40,700 1,000 | 0 | 581,200 | 13,483.84 6,741.92 (1) 6,741.92 (2) |
| 5969 | STILLWATER ENTERPRISES INC 108 FLORIDA AVENUE BANGOR ME 04401 108 FLORIDA AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,000 3,900 35,900 1,200 | 0 | 41,000 | 951.20 475.60 (1) 475.60 (2) |
| 6548 | STILLWATER ESTATES INC 30 JUDSON BLVD BANGOR ME 04401 300 STILLWATER AVE | FURNITURE/FIXTURES/AR | 12,800 12,800 | 0 | 12,800 | 296.96 148.48 (1) 148.48 (2) |
| 285 | STILLWATER HEALTH CARE INC C/O FIRST ATLANTIC CORP 100 WATERMAN DRIVE SOUTH PORTLAND ME 04106 335 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 407,700 113,200 280,300 14,200 | 389,300 | 18,400 | 426.88 213.44 (1) 213.44 (2) |
| 10375 | STILLWATER PROPERTIES LLC P O BOX 275 HAMPDEN ME 04444 178 STATE ST | FURNITURE/FIXTURES/AR | 6,000 6,000 | 0 | 6,000 | 139.20 69.60 (1) 69.60 (2) |
| 10376 | STILLWATER PROPERTIES LLC P O BOX 275 HAMPDEN ME 04444 49 KENDUSKEAG AVE | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,105,200 | 389,300 | 715,900 | 16,608.88 |
| Subtotals: | 265,865,600 | 127,901,900 | 137,963,700 | 3,200,757.84 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|-----------|--------|--------------|
| 266 | STILLWATER REALTY LLC CAROL EPSTEIN MANAGER PO BOX 2400 BANGOR ME 04402-2400 | | 82,700 | 0 | 82,700 | 1,918.64 |
| | | FURNITURE/FIXTURES/AR | 81,500 | | | 959.32 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 959.32 (2) |
| | 226 UNION ST | | | | | |
| 791 | STRATHAM TIRE LLC 355 ROUTE 125 BRENTWOOD NH 03833 | | 89,900 | 0 | 89,900 | 2,085.68 |
| | | FURNITURE/FIXTURES/AR | 14,000 | | | 1,042.84 (1) |
| | | MACHINERY & EQUIPMENT | 73,700 | | | 1,042.84 (2) |
| | 9 TARGET IND CIR | COMPUTER EQUIPMENT | 2,200 | | | |
| 443 | STS OPERATING INC 70 BEARFOOT ROAD NORTH BOROUGH MA 01532 | | 2,800 | 0 | 2,800 | 64.96 |
| | | LEASEHOLD | 2,800 | | | 32.48 (1) |
| | 257 PERRY RD | | | | | 32.48 (2) |
| 10502 | SUDSBANG LLC 1000 MARKET STREET BUILDING ONE PORTSMOUTH NH 03801 | | 1,407,700 | 1,407,700 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 1,404,000 | | | |
| | | COMPUTER EQUIPMENT | 3,700 | | | |
| 22 | BASS PARK BLVD | | | | | |
| 3443 | SULETZKI, RAINER 188 MAINE AVENUE BLDG 121 BANGOR ME 04401 | | 7,900 | 0 | 7,900 | 183.28 |
| | | FURNITURE/FIXTURES/AR | 7,300 | | | 91.64 (1) |
| | | COMPUTER EQUIPMENT | 600 | | | 91.64 (2) |
| | 188 MAINE AVE BLDG 121 | | | | | |
| 10182 | SULLIVAN TIRE & AUTO SERVICE ATTN: LARRY KEEZER 1263 HAMMOND STREET BANGOR ME 04401 | | 24,700 | 0 | 24,700 | 573.04 |
| | | FURNITURE/FIXTURES/AR | 13,300 | | | 286.52 (1) |
| | | MACHINERY & EQUIPMENT | 9,400 | | | 286.52 (2) |
| | | COMPUTER EQUIPMENT | 2,000 | | | |
| | 1263 HAMMOND ST | | | | | |
| 611 | SULLIVAN TIRE CO 47 BANGOR MALL BOULEVARD BANGOR ME 04401 | | 71,700 | 0 | 71,700 | 1,663.44 |
| | | FURNITURE/FIXTURES/AR | 26,600 | | | 831.72 (1) |
| | | MACHINERY & EQUIPMENT | 43,900 | | | 831.72 (2) |
| | | COMPUTER EQUIPMENT | 1,200 | | | |
| | 47 BANGOR MALL BLVD | | | | | |
| 10997 | SUMO REAL ESTATE LLC 463 TOWN FARM ROAD UNITY ME 04988 | | 2,400 | 0 | 2,400 | 55.68 |
| | | FURNITURE/FIXTURES/AR | 2,400 | | | 27.84 (1) |
| | 84 FIRST ST | | | | | 27.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,689,800 | 1,407,700 | 282,100 | 6,544.72 |
| Subtotals: | 267,555,400 | 129,309,600 | 138,245,800 | 3,207,302.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|------------|--|
| 233 | SUN FINANCIAL GROUP INC 160 BROADWAY BANGOR ME 04401 5208 160 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 35,500 17,400 14,400 3,700 | 0 | 35,500 | 823.60 411.80 (1) 411.80 (2) |
| 1565 | SUNBELT RENTALS #293A ATTN PROPERTY TAX DEPT 2341 DEERFIELD DRIVE FORT MILL SC 29715 1216 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,014,000 4,200 9,999,600 10,200 | 0 | 10,014,000 | 232,324.80 116,162.40 (1) 116,162.40 (2) |
| 827 | SUNSET MEADOWS ASSOCIATION C/O L G VAN PEURSEM JR PO BOX 2219 BANGOR ME 04402-2219 80 SUNSET AVE | FURNITURE/FIXTURES/AR | 16,000 16,000 | 0 | 16,000 | 371.20 185.60 (1) 185.60 (2) |
| 10734 | SUNSHINE'S FITNESS STUDIO & WELLNESS CENTER LLC 663 STILLWATER AVE, STE 1097 BANGOR ME 04401 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 10,400 400 10,000 | 10,300 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 10477 | SUPER SLOW ZONE LLC 667 HOGAN ROAD BANGOR ME 04401 667 HOGAN RD | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,300 40,800 500 | 0 | 41,300 | 958.16 479.08 (1) 479.08 (2) |
| 4257 | SURGI-CARE INC 71 FIRST AVENUE WALTHAM MA 02451 840 HAMMOND ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,400 2,900 2,500 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 5427 | SUTHERLAND WESTON INC ATTN CARY WESTON & ELIZABETH SUTHERLAND 6 STATE STREET SUITE 102 BANGOR ME 04401 6 STATE ST STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 49,300 10,300 16,200 22,800 | 42,200 | 7,100 | 164.72 82.36 (1) 82.36 (2) |
| 10642 | SWAN VILLAGE INC 1411 ESSEX STREET BANGOR ME 04401 1 BASKETBALL COURT | MACHINERY & EQUIPMENT | 28,000 28,000 | 0 | 28,000 | 649.60 324.80 (1) 324.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 10,199,900 | 52,500 | 10,147,400 | 235,419.68 |
| Subtotals: | 277,755,300 | 129,362,100 | 148,393,200 | 3,442,722.24 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|---------|---------|--|
| 11121 | SWCOLE EXPLORATIONS LLC 37 LIBERTY DRIVE HERMON ME 04401 154 HILDRETH ST NORTH | MACHINERY & EQUIPMENT | 170,600 | 170,600 | 0 | 0.00 |
| 4325 | SWEENEY SEAN M 62 PARKER STREET BANGOR ME 04401 40 SECOND ST | FURNITURE/FIXTURES/AR | 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 389 | SWETTS TIRE & AUTO INC 451 HOGAN ROAD BANGOR ME 04401 451 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 194,800 27,800 161,300 2,300 3,400 | 0 | 194,800 | 4,519.36 2,259.68 (1) 2,259.68 (2) |
| 11009 | SWETTS TIRE & AUTO INC 451 HOGAN ROAD BANGOR ME 04401 358 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 31,900 16,000 15,000 900 | 0 | 31,900 | 740.08 370.04 (1) 370.04 (2) |
| 5271 | SYNCHRONY BANK C/O RYAN LLC P O BOX 4900 DEPT 740 SCOTTSDALE AZ 85260 VARIOUS LOC | MACHINERY & EQUIPMENT | 2,100 2,100 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 8531 | SYNCOPTION SOFTWARE INC 6 STATE STREET SUITE 308 BANGOR ME 04401 6 STATE ST STE 402 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,700 2,000 100 1,600 | 0 | 3,700 | 85.84 42.92 (1) 42.92 (2) |
| 1131 | SYSCO FOOD SERVICES OF NORTHERN NEW ENGLAND PO BOX 4657 PORTLAND ME 04112 VARIOUS LOC | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,100 700 4,400 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 5330 | SYSMEX AMERICA INC C/O RYAN LLC PO BOX 4900 DEPT 311 SCOTTSDALE AZ 85261-4900 VARIOUS LOC | MACHINERY & EQUIPMENT | 150,100 150,100 | 150,100 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 558,900 | 320,700 | 238,200 | 5,526.24 |
| Subtotals: | 278,314,200 | 129,682,800 | 148,631,400 | 3,448,248.48 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--------------------------------|-----------------------|------------|--------|--------|------------|
| 10600 | SYSTEM ARCHITECTURE.NET INC | | 10,400 | 0 | 10,400 | 241.28 |
| | ATTN SARA CARCHIDI | FURNITURE/FIXTURES/AR | 7,000 | | | 120.64 (1) |
| | 32 TANABERG TRAIL SUITE 2 | MACHINERY & EQUIPMENT | 1,700 | | | 120.64 (2) |
| | WINDHAM ME 04062 | COMPUTER EQUIPMENT | 1,700 | | | |
| | 23 WATER ST | | | | | |
| 4627 | SZEWCZYK DAVID F ESQ | | 3,800 | 2,700 | 1,100 | 25.52 |
| | 1 CUMBERLAND PL SUITE 314 | FURNITURE/FIXTURES/AR | 1,100 | | | 12.76 (1) |
| | | MACHINERY & EQUIPMENT | 1,500 | | | 12.76 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 1,200 | | | |
| | 1 CUMBERLAND PL STE 314 | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 14,200 | 2,700 | 11,500 | 266.80 |
| Subtotals: | 278,328,400 | 129,685,500 | 148,642,900 | 3,448,515.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|-----------|---------------|
| 6567 | T & T CAPITAL INC ATTN TELFORD ALLEN 60 MAY STREET BANGOR ME 04401 60 MAY ST | FURNITURE/FIXTURES/AR | 1,500 | 0 | 1,500 | 34.80 |
| | | | | | | 17.40 (1) |
| | | | | | | 17.40 (2) |
| 2430 | T F DAVIS JR INC 208 KITTREDGE ROAD BANGOR ME 04401 208 KITTREDGE RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,000 400 4,000 600 | 0 | 5,000 | 116.00 |
| | | | | | | 58.00 (1) |
| | | | | | | 58.00 (2) |
| 11171 | T2 INVESTORS PO BOX 296 CARIBOU ME 04736 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 14,800 9,500 600 400 4,300 | 0 | 14,800 | 343.36 |
| | | | | | | 171.68 (1) |
| | | | | | | 171.68 (2) |
| 1470 | TABER, ANDREW 31 CENTRAL STREET SUITE 218 BANGOR ME 04401 31 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 700 200 | 0 | 900 | 20.88 |
| | | | | | | 10.44 (1) |
| | | | | | | 10.44 (2) |
| 10697 | TABLETOP MEDIA LLC C/O RYAN TAX COMPLIANCE SERVICES LLC P O BOX 460389 HOUSTON TX 77056 VARIOUS LOC | COMPUTER EQUIPMENT | 4,700 4,700 | 0 | 4,700 | 109.04 |
| | | | | | | 54.52 (1) |
| | | | | | | 54.52 (2) |
| 10783 | TAC ARCHITECTURAL GROUP INC 40 SUMMER STREET SUITE 4 BANGOR ME 04401 40 SUMMER ST STE 4 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 16,800 14,300 2,500 | 2,500 | 14,300 | 331.76 |
| | | | | | | 165.88 (1) |
| | | | | | | 165.88 (2) |
| 3294 | TALBOTS INC C/O ALTUS GROUP US INC PO BOX 92129 SOUTHLAKE TX 76092 620 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 66,800 59,400 7,400 | 0 | 66,800 | 1,549.76 |
| | | | | | | 774.88 (1) |
| | | | | | | 774.88 (2) |
| 5031 | TARGET CORPORATION PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440-9456 60 LONGVIEW DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,511,200 882,700 622,700 5,800 | 0 | 1,511,200 | 35,059.84 |
| | | | | | | 17,529.92 (1) |
| | | | | | | 17,529.92 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,621,700 | 2,500 | 1,619,200 | 37,565.44 |
| Subtotals: | 279,950,100 | 129,688,000 | 150,262,100 | 3,486,080.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|--|
| 635 | TATE - FITCH PA PO BOX 758 BANGOR ME 04402 0758 136 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 9,600 3,300 2,700 3,600 | 6,300 | 3,300 | 76.56 38.28 (1) 38.28 (2) |
| 1314 | TAX & FINANCIAL SERVICES INC ATTN: RANDAL C PETERS CPA 67 PINE STREET SUITE 2 BANGOR ME 04401 67 PINE ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,300 2,100 100 4,100 | 4,100 | 2,200 | 51.04 25.52 (1) 25.52 (2) |
| 6091 | TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND FL 32794 611 HAMMOND ST UNIT 2 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT LEASEHOLD | 11,300 4,200 3,200 3,900 | 0 | 11,300 | 262.16 131.08 (1) 131.08 (2) |
| 10094 | TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND FL 32794 900 STILLWATER AVE (WALMART) | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,600 5,300 200 1,100 | 0 | 6,600 | 153.12 76.56 (1) 76.56 (2) |
| 5225 | TAYLOR MAID LLC C/O JGQ PROP MGT PO BOX 1103 BANGOR ME 04402 1103 7 HUSSON AVE | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |
| 11106 | TAYLOR, BILLIE LCSW 31 CENTRAL STREET SUITE 217 BANGOR ME 04401 31 CENTRAL ST STE 217 | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 8555 | TAYLOR, ERIC LCSW 127 SOMERSET STREET BANGOR ME 04401 127 SOMERSET ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,600 4,400 200 | 0 | 4,600 | 106.72 53.36 (1) 53.36 (2) |
| 4854 | TBA INC ATTN AL BELANGER 1281 HAMMOND ST BANGOR ME 04401 1281 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 196,000 60,000 128,200 7,800 | 0 | 196,000 | 4,547.20 2,273.60 (1) 2,273.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 242,000 | 10,400 | 231,600 | 5,373.12 |
| Subtotals: | 280,192,100 | 129,698,400 | 150,493,700 | 3,491,453.84 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|-----------|--------|--|
| 10850 | TCF NATIONAL BANK DBA TCF EQUIPMENT FINANCE INC 11100 WAYZATA BLVD SUITE 801 MINNETONKA MN 55305 | MACHINERY & EQUIPMENT | 29,300 | 29,300 | 0 | 0.00 |
