

**Personal Property Tax Commitment Book - 2024 18.000**  
2024 Tax Commitment covering July 1, 2023 to June 30, 2024

| Account | Name & Address   | Category Breakdown   | Assessment   | Exempt     | Total  | Tax        |
|---------|--|--|--|------------|--------|------------|
| 241     | American Greetings Corporation<br>Attn: Tax department<br>One American Boulevard<br>Cleveland OH<br>44145-8151                               | FURNITURE & FIXTURES   | 700  | 0          | 700    | 12.60      |
|         |  |  |  |            |        | 6.30 (1)   |
|         |  |  |  |            |        | 6.30 (2)   |
| 1       | ARC ENTERPRISES INCORPORATED<br>PO BOX 120<br>KINGFIELD ME 04947 0120<br>27 COMMERCIAL ROAD  | NEW M&E<br>FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT                       | 1,491,000<br>30,900<br>1,800<br>1,458,300                | 1,467,600  | 23,400 | 421.20     |
|         |  |  |  |            |        | 210.60 (1) |
|         |  |  |  |            |        | 210.60 (2) |
| 116     | BLUE TRITON BRANDS, INC<br>C/O RYAN TAX COMP SERVICES, LLC<br>PO BOX 4900 DEP 170<br>SCOTTSDALE AZ 85261 4900<br>Bottling Plant North Main/  | NEW M&E<br>FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 41,197,100<br>40,808,600<br>26,800<br>212,400<br>149,300 | 41,170,300 | 26,800 | 482.40     |
|         |  |  |  |            |        | 241.20 (1) |
|         |  |  |  |            |        | 241.20 (2) |
| 221     | BOYCE, MICHAEL<br>192 RIVERSIDE ST<br>KINGFIELD ME 04947<br>192 RIVERSIDE STREET   | MACHINERY & EQUIPMENT  | 1,600<br>1,600   | 1,600      | 0      | 0.00       |
| 202     | BT Americas Inc<br>11440 Commerce Park Drive<br>Tax Dept<br>Reston VA 20191<br>Poland Spring Plant   | COMPUTER EQUIPMENT   | 1,000<br>1,000   | 0          | 1,000  | 18.00      |
|         |  |  |  |            |        | 9.00 (1)   |
|         |  |  |  |            |        | 9.00 (2)   |
| 52      | CENTRAL MAINE POWER CO.<br>c/o AVANGRID MANAGEMENT CO - LOCAL<br>ONE CITY CENTER 5TH FLOOR<br>PORTLAND ME 04101<br>LINES, POLES, LIGHTS ETC. | NEW M&E  | 49,600<br>49,600   | 0          | 49,600 | 892.80     |
|         |  |  |  |            |        | 446.40 (1) |
|         |  |  |  |            |        | 446.40 (2) |
| 22      | CHEP USA<br>5897 Winward Parkway<br>Alpharetta GA 30005<br>Poland spring/Nestle Water  | NEW M&E  | 505,100<br>505,100                                       | 505,100    | 0      | 0.00       |

|                     | Assessment | Exempt     | Total   | Tax      |
|---------------------|------------|------------|---------|----------|
| <b>Page Totals:</b> | 43,246,100 | 43,144,600 | 101,500 | 1,827.00 |
| <b>Subtotals:</b>   | 43,246,100 | 43,144,600 | 101,500 | 1,827.00 |

