

Searsport  
1:04 PM

Personal Property Tax Commitment Book - 2021 18.900  
2021 TAX COMMITMENT

8/3/2021  
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| Account | Name & Address  | Category Breakdown   | Assessment                           | Exempt | Total     | Tax       |
|---------|---|--|--------------------------------------|--------|-----------|-----------|
| 363     | ADT LLC<br>PO BOX 54767<br><br>LEXINGTON KY 40555<br><br>173 WEST MAIN ST.  | FURNITURE & FIXUTRES   | 200                                  | 200    | 0         | 0.00      |
| 376     | AMERICAN GREETINGS CORP<br>TAX DEPT<br>ONE AMERICAN BLVD<br>CLEVELAND OH 44145<br><br>DOLLAR GENERAL                              | FURNITURE & FIXUTRES   | 800                                  | 0      | 800       | 15.12     |
| 392     | AQUARIAN GIFT SHOP<br>PO BOX 538<br><br>SEARSPORT ME 04974<br><br>28 E. MAIN ST.  | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 1,600<br>1,400<br>200                | 0      | 1,600     | 30.24     |
| 379     | BANGOR NATURAL GAS -<br>ATTN: NICOLE<br>498 MAINE AVENUE<br>P.O. BOX 980<br>BANGOR ME 04401                                       | FURNITURE & FIXUTRES   | 1,130,500<br>1,130,500               | 0      | 1,130,500 | 21,366.45 |
| 15      | BANGOR SAVINGS BANK<br>PO BOX 409<br><br>SEARSPORT ME 04974<br><br>17 E. MAIN ST.   | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 99,600<br>10,400<br>64,400<br>24,800 | 82,800 | 16,800    | 317.52    |
| 51      | BLUEJACKET SHIPCRAFTERS<br>LLC<br>160 E. MAIN ST.<br><br>SEARSPORT ME 04974<br><br>160 E. MAIN ST.                                | MACHINERY & EQUIPMENT  | 9,200<br>9,200                       | 0      | 9,200     | 173.88    |
| 137     | BOYINGTON, MICHAEL &<br>NANCY<br>D/B/A SEARSPORT ANTIQUE<br>MALL<br>958 BACK BROOKS RD.<br>MONROE ME 04951<br><br>149 E. MAIN ST. | MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE                         | 2,900<br>2,800<br>100                | 0      | 2,900     | 54.81     |
| 89      | BRACK, H.G.<br>D/B/A CAPT. TINKHAM'S<br>EMPORIUM<br>PO BOX 144<br>HULL'S COVE ME 04644<br>0144<br><br>34 E. MAIN ST.              | FURNITURE & FIXUTRES<br>COMPUTERS & TELEPHONE                          | 3,000<br>2,900<br>100                | 0      | 3,000     | 56.70     |

|              | Assessment | Exempt | Total     | Tax       |
|--------------|------------|--------|-----------|-----------|
| Page Totals: | 1,247,800  | 83,000 | 1,164,800 | 22,014.72 |
| Subtotals:   | 1,247,800  | 83,000 | 1,164,800 | 22,014.72 |

| Account | Name & Address  | Category Breakdown   | Assessment                            | Exempt  | Total  | Tax    |
|---------|---|--|---------------------------------------|---------|--------|--------|
| 19      | BV MANOR, LLC<br>477 COMMERCIAL STREET<br>ROCKPORT ME 04856<br><br>45 WEST MAIN ST.   | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 166,400<br>96,400<br>56,200<br>13,800 | 166,400 | 0      | 0.00   |
| 295     | CANON FINANCIAL<br>SERVICES, INC.<br>ATTN: BARBARA GAUNT<br>PO BOX 5008<br>MOUNT LAUREL NJ 08054                              | FURNITURE & FIXUTRES   | 5,900<br>5,900                        | 5,900   | 0      | 0.00   |
| 4       | CASCO BAY VENDING<br>29 SARATOGA STREET<br><br>LEWISTON ME 04240<br><br>34 KIDDER PT. RD.                                     | MACHINERY & EQUIPMENT  | 800<br>800                            | 0       | 800    | 15.12  |
| 42      | CENTRAL MAINE POWER<br>COMPANY<br>C/O AVANGRID MANAGEMENT<br>COMPANY<br>ONE CITY CENTER 5TH<br>FLOOR<br>PORTLAND<br>ME 04101  | MACHINERY & EQUIPMENT  | 33,000<br>33,000                      | 0       | 33,000 | 623.70 |
| 365     | CIT BANK, N.A.<br>RYAN PTS<br>PO BOX 460709<br>HOUSTON TX 77056 9713<br><br>315 E. MAIN ST.                                   | MACHINERY & EQUIPMENT  | 30,100<br>30,100                      | 30,100  | 0      | 0.00   |
| 391     | COASTAL CAFE & BAKERY<br>23 E MAIN STREET<br><br>SEARSPORT ME 04974<br><br>23 E. MAIN ST.                                     | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 4,000<br>500<br>3,300<br>200          | 0       | 4,000  | 75.60  |
| 6       | COCA-COLA BEVERAGES<br>NORTHEAST, INC<br>C/O PROPERTY TAX DEPT<br>1 EXECUTIVE PARK DRIVE,<br>STE 330<br>BEDFORD NH 03110 6913 | MACHINERY & EQUIPMENT  | 2,100<br>2,100                        | 0       | 2,100  | 39.69  |
| 355     | COCA-COLA COMPANY<br>PROPERTY TAX DEPT -<br>NAT-8<br>P.O. BOX 1734<br>ATLANTA GA 30301<br><br>22 E. MAIN ST.                  | MACHINERY & EQUIPMENT  | 400<br>400                            | 0       | 400    | 7.56   |

|              | Assessment | Exempt  | Total     | Tax       |
|--------------|------------|---------|-----------|-----------|
| Page Totals: | 242,700    | 202,400 | 40,300    | 761.67    |
| Subtotals:   | 1,490,500  | 285,400 | 1,205,100 | 22,776.39 |