| | VARIOUS | | | | | |
| 174 | TD BANK N.A. ATTN B DiTANNO 101 HADDONFIELD ROAD 2ND FLR CHERRY HILL NJ 08002 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 164,700 122,000 34,000 8,700 | 120,000 | 44,700 | 1,037.04 518.52 (1) 518.52 (2) |
| | 1067 UNION ST | | | | | |
| 95 | TD BANK N.A. 101 HADDONFIELD ROAD 2ND FLR ATTN B DiTANNO CHERRY HILL NJ 08002 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 264,300 127,200 33,200 103,900 | 171,600 | 92,700 | 2,150.64 1,075.32 (1) 1,075.32 (2) |
| | 77 EXCHANGE ST | | | | | |
| 2501 | TD BANK N.A. 101 HADDONFIELD ROAD 2ND FLR ATTN B DiTANNO CHERRY HILL NJ 08002 | FURNITURE/FIXTURES/AR | 55,900 55,900 | 0 | 55,900 | 1,296.88 648.44 (1) 648.44 (2) |
| | 609 BROADWAY | | | | | |
| 1104 | TD BANK N.A. 101 HADDONFIELD ROAD 2ND FLR ATTN B DiTANNO CHERRY HILL NJ 08002 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 165,400 131,800 18,600 15,000 | 140,800 | 24,600 | 570.72 285.36 (1) 285.36 (2) |
| | 878 STILLWATER AVE | | | | | |
| 10832 | TD EQUIPMENT FINANCE, INC C/O RYAN LLC PO BOX 4900 - 201 SCOTTSDALE AZ 85261-4900 | MACHINERY & EQUIPMENT | 5,881,000 5,881,000 | 5,881,000 | 0 | 0.00 |
| | 534 GRIFFIN RD | | | | | |
| 10967 | TEA AND TARTS LLC 20 STATE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 18,000 8,800 8,400 800 | 0 | 18,000 | 417.60 208.80 (1) 208.80 (2) |
| | 20 STATE ST | | | | | |
| 10913 | TEAM PRIOR INC ATTN LEE PRIOR 220 PARK STREET ROCKLAND ME 04841 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 54,700 11,700 43,000 | 0 | 54,700 | 1,269.04 634.52 (1) 634.52 (2) |
| | 878 STILLWATER AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 6,633,300 | 6,342,700 | 290,600 | 6,741.92 |
| Subtotals: | 286,825,400 | 136,041,100 | 150,784,300 | 3,498,195.76 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|--------|---------|--------------|
| 10148 | TEAM PRIOR INC ATTN LEE PRIOR 220 PARK STREET ROCKLAND ME 04841 6 CLINTON ST | | 114,700 | 0 | 114,700 | 2,661.04 |
| | | FURNITURE/FIXTURES/AR | 13,500 | | | 1,330.52 (1) |
| | | MACHINERY & EQUIPMENT | 86,900 | | | 1,330.52 (2) |
| | | COMPUTER EQUIPMENT | 4,200 | | | |
| | | LEASEHOLD | 10,100 | | | |
| 10298 | TEARLAB RESEARCH INC C/O DUCHARME MC MILLEN & ASSOC P O BOX 80615 PROPERTY TAX COMPLIANCE INDIANAPOLIS IN 46280 1 RIDGEWOOD DR | COMPUTER EQUIPMENT | 300 | 300 | 0 | 0.00 |
| 10757 | TEASERS STYLING SALON 510 UNION STREEET BANGOR ME 04401 510 UNION ST | FURNITURE/FIXTURES/AR | 2,000 | 0 | 2,000 | 46.40 |
| | | | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 10569 | TELEFLEX MEDICAL INC ATTN: NATE BUTTERBAUGH C/O GLOBAL TAX MANAGEMENT 656 E SWEDESFORD ROAD SUITE 200 WAYNE PA 19087 489 STATE ST | MACHINERY & EQUIPMENT | 2,100 | 0 | 2,100 | 48.72 |
| | | | 2,100 | | | 24.36 (1) |
| | | | | | | 24.36 (2) |
| 4781 | TENBY GROUP INC C/O ERNEST SAMARAS 330 W OLYMPIC PL #401 SEATTLE WA 98119 22 OHIO ST | FURNITURE/FIXTURES/AR | 4,000 | 0 | 4,000 | 92.80 |
| | | | 4,000 | | | 46.40 (1) |
| | | | | | | 46.40 (2) |
| 2609 | TENNIES, DIANE PHD 115 FRANKLIN ST SUITE 1A BANGOR ME 04401 115 FRANKLIN ST STE 1A | FURNITURE/FIXTURES/AR | 1,800 | 0 | 1,800 | 41.76 |
| | | | 1,500 | | | 20.88 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 20.88 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 11085 | TENSEGRITY HEALTH AND AESTHETICS LLC 1 CUMBERLAND PLACE SUITE 114 BANGOR ME 04401 1 CUMBERLAND PL STE 114 | FURNITURE/FIXTURES/AR | 220,900 | 0 | 220,900 | 5,124.88 |
| | | | 6,000 | | | 2,562.44 (1) |
| | | MACHINERY & EQUIPMENT | 212,100 | | | 2,562.44 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |
| | | LEASEHOLD | 2,500 | | | |
| 11016 | TESORO LLC 118 HARLOW STREET BANGOR ME 04401 118 HARLOW ST | FURNITURE/FIXTURES/AR | 50,000 | 0 | 50,000 | 1,160.00 |
| | | | 50,000 | | | 580.00 (1) |
| | | | | | | 580.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 395,800 | 300 | 395,500 | 9,175.60 |
| Subtotals: | 287,221,200 | 136,041,400 | 151,179,800 | 3,507,371.36 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|--------|---------|--------------|
| 5335 | TEXAS ROADHOUSE HOLDINGS 6040 DUTCHMAN'S LANE SUITE 400 LOUISVILLE KY 40205 504 STILLWATER AVE | | 323,600 | 0 | 323,600 | 7,507.52 |
| | | FURNITURE/FIXTURES/AR | 77,200 | | | 3,753.76 (1) |
| | | MACHINERY & EQUIPMENT | 223,300 | | | 3,753.76 (2) |
| | | COMPUTER EQUIPMENT | 23,100 | | | |
| 5728 | TG&S LLC P O BOX 1456 BUCKSPORT ME 04416 71 FIRST ST | | 2,000 | 0 | 2,000 | 46.40 |
| | | FURNITURE/FIXTURES/AR | 2,000 | | | 23.20 (1) |
| | | | | | | 23.20 (2) |
| 1861 | THE BODY WORKS INTEGRATED THERAPIES ATTN: THERESA HART LMT 116 HAMMOND STREET BANGOR ME 04401 0000 116 HAMMOND ST | | 2,700 | 0 | 2,700 | 62.64 |
| | | FURNITURE/FIXTURES/AR | 600 | | | 31.32 (1) |
| | | MACHINERY & EQUIPMENT | 1,200 | | | 31.32 (2) |
| | | COMPUTER EQUIPMENT | 900 | | | |
| 780 | THE CALEB FOUNDATION INC C/O HARBOR MANAGEMENT OFFICE 201 HUSSON AVE BANGOR ME 04401 1 VALLEY VIEW LN | | 7,400 | 0 | 7,400 | 171.68 |
| | | FURNITURE/FIXTURES/AR | 7,400 | | | 85.84 (1) |
| | | | | | | 85.84 (2) |
| 10836 | THE COCA-COLA COMPANY FOUNTAIN PROPERTY TAX - USA12 P O BOX 1734 ATLANTA GA 30301-1734 VARIOUS LOC | | 126,900 | 0 | 126,900 | 2,944.08 |
| | | MACHINERY & EQUIPMENT | 126,900 | | | 1,472.04 (1) |
| | | | | | | 1,472.04 (2) |
| 5834 | THE COTTON CUPBOARD QUILT SHOP LLC EVELYN CARUSO 1213 BROADWAY BANGOR ME 04401 1213 BROADWAY | | 8,700 | 0 | 8,700 | 201.84 |
| | | FURNITURE/FIXTURES/AR | 5,000 | | | 100.92 (1) |
| | | MACHINERY & EQUIPMENT | 1,500 | | | 100.92 (2) |
| | | COMPUTER EQUIPMENT | 2,200 | | | |
| 10398 | THE COUNCIL OAK LLC 6544 MAPLEDALE COURT FALLS CHURCH VA 22041 VARIOUS LOC | | 300 | 0 | 300 | 6.96 |
| | | COMPUTER EQUIPMENT | 300 | | | 3.48 (1) |
| | | | | | | 3.48 (2) |
| 10798 | THE DUTTON HOUSE LLC 4 UNION PLAZA STE 20 BANGOR ME 04401 629 MAIN ST | | 64,100 | 0 | 64,100 | 1,487.12 |
| | | FURNITURE/FIXTURES/AR | 52,400 | | | 743.56 (1) |
| | | MACHINERY & EQUIPMENT | 11,400 | | | 743.56 (2) |
| | | COMPUTER EQUIPMENT | 300 | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 535,700 | 0 | 535,700 | 12,428.24 |
| Subtotals: | 287,756,900 | 136,041,400 | 151,715,500 | 3,519,799.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---------------------------------------|--------|---------|----------|
| 6306 | THE FIDDLEHEAD RESTAURANT LLC C/O LAURA A PEPPARD & MELISSA B CHAIKEN 84 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 41,600 23,700 17,400 500 | 0 | 41,600 | 965.12 |
| | 84 HAMMOND ST | | | | | |
| 774 | THE FITCH COMPANY INC 631 HAMMOND STREET BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 34,600 22,900 4,300 7,400 | 0 | 34,600 | 802.72 |
| | 631 HAMMOND ST | | | | | |
| 11144 | THE GRANITE GROUP WHOLESALERS LLC PO BOX 2004 CONCORD NH 03301 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 68,300 38,200 10,900 19,200 | 0 | 68,300 | 1,584.56 |
| | 32 THATCHER ST | | | | | |
| 6178 | THE GROWING PLACE INC 1221 BROADWAY BANGOR ME 04401-2503 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,100 1,300 200 600 | 0 | 2,100 | 48.72 |
| | 1221 BROADWAY | | | | | |
| 5747 | THE GROWING PLACE INC 1221 BROADWAY BANGOR ME 04401-2503 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,400 900 500 1,000 | 0 | 2,400 | 55.68 |
| | 548 HAMMOND ST | | | | | |
| 10336 | THE HAIR AFFAIR INC 198 EXCHANGE ST BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,300 1,600 700 | 0 | 2,300 | 53.36 |
| | 198 EXCHANGE ST | | | | | |
| 363 | THE HERTZ CORPORATION C/O ALTUS GROUP US INC P O BOX 72000 PHOENIX AZ 85050 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 198,700 17,900 178,900 1,900 | 0 | 198,700 | 4,609.84 |
| | 36 UTAH AVE | | | | | |
| 6273 | THE HILLMAN GROUP INC 4760 WALNUT STREET SUITE 105 BOULDER CO 80301-2561 | MACHINERY & EQUIPMENT | 10,300 10,300 | 0 | 10,300 | 238.96 |
| | VARIOUS LOC | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 360,300 | 0 | 360,300 | 8,358.96 |
| Subtotals: | 288,117,200 | 136,041,400 | 152,075,800 | 3,528,158.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|-----------------------|---|--|-------------------------------------|--------|--------|------------------------------------|
| 6531 | THE KNEADED TOUCH C/O HEATHER PERKINS 1460 HAMMOND STREET SUITE 1 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,700 1,500 100 100 | 0 | 1,700 | 39.44 19.72 (1) 19.72 (2) |
| 1460 HAMMOND ST | | | | | | |
| 5416 | THE LAW OFFICE OF RICHARD L HARTLEY PC 15 COLUMBIA ST SUITE 301 BANGOR ME 04401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 5,400 5,200 200 | 0 | 5,400 | 125.28 62.64 (1) 62.64 (2) |
| 15 COLUMBIA ST | | | | | | |
| 840 | THE LAW OFFICES OF JOE BORNSTEIN LLC PO BOX 4686 PORTLAND ME 04112 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,700 17,800 8,200 11,700 | 13,200 | 24,500 | 568.40 284.20 (1) 284.20 (2) |
| 9 MAY ST | | | | | | |
| 10464 | THE LEARNING GARDEN LLC 1460 HAMMOND STREET SUITE 5 BANGOR ME 04401 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,300 14,100 2,200 4,000 | 0 | 20,300 | 470.96 235.48 (1) 235.48 (2) |
| 1460 HAMMOND ST STE 5 | | | | | | |
| 10660 | THE MAINE REAL ESTATE NETWORK 1150 SAGAMORE AVE PORTSMOUTH NH 03801 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 18,700 16,700 2,000 | 5,500 | 13,200 | 306.24 153.12 (1) 153.12 (2) |
| 74 GILMAN RD | | | | | | |
| 10686 | THE MASIELLO GROUP LTD 1 BEDFORD FARMS SUITE 202 BEDFORD NH 03110 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 24,900 18,900 1,800 4,200 | 0 | 24,900 | 577.68 288.84 (1) 288.84 (2) |
| 1162 UNION ST | | | | | | |
| 2198 | THE MCALL PATTERN COMPANY INC 615 MCCALL ROAD MANHATTAN KS 66502 | FURNITURE/FIXTURES/AR | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| VARIOUS LOC | | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 109,300 | 18,700 | 90,600 | 2,101.92 |
| Subtotals: | 288,226,500 | 136,060,100 | 152,166,400 | 3,530,260.48 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|--------------------------------------|
| 10837 | THE NIELSEN COMPANY (US) LLC C/O RYAN LLC P O BOX 4900 DEPT 380 SCOTTSDALE AZ 85261-4900 154 MAINE AVE, STE 9 | COMPUTER EQUIPMENT | 5,200 | 5,200 | 0 | 0.00 |
| 11059 | THE NOBLE ROOT SALON LLC 31 MAIN STREET BANGOR ME 04401 31 MAIN ST | FURNITURE/FIXTURES/AR | 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 6566 | THE POINT GROUP LLC ATTN TELEFORD ALLEN 60 MAY STREET BANGOR ME 04401 60 MAY ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 10,400 6,700 1,400 2,300 | 0 | 10,400 | 241.28 120.64 (1) 120.64 (2) |
| 10885 | THE RED CARPET SPA INC 617 BROADWAY BANGOR ME 04401 617 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 27,400 9,400 17,200 800 | 0 | 27,400 | 635.68 317.84 (1) 317.84 (2) |
| 10805 | THE ROBINSON AGENCY LLC 1 CUMBERLAND PL STE 100 BANGOR ME 04401 1 CUMBERLAND PL STE 100 | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 8503 | THE ROCK AND ART SHOP LLC ATTN AMANDA SOHNS 36 CENTRAL STREET BANGOR ME 04401 36 CENTRAL ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 4,400 4,000 400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 407 | THE SHERWIN-WILLIAMS CO #5241 P.O. BOX 6027 CLEVELAND OH 44101 625 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 84,700 27,800 54,500 2,400 | 0 | 84,700 | 1,965.04 982.52 (1) 982.52 (2) |
| 10932 | THE SILVER HALF DIME 199 OHIO STREET BANGOR ME 04401 199 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 200 700 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 143,000 | 5,200 | 137,800 | 3,196.96 |
| Subtotals: | 288,369,500 | 136,065,300 | 152,304,200 | 3,533,457.44 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|--------|--------|--|
| 956 | THE VARNEY AGENCY INC 32 OAK ST BANGOR ME 04401 32 OAK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,800 9,100 7,100 4,600 | 0 | 20,800 | 482.56 241.28 (1) 241.28 (2) |