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| Account | Name & Address  | Category Breakdown  | Assessment                   | Exempt | Total | Tax                             |
|---------|---|---|------------------------------|--------|-------|---------------------------------|
| 228     | Coca-Cola Beverages<br>Northeast<br>1 Executive Park Drive<br>Ste330<br><br>Bedford NH 03110<br><br>various businesses                | MACHINERY & EQUIPMENT   | 3,500                        | 0      | 3,500 | 63.00<br>31.50 (1)<br>31.50 (2) |
| 239     | Conopco Inc<br>PO Box 5195<br><br>Oak Brook IL 60522  | FURNITURE & FIXTURES  | 1,000<br>1,000               | 0      | 1,000 | 18.00<br>9.00 (1)<br>9.00 (2)   |
| 219     | C-PROMPT COMPUTERS, LLC<br>C/O BRIAN TWITCHELL<br>PO BOX 332<br>KINGFIELD ME 04947<br><br>66 SALEM RD                                 | MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT                         | 900<br>200<br>700            | 0      | 900   | 16.20<br>8.10 (1)<br>8.10 (2)   |
| 231     | CSC SERVICE WORKS INC<br>C/O RYAN TAX COMPLIANCE<br>SERV, LLC<br>PO BOX 460049<br>HOUSTON TX 77056                                    | FURNITURE & FIXTURES  | 500<br>500                   | 0      | 500   | 9.00<br>4.50 (1)<br>4.50 (2)    |
| 109     | DAVIS, DANIEL B<br>PO BOX 169<br>KINGFIELD<br>ME 04947 0169<br><br>3 STANLEY AVENUE   | NEW M&E<br>FURNITURE & FIXTURES                                     | 4,200<br>400<br>3,800        | 0      | 4,200 | 75.60<br>37.80 (1)<br>37.80 (2) |
| 20      | DEAD RIVER COMPANY<br>ATTN: TAX DEPARTMENT<br>82 RUNNING HILL ROAD;<br>SUITE 400<br>SOUTH PORTLAND<br>ME 04106<br><br>395 MAIN STREET | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 8,900<br>8,100<br>400<br>400 | 3,500  | 5,400 | 97.20<br>48.60 (1)<br>48.60 (2) |
| 179     | DISH Network L.L.C.<br>P.O. BOX 6623<br>ENGLEWOOD<br>CO 80155<br><br>WEST KINGFIELD ROAD  | COMPUTER EQUIPMENT  | 1,400<br>1,400               | 0      | 1,400 | 25.20<br>12.60 (1)<br>12.60 (2) |

|                     |                   |               |              |            |
|---------------------|-------------------|---------------|--------------|------------|
| <b>Page Totals:</b> | <b>Assessment</b> | <b>Exempt</b> | <b>Total</b> | <b>Tax</b> |
|                     | 20,400            | 3,500         | 16,900       | 304.20     |
| <b>Subtotals:</b>   | 43,266,500        | 43,148,100    | 118,400      | 2,131.20   |

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2024 Tax Commitment covering July 1, 2023 to June 30, 2024

| Account | Name & Address   | Category Breakdown  | Assessment                            | Exempt | Total   | Tax                                      |
|---------|--|---|---------------------------------------|--------|---------|--|
| 242     | DOLLAR GENERAL STORE<br>#18475<br>C/O CORPORATE TAX<br>CONSULTING, INC<br>PO BOX 503410<br>INDIANAPOLIS IN<br>46256-3410 |   | 58,500                                | 0      | 58,500  | 1,053.00                                 |
|         |  | FURNITURE & FIXTURES  | 43,800                                |        |         | 526.50 (1)                               |
|         |  | MACHINERY & EQUIPMENT   | 11,900                                |        |         | 526.50 (2)                               |
|         |  | COMPUTER EQUIPMENT  | 2,800                                 |        |         |  |
| 199     | First Data Merchant<br>Services Corpo<br>PO Box 4900<br><br>SCOTTSDALE AZ 85261<br>4900                                  | NEW M&E   | 200                                   | 200    | 0       | 0.00                                     |
| 230     | FIRST-CITIZENS BANK AND<br>TRUST CO<br>C/O RYAN, LLC<br>PO BOX 460709<br>HOUSTON TX 77056                                | MACHINERY & EQUIPMENT   | 5,800                                 | 5,800  | 0       | 0.00                                     |
| 90      | FOWLER, DONALD A.<br>JR., ATTORNEY<br>PO BOX 576<br>KINGFIELD<br>ME 04947 0576<br><br>243 MAIN STREET                    | NEW M&E<br>FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>OTHER   | 4,900<br>300<br>2,800<br>600<br>1,200 | 0      | 4,900   | 88.20<br>44.10 (1)<br>44.10 (2)          |
| 61      | FRANKLIN SOMERSET<br>FEDERAL CREDIT U<br>UNION<br>114 E MADISON ROAD<br>MADISON ME 04950<br><br>476 MAIN STREET          | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT                          | 39,200<br>38,200<br>1,000             | 0      | 39,200  | 705.60<br>352.80 (1)<br>352.80 (2)       |
| 115     | Frontier Forge<br>Depot Street<br>DBA Kingfield Wood<br>Products<br>Kingfield ME 04947<br><br>KINGFIELD WOOD PRODUCTS    | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 126,400<br>13,300<br>109,000<br>4,100 | 0      | 126,400 | 2,275.20<br>1,137.60 (1)<br>1,137.60 (2) |
| 45      | GETCHELL BROTHERS<br>ONE UNION STREET PO BOX<br>8<br>BREWER<br>ME 04412<br><br>VARIOUS BUSINESSES                        | MACHINERY & EQUIPMENT   | 300<br>300                            | 0      | 300     | 5.40<br>2.70 (1)<br>2.70 (2)             |

