



Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

104 WASHINGTON STREET LLC 104 WASHINGTON ST N AUBURN, ME 04210-4863

Bill Number: 184

Customer Account Number: 000021388 Location: 104 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

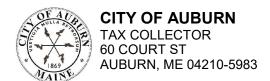
Due 09/15/2023

Total Due: \$105.79

Bill No.: 184

Customer Account Number: 000021388 Location: 104 WASHINGTON ST

104 WASHINGTON STREET LLC 104 WASHINGTON ST N AUBURN, ME 04210-4863 Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$3,348.00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

² 11 BEARCE ST LLC 12 SCHOOL ST LISBON FALLS, ME 04252-1511

Bill Number: 1088

Customer Account Number: 000035849

Location: 11 BEARCE ST

TAXPAYER'S NOTICE

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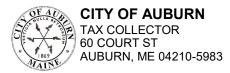
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

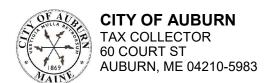
Total Due: \$76.17

Bill No.: 1088

Customer Account Number: 000035849

Location: 11 BEARCE ST

11 BEARCE ST LLC 12 SCHOOL ST LISBON FALLS, ME 04252-1511 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

3 1150 CENTER ST AUBURN MAINE SH 1150 CENTER ST AUBURN, ME 04210-6501

2002 and a 2002

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$52,513.00

TOTAL TAX \$1,194.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,194.67

Bill Number: 899

Customer Account Number: 000034140

Location: 1150 CENTER ST

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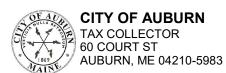
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$1,194.67

Bill No.: 899

Customer Account Number: 000034140

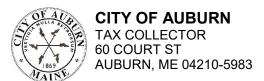
Location: 1150 CENTER ST

1150 CENTER ST AUBURN MAINE SH

1150 CENTER ST

AUBURN, ME 04210-6501

Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

4 1150 CENTER STREET AUBURN MAIN 1150 CENTER ST AUBURN. ME 04210-6501

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,500.00	

TOTAL TAX \$443.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$443.63

Bill Number: 940

Customer Account Number: 000035755

Location: 1150 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$443.63

Bill No.: 940

Customer Account Number: 000035755

Location: 1150 CENTER ST

1150 CENTER STREET AUBURN MAIN 1150 CENTER ST AUBURN, ME 04210-6501 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

5 19 AND 20 LLC 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 333

Customer Account Number: 000034060

Location: 7 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$78,157.00

TOTAL TAX \$1,778.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,778.07

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,778.07

Bill No.: 333

Customer Account Number: 000034060

Location: 7 RIVERSIDE DR

19 AND 20 LLC 289 GREAT RD ACTON, MA 01720-4766 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

6 195 CENTER ST LLC C/O MICHAEL VARNEY 32 OAK ST BANGOR, ME 04401-6515

Bill Number: 953

Customer Account Number: 000032680

Location: 195 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$20,032.00	

TOTAL TAX \$455.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$455.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$455.73

Bill No.: 953

Customer Account Number: 000032680

Location: 195 CENTER ST

195 CENTER ST LLC C/O MICHAEL VARNEY 32 OAK ST BANGOR, ME 04401-6515 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

7 20 UNION STREET AUBURN MAINE C 20 UNION ST UNIT A AUBURN, ME 04210-5794

Bill Number: 976

Customer Account Number: 000034177

Location: 20 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,094.00	

TOTAL TAX \$411.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$411.64

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

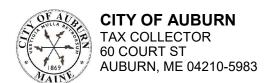
Total Due: \$411.64

Bill No.: 976

Customer Account Number: 000034177

Location: 20 UNION ST

20 UNION STREET AUBURN MAINE C 20 UNION ST UNIT A AUBURN, ME 04210-5794 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

8 20 UNION STREET AUBURN MAINE S 20 UNION ST UNIT B AUBURN. ME 04210-5794

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$46,348.00

> **TOTAL TAX** \$1,054.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,054.42

Bill Number: 980

Customer Account Number: 000034181

Location: 20 UNION ST

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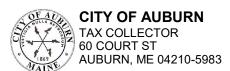
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$1,054.42

Bill No.: 980

Customer Account Number: 000034181

Location: 20 UNION ST

20 UNION STREET AUBURN MAINE S 20 UNION ST UNIT B AUBURN, ME 04210-5794

Remit To:





Owner(s) as of April 1, 2023:

9 214 BROAD ST LLC 30 TAYWOOD RD AUBURN. ME 04210-9018

S169404 P0 - 1of1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,464.00	

TOTAL TAX \$101.56

Prepayment Credit \$0.00

09/15/2023 Payment Due

\$101.56

Bill Number: 220

Customer Account Number: 000022789

Location: 214 BROAD ST

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PERSONAL PROPERTY TAX BILL

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09/15/2023 Due

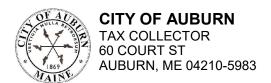
Total Due: \$101.56

Bill No.: 220

Customer Account Number: 000022789

Location: 214 BROAD ST

214 BROAD ST LLC 30 TAYWOOD RD AUBURN, ME 04210-9018 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

274-292 COURT STREET LLC 44 DOLE DR PORTLAND, ME 04103-1606

Bill Number: 1025

Customer Account Number: 000035797

Location: 292 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$31,620.00	

TOTAL TAX \$719.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$719.36

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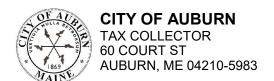
Total Due: \$719.36

Bill No.: 1025

Customer Account Number: 000035797

Location: 292 COURT ST

274-292 COURT STREET LLC 44 DOLE DR PORTLAND, ME 04103-1606 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

350 COURT STREET LLC 410 MAIN ST LEWISTON, ME 04240-6781

Bill Number: 654

Customer Account Number: 000018276

Location: 350 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,906.00	

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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Due 09/15/2023

Total Due: \$88.86

Bill No.: 654

Customer Account Number: 000018276

Location: 350 COURT ST

350 COURT STREET LLC 410 MAIN ST LEWISTON, ME 04240-6781 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

¹² 477 MINOT LP PO BOX 2506 AUGUSTA, ME 04338-2506

Bill Number: 926

Customer Account Number: 000032651

Location: 477 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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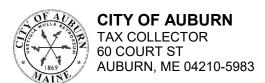
Total Due: \$0.00

Bill No.: 926

Customer Account Number: 000032651

Location: 477 MINOT AVE

477 MINOT LP PO BOX 2506 AUGUSTA, ME 04338-2506 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

13 48 HAMPSHIRE ST LP THIRD FLOOR 10 FREE ST PORTLAND, ME 04101-4865

Bill Number: 927

Customer Account Number: 000034145

Location: 48 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$31,583.00	

TOTAL TAX \$718.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$718.51

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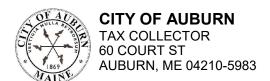
Total Due: \$718.51

Bill No.: 927

Customer Account Number: 000034145

Location: 48 HAMPSHIRE ST

48 HAMPSHIRE ST LP THIRD FLOOR 10 FREE ST PORTLAND, ME 04101-4865 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

58 BROAD STREET LLC 28 SPRINGER FARM RD SABATTUS, ME 04280-4747

Bill Number: 790

Customer Account Number: 000026026

Location: 93 THIRD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 790

Customer Account Number: 000026026

Location: 93 THIRD ST

58 BROAD STREET LLC 28 SPRINGER FARM RD SABATTUS, ME 04280-4747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

62 SPRING ST LP 20 GREAT FALLS PLZ AUBURN, ME 04210-5915 For Fiscal Year 2023 - 2024

Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$34,000.00

PERSONAL PROPERTY TAX BILL

TOTAL TAX \$773.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$773.50

Bill Number: 925

Customer Account Number: 000026488

Location: 62 SPRING ST

TAXPAYER'S NOTICE

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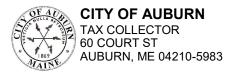
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

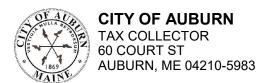
Total Due: \$773.50

Bill No.: 925

Customer Account Number: 000026488

Location: 62 SPRING ST

62 SPRING ST LP 20 GREAT FALLS PLZ AUBURN, ME 04210-5915 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

16 824 COURT ST LLC 30 TAYWOOD RD AUBURN, ME 04210-9018

Bill Number: 782

Customer Account Number: 000032584

Location: 824 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 782

Customer Account Number: 000032584

Location: 824 COURT ST

824 COURT ST LLC 30 TAYWOOD RD AUBURN, ME 04210-9018 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

83 REALTY PO BOX 190 AUBURN, ME 04212-0190

Bill Number: 99

Customer Account Number: 000032458

Location: 83 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,331.00

TOTAL TAX \$53.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$53.03

Bill No.: 99

Customer Account Number: 000032458

Location: 83 PLEASANT ST

83 REALTY PO BOX 190 AUBURN, ME 04212-0190 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

84 COURT STREET 84 COURT ST AUBURN, ME 04210-5905

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,033.00	

TOTAL TAX \$251.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$251.00

Bill Number: 567

Customer Account Number: 000016239

Location: 84 COURT ST

TAXPAYER'S NOTICE

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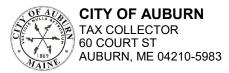
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$251.00

Bill No.: 567

Customer Account Number: 000016239

Location: 84 COURT ST

84 COURT STREET 84 COURT ST AUBURN, ME 04210-5905 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

99 RESTAURANT & PUB #10067
 99 RESTAURANT & PUB #10067
 3038 SIDCO DR
 NASHVILLE, TN 37204-4506

Bill Number: 91

Customer Account Number: 000026639

Location: 650 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$257,354.00

TOTAL TAX \$5,854.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,854.80

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Due 09/15/2023

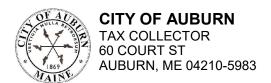
Total Due: \$5,854.80

Bill No.: 91

Customer Account Number: 000026639

Location: 650 CENTER ST

99 RESTAURANT & PUB #10067 99 RESTAURANT & PUB #10067 3038 SIDCO DR NASHVILLE, TN 37204-4506 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

A & L LABORATORY INC PO BOX 1507 AUBURN, ME 04211-1507

Bill Number: 1

Customer Account Number: 000021364

Location: 155 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$51,266.00	
BETE EXEMPT	\$44,195.00	
TAXABLE VALUATION	\$7,071.00	

TOTAL TAX \$160.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$160.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

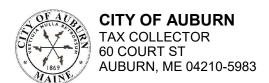
Total Due: \$160.87

Bill No.: 1

Customer Account Number: 000021364

Location: 155 CENTER ST

A & L LABORATORY INC PO BOX 1507 AUBURN, ME 04211-1507 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²¹ A & L LODGING 15 SPEAR ST LISBON FALLS, ME 04252-6144

Bill Number: 707

Customer Account Number: 000021498

Location: 46 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,324.00	

TOTAL TAX \$143.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$143.87

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

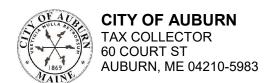
Total Due: \$143.87

Bill No.: 707

Customer Account Number: 000021498

Location: 46 HIGH ST

A & L LODGING 15 SPEAR ST LISBON FALLS, ME 04252-6144 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

A-1 AUTO INC
 1179 CENTER ST
 AUBURN, ME 04210-6431

Bill Number: 331

Customer Account Number: 000014109

Location: 1179 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$2,931.00

TOTAL TAX \$66.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$66.68

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

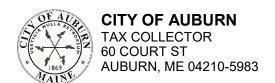
Total Due: \$66.68

Bill No.: 331

Customer Account Number: 000014109

Location: 1179 CENTER ST

A-1 AUTO INC 1179 CENTER ST AUBURN, ME 04210-6431 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²³ AAA NORTHERN NEW ENGLAND 3333 FAIRVIEW RD # (A-379) COSTA MESA, CA 92626-1610

Bill Number: 2

Customer Account Number: 000021365

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$47,612.00	
BETE EXEMPT	\$15,014.00	
TAXABLE VALUATION	\$32,598.00	

TOTAL TAX \$741.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$741.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$741.60

Bill No.: 2

Customer Account Number: 000021365

Location: 600 CENTER ST

AAA NORTHERN NEW ENGLAND 3333 FAIRVIEW RD # (A-379) COSTA MESA, CA 92626-1610 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AC ELECTRIC CORP 120 MERROW ROAD PO BOX 1508 AUBURN, ME 04211-1508

Bill Number: 3

Customer Account Number: 000032430

Location: 120 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$388,653.00	
BETE EXEMPT	\$276,346.00	
TAXABLE VALUATION	\$112,307.00	

TOTAL TAX \$2,554.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,554.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,554.98

Bill No.: 3

Customer Account Number: 000032430

Location: 120 MERROW RD

AC ELECTRIC CORP 120 MERROW ROAD PO BOX 1508 AUBURN, ME 04211-1508 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁵ ACCELERATED CARE PLUS LEASING 4999 AIRCENTER CIR STE 103 RENO. NV 89502-7923