| 755 | THE WATERWORKS PO BOX 1076 BANGOR ME 04402-1076 25 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 173,500 3,900 159,400 10,200 | 93,700 | 79,800 | 1,851.36 925.68 (1) 925.68 (2) |
| 2632 | THE YANKEE CANDLE CO INC PO BOX 54467 LEXINGTON KY 40555 BANGOR MALL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 92,100 23,900 500 8,100 59,600 | 0 | 92,100 | 2,136.72 1,068.36 (1) 1,068.36 (2) |
| 11102 | THERAPY PARTNERS LLC 362 HARLOW STREET BANGOR ME 04401 362 HARLOW ST | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 2,600 800 1,800 | 0 | 2,600 | 60.32 30.16 (1) 30.16 (2) |
| 10135 | THOMAS, DONALD E 33 SCHOOL STREET BANGOR ME 04401 33 SCHOOL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,600 4,000 600 | 0 | 4,600 | 106.72 53.36 (1) 53.36 (2) |
| 10087 | THOMAS, FRANK 364 GARLAND ROAD CORINTH ME 04427 1171 BROADWAY | FURNITURE/FIXTURES/AR | 3,500 3,500 | 0 | 3,500 | 81.20 40.60 (1) 40.60 (2) |
| 601 | THOMAS, KURT 34 BANAIR ROAD BANGOR ME 04401 34 BANAIR RD | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 18,000 16,400 1,600 | 0 | 18,000 | 417.60 208.80 (1) 208.80 (2) |
| 10144 | THOMAS, KURT 34 BANAIR ROAD BANGOR ME 04401 1201 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,200 1,800 4,900 500 | 0 | 7,200 | 167.04 83.52 (1) 83.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 322,300 | 93,700 | 228,600 | 5,303.52 |
| Subtotals: | 288,691,800 | 136,159,000 | 152,532,800 | 3,538,760.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|------------------------------------|---------|--------|------------------------------------|
| 1096 | THOMAS, ROBERT A PO BOX 2310 BANGOR ME 04402 2310 1147 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 17,700 7,500 2,800 7,400 | 0 | 17,700 | 410.64 205.32 (1) 205.32 (2) |
| 11049 | THOMPSON, JESSICA 53 WASHINGTON STREET SUITE 2A BANGOR ME 04401 53 WASHINGTON ST STE 2A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,200 600 600 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 10663 | THOMPSON-HAMEL LLC 187 EXCHANGE STREET BANGOR ME 04401 187 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,900 14,100 1,500 4,300 | 7,800 | 12,100 | 280.72 140.36 (1) 140.36 (2) |
| 10296 | THYSSENKRUPP ELEVATOR CORP THYSSENKRUPP NORTH AMERICA, INC. ATTN: HECTOR CAMACHO 111 W JACKSON BLVD STE 2400 CHICAGO IL 60604 45 BOMARC RD | MACHINERY & EQUIPMENT | 4,100 4,100 | 0 | 4,100 | 95.12 47.56 (1) 47.56 (2) |
| 5802 | TIAA COMMERCIAL FINANCE INC 630 N CENTRAL EXPWY STE A PLANO TX 75074 VARIOUS LOC | MACHINERY & EQUIPMENT | 478,600 478,600 | 451,500 | 27,100 | 628.72 314.36 (1) 314.36 (2) |
| 10525 | TICF INC C/O PT COMPLIANCE SERVICES DUCHARME, MCMILLEN & ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | MACHINERY & EQUIPMENT | 62,200 62,200 | 54,700 | 7,500 | 174.00 87.00 (1) 87.00 (2) |
| 3201 | TICKETMASTER LLC 7060 HOLLYWOOD BLVD 2ND FL TAX DEPT LOS ANGELES CA 90028 VARIOUS LOC | COMPUTER EQUIPMENT | 39,500 39,500 | 0 | 39,500 | 916.40 458.20 (1) 458.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 623,200 | 514,000 | 109,200 | 2,533.44 |
| Subtotals: | 289,315,000 | 136,673,000 | 152,642,000 | 3,541,294.40 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|--------|---------|--|
| 10684 | TIDES EDGE INC 408 FORE STREET PORTLAND ME 04101 35 VALLY VIEW LN | FURNITURE/FIXTURES/AR | 12,000 | 0 | 12,000 | 278.40 139.20 (1) 139.20 (2) |
| 10383 | TIERNEY, AUTUMN & BEAU 42 MAIN STREET BANGOR ME 04401 40 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,000 600 400 | 0 | 1,000 | 23.20 11.60 (1) 11.60 (2) |
| 10501 | TIMBER KITCHEN & BAR LLC 1000 MARKET STREET BUILDING ONE PORTSMOUTH NH 03801 22 BASS PARK BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 265,500 27,800 225,100 12,600 | 0 | 265,500 | 6,159.60 3,079.80 (1) 3,079.80 (2) |
| 10890 | TIMBERLAND HERBAL CONNECTIONS INC 411 MAIN STREET BANGOR ME 04401 411 MAIN ST | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 5987 | TIMEPAYMENT CORP 1600 DISTRICT AVENUE SUITE 200 BURLINGTON MA 01803-7555 VARIOUS LOC | MACHINERY & EQUIPMENT | 17,100 17,100 | 0 | 17,100 | 396.72 198.36 (1) 198.36 (2) |
| 630 | TIMKA INC 570 MAIN STREET BANGOR ME 04401 570 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 140,500 18,700 117,300 4,500 | 0 | 140,500 | 3,259.60 1,629.80 (1) 1,629.80 (2) |
| 10459 | TIM'S PLUMBING 21 LEDGEWOOD DRIVE HAMPDEN ME 04444-1025 563 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 600 200 200 200 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 2244 | TINGLEY, CHARLES O JR 248 CENTER STREET BANGOR ME 04401 248 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 900 500 400 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 440,100 | 0 | 440,100 | 10,210.32 |
| Subtotals: | 289,755,100 | 136,673,000 | 153,082,100 | 3,551,504.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--|-----------|---------|---|
| 10258 | TISDALE INSURANCE AGENCY LLC 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR | 1,600 1,600 | 0 | 1,600 | 37.12 18.56 (1) 18.56 (2) |
| 11118 | TISSUE PLUS LLC 39 HILDRETH STREET NORTH BANGOR ME 04401 39 HILDRETH ST NORTH | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,608,100 300 1,607,800 | 1,608,100 | 0 | 0.00 |
| 214 | TJX COMPANIES INC THE/HOMEGOODS INC ATTN: PROPERTY ADMIN 110 PLEASANT AVENUE UPPER SADDLE RIVER NJ 07458-6369 649 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 477,300 377,800 25,500 74,000 | 0 | 477,300 | 11,073.36 5,536.68 (1) 5,536.68 (2) |
| 5934 | TMATT INC PC 532 HAMMOND STREET SUTIE A BANGOR ME 04401 532 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 20,500 7,700 100 12,700 | 14,600 | 5,900 | 136.88 68.44 (1) 68.44 (2) |
| 1714 | TMT PROPERTIES INC PO BOX 734 HOLDEN ME 04429 47 ESSEX ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10575 | T-NETIX TELECOMMUNICATIONS C/O K E ANDREWS & CO 1900 DALROCK ROAD ROWLETT TX 75088 85 HAMMOND ST | MACHINERY & EQUIPMENT | 70,300 70,300 | 70,300 | 0 | 0.00 |
| 5266 | TOMRA MAINE ATTN: CHRISTINE FONSECA ONE CORPORATE DRIVE SUITE 710 SHELTON CT 06484 VARIOUS LOC | MACHINERY & EQUIPMENT | 116,700 116,700 | 0 | 116,700 | 2,707.44 1,353.72 (1) 1,353.72 (2) |
| 10322 | TORREY, PRISCILLA M 25 HUDSON STREET BANGOR ME 04401 275 UNION ST | | 0 | 0 | 0 | 0.00 |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,296,500 | 1,693,000 | 603,500 | 14,001.20 |
| Subtotals: | 292,051,600 | 138,366,000 | 153,685,600 | 3,565,505.92 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|--|---------|---------|--|
| 11179 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC PO BOX 30548 CHARLOTTE NC 28230 289 GODFREY BLVD | MACHINERY & EQUIPMENT | 3,200 | 3,200 | 0 | 0.00 |
| 10006 | TOTAL RENAL CARE INC C/O PROPERTY VALUATION SERVICES 14400 METCALF AVENUE OVERLAND PARK KS 66223 925 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 496,100 100 470,500 25,500 | 435,600 | 60,500 | 1,403.60 701.80 (1) 701.80 (2) |
| 771 | TOTAL TAX LLC 625 BROADWAY BANGOR ME 04401 625 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,900 13,900 2,800 3,200 | 0 | 19,900 | 461.68 230.84 (1) 230.84 (2) |
| 10601 | TOUS LLC ATTN JON COTA 57 WASHINGTON STREET BANGOR ME 04401 57 WASHINGTON ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,100 1,600 1,100 400 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 10246 | TOWN FAIR TIRE CENTERS OF MAINE LLC LLC ATTN ACCT DEPT STORE #596 460 COE AVENUE EAST HAVEN CT 06512 976 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 177,100 45,000 123,900 8,200 | 0 | 177,100 | 4,108.72 2,054.36 (1) 2,054.36 (2) |
| 5917 | TOZER, JOHN E DMD PA 743 BROADWAY BANGOR ME 04401 743 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 443,600 12,600 413,900 17,100 | 438,700 | 4,900 | 113.68 56.84 (1) 56.84 (2) |
| 6514 | TOZIER, PAUL 49 SARATOGA AVENUE BANGOR ME 04401 49 SARATOGA AVE | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 11,300 10,800 300 200 | 0 | 11,300 | 262.16 131.08 (1) 131.08 (2) |
| 6265 | TRACTOR SUPPLY COMPANY #1353 C/O RYAN LLC P O BOX 4900 SCOTSDALE AZ 85261 1161 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 145,900 77,900 24,200 43,800 | 0 | 145,900 | 3,384.88 1,692.44 (1) 1,692.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,300,200 | 877,500 | 422,700 | 9,806.64 |
| Subtotals: | 293,351,800 | 139,243,500 | 154,108,300 | 3,575,312.56 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|-----------------------------------|--------|--------|--|
| 6602 | TRAN, PHE 1129 UNION STREET BANGOR ME 04401 1129 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,200 9,600 6,300 300 | 0 | 16,200 | 375.84 187.92 (1) 187.92 (2) |
| 11159 | TRAN, VIET 128 PARKVIEW AVENUE BANGOR ME 04401 166 CENTER ST | FURNITURE/FIXTURES/AR | 1,200 1,200 | 0 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 394 | TREADWELL, DONNA 74 JAMES STREET BANGOR ME 04401 74 JAMES ST | FURNITURE/FIXTURES/AR | 3,100 3,100 | 0 | 3,100 | 71.92 35.96 (1) 35.96 (2) |
| 382 | TREMBLE, DANIEL J 662 HAMMOND STREET BANGOR ME 04401 662 HAMMOND ST | FURNITURE/FIXTURES/AR | 93,800 93,800 | 0 | 93,800 | 2,176.16 1,088.08 (1) 1,088.08 (2) |
| 10373 | TRI LE 167 CENTER STREET BANGOR ME 04401 167 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,800 400 4,400 | 0 | 4,800 | 111.36 55.68 (1) 55.68 (2) |
| 5608 | TRIATHLETE SPORTS INC PO BOX 2614 BANGOR ME 04402-2614 186 EXCHANGE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 16,000 7,500 2,900 5,600 | 0 | 16,000 | 371.20 185.60 (1) 185.60 (2) |
| 10326 | TRIPP, ERICA 32 TRIPP DRIVE BANGOR ME 04401 32 TRIPP DR | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 10674 | TROPICAL TASTES AND STYLES LLC 347 HARLOW STREET BANGOR ME 04401 347 HARLOW ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 5,100 900 4,200 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 143,400 | 0 | 143,400 | 3,326.88 |
| Subtotals: | 293,495,200 | 139,243,500 | 154,251,700 | 3,578,639.44 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|-------------------------------------|--------|--------|--------------------------------------|
| 10752 | TROSCIANIEC, ED 1 MERCHANTS PLAZA SUITE 401 BANGOR ME 04401 1 MERCHANTS PL STE 401 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 1,500 800 700 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |
| 1204 | TROTT DEVELOPMENT LLC 30 JUDSON BLVD BANGOR ME 04401 30 JUDSON BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 21,000 15,900 4,500 600 | 0 | 21,000 | 487.20 243.60 (1) 243.60 (2) |
| 10237 | TRUNDY, VICKI L LCSW 986 HUDSON ROAD GLENBURN ME 04401 39 FLORIDA AVE | FURNITURE/FIXTURES/AR | 100 100 | 0 | 100 | 2.32 1.16 (1) 1.16 (2) |
| 862 | TUCKER LAW GROUP PO BOX 696 BANGOR ME 04402 81 MAIN ST STE 3 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 11,100 6,600 1,700 2,800 | 0 | 11,100 | 257.52 128.76 (1) 128.76 (2) |
| 4202 | TURLLA, NIKOLLAQ 499 HAMMOND STREET BANGOR ME 04401 499 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 51,200 42,300 200 8,700 | 0 | 51,200 | 1,187.84 593.92 (1) 593.92 (2) |
| 10379 | TWIN CITY AERO SUPPLY INC 191 RANDOLPH DRIVE BANGOR ME 04401 191 RANDOLPH DR | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,300 1,600 100 600 | 1,600 | 700 | 16.24 8.12 (1) 8.12 (2) |
| 545 | TWIN CITY DENTAL HEALTH CENTER 151 STATE STREET BANGOR ME 04401 151 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 39,300 22,400 13,900 3,000 | 5,800 | 33,500 | 777.20 388.60 (1) 388.60 (2) |
| 6446 | TWIN OAKS QUILTING LLC ATTN ROBERT NUMRYCH 205 ESSEX STREET BANGOR ME 04401 1213 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 14,900 2,500 12,400 | 0 | 14,900 | 345.68 172.84 (1) 172.84 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 141,400 | 7,400 | 134,000 | 3,108.80 |
| Subtotals: | 293,636,600 | 139,250,900 | 154,385,700 | 3,581,748.24 |