|                     | Assessment | Exempt     | Total   | Tax      |
|---------------------|------------|------------|---------|----------|
| <b>Page Totals:</b> | 235,300    | 6,000      | 229,300 | 4,127.40 |
| <b>Subtotals:</b>   | 43,501,800 | 43,154,100 | 347,700 | 6,258.60 |

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|---------|--|-----------------------|------------|---------|--------|------------|
| 11      | GOLDFRANK ENTERPRISES<br>INC.<br>PO BOX 55<br>KINGFIELD<br>ME 04947 0003   |                       | 20,400     | 0       | 20,400 | 367.20     |
|         |  | NEW M&E               | 400        |         |        | 183.60 (1) |
|         |  | FURNITURE & FIXTURES  | 3,400      |         |        | 183.60 (2) |
|         |  | MACHINERY & EQUIPMENT | 16,600     |         |        |            |
|         | 247 MAIN STREET  |                       |            |         |        |            |
| 27      | GONDI LINE VENTURES LLC<br>DBA CARRABASSETT COFFEE<br>COMPANY<br>93 MAIN STREET<br>KINGFIELD ME 04947<br>0197          |                       | 202,300    | 196,900 | 5,400  | 97.20      |
|         |  | NEW M&E               | 186,200    |         |        | 48.60 (1)  |
|         |  | FURNITURE & FIXTURES  | 200        |         |        | 48.60 (2)  |
|         |  | MACHINERY & EQUIPMENT | 15,100     |         |        |            |
|         |  | COMPUTER EQUIPMENT    | 800        |         |        |            |
|         | 93 MAIN STREET   |                       |            |         |        |            |
| 118     | Grayhawk Leasing LLC<br>1412 MAIN STREET, SUITE<br>1500<br><br>Dallas TX 75202   |                       | 7,400      | 0       | 7,400  | 133.20     |
|         |  | MACHINERY & EQUIPMENT | 7,400      |         |        | 66.60 (1)  |
|         |  |                       |            |         |        | 66.60 (2)  |
| 121     | GREATAMERICA LEASING<br>625 1ST STREET SE<br><br>CEDAR RAPIDS IA 52401<br><br>HEALTH CTR                               |                       | 400        | 0       | 400    | 7.20       |
|         |  | MACHINERY & EQUIPMENT | 400        |         |        | 3.60 (1)   |
|         |  |                       |            |         |        | 3.60 (2)   |
| 223     | HUGHES NETWORK SYSTEMS<br>c/o RYAN PTS DEPT 804<br>PO BOX 460049<br>HOUSTON TX 77056                                   |                       | 400        | 0       | 400    | 7.20       |
|         |  | MACHINERY & EQUIPMENT | 400        |         |        | 3.60 (1)   |
|         |  |                       |            |         |        | 3.60 (2)   |
| 248     | HUNTINGTON NATIONAL<br>BANK<br>11100 WAYZATA BLVD #700<br><br>MINNETONKA MN 55305<br><br>NESTLE WATERS NORTH<br>AMERIC |                       | 158,600    | 158,600 | 0      | 0.00       |
|         |  | NEW M&E               | 158,600    |         |        |            |
| 15      | JLC REALTY<br>479 MAIN STREET<br>KINGFIELD<br>ME 04947 4107  |                       | 91,100     | 0       | 91,100 | 1,639.80   |
|         |  | FURNITURE & FIXTURES  | 11,300     |         |        | 819.90 (1) |
|         |  | MACHINERY & EQUIPMENT | 75,800     |         |        | 819.90 (2) |
|         |  | COMPUTER EQUIPMENT    | 4,000      |         |        |            |
|         | 354 MAIN STREET  |                       |            |         |        |            |