Bill Number: 710

Customer Account Number: 000022869

Location: 440 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Due 09/15/2023

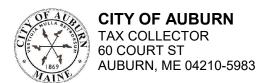
Total Due: \$0.00

Bill No.: 710

Customer Account Number: 000022869

Location: 440 MINOT AVE

ACCELERATED CARE PLUS LEASING 4999 AIRCENTER CIR STE 103 RENO, NV 89502-7923 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁶ ACE TOWING / ALMIGHTY WASTE PO BOX 1234 AUBURN, ME 04211-1234

Bill Number: 4

Customer Account Number: 000012804 Location: 712 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		formation
TAXABI	E VALUATION	\$358,037,00

TOTAL TAX \$8,145.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,145.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$8,145.34

Bill No.: 4

Customer Account Number: 000012804 Location: 712 WASHINGTON ST

ACE TOWING / ALMIGHTY WASTE PO BOX 1234 AUBURN, ME 04211-1234 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

27 ACKLEYS MOBILE MARINE SALES & 35 N RIVER RD AUBURN, ME 04210-5243

Bill Number: 864

Customer Account Number: 000031054 Location: 35 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,580.00

TOTAL TAX \$126.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$126.95

TAXPAYER'S NOTICE

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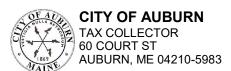
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$126.95

Bill No.: 864

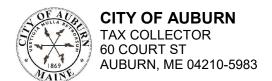
Customer Account Number: 000031054 Location: 35 NORTH RIVER RD

ACKLEYS MOBILE MARINE SALES &

35 N RIVER RD

AUBURN, ME 04210-5243

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

28 ACUITY SPECIALITY PRODUCTS C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747

Bill Number: 950

Customer Account Number: 000032677

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$986.00

TOTAL TAX \$22.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$22.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$22.43

Bill No.: 950

Customer Account Number: 000032677

Location: 0

ACUITY SPECIALITY PRODUCTS C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ACUREN INSPECTION 30 MAIN ST STE 402 DANBURY, CT 06810-3004

Bill Number: 574

Customer Account Number: 000015236

Location: 264 MERROW RD 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,701.00

TOTAL TAX \$175.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$175.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

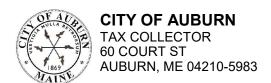
Total Due: \$175.20

Bill No.: 574

Customer Account Number: 000015236

Location: 264 MERROW RD 4

ACUREN INSPECTION 30 MAIN ST STE 402 DANBURY, CT 06810-3004 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ADAM GERBER 1260 FARM RD BERWYN, PA 19312-2000

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,580.00

TOTAL TAX \$126.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$126.95

Bill Number: 922

Customer Account Number: 000032646 Location: 0 VARIOUS LOCATIONS

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PERSONAL PROPERTY TAX BILL

Please return with payment

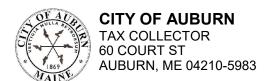
Due 09/15/2023

Total Due: \$126.95

Bill No.: 922

Customer Account Number: 000032646 Location: 0 VARIOUS LOCATIONS

ADAM GERBER 1260 FARM RD BERWYN, PA 19312-2000 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

31 ADAMSHACK KAREN C/O ALBERT ASSOC 47 PLATTS HILL RD NEWTOWN, CT 06470-2537

Bill Number: 656

Customer Account Number: 000022855 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,537.00

TOTAL TAX \$103.22

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$103.22

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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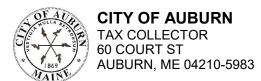
Due 09/15/2023

Total Due: \$103.22

Bill No.: 656

Customer Account Number: 000022855 Location: 0 VARIOUS LOCATIONS

ADAMSHACK KAREN C/O ALBERT ASSOC 47 PLATTS HILL RD NEWTOWN, CT 06470-2537 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ADECCO STE 400 10151 DEERWOOD PARK BLVD BLDG 200 JACKSONVILLE, FL 32256-0566

Bill Number: 658

Customer Account Number: 000026812

Location: 232 CENTER ST C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,365.00

TOTAL TAX \$99.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$99.30

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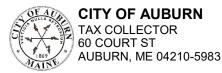
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$99.30

Bill No.: 658

Customer Account Number: 000026812

Location: 232 CENTER ST C

ADECCO STE 400 10151 DEERWOOD PARK BLVD BLDG 200 JACKSONVILLE, FL 32256-0566 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

33 ADP INC PROPERTY TAX DEPARTMENT 1 ADP BOULEVARD, MS #B401 ROSELAND, NJ 07068

Bill Number: 312

Customer Account Number: 000034059

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

TOTAL TAX

Current Billing Information		
TOTAL ASSESSED	\$10,182.00	
BETE EXEMPT	\$10,182.00	
TAXABLE VALUATION	\$0.00	
TOTAL TAX	\$0.00	

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$0.00

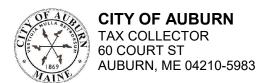
Bill No.: 312

Customer Account Number: 000034059

Location: 0 VARIOUS

ADP INC PROPERTY TAX DEPARTMENT 1 ADP BOULEVARD, MS #B401 ROSELAND, NJ 07068

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ADT COMMERCIAL PO BOX 54767 LEXINGTON, KY 40555-4767

Bill Number: 1001

Customer Account Number: 000034203 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,496.00	

TOTAL TAX \$102.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$102.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

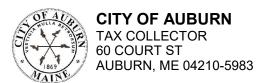
Due 09/15/2023

Total Due: \$102.28

Bill No.: 1001

Customer Account Number: 000034203 Location: 0 VARIOUS LOCATIONS

ADT COMMERCIAL PO BOX 54767 LEXINGTON, KY 40555-4767 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

35 ADT LLC PO BOX 54767 LEXINGTON, KY 40555-4767

Bill Number: 643

Customer Account Number: 000032556 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,044.00

TOTAL TAX \$114.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$114.75

Bill No.: 643

Customer Account Number: 000032556 Location: 0 VARIOUS LOCATIONS

ADT LLC PO BOX 54767 LEXINGTON, KY 40555-4767 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

36 ADVANCE ORTHOTIC & PROSTHETIC 207 N RIVER RD AUBURN, ME 04210-9479

Bill Number: 5

Customer Account Number: 000034025 Location: 207 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$26,863.00	

TOTAL TAX \$611.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$611.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

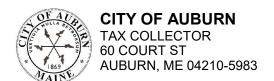
Due 09/15/2023

Total Due: \$611.13

Bill No.: 5

Customer Account Number: 000034025 Location: 207 NORTH RIVER RD

ADVANCE ORTHOTIC & PROSTHETIC 207 N RIVER RD AUBURN, ME 04210-9479 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

37 ADVANCE STORES COMPANY INC C/O RYAN LLC PO BOX 56607 ATLANTA, GA 30343-0607

Bill Number: 485

Customer Account Number: 000034080

Location: 269 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$61,439.00	

TOTAL TAX \$1,397.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,397.74

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

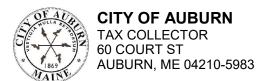
Total Due: \$1,397.74

Bill No.: 485

Customer Account Number: 000034080

Location: 269 CENTER ST

ADVANCE STORES COMPANY INC C/O RYAN LLC PO BOX 56607 ATLANTA, GA 30343-0607 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ADVANTAGE LEASING CORPORATION PO BOX 130 METAMORA, MI 48455-0130

Bill Number: 644

Customer Account Number: 000032557

Location: 26 BOLSTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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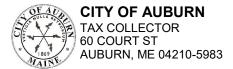
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 644

Customer Account Number: 000032557

Location: 26 BOLSTER ST

ADVANTAGE LEASING CORPORATION

PO BOX 130

METAMORA, MI 48455-0130

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

ADVANTAGE PAYROLL SERVICES INC 911 PANORAMA TRL S ROCHESTER, NY 14625-2311

Bill Number: 6

Customer Account Number: 000100040

Location: 126 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$609,602.00	
BETE EXEMPT	\$147,911.00	
TAXABLE VALUATION	\$461,691.00	

TOTAL TAX \$10,503.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$10,503.47

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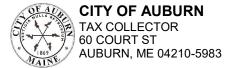
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$10,503.47

Bill No.: 6

Customer Account Number: 000100040

Location: 126 MERROW RD

ADVANTAGE PAYROLL SERVICES INC 911 PANORAMA TRL S ROCHESTER, NY 14625-2311 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

40 AFFILIATE FUNDING PO BOX 1150 306 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 560

Customer Account Number: 000016236

Location: 306 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$71,009.00

TOTAL TAX \$1,615.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,615.45

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/15/2023**. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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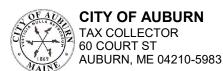
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,615.45

Bill No.: 560

Customer Account Number: 000016236

Location: 306 RODMAN RD

AFFILIATE FUNDING PO BOX 1150 306 RODMAN RD AUBURN, ME 04210-3830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

41 AGING EXCELLENCE 81 MAIN ST # 100-101 AUBURN, ME 04210-5883

Bill Number: 908

Customer Account Number: 000034142

Location: 81 MAIN ST 100-101

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,480.00

TOTAL TAX \$56.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$56.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$56.42

Bill No.: 908

Customer Account Number: 000034142

Location: 81 MAIN ST 100-101

AGING EXCELLENCE 81 MAIN ST # 100-101 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

42 AGNES MCNALLY, LCPC 79 MAIN ST # 1R AUBURN, ME 04210-5811

Bill Number: 933

Customer Account Number: 000035753

Location: 79 MAIN ST 216

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 933

Customer Account Number: 000035753

Location: 79 MAIN ST 216

AGNES MCNALLY, LCPC 79 MAIN ST # 1R AUBURN, ME 04210-5811 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

43 AGREN APPLIANCE INC 40 MINOT AVE AUBURN, ME 04210-4902

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$46.932.00	

TOTAL TAX \$1,067.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,067.70

Bill Number: 7

Customer Account Number: 000010939

Location: 40 MINOT AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

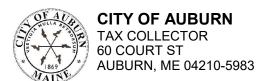
Total Due: \$1,067.70

Bill No.: 7

Customer Account Number: 000010939

Location: 40 MINOT AVE

AGREN APPLIANCE INC 40 MINOT AVE AUBURN, ME 04210-4902 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

44 AGREN APPLIANCE INC 40 MINOT AVE AUBURN, ME 04210-4902

Bill Number: 995

Customer Account Number: 000034197

Location: 11 ADAMIAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$102,102.00

TOTAL TAX \$2,322.82

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,322.82

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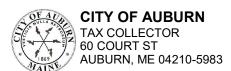
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

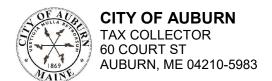
Total Due: \$2,322.82

Bill No.: 995

Customer Account Number: 000034197

Location: 11 ADAMIAN DR

AGREN APPLIANCE INC 40 MINOT AVE AUBURN, ME 04210-4902 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AIR PRODUCTS AND CHEMICALS INC ATTN: TAX DEPT 1940 AIR PRODUCTS BLVD ALLENTOWN, PA 18106-5500

Bill Number: 804

Customer Account Number: 000035734

Location: 135 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$37,252.00

TOTAL TAX \$847.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$847.48

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$847.48

Bill No.: 804

Customer Account Number: 000035734

Location: 135 RODMAN RD

AIR PRODUCTS AND CHEMICALS INC

ATTN: TAX DEPT

1940 AIR PRODUCTS BLVD ALLENTOWN, PA 18106-5500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

46 AIRGAS USA, LLC-NORTH DIVISIO C/O CORP TAX DEPT PO BOX 6675 RADNOR, PA 19087-8675

Bill Number: 729

Customer Account Number: 000022907 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$14,394.00

TOTAL TAX \$327.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$327.46

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$327.46

Bill No.: 729

Customer Account Number: 000022907 Location: 0 VARIOUS LOCATIONS

AIRGAS USA, LLC-NORTH DIVISIO C/O CORP TAX DEPT PO BOX 6675 RADNOR, PA 19087-8675 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

47 ALBERT BERGEN CPA 384 COURT ST # 25 AUBURN, ME 04210-4604

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,551.00

TOTAL TAX \$80.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$80.79

Bill Number: 679

Customer Account Number: 000035711

Location: 384 COURT ST 25

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$80.79

Bill No.: 679

Customer Account Number: 000035711

Location: 384 COURT ST 25

ALBERT BERGEN CPA 384 COURT ST # 25 AUBURN, ME 04210-4604 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

48 ALBERTSONS PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 256

Customer Account Number: 000034050

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

TAXABLE VALUATION \$1,834,445.00

TOTAL TAX \$41,733.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41,733.62

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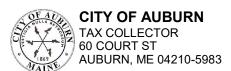
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$41,733.62

Bill No.: 256

Customer Account Number: 000034050

Location: 600 CENTER ST

ALBERTSONS PO BOX 800729 DALLAS, TX 75380-0729 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