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Personal Property Tax Commitment Book - 2021 23.200

7/17/2020

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------------|--------|--------|------------------------------------|
| 11103 | TWINSFEATHER LLC 60 MAY STREET BANGOR ME 04401 60 MAY ST | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |
| 1232 | TYLER TECHNOLOGIES INC 8333 DOUGLAS AVE STE 1370 CB 21 DALLAS TX 75225 700 MT HOPE AVE STE 101 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 77,300 36,500 10,900 29,900 | 37,100 | 40,200 | 932.64 466.32 (1) 466.32 (2) |
| 10786 | TYLER, HALLIE J 340 KITTREDGE ROAD BANGOR ME 04401 340 KITTREDGE RD | FURNITURE/FIXTURES/AR | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| 10931 | TZOVARRAS, HUNTER J. 32 CENTRAL STREET BANGOR ME 04401 32 CENTRAL ST | FURNITURE/FIXTURES/AR | 5,000 5,000 | 0 | 5,000 | 116.00 58.00 (1) 58.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 89,800 | 37,100 | 52,700 | 1,222.64 |
| Subtotals: | 293,726,400 | 139,288,000 | 154,438,400 | 3,582,970.88 |

Personal Property Tax Commitment Book - 2021 23.200

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---|--------|---------|--|
| 10985 | U.S. TELEPACIFIC 515 S FLOWER ST, 45TH FLOOR LOS ANGELES CA 90071 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,500 1,100 300 1,100 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |
| VARIOUS | | | | | | |
| 10622 | UBE PHYSICAL THERAPY & PERFORMANCE LLC PO BOX 6 STILLWATER ME 04489 175 UNION ST STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,400 1,900 4,300 200 | 0 | 6,400 | 148.48 74.24 (1) 74.24 (2) |
| 234 | UBS FINANCIAL SERVICES INC ATTN DUCHARME MCMILLEN & ASSOC P O BOX 80615 INDIANAPOLIS IN 46280 1 MERCHANTS PL 3RD FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 101,000 90,700 10,300 | 0 | 101,000 | 2,343.20 1,171.60 (1) 1,171.60 (2) |
| 10961 | U-CAN INC 442 HAMMOND STREET BANGOR ME 04401 611 HAMMOND ST #5 | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 11100 | U-HAUL CO OF NEW HAMPSHIRE INC PO BOX 29046 PHOENIX AZ 85038 170 WASHINGTON ST | COMPUTER EQUIPMENT | 600 600 | 0 | 600 | 13.92 6.96 (1) 6.96 (2) |
| 10414 | U-HAUL CO OF NEW HAMPSHIRE INC P O BOX 29046 PHOENIX AZ 85038-9046 1070 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 261,000 57,600 158,600 6,400 38,400 | 0 | 261,000 | 6,055.20 3,027.60 (1) 3,027.60 (2) |
| 406 | U-HAUL CO OF NEW HAMPSHIRE INC PO BOX 29046 PHOENIX AZ 85038 16 SUMMER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 54,200 15,700 11,300 3,500 23,700 | 0 | 54,200 | 1,257.44 628.72 (1) 628.72 (2) |
| 11026 | ULLAH, MAAZ 621 HAMMOND STREET BANGOR ME 04401 621 HAMMOND ST | FURNITURE/FIXTURES/AR | 8,000 8,000 | 0 | 8,000 | 185.60 92.80 (1) 92.80 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 436,700 | 0 | 436,700 | 10,131.44 |
| Subtotals: | 294,163,100 | 139,288,000 | 154,875,100 | 3,593,102.32 |