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total     | Tax       |
|---------|--|-----------------------|------------|--------|-----------|-----------|
| 209     | COLBY, CHRISTOPHER C<br>D/B/A SEARSPORT MOTOR<br>COMPANY INC.<br>315 E. MAIN ST.<br>SEARSPORT ME 04974 | MACHINERY & EQUIPMENT | 35,000     | 0      | 35,000    | 661.50    |
|         | 315 E. MAIN ST.  | COMPUTERS & TELEPHONE | 400        |        |           |           |
| 378     | CONOPCO INC. DBA<br>CONOPCO, INC.<br>P.O. BOX 4747<br><br>OAK BROOK IL 60522                           | FURNITURE & FIXUTRES  | 3,500      | 0      | 3,500     | 66.15     |
|         |  |                       | 3,500      |        |           |           |
| 238     | CORE-MARK MIDCONTINENT<br>47 MARKET STREET<br><br>GARDINER ME 04345                                    | FURNITURE & FIXUTRES  | 600        | 0      | 600       | 11.34     |
|         |  |                       | 600        |        |           |           |
| 360     | CPK FOODS, LLC<br>COASTAL CAFE AND BAKERY<br>PO BOX 618<br>SEARSPORT ME 04974                          | FURNITURE & FIXUTRES  | 2,500      | 0      | 2,500     | 47.25     |
|         | 23 E. MAIN ST.   |                       |            |        |           |           |
| 257     | CSC SERVICEWORKS, INC.<br>C/O RYAN TAX COMP.<br>SERV.,LLC<br>PO BOX 460049<br>HOUSTON TX 77056         | MACHINERY & EQUIPMENT | 4,300      | 400    | 3,900     | 73.71     |
|         |  |                       | 4,300      |        |           |           |
| 326     | DAKIN, SCOTT & NICHOLAS<br>SEARSPORT LAUNDRY<br>CENTER<br>21 PROSPECT ST.<br>SEARSPORT ME 04974        | FURNITURE & FIXUTRES  | 22,500     | 0      | 22,500    | 425.25    |
|         | 20 E. MAIN ST.   |                       |            |        |           |           |
| 31      | DAKIN, SCOTT & NICHOLAS<br>21 PROSPECT ST.<br><br>SEARSPORT ME 04974                                   | FURNITURE & FIXUTRES  | 5,500      | 0      | 5,500     | 103.95    |
|         | 20 E. MAIN ST.   |                       |            |        |           |           |
| 354     | DALEGIP AMERICA, INC.<br>C/O DEASON LAW, PC<br>4422 NAVIGATION<br>BOULEVARD<br>HOUSTON TX 77057        | MACHINERY & EQUIPMENT | 2,793,100  | 0      | 2,793,100 | 52,789.59 |
|         |  | COMPUTERS & TELEPHONE | 2,788,300  |        |           |           |
|         |  |                       | 4,800      |        |           |           |
|         | 34 KIDDER POINT RD.  |                       |            |        |           |           |

|              | Assessment | Exempt  | Total     | Tax       |
|--------------|------------|---------|-----------|-----------|
| Page Totals: | 2,867,000  | 400     | 2,866,600 | 54,178.74 |
| Subtotals:   | 4,357,500  | 285,800 | 4,071,700 | 76,955.13 |

| Account | Name & Address  | Category Breakdown   | Assessment                          | Exempt | Total  | Tax      |
|---------|---|--|-------------------------------------|--------|--------|----------|
| 340     | DE LAGE LANDEN OP.<br>SERVS. LLC<br>CORP. TAX DEPT.<br>PO BOX 6608<br>WAYNE PA 19087<br><br>17 E. MAIN ST.                                      | FURNITURE & FIXUTRES   | 600<br><br>600                      | 600    | 0      | 0.00     |
| 80      | DIRECTV, LLC.<br>ATTN PROPERTY TAX DEPT<br>1010 PINE, 9E-L-01<br>ST LOUIS MO 63101  | COMPUTERS & TELEPHONE  | 7,700<br>7,700                      | 0      | 7,700  | 145.53   |
| 231     | DISH NETWORK, LLC<br>PO BOX 6623<br><br>ENGLEWOOD CO 80155  | MACHINERY & EQUIPMENT  | 6,700<br>6,700                      | 0      | 6,700  | 126.63   |
| 369     | DOLLAR GENERAL STORE<br>#17255<br>c/o CORPORATE TAX<br>CONSULTING, INC.<br>P.O. BOX 503410<br>INDIANAPOLIS IN 46256<br>3410<br><br>178 MAIN ST. | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 81,200<br>49,300<br>27,200<br>4,700 | 0      | 81,200 | 1,534.68 |
| 17      | DR. MICHAEL A. HOUSMAN<br>OCEANSIDE CHIROPRACTIC<br>316 WEST MAIN ST.<br>SEARSPORT ME 04974<br><br>316 WEST MAIN ST.                            | FURNITURE & FIXUTRES   | 13,500<br>13,500                    | 0      | 13,500 | 255.15   |
| 197     | DR. YVETTE LAHAYE, DVM<br>SEARSPORT VETERINARY<br>HOSPITAL, LLC<br>322 WEST MAIN ST.<br>SEARSPORT ME 04974<br><br>322 WEST MAIN ST.             | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 41,400<br>1,200<br>38,700<br>1,500  | 0      | 41,400 | 782.46   |
| 393     | DREYER'S GRAND ICE<br>CREAM<br>C/O RYAN LLC<br>PO BOX 4900, DEPT. 660<br>SCOTTSDALE AZ<br>85261-4900<br><br>VARIOUS                             | MACHINERY & EQUIPMENT  | 1,400<br>1,400                      | 0      | 1,400  | 26.46    |
| 65      | ECONOMY, JAMES & P.<br>MCCORMACK, LLC<br>D/B/A THE YARDARM<br>172 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>172 E. MAIN ST.                      | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 8,500<br>6,900<br>1,600             | 0      | 8,500  | 160.65   |