49 ALEISTER AESTHETICS 158 COURT ST 3RD FL AUBURN, ME 04210-5907

Bill Number: 1045

Customer Account Number: 000035810 Location: 158 COURT ST 3RD FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.32

Bill No.: 1045

Customer Account Number: 000035810 Location: 158 COURT ST 3RD FLOOR

ALEISTER AESTHETICS 158 COURT ST 3RD FL AUBURN, ME 04210-5907 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

50 ALFRED BRODEUR, LCSW 81 MAIN ST STE 102 AUBURN, ME 04210-5883

Bill Number: 45

Customer Account Number: 000034030

Location: 81 MAIN ST 102

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,367.00

TOTAL TAX \$31.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$31.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

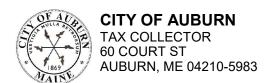
Total Due: \$31.10

Bill No.: 45

Customer Account Number: 000034030

Location: 81 MAIN ST 102

ALFRED BRODEUR, LCSW 81 MAIN ST STE 102 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ALL ABOUT YOU SALON 41 BROAD ST AUBURN, ME 04210-6808

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,459.00	

TOTAL TAX \$101.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.44

Bill Number: 8

Customer Account Number: 000010942

Location: 41 BROAD ST

TAXPAYER'S NOTICE

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Due 09/15/2023

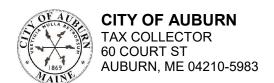
Total Due: \$101.44

Bill No.: 8

Customer Account Number: 000010942

Location: 41 BROAD ST

ALL ABOUT YOU SALON 41 BROAD ST AUBURN, ME 04210-6808 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

52 ALL STATES MATERIAL GROUP PO BOX 91 SUNDERLAND, MA 01375-0091

Bill Number: 681

Customer Account Number: 000032566

Location: 3259 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,463.00

TOTAL TAX \$192.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$192.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$192.53

Bill No.: 681

Customer Account Number: 000032566

Location: 3259 HOTEL RD

ALL STATES MATERIAL GROUP PO BOX 91 SUNDERLAND, MA 01375-0091 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

53 ALLEGIANCE TRUCKS 9 W BROAD ST STE 720 STAMFORD, CT 06902-3780

Bill Number: 902

Customer Account Number: 000032619

Location: 1175 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$192,047.00

TOTAL TAX \$4,369.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,369.07

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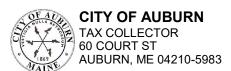
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Municipal	School	County	Percentage
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

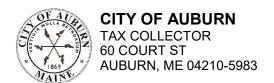
Total Due: \$4,369.07

Bill No.: 902

Customer Account Number: 000032619

Location: 1175 MINOT AVE

ALLEGIANCE TRUCKS 9 W BROAD ST STE 720 STAMFORD, CT 06902-3780 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

54 ALLIANCE PHYSICAL THERAPY PART ATT MICHELLE SUAVE 625 KENMOOR AVE SE STE 100 GRAND RAPIDS, MI 49546-2395

Bill Number: 917

Customer Account Number: 000035750

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 917

Customer Account Number: 000035750

Location: 600 TURNER ST

ALLIANCE PHYSICAL THERAPY PART ATT MICHELLE SUAVE 625 KENMOOR AVE SE STE 100 GRAND RAPIDS, MI 49546-2395 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

55 ALLSTATE INSURANCE COMPANY PERSONAL PROPERTY TAX PO BOX 37945 CHARLOTTE, NC 28237-7945

Bill Number: 558

Customer Account Number: 000026785 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 558

Customer Account Number: 000026785 Location: 0 VARIOUS LOCATIONS

ALLSTATE INSURANCE COMPANY PERSONAL PROPERTY TAX PO BOX 37945 CHARLOTTE, NC 28237-7945 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

56 ALLSTATE INSURANCE COMPANY 791 KITTYHAWK AVE STE 5 AUBURN, ME 04210-8479

Bill Number: 429

Customer Account Number: 000028597 Location: 791 KITTYHAWK AVE 5

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,491.00

TOTAL TAX \$102.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$102.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

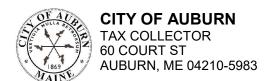
Due 09/15/2023

Total Due: \$102.17

Bill No.: 429

Customer Account Number: 000028597 Location: 791 KITTYHAWK AVE 5

ALLSTATE INSURANCE COMPANY 791 KITTYHAWK AVE STE 5 AUBURN, ME 04210-8479 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

57 ALLSTATE INSURANCE COMPANY 250 CENTER ST AUBURN, ME 04210-6313

Bill Number: 9

Customer Account Number: 000014063

Location: 250 CENTER ST 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,787.00

TOTAL TAX \$40.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$40.65

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

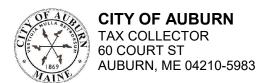
Total Due: \$40.65

Bill No.: 9

Customer Account Number: 000014063

Location: 250 CENTER ST 3

ALLSTATE INSURANCE COMPANY 250 CENTER ST AUBURN, ME 04210-6313 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

58 ALS AUTO TRUCK GARAGE ALS AUTO TRUCK GARAGE 744 WASHINGTON ST N AUBURN, ME 04210-3837

Bill Number: 224

Customer Account Number: 000032477 Location: 744 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,737.00

TOTAL TAX \$130.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$130.52

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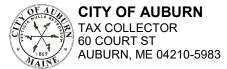
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PERSONAL PROPERTY TAX BILL

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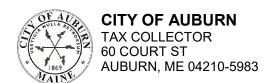
Due 09/15/2023

Total Due: \$130.52

Bill No.: 224

Customer Account Number: 000032477 Location: 744 WASHINGTON ST

ALS AUTO TRUCK GARAGE ALS AUTO TRUCK GARAGE 744 WASHINGTON ST N AUBURN, ME 04210-3837 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

59 ALWAYS FRESH LAROCHELLE SEAFOO 22 MILL ST AUBURN, ME 04210-6838

Bill Number: 10

Customer Account Number: 000010943

Location: 22 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,805.00

TOTAL TAX \$132.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$132.06

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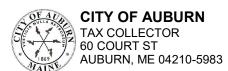
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$132.06

Bill No.: 10

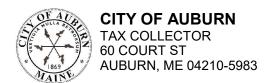
Customer Account Number: 000010943

Location: 22 MILL ST

ALWAYS FRESH LAROCHELLE SEAFOO 22 MILL ST

AUBURN, ME 04210-6838

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ALY MCKEEN BEAUTY 62 SPRING ST STE 2 AUBURN, ME 04210-6938

Bill Number: 934

Customer Account Number: 000032660 Location: 62 SPRING ST STE 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

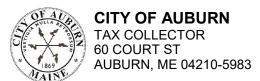
Total Due: \$63.47

Bill No.: 934

Customer Account Number: 000032660

Location: 62 SPRING ST STE 2

ALY MCKEEN BEAUTY 62 SPRING ST STE 2 AUBURN, ME 04210-6938 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

61 AMAZON. COM SERVICES LLC ATTN: PERSONAL PROPERTY DEPT. PO BOX 743068 DALLAS, TX 75374-3068

Bill Number: 1068

Customer Account Number: 000035774

Location: 89 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,217.00

TOTAL TAX \$73.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$73.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$73.19

Bill No.: 1068

Customer Account Number: 000035774

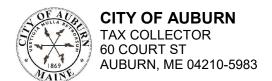
Location: 89 UNION ST

AMAZON. COM SERVICES LLC ATTN: PERSONAL PROPERTY DEPT.

PO BOX 743068

DALLAS, TX 75374-3068

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

62 AMERICAN GREETINGS TAX DEPT 1 AMERICAN BLVD CLEVELAND, OH 44145-8151

Bill Number: 595

Customer Account Number: 000035687

Location: 807 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$11,330.00

TOTAL TAX \$257.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$257.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$257.76

Bill No.: 595

Customer Account Number: 000035687

Location: 807 MINOT AVE

AMERICAN GREETINGS TAX DEPT 1 AMERICAN BLVD CLEVELAND, OH 44145-8151 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

63 AMERICAN HONDA MOTOR CO INC MS:100-2W-4B TAX DEPT TORRANCE, CA 90501

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$7,810.00

TOTAL TAX \$177.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$177.68

Bill Number: 11

Customer Account Number: 000032431

Location: 809 CENTER ST

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

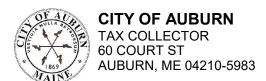
Total Due: \$177.68

Bill No.: 11

Customer Account Number: 000032431

Location: 809 CENTER ST

AMERICAN HONDA MOTOR CO INC MS:100-2W-4B TAX DEPT TORRANCE, CA 90501 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

64 AMERIGAS PROPANE LP C/O THE ALBANO GROUP PO BOX 1240 MANCHESTER, NH 03105-1240

Bill Number: 508

Customer Account Number: 000034083 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,186.00

TOTAL TAX \$95.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$95.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$95.23

Bill No.: 508

Customer Account Number: 000034083 Location: 0 VARIOUS LOCATIONS

AMERIGAS PROPANE LP C/O THE ALBANO GROUP PO BOX 1240 MANCHESTER, NH 03105-1240 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AMSBURY HOLDINGS MEDICAL 2 INC 730 CENTER ST STE 1C AUBURN, ME 04210-6337

Bill Number: 512

Customer Account Number: 000035669

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$63.866.00	

TOTAL TAX \$1,452.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,452.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,452.95

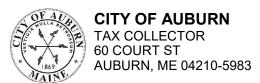
Bill No.: 512

Customer Account Number: 000035669

Location: 730 CENTER ST

AMSBURY HOLDINGS MEDICAL 2 INC 730 CENTER ST STE 1C AUBURN, ME 04210-6337

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ANDREW HALTOF 86 MAIN ST AUBURN, ME 04210-5853

Bill Number: 422

Customer Account Number: 000011331

Location: 86 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$15,042.00

TOTAL TAX \$342.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$342.21

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

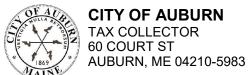
Total Due: \$342.21

Bill No.: 422

Customer Account Number: 000011331

Location: 86 MAIN ST

ANDREW HALTOF 86 MAIN ST AUBURN, ME 04210-5853 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ANDROSCOGGIN ORTHODONTIC 1 WILLOW RUN AUBURN. ME 04210-8501

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$12,853.00

TOTAL TAX \$292.41

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$292.41

Bill Number: 793

Customer Account Number: 000034116

Location: 1 WILLOW RUN

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$292.41

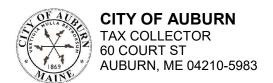
Bill No.: 793

Customer Account Number: 000034116

Location: 1 WILLOW RUN

ANDROSCOGGIN ORTHODONTIC 1 WILLOW RUN AUBURN, ME 04210-8501

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

68 ANDROSCOGGIN SAVINGS BANK PROPERTY MANAGEMENT DEPT PO BOX 1407 LEWISTON, ME 04243-1407

Bill Number: 13

Customer Account Number: 000026615

Location: 683 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$205,232.00	
BETE EXEMPT	\$192,196.00	
TAXABLE VALUATION	\$13,036.00	

TOTAL TAX \$296.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$296.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$296.57

Bill No.: 13

Customer Account Number: 000026615

Location: 683 MINOT AVE

ANDROSCOGGIN SAVINGS BANK PROPERTY MANAGEMENT DEPT PO BOX 1407 LEWISTON, ME 04243-1407 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

69 ANDROSCOGGIN SAVINGS BANK PROPERTY MANAGEMENT DEPT PO BOX 1407 LEWISTON, ME 04243-1407

Bill Number: 14

Customer Account Number: 000035593

Location: 12 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$118,408.00	
BETE EXEMPT	\$100,935.00	
TAXABLE VALUATION	\$17,473.00	

TOTAL TAX \$397.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$397.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

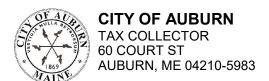
Total Due: \$397.51

Bill No.: 14

Customer Account Number: 000035593

Location: 12 SUBARU DR

ANDROSCOGGIN SAVINGS BANK PROPERTY MANAGEMENT DEPT PO BOX 1407 LEWISTON, ME 04243-1407 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ANDROSCOGGIN VALLEY COUNCIL OF 125 MANLEY RD AUBURN. ME 04210-3632

Bill Number: 15

Customer Account Number: 000030941

Location: 125 MANLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$42,460.00	
BETE EXEMPT	\$25,682.00	
TAXABLE VALUATION	\$16,778.00	

TOTAL TAX \$381.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$381.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$381.70

Bill No.: 15

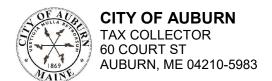
Customer Account Number: 000030941

Location: 125 MANLEY RD

ANDROSCOGGIN VALLEY COUNCIL OF 125 MANLEY RD

AUBURN, ME 04210-3632

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

71 ANDROSCOGGIN VILLAGE II, LP C/O LEBRECQUE PROPERTY MGMT PO BOX 460 SABATTUS, ME 04280-0460

Bill Number: 16

Customer Account Number: 000032432 Location: 9 NORTHERN AVENUE HTS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$39,060.00	