Personal Property Tax Commitment Book - 2021 23.200
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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|-----------|-----------|----------------|
| 10039 | ULTA BEAUTY COSMETICS AND FRAGRANCE INC ATTN TAX DEPT JODY SNEDIGAR 1000 REMMINGTON BLVD SUITE 120 BOLINGBROOK IL 60440 | | 470,800 | 0 | 470,800 | 10,922.56 |
| | 482 STILLWATER AVE | FURNITURE/FIXTURES/AR | 440,000 | | | 5,461.28 (1) |
| | | MACHINERY & EQUIPMENT | 6,400 | | | 5,461.28 (2) |
| | | COMPUTER EQUIPMENT | 24,400 | | | |
| 3374 | UNIFI EQUIPMENT FINANCE C/O ADVANCED PROPERTY TAX COMPLIANCE 1611 N INTERSTATE 35E SUITE 428 CARROLLTON TX 75006-8616 | MACHINERY & EQUIPMENT | 10,000 | 10,000 | 0 | 0.00 |
| | VARIOUS LOC | | | | | |
| 84 | UNIFIRST CORPORATION ATTN TAX DEPT 68 JONSPIN ROAD WILMINGTON MA 01887 | FURNITURE/FIXTURES/AR | 1,469,900 | 1,244,200 | 225,700 | 5,236.24 |
| | 70 GODSOE RD | MACHINERY & EQUIPMENT | 5,300 | | | 2,618.12 (1) |
| | | COMPUTER EQUIPMENT | 1,404,300 | | | 2,618.12 (2) |
| | | | 60,300 | | | |
| 4344 | UNITED AIRLINES INC 233 SOUTH WACKER DR, 14TH FL HDQCT CHICAGO IL 60606 | MACHINERY & EQUIPMENT | 73,800 | 70,400 | 3,400 | 78.88 |
| | 1 GODFREY BLVD (BIA) | COMPUTER EQUIPMENT | 3,700 | | | 39.44 (1) |
| | | | 70,100 | | | 39.44 (2) |
| 4371 | UNITED INS / WHITEHOUSE AGENCY 470 FOREST AVENUE PORTLAND ME 04101 | FURNITURE/FIXTURES/AR | 17,500 | 0 | 17,500 | 406.00 |
| | 890 HAMMOND ST | COMPUTER EQUIPMENT | 14,100 | | | 203.00 (1) |
| | | | 3,400 | | | 203.00 (2) |
| 876 | UNITED PARCEL SERVICE INC ATTN PERSONAL PROPERTY TAX DEPT 660 FRITZ DRIVE COPPELL TX 75019 | FURNITURE/FIXTURES/AR | 1,200 | 0 | 1,200 | 27.84 |
| | VARIOUS LOC | | | | | 13.92 (1) |
| | | | | | | 13.92 (2) |
| 4193 | UNITED RENTALS NORTH AMERICA INC PO BOX 24967 NASHVILLE TN 37202-4967 | FURNITURE/FIXTURES/AR | 9,756,500 | 0 | 9,756,500 | 226,350.80 |
| | 96 TARGET IND CIR | MACHINERY & EQUIPMENT | 12,600 | | | 113,175.40 (1) |
| | | COMPUTER EQUIPMENT | 9,738,000 | | | 113,175.40 (2) |
| | | | 5,900 | | | |

| | | | | |
|---------------------|-------------------|---------------|--------------|--------------|
| | Assessment | Exempt | Total | Tax |
| Page Totals: | 11,799,700 | 1,324,600 | 10,475,100 | 243,022.32 |
| Subtotals: | 305,962,800 | 140,612,600 | 165,350,200 | 3,836,124.64 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|--|-----------|---------|--|
| 4873 | UNIVERSITY CREDIT UNION 15 MAIN STREET ORONO ME 04473 977 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 447,900 93,100 299,900 54,900 | 373,500 | 74,400 | 1,726.08 863.04 (1) 863.04 (2) |
| 11119 | UNLOCK YOUR POTENTIAL TRAINING & PERFORMANCE CENTER LLC 121 TARGET INDUSTRIAL CIRCLE UNIT C BANGOR ME 04401 121 TARGET IND CIR UNIT C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 18,700 1,200 17,500 | 17,500 | 1,200 | 27.84 13.92 (1) 13.92 (2) |
| 3492 | UNO REST INC 100 CHARLES PARK ROAD WEST ROXBURY MA 02132 725 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 223,600 42,500 147,200 10,600 23,300 | 0 | 223,600 | 5,187.52 2,593.76 (1) 2,593.76 (2) |
| 10792 | URQUHART, KENT 285 FULLER ROAD CARMEL ME 04419 1185 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 2,000 200 1,800 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 2691 | US BANK NATIONAL ASSOCIATION PROPERTY TAX DEPT 1310 MADRID STREET, SUITE 100 MARSHALL MN 56258 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,872,900 1,695,800 177,100 | 1,642,100 | 230,800 | 5,354.56 2,677.28 (1) 2,677.28 (2) |
| 10124 | USA TECHNOLOGIES INC ATTN ACCOUNTS PAYABLE 100 DEERFIELD LANE SUITE 300 MALVERN PA 19355 VARIOUS LOC | COMPUTER EQUIPMENT | 5,100 5,100 | 0 | 5,100 | 118.32 59.16 (1) 59.16 (2) |
| 10430 | UTZ QUALITY FOODS LLC ATTN: TAX DEPT 900 HIGH STREET HANOVER PA 17331 45 DOWD RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 5,800 100 1,000 4,700 | 0 | 5,800 | 134.56 67.28 (1) 67.28 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 2,576,000 | 2,033,100 | 542,900 | 12,595.28 |
| Subtotals: | 308,538,800 | 142,645,700 | 165,893,100 | 3,848,719.92 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|---------|--|
| 10797 | VACATIONLAND REALTY LLC 1045 BROADWAY BANGOR ME 04401 1045 BROADWAY | FURNITURE/FIXTURES/AR | 900 | 0 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 110 | VAFIADES BROUNTAS & KOMINSKY PO BOX 919 BANGOR ME 04402-0919 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 101,600 48,000 19,400 21,700 12,500 | 0 | 101,600 | 2,357.12 1,178.56 (1) 1,178.56 (2) |
| 8548 | VALENTINE FOOTWEAR INC ATTN SUMMER ALLEN 115 MAIN STREET BANGOR ME 04401 115 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,800 2,200 100 500 | 0 | 2,800 | 64.96 32.48 (1) 32.48 (2) |
| 10366 | VALLEY VIEW PROPERTIES LLC 40 HIGH STREET SUITE 1 BANGOR ME 04401 18 VALLEY VIEW LN | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,300 7,600 700 | 0 | 8,300 | 192.56 96.28 (1) 96.28 (2) |
| 1644 | VAN PEURSEM, L G JR PO BOX 2219 BANGOR ME 04402-2219 43 HIGH ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,200 6,100 1,200 4,900 | 0 | 12,200 | 283.04 141.52 (1) 141.52 (2) |
| 1415 | VAN PEURSEM, L G JR C/O MAINE DEVELOPMENT ASSOCIATES P O BOX 2219 BANGOR ME 04402 2219 25 HIGH ST | FURNITURE/FIXTURES/AR | 4,400 4,400 | 0 | 4,400 | 102.08 51.04 (1) 51.04 (2) |
| 6021 | VAN PEURSEM, L G JR C/O MAINE DEVELOPMENT ASSOCIATES P O BOX 2219 BANGOR ME 04402-2219 53 HIGH ST | FURNITURE/FIXTURES/AR | 5,600 5,600 | 0 | 5,600 | 129.92 64.96 (1) 64.96 (2) |
| 212 | VAN SYCKLE INC 729 HOGAN ROAD BANGOR ME 04401 729 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 148,100 36,900 79,000 900 31,300 | 0 | 148,100 | 3,435.92 1,717.96 (1) 1,717.96 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 283,900 | 0 | 283,900 | 6,586.48 |
| Subtotals: | 308,822,700 | 142,645,700 | 166,177,000 | 3,855,306.40 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--|
| 2791 | VANADIA, JOHN F DO 358 BROADWAY SUITE 306 BANGOR ME 04401 358 BROADWAY STE 306 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 7,600 6,300 500 800 | 0 | 7,600 | 176.32 88.16 (1) 88.16 (2) |
| 550 | VANIDESTINE, THOMAS J DC 336 MT HOPE AVENUE SUITE 11 BANGOR ME 04401 336 MT HOPE AVE STE 11 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,700 4,600 19,000 100 | 0 | 23,700 | 549.84 274.92 (1) 274.92 (2) |
| 10445 | VAPEOLOGY INC 391 CEDAR BREEZE N GLENBURN ME 04401 340 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,900 5,600 900 400 | 0 | 6,900 | 160.08 80.04 (1) 80.04 (2) |
| 159 | VARNEY GMC INC 260 HOGAN RD BANGOR ME 04401 260 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 117,300 53,000 49,700 14,600 | 0 | 117,300 | 2,721.36 1,360.68 (1) 1,360.68 (2) |
| 4993 | VARNEY INC 260 HOGAN ROAD BANGOR ME 04401 550 MT HOPE AVE | FURNITURE/FIXTURES/AR | 68,800 68,800 | 0 | 68,800 | 1,596.16 798.08 (1) 798.08 (2) |
| 10419 | VAUGHN D THIBODEAU II INC GEN CONTRACTOR 924 ODLIN ROAD BANGOR ME 04401 924 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT TRAILERS/STG | 313,700 600 209,800 1,200 102,100 | 312,800 | 900 | 20.88 10.44 (1) 10.44 (2) |
| 2245 | VEITS, CAROL ROMEO LCSW 96 HARLOW STREET SUITE 221 BANGOR ME 04401 96 HARLOW ST STE 221 | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 500 400 100 | 0 | 500 | 11.60 5.80 (1) 5.80 (2) |
| 11187 | VERDANT COMMERCIAL CAPITAL LLC 408 E MAIN STREET BLDG #1, SUITE 6 MARSHALL MN 56258 VARIOUS LOC | MACHINERY & EQUIPMENT | 45,900 45,900 | 0 | 45,900 | 1,064.88 532.44 (1) 532.44 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 584,400 | 312,800 | 271,600 | 6,301.12 |
| Subtotals: | 309,407,100 | 142,958,500 | 166,448,600 | 3,861,607.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|------------|--------|--------|------------|
| 10710 | VERIZON CONNECT FLEET USA, LLC PO BOX 2749 C/O DUFF & PHELPS LLC ADDISON TX 75001 | COMPUTER EQUIPMENT | 18,700 | 0 | 18,700 | 433.84 |
| | VARIOUS LOC | | | | | |
| 10309 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 600 | 0 | 600 | 13.92 |
| | 495 STATE ST | | 600 | | | 6.96 (1) |
| | | | | | | 6.96 (2) |
| 10310 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 6,700 | 0 | 6,700 | 155.44 |
| | 3229 UNION ST | | 6,700 | | | 77.72 (1) |
| | | | | | | 77.72 (2) |
| 6594 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 700 | 0 | 700 | 16.24 |
| | 287 GODFREY BLVD | | 700 | | | 8.12 (1) |
| | | | | | | 8.12 (2) |
| 11193 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 17,400 | 0 | 17,400 | 403.68 |
| | 1765 OHIO ST | | 17,400 | | | 201.84 (1) |
| | | | | | | 201.84 (2) |
| 10992 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 17,900 | 0 | 17,900 | 415.28 |
| | 749 ESSEX ST | | 17,900 | | | 207.64 (1) |
| | | | | | | 207.64 (2) |
| 428 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 8,300 | 0 | 8,300 | 192.56 |
| | 930 STILLWATER AVE | | 7,100 | | | 96.28 (1) |
| | | | 1,200 | | | 96.28 (2) |
| 5077 | VERIZON WIRELESS PERSONAL PROPERTY TAX DEPARTMENT PO BOX 635 BASKING RIDGE NJ 07920 | MACHINERY & EQUIPMENT | 22,600 | 0 | 22,600 | 524.32 |
| | 97 VENTURE WAY | | 22,600 | | | 262.16 (1) |
| | | | | | | 262.16 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 92,900 | 0 | 92,900 | 2,155.28 |
| Subtotals: | 309,500,000 | 142,958,500 | 166,541,500 | 3,863,762.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------------------|-----------------------|------------|--------|--------|--------------|
| 3091 | VERIZON WIRELESS | | 34,000 | 0 | 34,000 | 788.80 |
| | PERSONAL PROPERTY TAX DEPARTMENT | MACHINERY & EQUIPMENT | 34,000 | | | 394.40 (1) |
| | PO BOX 635 | | | | | 394.40 (2) |
| | BASKING RIDGE NJ 07920 | | | | | |
| | 289 BOMARC RD | | | | | |
| 4180 | VERIZON WIRELESS | | 9,700 | 0 | 9,700 | 225.04 |
| | PERSONAL PROPERTY TAX DEPARTMENT | MACHINERY & EQUIPMENT | 9,700 | | | 112.52 (1) |
| | PO BOX 635 | | | | | 112.52 (2) |
| | BASKING RIDGE NJ 07920 | | | | | |
| | 862 ODLIN RD | | | | | |
| 6298 | VERIZON WIRELESS | | 13,000 | 0 | 13,000 | 301.60 |
| | PERSONAL PROPERTY TAX DEPARTMENT | MACHINERY & EQUIPMENT | 13,000 | | | 150.80 (1) |
| | PO BOX 635 | | | | | 150.80 (2) |
| | BASKING RIDGE NJ 07920 | | | | | |
| | 28 HIGH ST | | | | | |
| 6299 | VERIZON WIRELESS | | 11,200 | 0 | 11,200 | 259.84 |
| | PERSONAL PROPERTY TAX DEPARTMENT | MACHINERY & EQUIPMENT | 11,200 | | | 129.92 (1) |
| | PO BOX 635 | | | | | 129.92 (2) |
| | BASKING RIDGE NJ 07920 | | | | | |
| | 1 COLLEGE CIR | | | | | |
| 6300 | VERIZON WIRELESS | | 5,100 | 0 | 5,100 | 118.32 |
| | PERSONAL PROPERTY TAX DEPARTMENT | MACHINERY & EQUIPMENT | 5,100 | | | 59.16 (1) |
| | PO BOX 635 | | | | | 59.16 (2) |
| | BASKING RIDGE NJ 07920 | | | | | |
| | 208 KITTREDGE RD | | | | | |
| 2829 | VERRILL, ROBERT | | 2,200 | 1,000 | 1,200 | 27.84 |
| | PO BOX 463 | MACHINERY & EQUIPMENT | 2,200 | | | 13.92 (1) |
| | | | | | | 13.92 (2) |
| | BREWER ME 04412-0463 | | | | | |
| | 240 FRENCH ST | | | | | |
| 10905 | VERSO | | 10,000 | 0 | 10,000 | 232.00 |
| | 1 MERCHANTS PLAZA, 4TH FLOOR | FURNITURE/FIXTURES/AR | 10,000 | | | 116.00 (1) |
| | | | | | | 116.00 (2) |
| | BANGOR ME 04401 | | | | | |
| | 1 MERCHANTS PL | | | | | |
| 502 | VETERINARY PRACTICE PARTNERS | | 132,200 | 41,400 | 90,800 | 2,106.56 |
| | 1391 BROADWAY | FURNITURE/FIXTURES/AR | 75,900 | | | 1,053.28 (1) |
| | | MACHINERY & EQUIPMENT | 43,300 | | | 1,053.28 (2) |
| | BANGOR ME 04401-2401 | COMPUTER EQUIPMENT | 13,000 | | | |
| | 1391 BROADWAY | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 217,400 | 42,400 | 175,000 | 4,060.00 |
| Subtotals: | 309,717,400 | 143,000,900 | 166,716,500 | 3,867,822.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|----------------------------|-----------------------|------------|--------|---------|--------------|
| 10278 | ViaSat INC | | 1,000 | 0 | 1,000 | 23.20 |
| | DUCHARME, MCMILLEN & ASSOC | COMPUTER EQUIPMENT | 1,000 | | | 11.60 (1) |
| | PO BOX 80615 | | | | | 11.60 (2) |
| | INDIANAPOLIS IN 46280 | | | | | |
| | VARIOUS LOC | | | | | |
| 964 | VIGUE, RICHARD E | | 48,300 | 0 | 48,300 | 1,120.56 |
| | 43-45 MAIN STREET | FURNITURE/FIXTURES/AR | 48,300 | | | 560.28 (1) |
| | | | | | | 560.28 (2) |
| | BANGOR ME 04401 | | | | | |
| | 43 MAIN ST | | | | | |
| 784 | VILLAGE CAR COMPANY | | 12,300 | 0 | 12,300 | 285.36 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 12,300 | | | 142.68 (1) |
| | | | | | | 142.68 (2) |
| | BANGOR ME 04402 1386 | | | | | |
| | 291 HOGAN RD | | | | | |
| 228 | VILLAGE CAR COMPANY | | 121,200 | 0 | 121,200 | 2,811.84 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 38,800 | | | 1,405.92 (1) |
| | | MACHINERY & EQUIPMENT | 81,800 | | | 1,405.92 (2) |
| | BANGOR ME 04402-1386 | COMPUTER EQUIPMENT | 600 | | | |
| | 377 HOGAN RD | | | | | |
| 144 | VILLAGE CAR COMPANY | | 171,200 | 0 | 171,200 | 3,971.84 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 40,800 | | | 1,985.92 (1) |
| | | MACHINERY & EQUIPMENT | 126,800 | | | 1,985.92 (2) |
| | BANGOR ME 04402 1386 | COMPUTER EQUIPMENT | 3,600 | | | |
| | 307 HOGAN RD | | | | | |
| 79 | VILLAGE CAR COMPANY | | 675,000 | 0 | 675,000 | 15,660.00 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 232,400 | | | 7,830.00 (1) |
| | | MACHINERY & EQUIPMENT | 349,000 | | | 7,830.00 (2) |
| | BANGOR ME 04402-1386 | COMPUTER EQUIPMENT | 93,600 | | | |
| | 293 HOGAN RD | | | | | |
| 4765 | VILLAGE CAR COMPANY | | 111,400 | 0 | 111,400 | 2,584.48 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 38,400 | | | 1,292.24 (1) |
| | | MACHINERY & EQUIPMENT | 65,800 | | | 1,292.24 (2) |
| | BANGOR ME 04402-1386 | COMPUTER EQUIPMENT | 7,200 | | | |
| | 162 HASKELL RD | | | | | |
| 2794 | VILLAGE SUBARU INC | | 26,600 | 0 | 26,600 | 617.12 |
| | PO BOX 1386 | FURNITURE/FIXTURES/AR | 6,100 | | | 308.56 (1) |
| | | MACHINERY & EQUIPMENT | 19,700 | | | 308.56 (2) |
| | BANGOR ME 04402-1386 | COMPUTER EQUIPMENT | 800 | | | |
| | 361 GRIFFIN RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,167,000 | 0 | 1,167,000 | 27,074.40 |
| Subtotals: | 310,884,400 | 143,000,900 | 167,883,500 | 3,894,897.20 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|---------|---------|--|
| 201 | VILLAGE SUBARU INC PO BOX 1386 BANGOR ME 04402-1386 295 HOGAN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 381,100 138,500 169,500 12,900 60,200 | 0 | 381,100 | 8,841.52 4,420.76 (1) 4,420.76 (2) |
| 183 | VIP INC 24 HARRIMAN DR AUBURN ME 04210 911 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 75,900 8,400 61,800 5,700 | 0 | 75,900 | 1,760.88 880.44 (1) 880.44 (2) |
| 2644 | VIP INC 24 HARRIMAN DR AUBURN ME 04210 267 ODLIN RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 86,800 12,100 69,400 5,300 | 0 | 86,800 | 2,013.76 1,006.88 (1) 1,006.88 (2) |
| 863 | VISION CARE OF MAINE-BANGOR LLC 1 RIDGEWOOD DRIVE BANGOR ME 04401 1 RIDGEWOOD DR | MACHINERY & EQUIPMENT | 930,900 930,900 | 558,800 | 372,100 | 8,632.72 4,316.36 (1) 4,316.36 (2) |
| 10715 | VISION CARE OF MAINE-BANGOR LLC 1 RIDGEWOOD DRIVE BANGOR ME 04401 1 RIDGEWOOD DR | MACHINERY & EQUIPMENT | 136,600 136,600 | 77,600 | 59,000 | 1,368.80 684.40 (1) 684.40 (2) |
| 10027 | VITALITY COUNSELING SERVICES 261 FRENCH STREET BANGOR ME 04401 261 FRENCH ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |
| 10328 | VITAMIN SHOPPE INDUSTRIES INC ATTN PP/TAX DEPARTMENT 400 PLAZA DRIVE 3RD FLOOR B SIDE SECAUCUS NJ 07094 569 STILLWATER AVE STE A | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 78,500 60,200 3,400 7,700 7,200 | 0 | 78,500 | 1,821.20 910.60 (1) 910.60 (2) |
| 10521 | VOANNE PROPERTY CORPORATION 14 MAINE STREET SUITE 100 BRUNSWICK ME 04011 113 CENTER ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,695,400 | 636,400 | 1,059,000 | 24,568.80 |
| Subtotals: | 312,579,800 | 143,637,300 | 168,942,500 | 3,919,466.00 |