|              | Assessment | Exempt  | Total     | Tax       |
|--------------|------------|---------|-----------|-----------|
| Page Totals: | 161,000    | 600     | 160,400   | 3,031.56  |
| Subtotals:   | 4,518,500  | 286,400 | 4,232,100 | 79,986.69 |

| Account | Name & Address  | Category Breakdown    | Assessment         | Exempt  | Total | Tax    |
|---------|---|-----------------------|--------------------|---------|-------|--------|
| 385     | ECS FINANCIAL SERVICES<br>400 DUNDEE ROAD SUITE<br>180<br>ATTN: KATIE SCHMIDT<br>NORTHBROOK IL 60062              | MACHINERY & EQUIPMENT | 755,100<br>755,100 | 755,100 | 0     | 0.00   |
| 371     | ELAVON, INC.<br>DBA: ELAVON<br>2 CONCOURSE PARKWAY<br>SUITE 800<br>ATLANTA GA 30238                               | MACHINERY & EQUIPMENT | 300<br>300         | 0       | 300   | 5.67   |
| 77      | EUROVIA ATLANTIC COAST<br>LLC<br>2911 N. GRAHAM STREET<br><br>CHARLOTTE NC 28206<br><br>19 DUMP RD.               | MACHINERY & EQUIPMENT | 33,300<br>33,300   | 32,100  | 1,200 | 22.68  |
| 289     | FETHKE, AARON<br>LAW OFFICE OF AARON<br>FETHKE<br>PO BOX 405<br>SEARSPORT ME 04974<br><br>167 E. MAIN ST.         | FURNITURE & FIXUTRES  | 2,500<br>2,500     | 0       | 2,500 | 47.25  |
| 373     | FIRST DATA MERCHANT<br>SERVICES CORP<br>PO BOX 4900<br><br>SCOTTSDALE AZ 85261<br><br>VARIOUS                     | MACHINERY & EQUIPMENT | 400<br>400         | 0       | 400   | 7.56   |
| 338     | FIRSTLIGHT FIBER, INC<br>41 STATE STREET, 10TH<br>FLOOR<br><br>ALBANY NY 12207                                    | MACHINERY & EQUIPMENT | 6,600<br>6,600     | 0       | 6,600 | 124.74 |
| 343     | FIVE TALES HOSPITALITY<br>CO<br>127 E. MAIN STREET<br><br>SEARSPORT ME 04974<br><br>127 E. MAIN ST.               | FURNITURE & FIXUTRES  | 8,000<br>8,000     | 0       | 8,000 | 151.20 |
| 246     | GCP APPLIED<br>TECHNOLOGIES<br>ATTN: JENNIFER ZANI<br>62 WHITTEMORE AVE.<br>CAMBRIDGE MA 02140<br><br>19 DUMP RD. | FURNITURE & FIXUTRES  | 4,000<br>4,000     | 0       | 4,000 | 75.60  |

|              | Assessment | Exempt    | Total     | Tax       |
|--------------|------------|-----------|-----------|-----------|
| Page Totals: | 810,200    | 787,200   | 23,000    | 434.70    |
| Subtotals:   | 5,328,700  | 1,073,600 | 4,255,100 | 80,421.39 |