TOTAL TAX \$888.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$888.62

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PERSONAL PROPERTY TAX BILL

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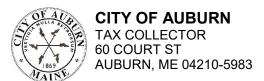
Due 09/15/2023

Total Due: \$888.62

Bill No.: 16

Customer Account Number: 000032432 Location: 9 NORTHERN AVENUE HTS

ANDROSCOGGIN VILLAGE II, LP C/O LEBRECQUE PROPERTY MGMT PO BOX 460 SABATTUS, ME 04280-0460 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

72 ANGSTROM FIBER AUBURN LLC 125 ALLIED RD AUBURN, ME 04210-7985

Bill Number: 1089

Customer Account Number: 000035850

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$4,650,000.00

TOTAL TAX \$105,787.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105,787.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

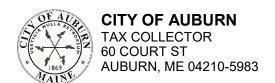
Total Due: \$105,787.50

Bill No.: 1089

Customer Account Number: 000035850

Location: 125 ALLIED RD

ANGSTROM FIBER AUBURN LLC 125 ALLIED RD AUBURN, ME 04210-7985 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

73 ANN MARIE MULLINS, LCSW 81 MAIN ST STE 104 AUBURN, ME 04210-5883

Bill Number: 784

Customer Account Number: 000034115

Location: 81 MAIN ST 104

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$84.63

Bill No.: 784

Customer Account Number: 000034115

Location: 81 MAIN ST 104

ANN MARIE MULLINS, LCSW 81 MAIN ST STE 104 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ANNS FLOWER SHOP
 36 MILLETT DR
 AUBURN, ME 04210-4054

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$17,026.00

TOTAL TAX \$387.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$387.34

Bill Number: 17

Customer Account Number: 000032433

Location: 36 MILLETT DR

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Due 09/15/2023

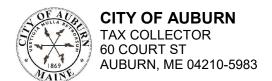
Total Due: \$387.34

Bill No.: 17

Customer Account Number: 000032433

Location: 36 MILLETT DR

ANNS FLOWER SHOP 36 MILLETT DR AUBURN, ME 04210-4054 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

75 ANSN 661 MINOT AVE AUBURN. ME 04210-4071

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$62,248.00

> **TOTAL TAX** \$1,416.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,416.14

Bill Number: 395

Customer Account Number: 000011265

Location: 661 MINOT AVE

TAXPAYER'S NOTICE

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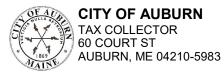
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

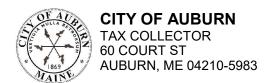
Total Due: \$1,416.14

Bill No.: 395

Customer Account Number: 000011265

Location: 661 MINOT AVE

ANSN 661 MINOT AVE AUBURN, ME 04210-4071 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

76 APOLLO BARBERS 158 158 COURT ST AUBURN, ME 04210

Bill Number: 801

Customer Account Number: 000032587

Location: 158 COURT ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,170.00

TOTAL TAX \$72.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$72.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$72.12

Bill No.: 801

Customer Account Number: 000032587

Location: 158 COURT ST 4

APOLLO BARBERS 158 158 COURT ST AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

77 APPLE NEW ENGLAND LLC 6200 OAK TREE BLVD STE 250 INDEPENDENCE, OH 44131-6943

Bill Number: 19

Customer Account Number: 000035594

Location: 599 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$204,700.00	

TOTAL TAX \$4,656.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,656.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,656.93

Bill No.: 19

Customer Account Number: 000035594

Location: 599 CENTER ST

APPLE NEW ENGLAND LLC 6200 OAK TREE BLVD STE 250 INDEPENDENCE, OH 44131-6943 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M10

78 APPLE RIDGE FARMS INC PO BOX 202 TURNER, ME 04282-0202

Bill Number: 18

Customer Account Number: 000100120 Location: 1040 PERKINS RIDGE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$23,250.00

TOTAL TAX \$528.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$528.94

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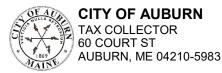
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$528.94

Bill No.: 18

Customer Account Number: 000100120 Location: 1040 PERKINS RIDGE RD

APPLE RIDGE FARMS INC PO BOX 202 TURNER, ME 04282-0202 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁷⁹ APPLIANCE GUYS, THE 153 RIVERSIDE DR AUBURN, ME 04210-6736

Bill Number: 994

Customer Account Number: 000035768

Location: 153 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,326.00

TOTAL TAX \$52.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.92

TAXPAYER'S NOTICE

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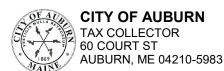
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

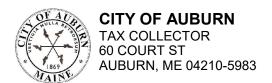
Total Due: \$52.92

Bill No.: 994

Customer Account Number: 000035768

Location: 153 RIVERSIDE DR

APPLIANCE GUYS, THE 153 RIVERSIDE DR AUBURN, ME 04210-6736 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

80 APPLIED INDUSTRIAL TECHNOLOGIE C/O BADEN TAX MNGMT LLC 6920 PT INVERNESS WAY STE 301 FORT WAYNE, IN 46804-7926

Bill Number: 506

Customer Account Number: 000032525 Location: 280 MERROW RD STE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$3,726.00

TOTAL TAX \$84.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

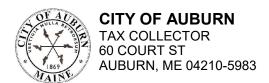
Due 09/15/2023

Total Due: \$84.77

Bill No.: 506

Customer Account Number: 000032525 Location: 280 MERROW RD STE 4

APPLIED INDUSTRIAL TECHNOLOGIE C/O BADEN TAX MNGMT LLC 6920 PT INVERNESS WAY STE 301 FORT WAYNE, IN 46804-7926 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AR DENTAL LLC 281 SANDERS CREEK PKWY EAST SYRACUSE, NY 13057-1307

Bill Number: 608

Customer Account Number: 000032549

Location: 791 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$22,796.00	

TOTAL TAX \$518.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$518.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$518.61

Bill No.: 608

Customer Account Number: 000032549

Location: 791 TURNER ST

AR DENTAL LLC 281 SANDERS CREEK PKWY EAST SYRACUSE, NY 13057-1307 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

82 ARAMARK REFRESHMENT SERVICES, PO BOX 30286 PHILADELPHIA, PA 19103-8286

Bill Number: 21

Customer Account Number: 000035595

Location: 86 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,888.00

TOTAL TAX \$65.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$65.70

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

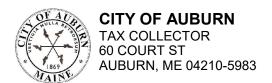
Total Due: \$65.70

Bill No.: 21

Customer Account Number: 000035595

Location: 86 MAIN ST

ARAMARK REFRESHMENT SERVICES, PO BOX 30286 PHILADELPHIA, PA 19103-8286 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

83 ARDENT VENTURES 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 114

Customer Account Number: 000035608

Location: 360 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$127,577.00	

TOTAL TAX \$2,902.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,902.38

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

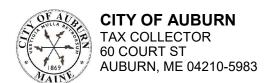
Total Due: \$2,902.38

Bill No.: 114

Customer Account Number: 000035608

Location: 360 CENTER ST

ARDENT VENTURES 289 GREAT RD ACTON, MA 01720-4766 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

ARDENT VENTURES LLC 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 358

Customer Account Number: 000033322 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$29,018.00

TOTAL TAX \$660.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$660.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

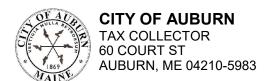
Due 09/15/2023

Total Due: \$660.16

Bill No.: 358

Customer Account Number: 000033322 Location: 100 MOUNT AUBURN AVE

ARDENT VENTURES LLC 289 GREAT RD ACTON, MA 01720-4766 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

ARDENT VENTURES LLC 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 115

Customer Account Number: 000033322

Location: 800 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$86,999.00

TOTAL TAX \$1,979.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,979.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

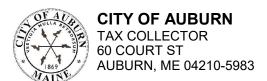
Total Due: \$1,979.23

Bill No.: 115

Customer Account Number: 000033322

Location: 800 MINOT AVE

ARDENT VENTURES LLC 289 GREAT RD ACTON, MA 01720-4766 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

86 AREA IV MENTAL HEALTH COALITIO PO BOX 1319 LEWISTON, ME 04243-1319

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

09/15/2023 Payment Due

\$0.00

Bill Number: 550

Customer Account Number: 000001946

Location: 41 FIFTH ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$0.00

Bill No.: 550

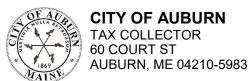
Customer Account Number: 000001946

Location: 41 FIFTH ST

AREA IV MENTAL HEALTH COALITIO PO BOX 1319

LEWISTON, ME 04243-1319

Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

87 AROMA JOE'S 166 CENTER ST AUBURN. ME 04210-5205

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$40,533.00

TOTAL TAX \$922.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$922.13

Bill Number: 756

Customer Account Number: 000024231

Location: 166 CENTER ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$922.13

Bill No.: 756

Customer Account Number: 000024231

Location: 166 CENTER ST

AROMA JOE'S 166 CENTER ST AUBURN, ME 04210-5205 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

88 AT & T MOBILITY LLC ATTN: PROPERTY TAX DEPT 1010 PINE ST # 9E-L-01 SAINT LOUIS, MO 63101-2015

Bill Number: 412

Customer Account Number: 000026750

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$80,607.00

TOTAL TAX \$1,833.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,833.81

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Due 09/15/2023

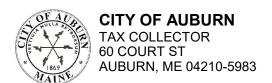
Total Due: \$1,833.81

Bill No.: 412

Customer Account Number: 000026750

Location: 279 CENTER ST

AT & T MOBILITY LLC ATTN: PROPERTY TAX DEPT 1010 PINE ST # 9E-L-01 SAINT LOUIS, MO 63101-2015 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

89 ATC ON AIR PLUS LLC ME PO BOX 723597 ATLANTA, GA 31139-0597

Bill Number: 690

Customer Account Number: 000032567

Location: 491 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,718.00

TOTAL TAX \$61.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$61.83

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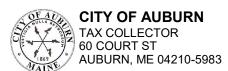
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Due 09/15/2023

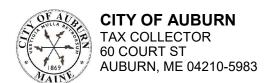
Total Due: \$61.83

Bill No.: 690

Customer Account Number: 000032567

Location: 491 COURT ST

ATC ON AIR PLUS LLC ME PO BOX 723597 ATLANTA, GA 31139-0597 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

90 ATLANTIC CONSTRUCTION SERVICES PO BOX 2635 LEWISTON, ME 04241-2635

Bill Number: 624

Customer Account Number: 000016298

Location: 3161 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$46,500.00

TOTAL TAX \$1,057.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,057.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$1,057.88

Bill No.: 624

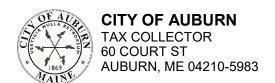
Customer Account Number: 000016298

Location: 3161 HOTEL RD

ATLANTIC CONSTRUCTION SERVICES PO BOX 2635

LEWISTON, ME 04241-2635

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

91 ATLANTIC HOME SOLUTIONS, INC 1049 WASHINGTON ST N AUBURN, ME 04210-3810

Bill Number: 740

Customer Account Number: 000032579 Location: 1049 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$12,354.00

TOTAL TAX \$281.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$281.05

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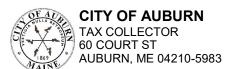
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$281.05

Bill No.: 740

Customer Account Number: 000032579 Location: 1049 WASHINGTON ST

ATLANTIC HOME SOLUTIONS, INC 1049 WASHINGTON ST N AUBURN, ME 04210-3810 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

92 ATLANTIC INVESTMENT ADVISORS 134 MAIN ST AUBURN, ME 04210-5813

Bill Number: 23

Customer Account Number: 000030942

Location: 134 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,146.00

TOTAL TAX \$71.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$71.57

TAXPAYER'S NOTICE

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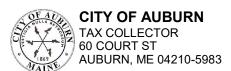
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$71.57

Bill No.: 23

Customer Account Number: 000030942

Location: 134 MAIN ST

ATLANTIC INVESTMENT ADVISORS 134 MAIN ST AUBURN, ME 04210-5813 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

93 ATTENDANCE ON DEMAND INC 22300 HAGGERTY RD NORTHVILLE, MI 48167-8987

Bill Number: 809

Customer Account Number: 000026919

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 809

Customer Account Number: 000026919

Location: 2 TURNER ST

ATTENDANCE ON DEMAND INC 22300 HAGGERTY RD NORTHVILLE, MI 48167-8987 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN ACUPUNCTURE 871 COURT ST AUBURN. ME 04210-3903

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

Bill Number: 758

Customer Account Number: 000024234

Location: 871 COURT ST

TAXPAYER'S NOTICE

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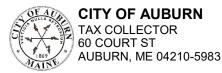
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$84.63

Bill No.: 758

Customer Account Number: 000024234

Location: 871 COURT ST

AUBURN ACUPUNCTURE 871 COURT ST AUBURN, ME 04210-3903

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

95 AUBURN AGGREGATES LLC PO BOX 1747 AUBURN, ME 04211-1747

Bill Number: 779

Customer Account Number: 000026873

Location: 3259 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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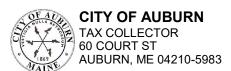
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