|                     | Assessment | Exempt     | Total   | Tax      |
|---------------------|------------|------------|---------|----------|
| <b>Page Totals:</b> | 480,600    | 355,500    | 125,100 | 2,251.80 |
| <b>Subtotals:</b>   | 43,982,400 | 43,509,600 | 472,800 | 8,510.40 |

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30, 2024

| Account | Name & Address   | Category Breakdown  | Assessment                         | Exempt | Total  | Tax                                  |
|---------|--|---|------------------------------------|--------|--------|--------------------------------------|
| 103     | KANKAINEN, MICHAEL E<br>16 ISLAND ROAD<br><br>KINGFIELD ME 04947<br>0167<br><br>28 SCHOOL STREET                               | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT                          | 1,200<br>200<br>1,000              | 0      | 1,200  | 21.60<br>10.80 (1)<br>10.80 (2)      |
| 23      | KINGFIELD WOODSMAN<br>(THE)<br>c/o BETSY CLEMENS<br>101 TAYLOR HILL RD<br>NEW VINEYARD ME 04956<br>4033<br><br>372 MAIN STREET | NEW M&E<br>FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT            | 11,300<br>100<br>1,400<br>9,800    | 0      | 11,300 | 203.40<br>101.70 (1)<br>101.70 (2)   |
| 251     | LEAF CAPITAL FUNDING,<br>LLC<br>2005 MARKET ST FL14<br><br>PHILADELPHIA PA<br>19103-7009                                       | NEW M&E   | 2,200<br>2,200                     | 2,200  | 0      | 0.00                                 |
| 222     | MAINE HUTS AND TRAILS<br>496 MAIN STREET; UNIT C<br><br>KINGFIELD ME 04947<br><br>496 MAIN STREET                              | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT                          | 3,400<br>1,400<br>2,000            | 0      | 3,400  | 61.20<br>30.60 (1)<br>30.60 (2)      |
| 212     | MAINE RSA # 1, INC<br>C/O DUFF & PHELPS, LLC<br>PO BOX 2629<br>ADDISON TX 75001<br><br>US CELLULAR CORP                        | MACHINERY & EQUIPMENT   | 69,100<br>69,100                   | 0      | 69,100 | 1,243.80<br>621.90 (1)<br>621.90 (2) |
| 40      | Mainley Provisions<br>363 MAIN STREET<br><br>KINGFIELD ME 04947<br><br>363 MAIN STREET   | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT                          | 34,600<br>26,500<br>8,100          | 23,000 | 11,600 | 208.80<br>104.40 (1)<br>104.40 (2)   |
| 82      | Mainley Provisions<br>363 MAIN STREET<br><br>KINGFIELD ME 04947<br><br>371 MAIN STREET   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 20,800<br>2,800<br>15,900<br>2,100 | 0      | 20,800 | 374.40<br>187.20 (1)<br>187.20 (2)   |
| 195     | Mainley Provisions<br>363 MAIN STREET<br><br>KINGFIELD ME 04947<br><br>363 MAIN STREET   | MACHINERY & EQUIPMENT   | 4,500<br>4,500                     | 0      | 4,500  | 81.00<br>40.50 (1)<br>40.50 (2)      |

|                     | Assessment | Exempt     | Total   | Tax       |
|---------------------|------------|------------|---------|-----------|
| <b>Page Totals:</b> | 147,100    | 25,200     | 121,900 | 2,194.20  |
| <b>Subtotals:</b>   | 44,129,500 | 43,534,800 | 594,700 | 10,704.60 |