| Account | Name & Address   | Category Breakdown   | Assessment                                  | Exempt    | Total     | Tax       |
|---------|--|--|---|-----------|-----------|-----------|
| 40      | GENERAL ALUM NEW ENGLAND CORP.<br>34 KIDDER POINT RD.<br>SEARSPORT ME 04974<br><br>34 KIDDER PT. RD.                       | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 4,883,500<br>218,600<br>4,640,800<br>24,100 | 2,722,200 | 2,161,300 | 40,848.57 |
| 126     | GRAY, LISA & WILLIAM<br>D/B/A SILKWEEDS<br>191 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>191 E. MAIN ST.                    | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 6,100<br>4,600<br>1,200<br>300              | 0         | 6,100     | 115.29    |
| 384     | GRAYHAWK LEASING, LLC<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202   | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 13,700<br>13,300<br>400                     | 0         | 13,700    | 258.93    |
| 129     | HALL, ALBERT IV<br>BAITS MOTEL<br>215 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>217 E. MAIN ST.                             | FURNITURE & FIXUTRES   | 6,500<br>6,500                              | 0         | 6,500     | 122.85    |
| 178     | HALL, ALBERT IV<br>ANGLER'S RESTAURANT<br>64 W. EVERGREEN LANE<br>SWANVILLE ME 04915<br><br>215 E. MAIN ST.                | FURNITURE & FIXUTRES   | 15,000<br>15,000                            | 0         | 15,000    | 283.50    |
| 110     | HAMILTON, WAYNE<br>D/B/A HAMILTON MARINE<br>155 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>155 E. MAIN ST.                   | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 327,100<br>51,700<br>188,200<br>87,200      | 164,900   | 162,200   | 3,065.58  |
| 64      | HAMILTON, WAYNE<br>BOX TRAILERS<br>155 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>4 TRUNDY RD.                               | MACHINERY & EQUIPMENT  | 35,400<br>35,400                            | 0         | 35,400    | 669.06    |
| 218     | HARBORLIGHT SQUARE ASSOCIATES<br>C/O STAMFORD MANAGEMENT GROUP<br>PO BOX 3879<br>PORTLAND ME 04101<br><br>17 WEST MAIN ST. | FURNITURE & FIXUTRES   | 11,000<br>11,000                            | 0         | 11,000    | 207.90    |

|              | Assessment | Exempt    | Total     | Tax        |
|--------------|------------|-----------|-----------|------------|
| Page Totals: | 5,298,300  | 2,887,100 | 2,411,200 | 45,571.68  |
| Subtotals:   | 10,627,000 | 3,960,700 | 6,666,300 | 125,993.07 |

| Account | Name & Address  | Category Breakdown   | Assessment                                | Exempt    | Total     | Tax       |
|---------|---|--|---|-----------|-----------|-----------|
| 334     | HERETAKIS, JOHN<br>DINO'S PIZZA<br>PO BOX 392<br>DOVER-FOXCROFT ME<br>04426<br><br>20 E. MAIN ST.                             | FURNITURE & FIXUTRES   | 4,000<br>4,000                            | 0         | 4,000     | 75.60     |
| 358     | HESKA CORPORATION<br>3760 ROCKY MOUNTAIN<br>AVENUE<br><br>LOVELAND CO 80538<br><br>322 WEST MAIN ST.                          | MACHINERY & EQUIPMENT  | 3,700<br>3,700                            | 3,700     | 0         | 0.00      |
| 344     | HMC HOSPITALITY, LLC<br>HOMEPORT INN & MERMAID<br>REST. & PUB<br>121 E. MAIN ST.<br>SEARSPORT ME 04974<br><br>121 E. MAIN ST. | FURNITURE & FIXUTRES   | 12,000<br>12,000                          | 0         | 12,000    | 226.80    |
| 339     | HUGHES NETWORK SYSTEMS,<br>LLC<br>C/O RYAN PTS DEPT 804<br>PO BOX 460049<br>HOUSTON TX 77056                                  | COMPUTERS & TELEPHONE  | 1,600<br>1,600                            | 0         | 1,600     | 30.24     |
| 270     | IMERYS CLAYS, INC.<br>100 MANSELL COURT EAST,<br>SUITE 300<br><br>ROSWELL GA 30076<br><br>17 SPRAGUE WAY LN.                  | MACHINERY & EQUIPMENT<br><br>COMPUTERS & TELEPHONE                         | 1,481,600<br>1,477,000<br>4,600           | 0         | 1,481,600 | 28,002.24 |
| 13      | IRVING OIL CORP.<br>IRVING OIL LIMITED<br>ATTN: CORP. RE<br>P.O. BOX 868<br>CALAIS ME 04619<br><br>52 STATION AVE.            | FURNITURE & FIXUTRES<br><br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 8,260,900<br>4,700<br>8,240,400<br>15,800 | 6,720,800 | 1,540,100 | 29,107.89 |
| 283     | JACKSON, TODD<br>D/B/A PENBAY<br>LANDSCAPING<br>118 NICKERSON RD.<br>SEARSPORT ME 04974<br><br>7 SEADUCK LN.                  | FURNITURE & FIXUTRES   | 6,000<br>6,000                            | 0         | 6,000     | 113.40    |

|              | Assessment | Exempt     | Total     | Tax        |
|--------------|------------|------------|-----------|------------|
| Page Totals: | 9,769,800  | 6,724,500  | 3,045,300 | 57,556.17  |
| Subtotals:   | 20,396,800 | 10,685,200 | 9,711,600 | 183,549.24 |