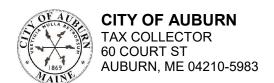
Total Due: \$0.00

Bill No.: 779

Customer Account Number: 000026873

Location: 3259 HOTEL RD

AUBURN AGGREGATES LLC PO BOX 1747 AUBURN, ME 04211-1747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

96 AUBURN ASSOCIATES 13 SUBARU DR AUBURN, ME 04210-5769

010040410 1011

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$194,311.00

TOTAL TAX \$4,420.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,420.58

Bill Number: 719

Customer Account Number: 000031021

Location: 13 SUBARU DR

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

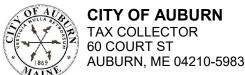
Total Due: \$4,420.58

Bill No.: 719

Customer Account Number: 000031021

Location: 13 SUBARU DR

AUBURN ASSOCIATES 13 SUBARU DR AUBURN, ME 04210-5769 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

97 AUBURN AUTO SALES 1044 CENTER ST AUBURN, ME 04210-6408

Bill Number: 1016

Customer Account Number: 000035789

Location: 1044 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

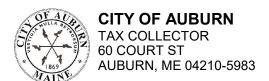
Total Due: \$63.47

Bill No.: 1016

Customer Account Number: 000035789

Location: 1044 CENTER ST

AUBURN AUTO SALES 1044 CENTER ST AUBURN, ME 04210-6408 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN CHIROPRACTIC 1300 MINOT AVE AUBURN. ME 04210-3724

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$16,931.00	

TOTAL TAX \$385.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$385.18

Bill Number: 24

Customer Account Number: 000032435

Location: 1300 MINOT AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$385.18

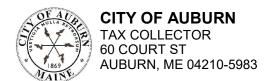
Bill No.: 24

Customer Account Number: 000032435

Location: 1300 MINOT AVE

AUBURN CHIROPRACTIC 1300 MINOT AVE AUBURN, ME 04210-3724

Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$13,787.00

TOTAL TAX \$313.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$313.65

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN COMMONS, LLC C/O H&S RENY PROPERTY MANAGEME 553 MAIN ST LEWISTON, ME 04240-5932

Bill Number: 653

Customer Account Number: 000035702

Location: 521 TURNER ST

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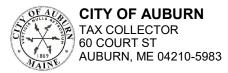
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

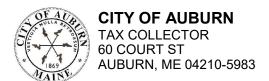
Total Due: \$313.65

Bill No.: 653

Customer Account Number: 000035702

Location: 521 TURNER ST

AUBURN COMMONS, LLC C/O H&S RENY PROPERTY MANAGEME 553 MAIN ST LEWISTON, ME 04240-5932 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

100 AUBURN HOUSING AUTHORITY P/O BOX 3037 AUBURN, ME 04212

Bill Number: 241

Customer Account Number: 000035628

Location: 156 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$48,317.00

TOTAL TAX \$1,099.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,099.21

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

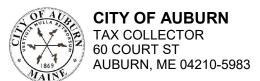
Total Due: \$1,099.21

Bill No.: 241

Customer Account Number: 000035628

Location: 156 MAIN ST

AUBURN HOUSING AUTHORITY P/O BOX 3037 AUBURN, ME 04212 Remit To:





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www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

101 AUBURN MALL APARTMENTS, LLC 5 ARON DR AUBURN, ME 04210-6105

Bill Number: 547

Customer Account Number: 000035271

Location: 75 UNIVERSITY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$127,503.00

TOTAL TAX \$2,900.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,900.69

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$2,900.69

Bill No.: 547

Customer Account Number: 000035271

Location: 75 UNIVERSITY ST

AUBURN MALL APARTMENTS, LLC 5 ARON DR

AUBURN, ME 04210-6105

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN MANUFACTURING, INC ATT JOY CAMPBELL PO BOX 220 MECHANIC FALLS, ME 04256-0220

Bill Number: 25

Customer Account Number: 000034027 Location: 130 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$1,282,708.00	
BETE EXEMPT	\$1,132,468.00	
TAXABLE VALUATION	\$150,240.00	

TOTAL TAX \$3,417.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,417.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,417.96

Bill No.: 25

Customer Account Number: 000034027 Location: 130 FIRST FLIGHT DR

AUBURN MANUFACTURING, INC ATT JOY CAMPBELL PO BOX 220 MECHANIC FALLS, ME 04256-0220 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

103 AUBURN MEMORY CARE C/O LISA SPEAR 200 STETSON RD AUBURN, ME 04210-6458

Bill Number: 985

Customer Account Number: 000034186

Location: 196 STETSON RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$397,192.00

TOTAL TAX \$9,036.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$9,036.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

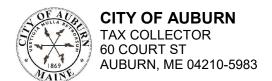
Total Due: \$9,036.12

Bill No.: 985

Customer Account Number: 000034186

Location: 196 STETSON RD

AUBURN MEMORY CARE C/O LISA SPEAR 200 STETSON RD AUBURN, ME 04210-6458 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN MOTOR SALES INC FOR 699 CENTER STREET PO BOX 500 AUBURN, ME 04212-0500

Bill Number: 26

Customer Account Number: 000006645

Location: 699 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$648,587.00	

TOTAL TAX \$14,755.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$14,755.35

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

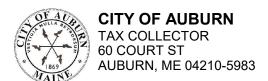
Total Due: \$14,755.35

Bill No.: 26

Customer Account Number: 000006645

Location: 699 CENTER ST

AUBURN MOTOR SALES INC FOR 699 CENTER STREET PO BOX 500 AUBURN, ME 04212-0500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

105 AUBURN MOTOR SALES INC DBA ROWE SPECIAL CREDIT PO BOX 500 AUBURN, ME 04212-0500

Bill Number: 27

Customer Account Number: 000030943

Location: 1145 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$10,995.00

TOTAL TAX \$250.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$250.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

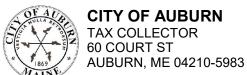
Total Due: \$250.14

Bill No.: 27

Customer Account Number: 000030943

Location: 1145 CENTER ST

AUBURN MOTOR SALES INC DBA ROWE SPECIAL CREDIT PO BOX 500 AUBURN, ME 04212-0500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN PLAZA FAMILY DENTISTRY 730 CENTER ST STE 7 AUBURN. ME 04210-6316

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$6,895.00

TOTAL TAX \$156.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$156.86

Bill Number: 603

Customer Account Number: 000032545

Location: 730 CENTER ST

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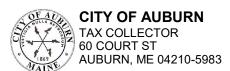
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$156.86

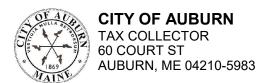
Bill No.: 603

Customer Account Number: 000032545

Location: 730 CENTER ST

AUBURN PLAZA FAMILY DENTISTRY 730 CENTER ST STE 7 AUBURN, ME 04210-6316

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN PLAZA INC 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 686

Customer Account Number: 000018350

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$25,110.00		

TOTAL TAX \$571.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$571.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$571.25

Bill No.: 686

Customer Account Number: 000018350

Location: 550 CENTER ST

AUBURN PLAZA INC 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURN PLAZA INC 550 CENTER ST MALL OFFICE PO BOX 9340 AUBURN, ME 04210-2940

Bill Number: 372

Customer Account Number: 000034063

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30,710.00	

TOTAL TAX \$698.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$698.65

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

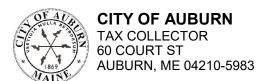
Total Due: \$698.65

Bill No.: 372

Customer Account Number: 000034063

Location: 550 CENTER ST

AUBURN PLAZA INC 550 CENTER ST MALL OFFICE PO BOX 9340 AUBURN, ME 04210-2940 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

109 AUBURN RENEWABLES LLC C/O NEXAMP INC 101 SUMMER ST FL 3 BOSTON, MA 02110-1287

Bill Number: 959

Customer Account Number: 000034157

Location: 1115 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 959

Customer Account Number: 000034157

Location: 1115 RIVERSIDE DR

AUBURN RENEWABLES LLC C/O NEXAMP INC 101 SUMMER ST FL 3 BOSTON, MA 02110-1287 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

110 AUBURN SAVINGS BANK, FSB PO BOX 3157 AUBURN, ME 04212-3157

Bill Number: 28

Customer Account Number: 000035596

Location: 256 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$68,294.00	
BETE EXEMPT	\$54,615.00	
TAXABLE VALUATION	\$13,679.00	

TOTAL TAX \$311.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$311.20

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Due 09/15/2023

Total Due: \$311.20

Bill No.: 28

Customer Account Number: 000035596

Location: 256 COURT ST

AUBURN SAVINGS BANK, FSB PO BOX 3157 AUBURN, ME 04212-3157 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUBURNDALE CLEANING CENTER 14 MILLETT DR 6 & 7 AUBURN, ME 04210

Bill Number: 29

Customer Account Number: 000034028

Location: 14 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$56,237.00

TOTAL TAX \$1,279.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,279.39

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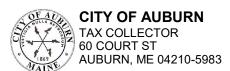
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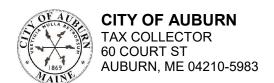
Total Due: \$1,279.39

Bill No.: 29

Customer Account Number: 000034028

Location: 14 MILLETT DR

AUBURNDALE CLEANING CENTER 14 MILLETT DR 6 & 7 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUDIOLOGY SERVICES COMPANY USA C/O DEMANT FINANCE 580 HOWARD AVE SOMERSET, NJ 08873-1113

Bill Number: 786

Customer Account Number: 000031041 Location: 600 TURNER ST SUITE 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$14,188.00	

TOTAL TAX \$322.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$322.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$322.78

Bill No.: 786

Customer Account Number: 000031041 Location: 600 TURNER ST SUITE 3

AUDIOLOGY SERVICES COMPANY USA C/O DEMANT FINANCE 580 HOWARD AVE SOMERSET, NJ 08873-1113 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUTO COLLISION REVISION 1164 MINOT AVE AUBURN, ME 04210-3739

Bill Number: 400

Customer Account Number: 000011282

Location: 1164 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,827.00

TOTAL TAX \$178.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$178.06

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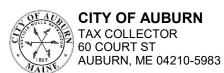
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$178.06

Bill No.: 400

Customer Account Number: 000011282

Location: 1164 MINOT AVE

AUTO COLLISION REVISION 1164 MINOT AVE AUBURN, ME 04210-3739 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUTOMATION INTEGRATORS 12 WESTERN VIEW ST AUBURN, ME 04210-4446

Bill Number: 682

Customer Account Number: 000035712

Location: 280 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,644.00

TOTAL TAX \$105.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$105.65

Bill No.: 682

Customer Account Number: 000035712

Location: 280 MERROW RD

AUTOMATION INTEGRATORS 12 WESTERN VIEW ST AUBURN, ME 04210-4446 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUTOZONE 11000 RICHMOND AVE STE 3 HOUSTON, TX 77042-4776

Bill Number: 716

Customer Account Number: 000026841

Location: 192 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$60,236.00

TOTAL TAX \$1,370.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,370.37

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

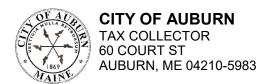
Total Due: \$1,370.37

Bill No.: 716

Customer Account Number: 000026841

Location: 192 CENTER ST

AUTOZONE 11000 RICHMOND AVE STE 3 HOUSTON, TX 77042-4776 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AUXILIOR CAPITAL PARTNERS INC PO BOX 1034 NORTHBROOK, IL 60065-1034

Bill Number: 1081

Customer Account Number: 000035843 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

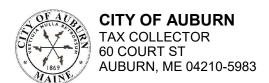
Bill No.: 1081

Customer Account Number: 000035843 Location: 100 BARK MULCH DR

AUXILIOR CAPITAL PARTNERS INC PO BOX 1034

NORTHBROOK, IL 60065-1034

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

AVFUEL CORPORATION 47 W ELLSWORTH RD ANN ARBOR, MI 48108-2206

Bill Number: 944

Customer Account Number: 000034153

Location: 80 AIRPORT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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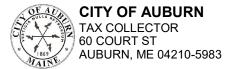
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 944

Customer Account Number: 000034153

Location: 80 AIRPORT DR

AVFUEL CORPORATION 47 W ELLSWORTH RD ANN ARBOR, MI 48108-2206 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

118 AXIS LTD INCORPORATED DBA AXIS NATURAL FOODS 120 CENTER ST STE 3 AUBURN, ME 04210-6000

Bill Number: 31

Customer Account Number: 000032436

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$27,422.00

TOTAL TAX \$623.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$623.85

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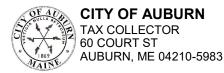
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$623.85

Bill No.: 31

Customer Account Number: 000032436

Location: 120 CENTER ST

AXIS LTD INCORPORATED DBA AXIS NATURAL FOODS 120 CENTER ST STE 3 AUBURN, ME 04210-6000 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