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| Account                | Name & Address   | Category Breakdown                                    | Assessment                   | Exempt | Total   | Tax                                      |
|------------------------|--|---|------------------------------|--------|---------|--|
| 47                     | NEW ENGLAND WIRE PRODUCTS<br>PO BOX 276<br>WESTON MA 02493 0276  | NEW M&E<br>MACHINERY & EQUIPMENT                      | 195,200<br>2,000<br>193,200  | 0      | 195,200 | 3,513.60<br>1,756.80 (1)<br>1,756.80 (2) |
| 49 DEPOT STREET        |  |   |                              |        |         |  |
| 106                    | OCCUPIED PROPERTIES<br>PO BOX 10301<br>PORTLAND ME 04104   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT         | 2,100<br>1,000<br>1,100      | 0      | 2,100   | 37.80<br>18.90 (1)<br>18.90 (2)          |
| 62 WEST KINGFIELD ROAD |  |   |                              |        |         |  |
| 214                    | PACIFIC RIM CAPITAL INC<br>525 TECHNOLOGY DRIVE<br>SUITE 400<br>IRVINE CA 92618                                      | MACHINERY & EQUIPMENT                                 | 11,000<br>11,000             | 11,000 | 0       | 0.00                                     |
| NESTLE TRAILERS        |  |   |                              |        |         |  |
| 26                     | PERUFFO, JANET<br>PO BOX 184<br>KINGFIELD ME 04947   | NEW M&E<br>FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT | 2,500<br>600<br>1,800<br>100 | 0      | 2,500   | 45.00<br>22.50 (1)<br>22.50 (2)          |
| 259 MAIN STREET        |  |   |                              |        |         |  |
| 215                    | PITNEY BOWES FINANCIAL SERVICES<br>WESTSHORE CORPORATE CENTER<br>600 N WESTSHORE BLVD<br>SUITE 810<br>TAMPA FL 33609 | MACHINERY & EQUIPMENT                                 | 1,400<br>1,400               | 0      | 1,400   | 25.20<br>12.60 (1)<br>12.60 (2)          |
| 93                     | PITNEY BOWES INC.<br>TAX SERVICES<br>5310 CYPRESS CENTER DR<br>TAMPA FL 33609  |   | 0                            | 0      | 0       | 0.00                                     |
| VARIOUS BUSINESSES     |  |   |                              |        |         |  |
| 240                    | Portland Cellular dba Verizon Wireless<br>PO Box 635<br>Basking Ridge NJ 07920                                       | MACHINERY & EQUIPMENT                                 | 8,300<br>8,300               | 0      | 8,300   | 149.40<br>74.70 (1)<br>74.70 (2)         |

|                     | Assessment | Exempt     | Total   | Tax       |
|---------------------|------------|------------|---------|-----------|
| <b>Page Totals:</b> | 220,500    | 11,000     | 209,500 | 3,771.00  |
| <b>Subtotals:</b>   | 44,350,000 | 43,545,800 | 804,200 | 14,475.60 |