| Account | Name & Address   | Category Breakdown    | Assessment | Exempt | Total  | Tax    |
|---------|--|-----------------------|------------|--------|--------|--------|
| 220     | KENNEY, ROBERT &<br>SHIRLEY N.<br>C/O MAINE DEV.<br>ASSOCIATES<br>PO BOX 2219<br>BANGOR ME 04402 2219<br><br>18 UNION ST.  |                       | 14,900     | 0      | 14,900 | 281.61 |
|         |  | FURNITURE & FIXUTRES  | 2,200      |        |        |        |
|         |  | MACHINERY & EQUIPMENT | 12,700     |        |        |        |
| 386     | L3HARRIS TECHNOLOGIES,<br>INC. (AND ITS<br>AFFILIATED LEGAL<br>ENTITIES)<br>C/O RYAN TAX COMPLIANCE<br>SERVICES, LLC<br>DEPT 906, P.O. BOX<br>460169<br>HOUSTON TX 77056 |                       | 12,100     | 12,100 | 0      | 0.00   |
|         |  | COMPUTERS & TELEPHONE | 8,600      |        |        |        |
|         |  | OTHER                 | 3,500      |        |        |        |
| 143     | LARUE, HOWARD<br>C/O HOWARD LARUE<br>P.O. BOX 72<br>SEARSPORT ME 04974<br><br>164 WEST MAIN ST.  |                       | 9,500      | 0      | 9,500  | 179.55 |
|         |  | FURNITURE & FIXUTRES  | 9,500      |        |        |        |
| 142     | LATHAM, DOUGLAS<br>D/B/A ENGLISH AUTO<br>501 MT. EPHRAIM RD.<br>SEARSPORT ME 04974<br><br>503 MT. EPHRAIM RD.  |                       | 1,000      | 0      | 1,000  | 18.90  |
|         |  | FURNITURE & FIXUTRES  | 900        |        |        |        |
|         |  | COMPUTERS & TELEPHONE | 100        |        |        |        |
| 278     | LATHAM, DOUGLAS<br>D/B/A LATHAM<br>LANDSCAPING<br>501 MT. EPHRAIM RD.<br>SEARSPORT ME 04974<br><br>501 MT. EPHRAIM RD.   |                       | 5,000      | 0      | 5,000  | 94.50  |
|         |  | FURNITURE & FIXUTRES  | 5,000      |        |        |        |
| 302     | LEAF FINANCIAL CORP.<br>2005 MARKET ST. FL 14<br><br>PHILADELPHIA PA 19103<br>7042<br><br>185 MAIN ST.   |                       | 3,300      | 3,300  | 0      | 0.00   |
|         |  | FURNITURE & FIXUTRES  | 3,300      |        |        |        |
| 187     | LLOYD, MICHAEL<br>D/B/A LLOYD'S<br>LANDSCAPING<br>21 UNION ST.<br>SEARSPORT ME 04974<br><br>21 UNION ST.   |                       | 3,500      | 0      | 3,500  | 66.15  |
|         |  | FURNITURE & FIXUTRES  | 3,500      |        |        |        |

|              | Assessment | Exempt     | Total     | Tax        |
|--------------|------------|------------|-----------|------------|
| Page Totals: | 49,300     | 15,400     | 33,900    | 640.71     |
| Subtotals:   | 20,446,100 | 10,700,600 | 9,745,500 | 184,189.95 |



| Account | Name & Address   | Category Breakdown                             | Assessment              | Exempt | Total  | Tax      |
|---------|--|--|-------------------------|--------|--------|----------|
| 361     | MAINE MATERIALS, INC.<br>C/O S. CLISHAM, P.<br>THIBODEAU<br>PO BOX 352<br>WINTERPORT ME 04496  | MACHINERY & EQUIPMENT                          | 51,000                  | 51,000 | 0      | 0.00     |
|         | 10 TRUNDY RD.LOT 2   |  |                         |        |        |          |
| 198     | MAINE RSA NO. 1, INC.<br>C/O DUFF & PHELPS LLC<br>PO BOX 2629<br>ADDISON TX 75001  | MACHINERY & EQUIPMENT                          | 9,900                   | 0      | 9,900  | 187.11   |
|         | 125 SEARS ISLAND   |  |                         |        |        |          |
| 330     | MANUFACT. SERVS./ WELLS<br>FARGO N.A.<br>C/O ADVANCED PROP. TAX<br>COMPLIANCE<br>800 WALNUT STREET -<br>F0005-041<br>DES MOINES IA 50309 | MACHINERY & EQUIPMENT                          | 78,000                  | 78,000 | 0      | 0.00     |
| 131     | MARITIME ENERGY<br>P.O. BOX 485<br><br>ROCKLAND ME 04841<br><br>161 E. MAIN ST.  | FURNITURE & FIXUTRES                           | 71,900                  | 0      | 71,900 | 1,358.91 |
| 132     | MARITIME ENERGY<br>P.O. BOX 485<br><br>ROCKLAND ME 04841<br><br>165 E. MAIN ST.  | FURNITURE & FIXUTRES                           | 7,800                   | 0      | 7,800  | 147.42   |
| 307     | MDM MANAGEMENT GROUP<br>DUNKIN DONUTS ATTN:<br>MELISSA HASSAM<br>P.O. BOX 2767<br>ACTON MA 01720<br><br>161 E. MAIN ST.                  | FURNITURE & FIXUTRES                           | 32,500                  | 0      | 32,500 | 614.25   |
| 254     | MERITHEW, RONALD<br>D/B/A SEARSPORT<br>AUTOMOTIVE<br>P.O. BOX 65<br>SEARSPORT ME 04974<br><br>357 WEST MAIN ST.                          | MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 39,300<br>39,100<br>200 | 0      | 39,300 | 742.77   |
| 78      | MITCHELL-TWEEDIE, INC.<br>D/B/A YOUNG FUNERAL<br>HOME<br>PO BOX 283<br>SEARSPORT ME 04974<br><br>31 WEST MAIN ST.                        | FURNITURE & FIXUTRES                           | 4,000                   | 0      | 4,000  | 75.60    |