B & M DEVELOPERS INC 1543 HOTEL RD AUBURN, ME 04210-3613

Bill Number: 1054

Customer Account Number: 000035819

Location: 1543 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,807.00	

TOTAL TAX \$132.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$132.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

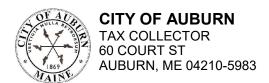
Total Due: \$132.11

Bill No.: 1054

Customer Account Number: 000035819

Location: 1543 HOTEL RD

B & M DEVELOPERS INC 1543 HOTEL RD AUBURN, ME 04210-3613 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BACKWOODS SNOW & SKATE 1 GARFIELD RD AUBURN, ME 04210-3707

Bill Number: 361

Customer Account Number: 000032499

Location: 1 GARFIELD RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,238.00	

TOTAL TAX \$119.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$119.16

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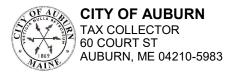
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

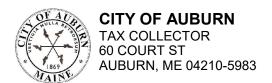
Total Due: \$119.16

Bill No.: 361

Customer Account Number: 000032499

Location: 1 GARFIELD RD

BACKWOODS SNOW & SKATE 1 GARFIELD RD AUBURN, ME 04210-3707 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BALBOA CAPITAL CORPORATION 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869

Bill Number: 943

Customer Account Number: 000035757 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 943

Customer Account Number: 000035757 Location: 100 BARK MULCH DR

BALBOA CAPITAL CORPORATION 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BANGOR SAVINGS BANK PO BOX 930 BANGOR, ME 04402-0930

Bill Number: 863

Customer Account Number: 000031053

Location: 170 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$42,270.00

TOTAL TAX \$961.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$961.64

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Due 09/15/2023

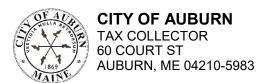
Total Due: \$961.64

Bill No.: 863

Customer Account Number: 000031053

Location: 170 TURNER ST

BANGOR SAVINGS BANK PO BOX 930 BANGOR, ME 04402-0930 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BANK OF MONTREAL 790 N WATER ST FL 14W MILWAUKEE. WI 53202-3734

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

Bill Number: 856

Customer Account Number: 000032601

Location: 9 INDUSTRY AVE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$0.00

Bill No.: 856

Customer Account Number: 000032601

Location: 9 INDUSTRY AVE

BANK OF MONTREAL 790 N WATER ST FL 14W MILWAUKEE, WI 53202-3734 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

124 BARCLAY SHEDS 00685 WASHINGTON ST N AUBURN, ME 04210-3808

Bill Number: 362

Customer Account Number: 000004907 Location: 685 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,091.00

TOTAL TAX \$70.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$70.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$70.32

Bill No.: 362

Customer Account Number: 000004907 Location: 685 WASHINGTON ST

BARCLAY SHEDS 00685 WASHINGTON ST N AUBURN, ME 04210-3808 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

125 BATH AND BODY WORKS #3553 C/O GRANT THORNTON LLP 3333 FINLEY RD STE 700 DOWNERS GROVE, IL 60515-1253

Bill Number: 33

Customer Account Number: 000034029

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$45,778.00	

TOTAL TAX \$1,041.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,041.45

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Due 09/15/2023

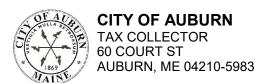
Total Due: \$1,041.45

Bill No.: 33

Customer Account Number: 000034029

Location: 550 CENTER ST

BATH AND BODY WORKS #3553 C/O GRANT THORNTON LLP 3333 FINLEY RD STE 700 DOWNERS GROVE, IL 60515-1253 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

126 BAXTER HEALTHCARE CORP C/O RYAN LLC DEPT 313 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 34

Customer Account Number: 000032438

Location: 9 INDUSTRY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,487.00

TOTAL TAX \$56.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$56.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$56.58

Bill No.: 34

Customer Account Number: 000032438

Location: 9 INDUSTRY AVE

BAXTER HEALTHCARE CORP C/O RYAN LLC DEPT 313 PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000034900000056580





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

BBP HOLDINGS LLC 248 KING ST OXFORD, ME 04270-4242

Bill Number: 989

Customer Account Number: 000034189

Location: 118 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.86

Bill No.: 989

Customer Account Number: 000034189

Location: 118 HAMPSHIRE ST

BBP HOLDINGS LLC 248 KING ST OXFORD, ME 04270-4242 Remit To:

\$777.39

\$0.00





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

128 BDM PA LLC ATT WALTER PULKKINEN PO BOX 3400 AUBURN, ME 04212-3400

Bill Number: 30

Customer Account Number: 000021368 Location: 2 GREAT FALLS PLZ 5TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

TOTAL TAX

Prepayment Credit

Current Billing Information		
TOTAL ASSESSED	\$76,277.00	
BETE EXEMPT	\$42,106.00	
TAXABLE VALUATION	\$34,171.00	

Payment Due 09/15/2023

\$777.39

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PERSONAL PROPERTY TAX BILL

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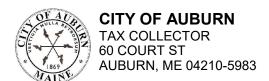
Due 09/15/2023

Total Due: \$777.39

Bill No.: 30

Customer Account Number: 000021368 Location: 2 GREAT FALLS PLZ 5TH FL

BDM PA LLC ATT WALTER PULKKINEN PO BOX 3400 AUBURN, ME 04212-3400 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

129 BEACH BUMS ATT MICHAEL POMERLEAU 250 CENTER ST AUBURN, ME 04210-6313

Bill Number: 35

Customer Account Number: 000010954

Location: 250 CENTER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,958.00

TOTAL TAX \$181.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$181.04

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

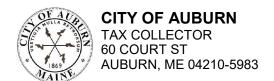
Total Due: \$181.04

Bill No.: 35

Customer Account Number: 000010954

Location: 250 CENTER ST 2

BEACH BUMS ATT MICHAEL POMERLEAU 250 CENTER ST AUBURN, ME 04210-6313 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEACON HOSPICE LLC 3854 AMERICAN WAY STE A BATON ROUGE, LA 70816-4897

Bill Number: 605

Customer Account Number: 000032546

Location: 245 CENTER ST 10A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$18,855.00

TOTAL TAX \$428.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$428.95

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$428.95

Bill No.: 605

Customer Account Number: 000032546

Location: 245 CENTER ST 10A

BEACON HOSPICE LLC 3854 AMERICAN WAY STE A BATON ROUGE, LA 70816-4897 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEACON SALES ACQUISTION INC PO BOX 80615 INDIANAPOLIS. IN 46280-0615

Bill Number: 20

Customer Account Number: 000032434

Location: 80 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$88,531.00

TOTAL TAX \$2,014.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,014.08

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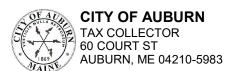
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$2,014.08

Bill No.: 20

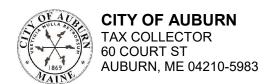
Customer Account Number: 000032434

Location: 80 KITTYHAWK AVE

BEACON SALES ACQUISTION INC PO BOX 80615

INDIANAPOLIS, IN 46280-0615

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

132 BEAL PLUMBING AND HEATING LLC 794 RIVERSIDE DR AUBURN. ME 04210-9701

Bill Number: 828

Customer Account Number: 000032595

Location: 794 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$307.00

TOTAL TAX \$6.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6.98

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

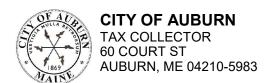
Total Due: \$6.98

Bill No.: 828

Customer Account Number: 000032595

Location: 794 RIVERSIDE DR

BEAL PLUMBING AND HEATING LLC 794 RIVERSIDE DR AUBURN, ME 04210-9701 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEAR'S SELF STORAGE 900 CENTER ST AUBURN, ME 04210-7803

Bill Number: 721

Customer Account Number: 000028630

Location: 878 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,751.00

TOTAL TAX \$108.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$108.09

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

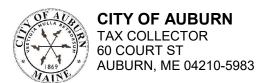
Total Due: \$108.09

Bill No.: 721

Customer Account Number: 000028630

Location: 878 CENTER ST

BEAR'S SELF STORAGE 900 CENTER ST AUBURN, ME 04210-7803 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEAULTY SYSTEMS GROUP LLC PO BOX 90220 DENTON. TX 76202-5220

Bill Number: 569

Customer Account Number: 000032538

Location: 250 CENTER ST 5

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$15,759.00	

TOTAL TAX \$358.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$358.52

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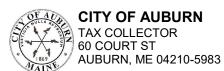
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$358.52

Bill No.: 569

Customer Account Number: 000032538

Location: 250 CENTER ST 5

BEAULTY SYSTEMS GROUP LLC PO BOX 90220 DENTON, TX 76202-5220 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BECKY DACUS 27 GILLANDER AVE AUBURN, ME 04210-4507

Bill Number: 640

Customer Account Number: 000016323

Location: 27 GILLANDER AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$14,697.00	

TOTAL TAX \$334.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$334.36

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

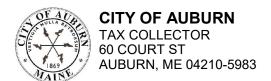
Total Due: \$334.36

Bill No.: 640

Customer Account Number: 000016323

Location: 27 GILLANDER AVE

BECKY DACUS 27 GILLANDER AVE AUBURN, ME 04210-4507 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEDARD MEDICAL INC 359 MINOT AVE AUBURN, ME 04210-4329

Bill Number: 568

Customer Account Number: 000016240

Location: 359 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$306,935.00	

TOTAL TAX \$6,982.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,982.77

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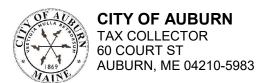
Total Due: \$6,982.77

Bill No.: 568

Customer Account Number: 000016240

Location: 359 MINOT AVE

BEDARD MEDICAL INC 359 MINOT AVE AUBURN, ME 04210-4329 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BEDARD SENIOR CARE 359 MINOT AVE AUBURN, ME 04210-4329

Bill Number: 596

Customer Account Number: 000016252

Location: 359 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$171,630.00	

TOTAL TAX \$3,904.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,904.58

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Due 09/15/2023

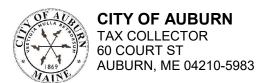
Total Due: \$3,904.58

Bill No.: 596

Customer Account Number: 000016252

Location: 359 MINOT AVE

BEDARD SENIOR CARE 359 MINOT AVE AUBURN, ME 04210-4329 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

138 BELL FARMS INCORPORATED 320 FERRY RD LEWISTON, ME 04240-1102

Bill Number: 38

Customer Account Number: 000100460

Location: 1552 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$1,006,567.00	
BETE EXEMPT	\$972,886.00	
TAXABLE VALUATION	\$33,681.00	

TOTAL TAX \$766.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$766.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$766.24

Bill No.: 38

Customer Account Number: 000100460

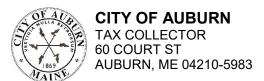
Location: 1552 RIVERSIDE DR

BELL FARMS INCORPORATED

320 FERRY RD

LEWISTON, ME 04240-1102

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

139 BERNSTEIN PROPERTY MANAGEMENT 26 CROSS ST AUBURN, ME 04210-6164

Bill Number: 829

Customer Account Number: 000028658

Location: 26 CROSS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$76.17

Bill No.: 829

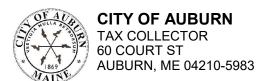
Customer Account Number: 000028658

Location: 26 CROSS ST

BERNSTEIN PROPERTY MANAGEMENT 26 CROSS ST

AUBURN, ME 04210-6164

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BERUBE'S AUTO BODY 1009 CENTER ST AUBURN, ME 04210-6459

Bill Number: 507

Customer Account Number: 000028607

Location: 1009 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,579.00	

TOTAL TAX \$195.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$195.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$195.17

Bill No.: 507

Customer Account Number: 000028607

Location: 1009 CENTER ST

BERUBE'S AUTO BODY 1009 CENTER ST AUBURN, ME 04210-6459 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BETSCH PAINTING 519 N RIVER RD AUBURN, ME 04210-9480

Bill Number: 404

Customer Account Number: 000024135 Location: 519 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,728.00	

TOTAL TAX \$84.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.81

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PERSONAL PROPERTY TAX BILL

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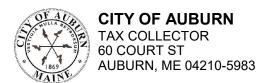
Due 09/15/2023

Total Due: \$84.81

Bill No.: 404

Customer Account Number: 000024135 Location: 519 NORTH RIVER RD

BETSCH PAINTING 519 N RIVER RD AUBURN, ME 04210-9480 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

142 BIG LOTS TAX DEPT 4900 E DUBLIN GRANVILLE RD COLUMBUS, OH 43081-7651

Bill Number: 39

Customer Account Number: 000032440

Location: 730 CENTER ST 1G

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$121,101.00

TOTAL TAX \$2,755.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,755.05

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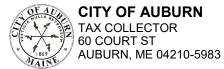
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,755.05