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Personal Property Tax Commitment Book - 2021 23.200

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|-----------------|-----------------------|------------|--------|-------|-----------|
| 5956 | VVD FUNDING LLC | | 5,400 | 0 | 5,400 | 125.28 |
| | 12 STEVENS ROAD | MACHINERY & EQUIPMENT | 5,400 | | | 62.64 (1) |
| | | | | | | 62.64 (2) |
| | BREWER ME 04412 | | | | | |
| | 300 BOMARC RD | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 5,400 | 0 | 5,400 | 125.28 |
| Subtotals: | 312,585,200 | 143,637,300 | 168,947,900 | 3,919,591.28 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|---|--------|-----------|---|
| 444 | W A BEAN & SONS 229 BOMARC RD BANGOR ME 04401 229 BOMARC RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 64,100 9,900 54,100 100 | 0 | 64,100 | 1,487.12 743.56 (1) 743.56 (2) |
| 5275 | WABASHA LEASING LLC C/O DUCHARME MCMILLEN & ASSOC P O BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | MACHINERY & EQUIPMENT | 73,900 73,900 | 0 | 73,900 | 1,714.48 857.24 (1) 857.24 (2) |
| 1088 | WAGNER FOREST MANAGEMENT P O BOX 933 BANGOR ME 04402-0933 145 EXCHANGE ST STE 2 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,000 5,300 4,600 15,100 | 14,100 | 10,900 | 252.88 126.44 (1) 126.44 (2) |
| 10455 | WAKELAND PHYSICAL THERAPY LLC 248 STATE STREET STE 3A ELLSWORTH ME 04605 224 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 8,900 800 7,600 500 | 8,700 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 6214 | WAL MART STORES EAST INC P O BOX 8050 MS 0555 BENTONVILLE AR 72712 8050 900 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 2,470,800 1,391,400 893,100 186,300 | 0 | 2,470,800 | 57,322.56 28,661.28 (1) 28,661.28 (2) |
| 6040 | WALGREEN EASTERN CO INC 300 WILMOT ROAD MS#3301 DEERFIELD IL 60015 706 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 212,300 155,900 21,800 33,000 1,600 | 0 | 212,300 | 4,925.36 2,462.68 (1) 2,462.68 (2) |
| 6261 | WALGREEN EASTERN CO INC 300 WILMOT ROAD MS#3301 DEERFIELD IL 60015 97 OAK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 158,400 123,100 2,100 28,500 4,700 | 0 | 158,400 | 3,674.88 1,837.44 (1) 1,837.44 (2) |
| 10821 | WALGREEN EASTERN CO INC 300 WILMOT ROAD MS#3301 DEERFIELD IL 60015 566 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 444,700 288,700 12,500 143,500 | 0 | 444,700 | 10,317.04 5,158.52 (1) 5,158.52 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 3,458,100 | 22,800 | 3,435,300 | 79,698.96 |
| Subtotals: | 316,043,300 | 143,660,100 | 172,383,200 | 3,999,290.24 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|-----------------------|------------|---------|---------|--------------|
| 667 | WALLS, MICHAEL S & MARIE E 339 HUSSON AVENUE BANGOR ME 04401 339 HUSSON AVE | | 127,000 | 113,700 | 13,300 | 308.56 |
| | | FURNITURE/FIXTURES/AR | 1,900 | | | 154.28 (1) |
| | | MACHINERY & EQUIPMENT | 124,400 | | | 154.28 (2) |
| | | COMPUTER EQUIPMENT | 700 | | | |
| 2564 | WALTON, VALERIE 556 HAMMOND STREET BANGOR ME 04401 556 HAMMOND ST | | 9,700 | 0 | 9,700 | 225.04 |
| | | FURNITURE/FIXTURES/AR | 8,000 | | | 112.52 (1) |
| | | MACHINERY & EQUIPMENT | 1,600 | | | 112.52 (2) |
| | | COMPUTER EQUIPMENT | 100 | | | |
| 5437 | WARREN PASCHA LCPC 6 STATE STREET SUITE 507 BANGOR ME 04401 6 STATE ST STE 507 | | 600 | 0 | 600 | 13.92 |
| | | FURNITURE/FIXTURES/AR | 300 | | | 6.96 (1) |
| | | MACHINERY & EQUIPMENT | 100 | | | 6.96 (2) |
| | | COMPUTER EQUIPMENT | 200 | | | |
| 10528 | WASHING SYSTEMS INTERMEDIATE HOLDINGS PO BOX 2629 ADDISON TX 75001 70 GODSOE RD | | 35,700 | 0 | 35,700 | 828.24 |
| | | MACHINERY & EQUIPMENT | 35,700 | | | 414.12 (1) |
| | | | | | | 414.12 (2) |
| 6400 | WATCH ME SHINE INC 122 JILLIAN WAY GLENBURN ME 04401 28 GILMAN PLAZA | | 20,600 | 0 | 20,600 | 477.92 |
| | | FURNITURE/FIXTURES/AR | 17,400 | | | 238.96 (1) |
| | | MACHINERY & EQUIPMENT | 1,700 | | | 238.96 (2) |
| | | COMPUTER EQUIPMENT | 1,500 | | | |
| 10249 | WATERFRONT CONCERTS LLC 275 4TH STREET OLD TOWN ME 04468 1 RAILROAD ST | | 1,102,100 | 682,400 | 419,700 | 9,737.04 |
| | | FURNITURE/FIXTURES/AR | 52,900 | | | 4,868.52 (1) |
| | | MACHINERY & EQUIPMENT | 398,600 | | | 4,868.52 (2) |
| | | LEASEHOLD | 28,400 | | | |
| | | TRAILERS/STG | 622,200 | | | |
| 11138 | WATERFRONT CONCERTS LLC 275 4TH STREET OLD TOWN ME 04468 27 OLIVE ST | | 289,900 | 289,900 | 0 | 0.00 |
| | | MACHINERY & EQUIPMENT | 85,100 | | | |
| | | TRAILERS/STG | 204,800 | | | |
| 11176 | WATERLOGIC USA INC PO BOX 80615 INDIANAPOLIS IN 46280 VARIOUS LOC | | 300 | 0 | 300 | 6.96 |
| | | MACHINERY & EQUIPMENT | 300 | | | 3.48 (1) |
| | | | | | | 3.48 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,585,900 | 1,086,000 | 499,900 | 11,597.68 |
| Subtotals: | 317,629,200 | 144,746,100 | 172,883,100 | 4,010,887.92 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|---|---------|---------|--|
| 10637 | WATKINS, WENDY PO BOX 3138 BREWER ME 04412 621 HAMMOND ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 10682 | WAYFAIR LLC 4 COPLEY PL, FLOOR 7 BOSTON MA 02116 690 MAINE AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 855,900 338,900 89,700 427,300 | 517,000 | 338,900 | 7,862.48 3,931.24 (1) 3,931.24 (2) |
| 5808 | WAYPORT INC 1010 PINE 9E-L-01 ST LOUIS MO 63101 VARIOUS LOC | COMPUTER EQUIPMENT | 2,100 2,100 | 0 | 2,100 | 48.72 24.36 (1) 24.36 (2) |
| 170 | WBRC ARCHITECTS/ENGINEERS 44 CENTRAL STREET 3RD FLOOR BANGOR ME 04401 44 CENTRAL ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 141,200 102,900 15,700 22,600 | 51,000 | 90,200 | 2,092.64 1,046.32 (1) 1,046.32 (2) |
| 10770 | WEATHERBEE LAW OFFICE PA PO BOX 1127 BANGOR ME 04402 51 HAYMARKET ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 12,100 4,700 5,800 1,600 | 0 | 12,100 | 280.72 140.36 (1) 140.36 (2) |
| 1619 | WEATHERBEE REALTY 754 STILLWATER AVE BANGOR ME 04401 39 FIRST ST | FURNITURE/FIXTURES/AR | 2,400 2,400 | 0 | 2,400 | 55.68 27.84 (1) 27.84 (2) |
| 1474 | WEATHERBEE REALTY 754 STILLWATER AVE BANGOR ME 04401 59 CEDAR ST | FURNITURE/FIXTURES/AR | 3,200 3,200 | 0 | 3,200 | 74.24 37.12 (1) 37.12 (2) |
| 2246 | WEATHERBEE W C & SONS INC 754 STILLWATER AVENUE BANGOR ME 04401 754 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,500 1,000 500 | 0 | 1,500 | 34.80 17.40 (1) 17.40 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,020,400 | 568,000 | 452,400 | 10,495.68 |
| Subtotals: | 318,649,600 | 145,314,100 | 173,335,500 | 4,021,383.60 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|------------|-----------|----------------|
| 1024 | WEATHERBEE W C & SONS INC 754 STILLWATER AVE BANGOR ME 04401 70 OTIS ST | FURNITURE/FIXTURES/AR | 9,600 | 0 | 9,600 | 222.72 |
| | | | | | | 111.36 (1) |
| | | | | | | 111.36 (2) |
| 2798 | WEATHERBEE W C & SONS INC 754 STILLWATER AVENUE BANGOR ME 04401 728 STILLWATER AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 6,100 5,100 1,000 | 0 | 6,100 | 141.52 |
| | | | | | | 70.76 (1) |
| | | | | | | 70.76 (2) |
| 10636 | WEBB FW CO ATTN LUANN FALLON 160 MIDDLESEX TURNPIKE BEDFORD MA 01730 1156 HAMMOND ST | FURNITURE/FIXTURES/AR | 30,700 30,700 | 0 | 30,700 | 712.24 |
| | | | | | | 356.12 (1) |
| | | | | | | 356.12 (2) |
| 2799 | WEBB, DANIEL & LINDA 1206 HAMMOND STREET BANGOR ME 04401 1206 HAMMOND ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 40,100 20,700 10,600 8,800 | 0 | 40,100 | 930.32 |
| | | | | | | 465.16 (1) |
| | | | | | | 465.16 (2) |
| 1506 | WEIGHT WATCHERS OF MAINE INC 241 RUNNING HILL ROAD SOUTH PORTLAND ME 04106-9906 1012 STILLWATER AVE | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 6,200 5,100 1,000 100 | 0 | 6,200 | 143.84 |
| | | | | | | 71.92 (1) |
| | | | | | | 71.92 (2) |
| 1317 | WEISS, SALLY W MD 700 MT HOPE AVENUE SUITE 600 BANGOR ME 04401 700 MT HOPE AVE STE 600 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,500 2,300 700 500 | 0 | 3,500 | 81.20 |
| | | | | | | 40.60 (1) |
| | | | | | | 40.60 (2) |
| 252 | WELLS FARGO CLEARING SERVICES, LLC C/O RYAN LLC PO BOX 2609 CARLSBAD CA 92018-2609 23 WATER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 127,600 14,000 12,700 10,700 90,200 | 0 | 127,600 | 2,960.32 |
| | | | | | | 1,480.16 (1) |
| | | | | | | 1,480.16 (2) |