|              | Assessment | Exempt     | Total     | Tax        |
|--------------|------------|------------|-----------|------------|
| Page Totals: | 294,400    | 129,000    | 165,400   | 3,126.06   |
| Subtotals:   | 20,740,500 | 10,829,600 | 9,910,900 | 187,316.01 |

| Account | Name & Address  | Category Breakdown   | Assessment                        | Exempt | Total  | Tax    |
|---------|---|--|-----------------------------------|--------|--------|--------|
| 255     | MONTAGE INC.<br>D/B/A GRASSHOPPER SHOP<br>PO BOX 467<br>SEARSPORT ME 04974<br><br>27 E. MAIN ST.                                    | FURNITURE & FIXUTRES   | 3,000<br>3,000                    | 0      | 3,000  | 56.70  |
| 130     | NOLAN, CHARLES &<br>BARBARA<br>D/B/A STAGE COACH<br>WELDING<br>96 N. SEARSPORT RD.<br>SEARSPORT ME 04974<br><br>96 N. SEARSPORT RD. | MACHINERY & EQUIPMENT  | 1,400<br>1,400                    | 0      | 1,400  | 26.46  |
| 208     | NORTHERN NEW ENGLAND<br>TELE OPS LLC<br>DBA-CONSOLIDATED<br>COMMUNICATIONS<br>770 ELM ST. 2ND FLOOR<br>MANCHESTER NH 03101          | COMPUTERS & TELEPHONE  | 10,800<br>10,800                  | 0      | 10,800 | 204.12 |
| 370     | OWEN J. FOLSOM, INC<br>P.O. BOX 206<br><br>STILLWATER ME 04489<br><br>19 DUMP ROAD  | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 39,200<br>27,200<br>11,800<br>200 | 700    | 38,500 | 727.65 |
| 99      | PENOBSCOT MARINE MUSEUM<br>PENOBSCOT MARINE MUSEUM<br>STORE<br>PO BOX 498<br>SEARSPORT ME 04974<br><br>38 E. MAIN ST.               | MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE                         | 300<br>200<br>100                 | 0      | 300    | 5.67   |
| 10      | PEPSI-COLA CO. TAX<br>DEPT.<br>C/O GRAYHAWK LEASING<br>ATTN:3A-300<br>PO BOX 660634<br>DALLAS TX 75266 0634                         | MACHINERY & EQUIPMENT  | 14,500<br>14,500                  | 0      | 14,500 | 274.05 |
| 292     | PITNEY BOWES GLOBAL<br>FIN. SVCS LLC<br>5310 CYPRESS CENTER<br>DR., STE. 110<br>MSC-TAX01<br>TAMPA FL 33609                         | MACHINERY & EQUIPMENT  | 4,100<br>4,100                    | 4,100  | 0      | 0.00   |

|              | Assessment | Exempt     | Total     | Tax        |
|--------------|------------|------------|-----------|------------|
| Page Totals: | 73,300     | 4,800      | 68,500    | 1,294.65   |
| Subtotals:   | 20,813,800 | 10,834,400 | 9,979,400 | 188,610.66 |

| Account | Name & Address  | Category Breakdown                            | Assessment              | Exempt | Total  | Tax    |
|---------|---|---|-------------------------|--------|--------|--------|
| 374     | PITNEY BOWES INC<br>5310 CYPRESS CENTER<br>DRIVE<br><br>TAMPA FL 33609  | MACHINERY & EQUIPMENT                         | 400                     | 400    | 0      | 0.00   |
| 332     | PORTLAND<br>CELLULAR/VERIZON<br>WIRELESS<br>PP TAX DEPT<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920<br><br>125 SEARS ISLAND RD. | MACHINERY & EQUIPMENT                         | 4,700                   | 0      | 4,700  | 88.83  |
| 184     | PRISCO, SUSAN<br>SEARSPORT PINES GOLF<br>COURSE, INC.<br>240 MT. EPHRAIM RD.<br>SEARSPORT ME 04974<br><br>240 MT. EPHRAIM RD. | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT | 42,300<br>400<br>41,900 | 0      | 42,300 | 799.47 |
| 383     | RYAN, LLC<br>P.O. BOX 4900<br>DEPT 500<br>SCOTTSDALE AZ 85261<br>4900   | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT | 1,500<br>700<br>800     | 0      | 1,500  | 28.35  |
| 162     | SANDERSON, G. JUSTIN &<br>M. HILL<br>D/B/A AMERICAN LANDMARK<br>CO.<br>PO BOX 55<br>SEARSPORT ME 04974<br><br>11 E. MAIN ST.  | FURNITURE & FIXUTRES                          | 6,500<br>6,500          | 0      | 6,500  | 122.85 |
| 206     | SCIENTIFIC GAMES<br>INTERNATIONAL<br>C/O RYAN, LLC<br>PO BOX 4900-DEPT 315<br>SCOTTSDALE AZ 85261<br>4900                     | FURNITURE & FIXUTRES<br>COMPUTERS & TELEPHONE | 1,800<br>400<br>1,400   | 0      | 1,800  | 34.02  |
| 244     | SEABREEZE ASSOCIATES LP<br>P.O. BOX 975<br><br>FARMINGTON ME 04938<br><br>8 PROSPECT ST.                                      | FURNITURE & FIXUTRES                          | 5,500<br>5,500          | 0      | 5,500  | 103.95 |

|              |            |            |            |            |
|--------------|------------|------------|------------|------------|
|              | Assessment | Exempt     | Total      | Tax        |
| Page Totals: | 62,700     | 400        | 62,300     | 1,177.47   |
| Subtotals:   | 20,876,500 | 10,834,800 | 10,041,700 | 189,788.13 |