Bill No.: 39

Customer Account Number: 000032440

Location: 730 CENTER ST 1G

BIG LOTS TAX DEPT 4900 E DUBLIN GRANVILLE RD COLUMBUS, OH 43081-7651 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BIG TEX TRAILER WORLD INC 950 I30 E MT PLEASANT, TX 75455-7711

Bill Number: 855

Customer Account Number: 000028696 Location: 1509 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,263.00	

TOTAL TAX \$415.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$415.48

TAXPAYER'S NOTICE

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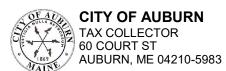
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$415.48

Bill No.: 855

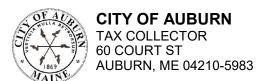
Customer Account Number: 000028696 Location: 1509 WASHINGTON ST

BIG TEX TRAILER WORLD INC

950 I30 E

MT PLEASANT, TX 75455-7711

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BILODEAU, CONSTANCE Y
 20 TAYLOR ST
 AUBURN, ME 04210-5149

Bill Number: 541

Customer Account Number: 000035674

Location: 6 ASHE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,906.00	

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.86

Bill No.: 541

Customer Account Number: 000035674

Location: 6 ASHE ST

BILODEAU, CONSTANCE Y 20 TAYLOR ST AUBURN, ME 04210-5149 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

145 BIMBO BAKERIES USA 4801 COX RD STE 101 GLEN ALLEN, VA 23060-6803

Bill Number: 737

Customer Account Number: 000035721

Location: 133 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,690.00	

TOTAL TAX \$129.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$129.45

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Due 09/15/2023

Total Due: \$129.45

Bill No.: 737

Customer Account Number: 000035721

Location: 133 CENTER ST

BIMBO BAKERIES USA 4801 COX RD STE 101 GLEN ALLEN, VA 23060-6803 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

146 BIO MEDICAL APPLICATIONS OF MA DBA ANDROS KIDNEY #2346 14400 METCALF AVE OVERLAND PARK, KS 66223-2989

Bill Number: 40

Customer Account Number: 000035597

Location: 9 INDUSTRY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$548,023.00	
BETE EXEMPT	\$515,332.00	
TAXABLE VALUATION	\$32,691.00	

TOTAL TAX \$743.72

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$743.72

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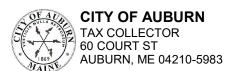
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$743.72

Bill No.: 40

Customer Account Number: 000035597

Location: 9 INDUSTRY AVE

BIO MEDICAL APPLICATIONS OF MA DBA ANDROS KIDNEY #2346 14400 METCALF AVE OVERLAND PARK, KS 66223-2989 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BIX FURNITURE 357 MAIN ST AUBURN, ME 04210-5730

Bill Number: 41

Customer Account Number: 000032441

Location: 357 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,522.00

TOTAL TAX \$34.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$34.63

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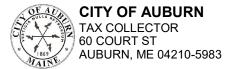
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

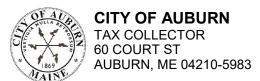
Total Due: \$34.63

Bill No.: 41

Customer Account Number: 000032441

Location: 357 MAIN ST

BIX FURNITURE 357 MAIN ST AUBURN, ME 04210-5730 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

148 BK HOMES LLC PO BOX 1995 WATERVILLE, ME 04903-1995

Bill Number: 761

Customer Account Number: 000023833

Location: 14 ELM ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 761

Customer Account Number: 000023833

Location: 14 ELM ST

BK HOMES LLC PO BOX 1995 WATERVILLE, ME 04903-1995 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

149 BLACK BEAR SUPPORT SERVICES ATT NIKKI MOORE 34 COURT ST AUBURN, ME 04210-5912

Bill Number: 872

Customer Account Number: 000031070

Location: 79 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.32

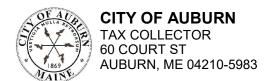
Bill No.: 872

Customer Account Number: 000031070

Location: 79 MAIN ST

BLACK BEAR SUPPORT SERVICES ATT NIKKI MOORE 34 COURT ST AUBURN, ME 04210-5912 Remit To:

\$3,255.00





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

TAXABLE VALUATION

ax Rate Per \$1,000: \$22.75

Current Billing Information

TOTAL TAX \$74.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$74.05

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

150 BLACK LANTERN TATTOO GALLERY 53 BROAD ST AUBURN, ME 04210-6813

Bill Number: 1040

Customer Account Number: 000035805

Location: 53 BROAD ST

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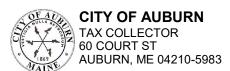
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$74.05

Bill No.: 1040

Customer Account Number: 000035805

Location: 53 BROAD ST

BLACK LANTERN TATTOO GALLERY

53 BROAD ST

AUBURN, ME 04210-6813

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BLACKIES 966 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 649

Customer Account Number: 000034097

Location: 966 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$15,168.00	

TOTAL TAX \$345.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$345.07

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

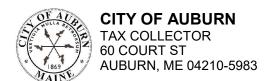
Total Due: \$345.07

Bill No.: 649

Customer Account Number: 000034097

Location: 966 MINOT AVE

BLACKIES 966 MINOT AVE AUBURN, ME 04210-3719 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BLAIS TAPING & SKIMMING 530 TURNER ST AUBURN, ME 04210-5234

Bill Number: 313

Customer Account Number: 000016147

Location: 530 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,545.00

TOTAL TAX \$35.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$35.15

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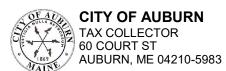
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

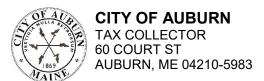
Total Due: \$35.15

Bill No.: 313

Customer Account Number: 000016147

Location: 530 TURNER ST

BLAIS TAPING & SKIMMING 530 TURNER ST AUBURN, ME 04210-5234 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BLUE JEY BROADCASTING COMPANY PO BOX 308 BATH, ME 04530-0308

Bill Number: 738

Customer Account Number: 000022921 Location: 912 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$23,501.00

TOTAL TAX \$534.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$534.65

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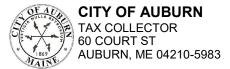
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$534.65

Bill No.: 738

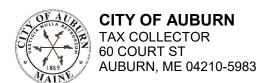
Customer Account Number: 000022921 Location: 912 WASHINGTON ST N

BLUE JEY BROADCASTING COMPANY

PO BOX 308

BATH, ME 04530-0308

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BLUE LINE SPORTING GOODS C/O JAMES BOURGOIN 985 TURNER ST AUBURN, ME 04210-6310

Bill Number: 668

Customer Account Number: 000026819

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,216.00

TOTAL TAX \$73.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$73.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

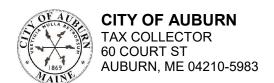
Total Due: \$73.16

Bill No.: 668

Customer Account Number: 000026819

Location: 985 TURNER ST

BLUE LINE SPORTING GOODS C/O JAMES BOURGOIN 985 TURNER ST AUBURN, ME 04210-6310 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

155 BLUE STAR MULTIFAMILY I LLC 533 TURNER ST AUBURN, ME 04210-5591

Bill Number: 520

Customer Account Number: 000012395

Location: 533 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 520

Customer Account Number: 000012395

Location: 533 TURNER ST

BLUE STAR MULTIFAMILY I LLC 533 TURNER ST AUBURN, ME 04210-5591 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BMO HARRIS BANK NA 790 S WATER STREET MILWAUKEE. WI 53032-2371

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$142,184.00

TOTAL TAX \$3,234.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,234.69

Bill Number: 956

Customer Account Number: 000035760

Location: 125 ALLIED RD

TAXPAYER'S NOTICE

Notice is hereby given that your personal property TAX IS DUE BY 09/15/2023. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

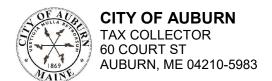
Total Due: \$3,234.69

Bill No.: 956

Customer Account Number: 000035760

Location: 125 ALLIED RD

BMO HARRIS BANK NA 790 S WATER STREET MILWAUKEE, WI 53032-2371 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DBA THATCHER'S
PO BOX 2002
LEWISTON, ME 04241-2002

Bill Number: 72

Customer Account Number: 000026630

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,120.00	

TOTAL TAX \$207.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$207.48

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

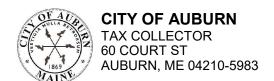
Total Due: \$207.48

Bill No.: 72

Customer Account Number: 000026630

Location: 550 CENTER ST

BOC LLC DBA THATCHER'S PO BOX 2002 LEWISTON, ME 04241-2002 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

BOISVERT PROPERTIES LLC 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 1084

Customer Account Number: 000031515

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,278.00

TOTAL TAX \$97.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$97.32

TAXPAYER'S NOTICE

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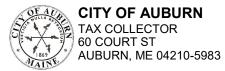
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$97.32

Bill No.: 1084

Customer Account Number: 000031515

Location: 0 VARIOUS

BOISVERT PROPERTIES LLC 60 OLD FARM HL AUBURN, ME 04210-4396 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

159 BONNEY STAFFING CENTER LLC 6161 OAK TREE BLVD STE 300 INDEPENDENCE, OH 44131-2581

Bill Number: 669

Customer Account Number: 000035709

Location: 155 CENTER ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,802.00

TOTAL TAX \$41.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

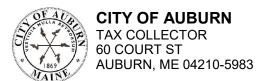
Total Due: \$41.00

Bill No.: 669

Customer Account Number: 000035709

Location: 155 CENTER ST 4

BONNEY STAFFING CENTER LLC 6161 OAK TREE BLVD STE 300 INDEPENDENCE, OH 44131-2581 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BOOKS-A-MILLION, INC PO BOX 19768 BIRMINGHAM, AL 35219-9768

Bill Number: 583

Customer Account Number: 000035686

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$20,313.00	

TOTAL TAX \$462.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$462.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

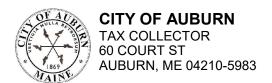
Total Due: \$462.12

Bill No.: 583

Customer Account Number: 000035686

Location: 550 CENTER ST

BOOKS-A-MILLION, INC PO BOX 19768 BIRMINGHAM, AL 35219-9768 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BOTTLING GROUP, LLC
 1412 MAIN ST STE 1500
 DALLAS, TX 75202-4801

Bill Number: 350

Customer Account Number: 000034061

Location: 191 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$674,479.00	
BETE EXEMPT	\$510,173.00	
TAXABLE VALUATION	\$164,306.00	

TOTAL TAX \$3,737.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,737.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

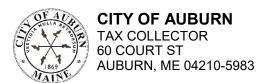
Total Due: \$3,737.96

Bill No.: 350

Customer Account Number: 000034061

Location: 191 MERROW RD

BOTTLING GROUP, LLC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BOULET SHAWN & ZINN PETER 40 DOLE DR PORTLAND, ME 04103

Bill Number: 1038

Customer Account Number: 000035804

Location: 139 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$12.764.00

TOTAL TAX \$290.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$290.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$290.38

Bill No.: 1038

Customer Account Number: 000035804

Location: 139 BROAD ST

BOULET SHAWN & ZINN PETER

40 DOLE DR

PORTLAND, ME 04103

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BRAD'S PRECISION AUTO 144 RIVERSIDE DR AUBURN, ME 04210-6735

Bill Number: 434

Customer Account Number: 000011345

Location: 144 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing I	nformation
TAXABLE VALUATION	\$2,269.00

TOTAL TAX \$51.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$51.62

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

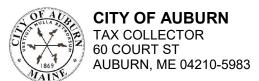
Total Due: \$51.62

Bill No.: 434

Customer Account Number: 000011345

Location: 144 RIVERSIDE DR

BRAD'S PRECISION AUTO 144 RIVERSIDE DR AUBURN, ME 04210-6735 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BRAND INDUSTRIAL SERVICES INC 2885 SANFORD AVE SW PMB 27424 GRANDVILLE, MI 49418-1342

Bill Number: 1082

Customer Account Number: 000035844

Location: 1817 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$138,839.00

TOTAL TAX \$3,158.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,158.59

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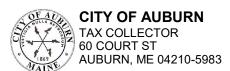
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,158.59

Bill No.: 1082

Customer Account Number: 000035844

Location: 1817 HOTEL RD

BRAND INDUSTRIAL SERVICES INC 2885 SANFORD AVE SW PMB 27424 GRANDVILLE, MI 49418-1342 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BRASK ENTERPRISES PO BOX 551 ATTLEBORO, MA 02703-0010

Bill Number: 44

Customer Account Number: 000006678

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,092.00

TOTAL TAX \$93.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$93.09

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

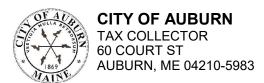
Total Due: \$93.09

Bill No.: 44

Customer Account Number: 000006678

Location: 550 CENTER ST

BRASK ENTERPRISES PO BOX 551 ATTLEBORO, MA 02703-0010 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

166 BRIDGE TO HEAVEN HEALING C/O ANITA CURRIER 364 MAINE MALL RD SOUTH PORTLAND, ME 04106-3206

Bill Number: 958

Customer Account Number: 000032687

Location: 181 CENTER ST 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,231.00