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|---------|---|-----------------------|------------|--------|--------|------------|
| 225     | ROLLING FATTIES<br>C/O POLLY & ROB<br>MACMICHAEL<br>268 MAIN STREET<br>KINGFIELD ME 04947             | MACHINERY & EQUIPMENT | 8,800      | 0      | 8,800  | 158.40     |
|         |   | COMPUTER EQUIPMENT    | 100        |        |        | 79.20 (1)  |
|         |   |                       |            |        |        | 79.20 (2)  |
| 220     | SILLANPAA, NIILLO<br>396 Main Street<br><br>Kingfield ME 04947  | COMPUTER EQUIPMENT    | 100        | 0      | 100    | 1.80       |
|         |   |                       | 100        |        |        | 0.90 (1)   |
|         |   |                       |            |        |        | 0.90 (2)   |
| 139     | Skowhegan Savings Bank<br>7 Elm Street<br>Skowhegan<br>ME 04843                                       | NEW M&E               | 113,100    | 86,900 | 26,200 | 471.60     |
|         |   | FURNITURE & FIXTURES  | 83,900     |        |        | 235.80 (1) |
|         |   | MACHINERY & EQUIPMENT | 7,000      |        |        | 235.80 (2) |
|         |   | COMPUTER EQUIPMENT    | 6,800      |        |        |            |
|         | 7 DEPOT STREET  |                       | 15,400     |        |        |            |
| 12      | SUGARLOAF MT CORP<br>5092 ACCESS ROAD<br>CARRABASSETT VALLEY  | NEW M&E               | 12,400     | 0      | 12,400 | 223.20     |
|         |   |                       | 100        |        |        | 111.60 (1) |
|         |   | FURNITURE & FIXTURES  | 9,800      |        |        | 111.60 (2) |
|         |   | MACHINERY & EQUIPMENT | 2,500      |        |        |            |
|         | 248 MAIN STREET   |                       |            |        |        |            |
| 249     | SYNCHRONY BANK<br>RYAN LLC - RYAN TAX<br>COMPLIANCE SERVICES LLC<br>PO BOX 460709<br>HOUSTON TX 77056 | NEW M&E               | 2,000      | 2,000  | 0      | 0.00       |
|         |   |                       | 2,000      |        |        |            |
| 229     | THE INN ON WINTERS HILL<br>33 WINTER HILL STREET<br><br>KINGFIELD ME 04947                            | NEW M&E               | 11,800     | 0      | 11,800 | 212.40     |
|         |   | FURNITURE & FIXTURES  | 600        |        |        | 106.20 (1) |
|         |   | MACHINERY & EQUIPMENT | 9,600      |        |        | 106.20 (2) |
|         |   | COMPUTER EQUIPMENT    | 1,400      |        |        |            |
|         | 33 WINTER HILL STREET   |                       | 200        |        |        |            |
| 247     | The Maine Beer Shed<br>LLC.<br>819 Middle Road<br><br>New Portland ME 04961                           | MACHINERY & EQUIPMENT | 1,800      | 0      | 1,800  | 32.40      |
|         |   |                       | 1,800      |        |        | 16.20 (1)  |
|         |   |                       |            |        |        | 16.20 (2)  |
|         | 394 MAIN STREET   |                       |            |        |        |            |
| 226     | THE STRAND<br>C/O COLLEEN BATE<br>PO BOX 25<br>KINGFIELD ME 04947                                     | MACHINERY & EQUIPMENT | 600        | 0      | 600    | 10.80      |
|         |   |                       | 600        |        |        | 5.40 (1)   |
|         |   |                       |            |        |        | 5.40 (2)   |

|                     | Assessment | Exempt     | Total   | Tax       |
|---------------------|------------|------------|---------|-----------|
| <b>Page Totals:</b> | 150,600    | 88,900     | 61,700  | 1,110.60  |
| <b>Subtotals:</b>   | 44,500,600 | 43,634,700 | 865,900 | 15,586.20 |

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|---------|---|---|--------------------------------|--------|---------|--------------|
| 201     | TIME WARNER CABLE<br>INTERNET, LLC<br>C/O CHARTER<br>COMMUNICATIONS TAX DEP<br>P.O. Box 74<br>Charlotte NC 28241<br>7467                | MACHINERY & EQUIPMENT   | 600                            | 0      | 600     | 10.80        |
| 66      | Time Warner Cable<br>Northeast LLC<br>time warner cable tax<br>dept<br>Po box 7467<br>Charlotte NC<br>28241 7467<br><br>CABLE EQUIPMENT | MACHINERY & EQUIPMENT   | 257,600                        | 0      | 257,600 | 4,636.80     |
|         |   |   |                                |        |         | 2,318.40 (1) |
|         |   |   |                                |        |         | 2,318.40 (2) |
| 74      | Tombeau Enterprises<br>253 Main Street<br><br>KINGFIELD<br>ME 04947 0553<br><br>253 MAIN STREET   | MACHINERY & EQUIPMENT   | 12,900                         | 0      | 12,900  | 232.20       |
|         |   |   |                                |        |         | 116.10 (1)   |
|         |   |   |                                |        |         | 116.10 (2)   |
| 42      | Tombeau Enterprises<br>253 Main Street<br><br>KINGFIELD<br>ME 04947 0553<br><br>253 MAIN STREET   | FURNITURE & FIXTURES<br>MACHINERY & EQUIPMENT<br>COMPUTER EQUIPMENT | 6,700<br>6,300<br>300<br>100   | 0      | 6,700   | 120.60       |
|         |   |   |                                |        |         | 60.30 (1)    |
|         |   |   |                                |        |         | 60.30 (2)    |
| 99      | Tombeau Enterprises<br>253 Main Street<br><br>KINGFIELD<br>ME 04947 0553<br><br>ANNI'S MARKET<br>RESTAURANT                             | NEW M&E<br>FURNITURE & FIXTURES                                     | 3,200<br>2,700<br>500          | 0      | 3,200   | 57.60        |
|         |   |   |                                |        |         | 28.80 (1)    |
|         |   |   |                                |        |         | 28.80 (2)    |
| 234     | U.S. NATIONAL<br>ASSOCIATION<br>1310 MADRID ST STE 100<br><br>MARSHALL MN 56258   | NEW M&E   | 1,400                          | 1,400  | 0       | 0.00         |
|         |   |   |                                |        |         |              |
| 91      | VALLEY GAS AND OIL<br>COMPANY<br>PO BOX 99<br><br>OAKLAND ME 04963<br><br>103 MAIN STREET   | NEW M&E<br>FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT               | 14,700<br>13,900<br>600<br>200 | 0      | 14,700  | 264.60       |
|         |   |   |                                |        |         | 132.30 (1)   |
|         |   |   |                                |        |         | 132.30 (2)   |