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| Account | Name & Address   | Category Breakdown   | Assessment                     | Exempt  | Total  | Tax    |
|---------|--|--|--------------------------------|---------|--------|--------|
| 123     | SEARSPORT HILLS, LLC.<br>216 WEST MAIN STREET<br><br>SEARSPORT ME 04974<br><br>1 E. MAIN ST.                                       | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 4,400<br>1,200<br>3,200        | 0       | 4,400  | 83.16  |
| 34      | SEARSPORT REALTY ASSOC.<br>LP<br>C/O MAINE DEVELOPMENT<br>ASSOCIATES<br>PO BOX 2219<br>BANGOR ME 04402 2219<br><br>27 MORTLAND RD. | FURNITURE & FIXUTRES   | 7,900<br>7,900                 | 0       | 7,900  | 149.31 |
| 153     | SEARSPORT SHORES<br>CAMPING RESORT<br>216 WEST MAIN ST.<br><br>SEARSPORT ME 04974<br><br>216 WEST MAIN ST.                         | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 11,600<br>9,000<br>2,600       | 0       | 11,600 | 219.24 |
| 366     | SEARSPORT TRADING, LLC<br>P.O. BOX 27<br><br>SEARSPORT ME 04974<br><br>MACK POINT - GRIMMEL  | MACHINERY & EQUIPMENT  | 158,400<br>158,400             | 158,400 | 0      | 0.00   |
| 388     | SEARSPORT UPHOLSTERY<br>113 E MAIN STREET<br><br>SEARSPORT ME 04974  |  | 0                              | 0       | 0      | 0.00   |
| 367     | SEQUELCARE OF MAINE,<br>LLC<br>70 BAYVIEW ST.<br><br>YARMOUTH ME 04096<br><br>321 WEST MAIN ST.                                    | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 6,000<br>4,600<br>400<br>1,000 | 0       | 6,000  | 113.40 |
| 95      | SMITH, MERRILL<br>D/B/A SMITH'S MEMORIAL,<br>INC.<br>PO BOX 500<br>SEARSPORT ME 04974<br><br>229 E. MAIN ST.                       | FURNITURE & FIXUTRES   | 6,500<br>6,500                 | 0       | 6,500  | 122.85 |
| 253     | SOMMER, TIMOTHY<br>D/B/A INNER SENSE<br>P.O. BOX 178<br>SEARSPORT ME 04974<br><br>8 WEST MAIN ST.                                  | FURNITURE & FIXUTRES   | 2,500<br>2,500                 | 0       | 2,500  | 47.25  |

|              | Assessment | Exempt     | Total      | Tax        |
|--------------|------------|------------|------------|------------|
| Page Totals: | 197,300    | 158,400    | 38,900     | 735.21     |
| Subtotals:   | 21,073,800 | 10,993,200 | 10,080,600 | 190,523.34 |

| Account | Name & Address   | Category Breakdown   | Assessment                                | Exempt    | Total   | Tax       |
|---------|--|--|---|-----------|---------|-----------|
| 50      | SPAULDING, BRUCE &<br>LOANNE<br>COASTAL PROSTHETICS,<br>CDL<br>PO BOX 346<br>SEARSPORT ME 04974<br><br>304 E. MAIN ST. | FURNITURE & FIXUTRES<br><br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 2,900<br>300<br>1,800<br>800              | 0         | 2,900   | 54.81     |
| 1       | SPECTRUM NORTHEAST, LLC<br>C/O CHARTER<br>COMMUNICATIONS TAX DEPT<br>PO BOX 7467<br>CHARLOTTE NC 28241<br>7467         | FURNITURE & FIXUTRES<br><br>CABLE TV                                       | 588,500<br>53,700<br>534,800              | 0         | 588,500 | 11,122.65 |
| 322     | SPECTRUM NORTHEAST, LLC<br>C/O CHARTER<br>COMMUNICATIONS TAX DEPT<br>PO BOX 7467<br>CHARLOTTE NC 28241<br>7467         | CABLE TV   | 5,400<br>5,400                            | 0         | 5,400   | 102.06    |
| 390     | SPLENDIFEROUS SWEET<br>SHOP<br>21 E MAIN STREET<br><br>SEARSPORT ME 04974  |  | 0   | 0         | 0       | 0.00      |
| 25      | SPRAGUE OPERATING<br>RESOURCES LLC<br>185 INTERNATIONAL DR.<br>PORTSMOUTH NH 03801<br><br>9 SPRAGUE WAY LN.            | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE     | 3,812,200<br>19,700<br>3,786,500<br>6,000 | 2,885,900 | 926,300 | 17,507.07 |
| 395     | SYNCHRONY BANK<br>777 LONG RIDGE ROAD<br><br>STAMFORD CT 06902   | FURNITURE & FIXUTRES   | 6,700<br>6,700                            | 6,700     | 0       | 0.00      |
| 380     | TIAA COMMERCIAL<br>FINANCE, INC.<br>630 N CENTRAL EXPWY,<br>STE A<br><br>PLANO TX 75074                                | FURNITURE & FIXUTRES   | 2,600<br>2,600                            | 2,600     | 0       | 0.00      |