| 10538 | WELLS FARGO EQUIPMENT FINANCE INC C/O RYAN LLC P O BOX 4900 DEPT 201 SCOTTSDALE AZ 85261 534 GRIFFIN RD | MACHINERY & EQUIPMENT | 20,285,900 20,285,900 | 11,212,400 | 9,073,500 | 210,505.20 |
| | | | | | | 105,252.60 (1) |
| | | | | | | 105,252.60 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 20,509,700 | 11,212,400 | 9,297,300 | 215,697.36 |
| Subtotals: | 339,159,300 | 156,526,500 | 182,632,800 | 4,237,080.96 |

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| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|---|---|-----------|---------|--|
| 312 | WELLS FARGO FINANCIAL LEASING INC 800 WALNUT ST N0005-041 DES MOINES IA 50309 3636 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 120,700 115,700 5,000 | 120,700 | 0 | 0.00 |
| 4668 | WELLS FARGO VENDOR FINANCIAL SERV. LLC PROPERTY TAX COMPLIANCE PO BOX 35715 BILLINGS MT 59107-9979 VARIOUS LOC | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 1,161,900 498,000 663,900 | 1,153,300 | 8,600 | 199.52 99.76 (1) 99.76 (2) |
| 4931 | WERKOWSKI, NANCY 849 HAMMOND STREET BANGOR ME 04401 849 HAMMOND ST | FURNITURE/FIXTURES/AR | 8,900 8,900 | 0 | 8,900 | 206.48 103.24 (1) 103.24 (2) |
| 42 | WESCO DISTRIBUTION INC C/O DUCHARME MCMILLEN AND ASSOCIATES PO BOX 80615 INDIANAPOLIS IN 46280 80 FARM RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 173,800 56,700 12,400 17,300 87,400 | 0 | 173,800 | 4,032.16 2,016.08 (1) 2,016.08 (2) |
| 10510 | WEST, SUZIE 109 STATE STREET SUITE 6 BANGOR ME 04401 109 STATE ST STE 6 | FURNITURE/FIXTURES/AR | 3,000 3,000 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 11188 | WESTERN EQUIPMENT FINANCE INC PO BOX 640 DEVILS LAKE ND 58301 268 OLDIN RD | FURNITURE/FIXTURES/AR | 111,300 111,300 | 111,300 | 0 | 0.00 |
| 6262 | WESTERN UNION FINANCIAL SERV INC 7001 E BELLEVIEW AVE STE 680, HQ-11 DENVER CO 80237 VARIOUS LOC | COMPUTER EQUIPMENT | 2,500 2,500 | 0 | 2,500 | 58.00 29.00 (1) 29.00 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,582,100 | 1,385,300 | 196,800 | 4,565.76 |
| Subtotals: | 340,741,400 | 157,911,800 | 182,829,600 | 4,241,646.72 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|---------|--------------|
| 10396 | WESTGATE CENTER FOR HEALTH & REHABILITATION LLC | | 271,000 | 140,200 | 130,800 | 3,034.56 |
| | ATTN MARVIN OSTREICHER | FURNITURE/FIXTURES/AR | 118,000 | | | 1,517.28 (1) |
| | 20 E. SUNRISE HIGHWAY | MACHINERY & EQUIPMENT | 133,400 | | | 1,517.28 (2) |
| | VALLEY STREAM NY 11581 | COMPUTER EQUIPMENT | 19,600 | | | |
| | 750 UNION ST | | | | | |
| 820 | WESTGATE SERVICE CENTER LLC | | 23,700 | 0 | 23,700 | 549.84 |
| | ATTN SHELLEY LEWIS | FURNITURE/FIXTURES/AR | 6,800 | | | 274.92 (1) |
| | 861 UNION STREET | MACHINERY & EQUIPMENT | 16,500 | | | 274.92 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 400 | | | |
| | 861 UNION ST | | | | | |
| 10595 | WHEATON, LOWELL G | | 4,000 | 0 | 4,000 | 92.80 |
| | 21 SPAULDING STREET | FURNITURE/FIXTURES/AR | 4,000 | | | 46.40 (1) |
| | | | | | | 46.40 (2) |
| | OLD TOWN ME 04468 | | | | | |
| | 24 FIRST ST | | | | | |
| 4451 | WHEATON, SHARON A | | 3,200 | 0 | 3,200 | 74.24 |
| | 504 OHIO ST | FURNITURE/FIXTURES/AR | 3,200 | | | 37.12 (1) |
| | | | | | | 37.12 (2) |
| | BANGOR ME 04401 | | | | | |
| | 504 OHIO ST | | | | | |
| 10840 | WHEELS LT | | 18,600 | 18,600 | 0 | 0.00 |
| | TAX DEPARTMENT | MACHINERY & EQUIPMENT | 18,600 | | | |
| | PO BOX 2896 | | | | | |
| | DES PLAINES IL | | | | | |
| | 60017-2896 | | | | | |
| | 160 TARGET IND CIR | | | | | |
| 6181 | WHITE, BROOKE | | 3,600 | 0 | 3,600 | 83.52 |
| | 263 STATE STREET SUITE 26 | FURNITURE/FIXTURES/AR | 3,400 | | | 41.76 (1) |
| | | MACHINERY & EQUIPMENT | 200 | | | 41.76 (2) |
| | BANGOR ME 04401 | | | | | |
| | 263 STATE ST STE 26 | | | | | |
| 341 | WHITED FORD TRUCK CENTER | | 200,600 | 0 | 200,600 | 4,653.92 |
| | 207 PERRY ROAD | FURNITURE/FIXTURES/AR | 92,300 | | | 2,326.96 (1) |
| | | MACHINERY & EQUIPMENT | 90,100 | | | 2,326.96 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 17,100 | | | |
| | | TRAILERS/STG | 1,100 | | | |
| | 207 PERRY RD | | | | | |
| 435 | WIBBY, W W DDS PA | | 43,600 | 0 | 43,600 | 1,011.52 |
| | 20 BELLEVUE AVE | FURNITURE/FIXTURES/AR | 30,500 | | | 505.76 (1) |
| | | MACHINERY & EQUIPMENT | 5,700 | | | 505.76 (2) |
| | BANGOR ME 04401 | COMPUTER EQUIPMENT | 7,400 | | | |
| | 20 BELLEVUE AVE | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 568,300 | 158,800 | 409,500 | 9,500.40 |
| Subtotals: | 341,309,700 | 158,070,600 | 183,239,100 | 4,251,147.12 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|--------|--------|--------------------------------------|
| 10787 | WICKED BREW CAFE' LLC 173 PARK STREET, SUITE C BANGOR ME 04401 173 PARK ST STE C | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 4,300 1,900 2,400 | 0 | 4,300 | 99.76 49.88 (1) 49.88 (2) |
| 10036 | WICKED WINES INC 33 BANAIR ROAD BANGOR ME 04401 33 BANAIR RD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 10,000 800 2,200 2,000 5,000 | 0 | 10,000 | 232.00 116.00 (1) 116.00 (2) |
| 10064 | WILCOX WELLNESS & FITNESS LLC C/O MIKE WILCOX 224B UNION STREET BANGOR ME 04401 224 UNION ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 19,800 4,100 15,000 700 | 19,000 | 800 | 18.56 9.28 (1) 9.28 (2) |
| 10888 | WILDWOOD CANNABIS AARON SAUNDERS 601 HAMMOND STREET BANGOR ME 04401 601 HAMMOND ST | MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 3,900 3,600 300 | 0 | 3,900 | 90.48 45.24 (1) 45.24 (2) |
| 2962 | WILLARD, BENJAMIN JR 1486 MAIN ST CORINTH ME 04427 VARIOUS LOC | FURNITURE/FIXTURES/AR | 57,800 57,800 | 0 | 57,800 | 1,340.96 670.48 (1) 670.48 (2) |
| 4570 | WILLEY, N LAURENCE JR P.O. BOX 924 BANGOR ME 04402 15 COLUMBIA ST STE 501 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 25,700 12,500 800 12,400 | 0 | 25,700 | 596.24 298.12 (1) 298.12 (2) |
| 6454 | WILLIAM T MEUCCI LIVING TRUST WILLIAM A MEUCCI TRUSTEE 17 RUTLAND STREET BANGOR ME 04401 93 CENTER ST | FURNITURE/FIXTURES/AR | 3,700 3,700 | 0 | 3,700 | 85.84 42.92 (1) 42.92 (2) |
| 4337 | WILLIAMS SCOTSMAN INC C/O ADVANTAX INC P O BOX 628 ST CHARLES IL 60174 VARIOUS LOC | MACHINERY & EQUIPMENT | 12,000 12,000 | 5,000 | 7,000 | 162.40 81.20 (1) 81.20 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 137,200 | 24,000 | 113,200 | 2,626.24 |
| Subtotals: | 341,446,900 | 158,094,600 | 183,352,300 | 4,253,773.36 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|--|---------------------------------------|---------|---------|--|
| 932 | WILSON, GLENN T 488 MT HOPE AVENUE BANGOR ME 04401 488 MT HOPE AVE | FURNITURE/FIXTURES/AR COMPUTER EQUIPMENT | 3,000 700 2,300 | 0 | 3,000 | 69.60 34.80 (1) 34.80 (2) |
| 11158 | WILSON, PAULA E 92 HARVARD STREET BANGOR ME 04401 92 HARVARD ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 1,400 900 500 | 1,200 | 200 | 4.64 2.32 (1) 2.32 (2) |
| 10781 | WILSON, PAULA M 69 FIFTH STREET BANGOR ME 04401 69 FIFTH ST | FURNITURE/FIXTURES/AR | 2,000 2,000 | 0 | 2,000 | 46.40 23.20 (1) 23.20 (2) |
| 4830 | WINCHELL LAW & ASSOCIATES LLC 88 HAMMOND ST 5TH FLOOR SUITE 501 BANGOR ME 04402-2235 88 HAMMOND ST STE 501 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 2,500 100 1,400 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 596 | WINDSWEPT GARDENS LLC 1709 BROADWAY C/O ROBERT BANGS BANGOR ME 04401 1709 BROADWAY | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 37,700 11,000 26,600 100 | 0 | 37,700 | 874.64 437.32 (1) 437.32 (2) |
| 838 | WINKLER, PAUL M 422 CENTER STREET BANGOR ME 04401 422 CENTER ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 85,900 72,600 13,300 | 0 | 85,900 | 1,992.88 996.44 (1) 996.44 (2) |
| 5935 | WINTERFELL SUNBURY VILLAGE (ME) OWNER LLC C/O SOLSTICE SENIOR LIVING 2333 STATE STREET SUITE 300 CARLSBAD CA 92008 922 OHIO ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 295,600 208,400 84,800 2,400 | 130,400 | 165,200 | 3,832.64 1,916.32 (1) 1,916.32 (2) |
| 10558 | WINTHROP RESOURCES CORP 11100 WAYZATA BLVD SUITE 800 MINNETONKA MN 55305 663 STILLWATER AVE | COMPUTER EQUIPMENT | 200 200 | 0 | 200 | 4.64 2.32 (1) 2.32 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 429,800 | 131,600 | 298,200 | 6,918.24 |
| Subtotals: | 341,876,700 | 158,226,200 | 183,650,500 | 4,260,691.60 |