|                     |                   |               |              |            |
|---------------------|-------------------|---------------|--------------|------------|
|                     | <b>Assessment</b> | <b>Exempt</b> | <b>Total</b> | <b>Tax</b> |
| <b>Page Totals:</b> | 297,100           | 1,400         | 295,700      | 5,322.60   |
| <b>Subtotals:</b>   | 44,797,700        | 43,636,100    | 1,161,600    | 20,908.80  |



**Personal Property Tax Commitment Book - 2024 18.000**  
2024 Tax Commitment covering July 1, 2023 to June 30, 2024

| Account | Name & Address   | Category Breakdown                         | Assessment | Exempt | Total | Tax      |
|---------|--|--|------------|--------|-------|----------|
| 206     | Viasat Inc<br>Viasat, Inc (CPE)<br>PO Box 22209<br>Nashville TN 37202  | COMPUTER EQUIPMENT                         | 200        | 200    | 0     | 0.00     |
| 244     | W.W. GRANGER, LLC<br>PO BOX 460709<br><br>HOUSTON TX 77056<br><br>120 poland spring drive                              | NEW M&E                                    | 4,600      | 4,600  | 0     | 0.00     |
| 189     | WABASHA LEASING LLC<br>C/O DUCHARME, MCMILLEN & ASSOC.<br>PO BOX 80615<br>INDIANAPOLIS IN 46280<br><br>LONGFELLOW      | MACHINERY & EQUIPMENT                      | 500        | 0      | 500   | 9.00     |
|         |  |  | 500        |        |       | 4.50 (1) |
|         |  |  |            |        |       | 4.50 (2) |
| 63      | WELLS FARGO VENDOR<br>FINANCIAL SERV<br>PO BOX 36200<br>PROPERTY TAX COMPLIANCE<br>BILINGS MT 5910<br><br>Irreg/MTARHA | FURNITURE & FIXTURES<br>COMPUTER EQUIPMENT | 27,200     | 27,200 | 0     | 0.00     |
|         |  |  | 9,800      |        |       |          |
|         |  |  | 17,400     |        |       |          |
| 250     | XEROX FINANCIAL<br>SERVICES LLC<br>800 PHILLIPS RD<br>TAX DEPARTMENT 111-04B<br>WEBSTER NY 14580                       | NEW M&E                                    | 5,000      | 5,000  | 0     | 0.00     |
|         |  |  | 5,000      |        |       |          |

|                      | Assessment | Exempt     | Total     | Tax       |
|----------------------|------------|------------|-----------|-----------|
| <b>Page Totals:</b>  | 37,500     | 37,000     | 500       | 9.00      |
| <b>Final Totals:</b> | 44,835,200 | 43,673,100 | 1,162,100 | 20,917.80 |