|              | Assessment | Exempt     | Total      | Tax        |
|--------------|------------|------------|------------|------------|
| Page Totals: | 4,418,300  | 2,895,200  | 1,523,100  | 28,786.59  |
| Subtotals:   | 25,492,100 | 13,888,400 | 11,603,700 | 219,309.93 |

| Account | Name & Address   | Category Breakdown   | Assessment                     | Exempt | Total   | Tax      |
|---------|--|--|--------------------------------|--------|---------|----------|
| 290     | TOMRA OF NORTH AMERICA<br>ATTN: CHRISTINE FONSECA<br>ONE CORPORATE DR.,<br>SUITE 710<br>SHELTON CT 06484<br><br>22 E. MAIN ST. | MACHINERY & EQUIPMENT  | 7,000<br>7,000                 | 0      | 7,000   | 132.30   |
| 377     | TOYOTA INDUSTRIES<br>COMMERCIAL FIN<br>PO BOX 80615<br><br>INDIANAPOLIS IN 46280<br><br>GEN ALUM                               | MACHINERY & EQUIPMENT  | 44,900<br>44,900               | 44,900 | 0       | 0.00     |
| 135     | TOZIER, DALE & MARY-JO<br>D/B/A TOZIER'S MARKET<br>PO BOX 469<br>SEARSPORT ME 04974<br><br>22 E. MAIN ST.                      | FURNITURE & FIXUTRES   | 125,000<br>125,000             | 0      | 125,000 | 2,362.50 |
| 324     | TWO BUSH, LLC<br>PENOBSCOT BAY PILOTS<br>18 MORTLAND RD.<br>SEARSPORT ME 04974<br><br>18 MORTLAND RD.                          | FURNITURE & FIXUTRES   | 2,500<br>2,500                 | 0      | 2,500   | 47.25    |
| 226     | US BANK NATIONAL<br>ASSOCIATION<br>ATTN: PROPERTY TAX<br>DEPT.<br>1310 MADRID ST. STE<br>#100<br>MARSHALL MN 56258             | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT                          | 31,100<br>4,000<br>27,100      | 8,900  | 22,200  | 419.58   |
| 357     | VARNEY AGENCY INC<br>32 OAK ST<br><br>BANGOR ME 04401  | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT<br>COMPUTERS & TELEPHONE | 5,400<br>3,500<br>1,000<br>900 | 1,900  | 3,500   | 66.15    |
| 381     | VIASAT, INC.<br>P.O. BOX 4747<br><br>OAK BROOK IL 60522<br>4747  | COMPUTERS & TELEPHONE  | 1,400<br>1,400                 | 0      | 1,400   | 26.46    |
| 161     | WEBSTER, ANDREW<br>D/B/A ANDY'S AUTO<br>REPAIR<br>1 BACK SEARSPORT ROAD<br>SEARSPORT ME 04974<br><br>1 BACK SEARSPORT RD.      | FURNITURE & FIXUTRES   | 9,000<br>9,000                 | 0      | 9,000   | 170.10   |

|              | Assessment | Exempt     | Total      | Tax        |
|--------------|------------|------------|------------|------------|
| Page Totals: | 226,300    | 55,700     | 170,600    | 3,224.34   |
| Subtotals:   | 25,718,400 | 13,944,100 | 11,774,300 | 222,534.27 |

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| Account | Name & Address  | Category Breakdown                            | Assessment                | Exempt | Total  | Tax    |
|---------|---|---|---------------------------|--------|--------|--------|
| 364     | WELLS FARGO VENDOR<br>FINAN. SERV LLC<br>PO BOX 36200   | MACHINERY & EQUIPMENT                         | 6,500                     | 6,500  | 0      | 0.00   |
|         | BILLINGS MT 59107<br><br>45 WEST MAIN ST.   |   |                           |        |        |        |
| 319     | WESTERN UNION FIN.<br>SERVICES, INC.<br>7001 E BELLEVIEW AVE.,<br>STE 680<br>HQ-11<br>DENVER CO 80237 | COMPUTERS & TELEPHONE                         | 500                       | 0      | 500    | 9.45   |
|         | 22 E. MAIN ST.  |   |                           |        |        |        |
| 362     | WILLIAMS SCOTSMAN, INC.<br>c/o ADVANTAX, INC<br>P.O. BOX 6378<br>ELGIN IL 60121                       | FURNITURE & FIXUTRES<br>MACHINERY & EQUIPMENT | 18,500<br>14,900<br>3,600 | 1,200  | 17,300 | 326.97 |
|         | 24 TRUNDY RD.   |   |                           |        |        |        |
| 389     | WOLO LLC<br>132 WEBSTER ROAD<br><br>SEARSPORT ME 04974  |   | 0                         | 0      | 0      | 0.00   |
| 382     | XEROX FINANCIAL<br>SERVICES, LLC<br>PROPERTY TAX DEPARTMENT<br>P.O. BOX 909<br>WEBSTER NY 14580       | FURNITURE & FIXUTRES<br>COMPUTERS & TELEPHONE | 7,100<br>4,100<br>3,000   | 7,100  | 0      | 0.00   |

|               |            |            |            |            |
|---------------|------------|------------|------------|------------|
|               | Assessment | Exempt     | Total      | Tax        |
| Page Totals:  | 32,600     | 14,800     | 17,800     | 336.42     |
| Final Totals: | 25,751,000 | 13,958,900 | 11,792,100 | 222,870.69 |