Personal Property Tax Commitment Book - 2021 23.200
FY21 - RE & PP

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|---|--|---------|---------|--|
| 72 | WNC BANGOR CO LLC TWO CORPORATE DRIVE, SUITE 154 SHELTON CT 06484 308 GODFREY BLVD | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 337,200 179,000 124,000 32,400 1,800 | 283,100 | 54,100 | 1,255.12 627.56 (1) 627.56 (2) |
| 246 | WOODARD & CURRAN INC 41 HUTCHINS DRIVE PORTLAND ME 04102 1 MERCHANTS PL 5TH FL | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 126,600 61,300 11,900 47,400 6,000 | 46,900 | 79,700 | 1,849.04 924.52 (1) 924.52 (2) |
| 6385 | WOODBREY HAND & PEDIATRIC THERAPY 281 BURLEIGH ROAD BANGOR ME 04401 281 BURLEIGH RD | FURNITURE/FIXTURES/AR | 5,900 5,900 | 0 | 5,900 | 136.88 68.44 (1) 68.44 (2) |
| 671 | WOODFORD, BRAD J 257 HARLOW STREET SUITE 102 BANGOR ME 04401 257 HARLOW ST STE 102 | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 23,100 8,600 13,100 1,400 | 0 | 23,100 | 535.92 267.96 (1) 267.96 (2) |
| 10587 | WOODMAN'S BREWING COMPANY, LLC PO BOX 106 ORONO ME 04473 26 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LEASEHOLD | 62,300 4,600 25,300 600 31,800 | 19,900 | 42,400 | 983.68 491.84 (1) 491.84 (2) |
| 82 | WOODROW W CROSS AGENCY PO BOX 1388 BANGOR ME 04402-1388 491 MAIN ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 547,600 295,400 136,500 115,700 | 249,700 | 297,900 | 6,911.28 3,455.64 (1) 3,455.64 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,102,700 | 599,600 | 503,100 | 11,671.92 |
| Subtotals: | 342,979,400 | 158,825,800 | 184,153,600 | 4,272,363.52 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|---------|--------|------------|
| 5381 | XCOM EXPERT COMMUNICATIONS ATTN CHAD O'LEARY 570 STILLWATER AVE SUITE D BANGOR ME 04401 | | 22,400 | 0 | 22,400 | 519.68 |
| | | FURNITURE/FIXTURES/AR | 19,300 | | | 259.84 (1) |
| | | MACHINERY & EQUIPMENT | 2,500 | | | 259.84 (2) |
| | | COMPUTER EQUIPMENT | 600 | | | |
| | 570 STILLWATER AVE | | | | | |
| 14 | XEROX CORPORATION PROPERTY TAX DEPT P O BOX 9601 WEBSTER NY 14580 | COMPUTER EQUIPMENT | 118,700 | 53,900 | 64,800 | 1,503.36 |
| | | | 118,700 | | | 751.68 (1) |
| | | | | | | 751.68 (2) |
| | VARIOUS LOC | | | | | |
| 10838 | XEROX FINANCIAL SERVICES LLC PROPERTY TAX DEPARTMENT P O BOX 909 WEBSTER NY 14580 | COMPUTER EQUIPMENT | 157,300 | 157,300 | 0 | 0.00 |
| | | | 157,300 | | | |
| | VARIOUS | | | | | |
| 5947 | XL MECHANICAL & ENERGY MANAGEMENT 572 ODLIN ROAD BANGOR ME 04401 | | 28,100 | 0 | 28,100 | 651.92 |
| | | FURNITURE/FIXTURES/AR | 11,400 | | | 325.96 (1) |
| | | MACHINERY & EQUIPMENT | 6,700 | | | 325.96 (2) |
| | | COMPUTER EQUIPMENT | 10,000 | | | |
| | 572 ODLIN RD | | | | | |
| 10958 | XUE LI CUI LLC 431 ESSEX ST BANGOR ME 04401 | | 19,000 | 0 | 19,000 | 440.80 |
| | | FURNITURE/FIXTURES/AR | 18,400 | | | 220.40 (1) |
| | | MACHINERY & EQUIPMENT | 600 | | | 220.40 (2) |
| | 123 FRANKLIN ST | | | | | |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 345,500 | 211,200 | 134,300 | 3,115.76 |
| Subtotals: | 343,324,900 | 159,037,000 | 184,287,900 | 4,275,479.28 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|--|--|--------------------------------|--------|--------|------------------------------------|
| 10849 | YAMAHA MOTOR FINANCE CORP ATTN BYRON SMITH TAX DIV 6555 KATELLA AVE CYPRESS CA 90630 WASHINGTON ST | | 0 | 0 | 0 | 0.00 |
| 5431 | YANKEE COBBLER SHOE 25 STATE STREET BANGOR ME 04401 25 STATE ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT | 11,000 7,600 3,400 | 0 | 11,000 | 255.20 127.60 (1) 127.60 (2) |
| 828 | YAPSUGA, LEO M PH/DC 292 BUCK STREET BANGOR ME 04401 292 BUCK ST | FURNITURE/FIXTURES/AR MACHINERY & EQUIPMENT COMPUTER EQUIPMENT | 4,000 2,600 200 1,200 | 0 | 4,000 | 92.80 46.40 (1) 46.40 (2) |
| 1475 | YOUNG, MATTHEW JT & LAURA K PO BOX 865 BREWER ME 04412 111 PINE ST | FURNITURE/FIXTURES/AR | 3,600 3,600 | 0 | 3,600 | 83.52 41.76 (1) 41.76 (2) |

| | Assessment | Exempt | Total | Tax |
|---------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 18,600 | 0 | 18,600 | 431.52 |
| Subtotals: | 343,343,500 | 159,037,000 | 184,306,500 | 4,275,910.80 |

| Account | Name & Address | Category Breakdown | Assessment | Exempt | Total | Tax |
|---------|---|-----------------------|------------|-----------|---------|--------------|
| 157 | ZALES DELAWARE INC #1049 PO BOX 152777 TAX DEPT IRVING TX 75015 2777 | | 154,500 | 0 | 154,500 | 3,584.40 |
| | | FURNITURE/FIXTURES/AR | 144,600 | | | 1,792.20 (1) |
| | | COMPUTER EQUIPMENT | 9,900 | | | 1,792.20 (2) |
| | BANGOR MALL | | | | | |
| 4597 | ZALES DELAWARE INC #875 P O BOX 152777 TAX DEPT IRVING TX 75015 2777 | | 75,400 | 0 | 75,400 | 1,749.28 |
| | | FURNITURE/FIXTURES/AR | 73,900 | | | 874.64 (1) |
| | | COMPUTER EQUIPMENT | 1,500 | | | 874.64 (2) |
| | BANGOR MALL KIOSK | | | | | |
| 1757 | ZEBIAK, PAUL DBA MARITIME INTERNATIONAL PO BOX 1531 BANGOR ME 04402 1531 | | 5,900 | 0 | 5,900 | 136.88 |
| | | FURNITURE/FIXTURES/AR | 4,600 | | | 68.44 (1) |
| | | MACHINERY & EQUIPMENT | 900 | | | 68.44 (2) |
| | | COMPUTER EQUIPMENT | 400 | | | |
| | 93 CENTRAL ST | | | | | |
| 6460 | ZIMMER US INC C/O ADVANTAX INC ATTN TIM FERRARO 200 W RIVER DRIVE ST CHARLES IL 60174 | | 1,527,600 | 1,055,200 | 472,400 | 10,959.68 |
| | | MACHINERY & EQUIPMENT | 1,527,600 | | | 5,479.84 (1) |
| | | | | | | 5,479.84 (2) |
| | VARIOUS | | | | | |
| 2202 | ZOIDIS, MARY O 872 HAMMOND STREET BANGOR ME 04401 | | 900 | 0 | 900 | 20.88 |
| | | FURNITURE/FIXTURES/AR | 900 | | | 10.44 (1) |
| | | | | | | 10.44 (2) |
| | 872 HAMMOND ST | | | | | |
| 6619 | ZUMIEZ INC STORE 477 4001 204TH ST SW LYNNWOOD WA 98036 | | 158,600 | 0 | 158,600 | 3,679.52 |
| | | FURNITURE/FIXTURES/AR | 153,900 | | | 1,839.76 (1) |
| | | MACHINERY & EQUIPMENT | 3,800 | | | 1,839.76 (2) |
| | | COMPUTER EQUIPMENT | 900 | | | |
| | BANGOR MALL | | | | | |

| | Assessment | Exempt | Total | Tax |
|----------------------|-------------|-------------|-------------|--------------|
| Page Totals: | 1,922,900 | 1,055,200 | 867,700 | 20,130.64 |
| Final Totals: | 345,266,400 | 160,092,200 | 185,174,200 | 4,296,041.44 |