TOTAL TAX \$141.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$141.76

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

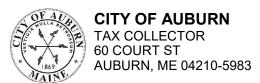
Total Due: \$141.76

Bill No.: 958

Customer Account Number: 000032687

Location: 181 CENTER ST 3

BRIDGE TO HEAVEN HEALING C/O ANITA CURRIER 364 MAINE MALL RD SOUTH PORTLAND, ME 04106-3206 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BROCK SERVICES LLC 10343 SAM HOUSTON PARK DR STE 200 HOUSTON, TX 77064-4656

Bill Number: 803

Customer Account Number: 000032589 Location: 416 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 803

Customer Account Number: 000032589 Location: 416 LEWISTON JUNCTION RD

BROCK SERVICES LLC 10343 SAM HOUSTON PARK DR STE 200 HOUSTON, TX 77064-4656 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

168 BT AMERICAS INC ATTN TAX DEPT 11440 COMMERCE PARK DR RESTON, VA 20191-1555

Bill Number: 375

Customer Account Number: 000004969

Location: 280 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

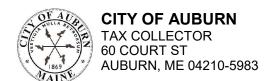
Total Due: \$0.00

Bill No.: 375

Customer Account Number: 000004969

Location: 280 MERROW RD

BT AMERICAS INC ATTN TAX DEPT 11440 COMMERCE PARK DR RESTON, VA 20191-1555 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

169 BUDGET TRUCK RENTAL LLC C/O RYAN PTS DEPT 152 PO BOX 460369 HOUSTON, TX 77056-8369

Bill Number: 351

Customer Account Number: 000032497

Location: 150 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,916.00

TOTAL TAX \$43.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.59

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

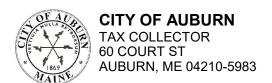
Total Due: \$43.59

Bill No.: 351

Customer Account Number: 000032497

Location: 150 MINOT AVE

BUDGET TRUCK RENTAL LLC C/O RYAN PTS DEPT 152 PO BOX 460369 HOUSTON, TX 77056-8369 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BUTLER HILL BEADS 1022 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 753

Customer Account Number: 000024226

Location: 1022 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

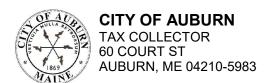
Total Due: \$84.63

Bill No.: 753

Customer Account Number: 000024226

Location: 1022 MINOT AVE

BUTLER HILL BEADS 1022 MINOT AVE AUBURN, ME 04210-3746 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BUTLER, JEAN K 723 INTERVALE RD NEW GLOUCESTER, ME 04260-4611

Bill Number: 538

Customer Account Number: 000014248 Location: 711 OLD DANVILLE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,694.00

TOTAL TAX \$61.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$61.29

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PERSONAL PROPERTY TAX BILL

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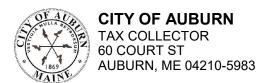
Due 09/15/2023

Total Due: \$61.29

Bill No.: 538

Customer Account Number: 000014248 Location: 711 OLD DANVILLE RD

BUTLER, JEAN K 723 INTERVALE RD NEW GLOUCESTER, ME 04260-4611 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

C & P STEEL LLC 24 CHASSE ST AUBURN, ME 04210-3842

Bill Number: 650

Customer Account Number: 000021453

Location: 24 CHASSE AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$32,649.00

TOTAL TAX \$742.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$742.76

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

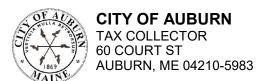
Total Due: \$742.76

Bill No.: 650

Customer Account Number: 000021453

Location: 24 CHASSE AVE

C & P STEEL LLC 24 CHASSE ST AUBURN, ME 04210-3842 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

173 CAMDEN NATIONAL BANK ATT: ACCOUNTS PAYABLE PO BOX 310 CAMDEN, ME 04843-0310

Bill Number: 613

Customer Account Number: 000028616

Location: 178 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$23,250.00	

TOTAL TAX \$528.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$528.94

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Due 09/15/2023

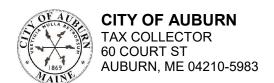
Total Due: \$528.94

Bill No.: 613

Customer Account Number: 000028616

Location: 178 COURT ST

CAMDEN NATIONAL BANK ATT: ACCOUNTS PAYABLE PO BOX 310 CAMDEN, ME 04843-0310 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

174 CAMIRE SCHOOL OF DANCE 253 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 386

Customer Account Number: 000015148 Location: 253 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,905.00

TOTAL TAX \$43.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.34

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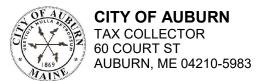
Due 09/15/2023

Total Due: \$43.34

Bill No.: 386

Customer Account Number: 000015148 Location: 253 WASHINGTON ST

CAMIRE SCHOOL OF DANCE 253 WASHINGTON ST S AUBURN, ME 04210-4822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CAMLAS 35 MARKARLYN ST AUBURN, ME 04210-4809

Bill Number: 431

Customer Account Number: 000016181

Location: 35 MARKARLYN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$38,716.00	

TOTAL TAX \$880.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$880.79

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

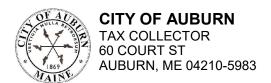
Total Due: \$880.79

Bill No.: 431

Customer Account Number: 000016181

Location: 35 MARKARLYN ST

CAMLAS 35 MARKARLYN ST AUBURN, ME 04210-4809 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

176 CAMPBELL HIGHLANDS DISC GOLF 176 WITHAM RD AUBURN, ME 04210-8684

Bill Number: 381

Customer Account Number: 000011238

Location: 176 WITHAM RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,608.00

TOTAL TAX \$150.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$150.33

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$150.33

Bill No.: 381

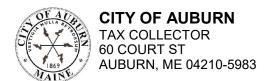
Customer Account Number: 000011238

Location: 176 WITHAM RD

CAMPBELL HIGHLANDS DISC GOLF 176 WITHAM RD

AUBURN, ME 04210-8684

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

177 CAMPUSTOURS INC. 110 JACQUES RD AUBURN, ME 04210-9678

Bill Number: 487

Customer Account Number: 000013056

Location: 110 JACQUES RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,679.00	

TOTAL TAX \$220.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$220.20

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Due 09/15/2023

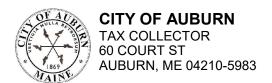
Total Due: \$220.20

Bill No.: 487

Customer Account Number: 000013056

Location: 110 JACQUES RD

CAMPUSTOURS INC. 110 JACQUES RD AUBURN, ME 04210-9678 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

178 CANON FINANCIAL SERVICES INC 158 GAITHER DRIVE STE 200 PO BOX 5008 MOUNT LAUREL, NJ 08054-5008

Bill Number: 50

Customer Account Number: 000026625 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$48,605.00		
BETE EXEMPT	\$48,605.00		
TAXABLE VALUATION	\$0.00		
TOTAL TAX	\$0.00		

Prepayment Credit \$0.00

Payment Due 09/15/2023

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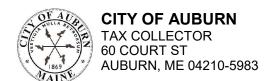
Due 09/15/2023

Total Due: \$0.00

Bill No.: 50

Customer Account Number: 000026625 Location: 0 VARIOUS LOCATIONS

CANON FINANCIAL SERVICES INC 158 GAITHER DRIVE STE 200 PO BOX 5008 MOUNT LAUREL, NJ 08054-5008 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

179 CARDTRONICS USA INC HARDING AND CARBORNE, INC 1235 NORTH LOOP W HOUSTON, TX 77008-1758

Bill Number: 594

Customer Account Number: 000026794

Location: 119 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$20,713.00	

TOTAL TAX \$471.22

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$471.22

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Due 09/15/2023

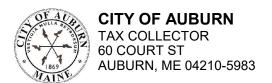
Total Due: \$471.22

Bill No.: 594

Customer Account Number: 000026794

Location: 119 CENTER ST

CARDTRONICS USA INC HARDING AND CARBORNE, INC 1235 NORTH LOOP W HOUSTON, TX 77008-1758 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

180 CARROLL'S OF MAINE W C/O MARVIN F. POER & CO. PO BOX 52427 ATLANTA, GA 30355-0427

Bill Number: 509

Customer Account Number: 000032526

Location: 55 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$305,123.00

TOTAL TAX \$6,941.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,941.55

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Due 09/15/2023

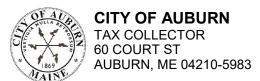
Total Due: \$6,941.55

Bill No.: 509

Customer Account Number: 000032526

Location: 55 LOGISTICS DR

CARROLL'S OF MAINE W C/O MARVIN F. POER & CO. PO BOX 52427 ATLANTA, GA 30355-0427 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

CARROLS LLC STE 202 2500 WESTFIELD DR BLDG 1 ELGIN, IL 60124-7700

Bill Number: 169

Customer Account Number: 000032471

Location: 333 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$114,700.00

TOTAL TAX \$2,609.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,609.43

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/15/2023**. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

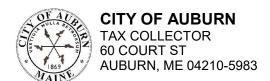
Total Due: \$2,609.43

Bill No.: 169

Customer Account Number: 000032471

Location: 333 CENTER ST

CARROLS LLC STE 202 2500 WESTFIELD DR BLDG 1 ELGIN, IL 60124-7700 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

CARROLS LLC STE 202 2500 WESTFIELD DR BLDG 1 ELGIN, IL 60124-7700

Bill Number: 170

Customer Account Number: 000032471 Location: 90 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$98,827.00

TOTAL TAX \$2,248.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,248.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,248.31

Bill No.: 170

Customer Account Number: 000032471 Location: 90 MOUNT AUBURN AVE

CARROLS LLC STE 202 2500 WESTFIELD DR BLDG 1 ELGIN, IL 60124-7700 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CASCO BAY FOOD AND BEVERAGE 9 SARATOGA ST LEWISTON, ME 04240-3527

Bill Number: 557

Customer Account Number: 000030992 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$16,069.00

TOTAL TAX \$365.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$365.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$365.57

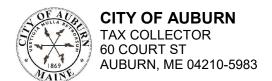
Bill No.: 557

Customer Account Number: 000030992 Location: 0 VARIOUS LOCATIONS

CASCO BAY FOOD AND BEVERAGE 9 SARATOGA ST

LEWISTON, ME 04240-3527

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

184 CASCO BAY WEALTH ADVISORS ATT: MICHELLE GAGNON 5 FUNDY RD STE 2C FALMOUTH, ME 04105-1787

Bill Number: 913

Customer Account Number: 000032635 Location: 155 CENTER ST BLDG G

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,138.00

TOTAL TAX \$25.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$25.89

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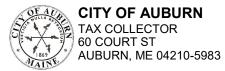
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$25.89

Bill No.: 913

Customer Account Number: 000032635 Location: 155 CENTER ST BLDG G

CASCO BAY WEALTH ADVISORS ATT: MICHELLE GAGNON 5 FUNDY RD STE 2C FALMOUTH, ME 04105-1787 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

185 CAT SCALE COMPANY 515 STERLING DR WALCOTT, IA 52773-8573

Bill Number: 440

Customer Account Number: 000009305 Location: 1813 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$31,443.00

TOTAL TAX \$715.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$715.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$715.33

Bill No.: 440

Customer Account Number: 000009305 Location: 1813 WASHINGTON ST

CAT SCALE COMPANY 515 STERLING DR WALCOTT, IA 52773-8573 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CATALINA MARKETING CORPORATION PO BOX 829 COLLEYVILLE, TX 76034-0829

Bill Number: 51

Customer Account Number: 000018171 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,241.00

TOTAL TAX \$73.73

Prepayment Credit \$0.30

Payment Due 09/15/2023

\$73.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

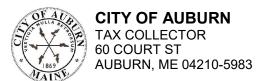
Due 09/15/2023

Total Due: \$73.43

Bill No.: 51

Customer Account Number: 000018171 Location: 0 VARIOUS LOCATIONS

CATALINA MARKETING CORPORATION PO BOX 829 COLLEYVILLE, TX 76034-0829 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CDK GLOBAL LLC C/O ADVANTAX 2500 WESTFIELD DR STE 1-102 ELGIN, IL 60124-7701

Bill Number: 735

Customer Account Number: 000032578 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$747.00

TOTAL TAX \$16.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$16.99

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PERSONAL PROPERTY TAX BILL

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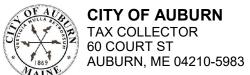
Due 09/15/2023

Total Due: \$16.99

Bill No.: 735

Customer Account Number: 000032578 Location: 0 VARIOUS LOCATIONS

CDK GLOBAL LLC C/O ADVANTAX 2500 WESTFIELD DR STE 1-102 ELGIN, IL 60124-7701 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CENTER FOR ADVANCED DENTISTRY 26 CROSS ST AUBURN. ME 04210-6164

Bill Number: 593

Customer Account Number: 000026793

Location: 26 CROSS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$212,056.00	

TOTAL TAX \$4,824.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,824.27

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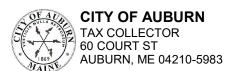
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$4,824.27

Bill No.: 593

Customer Account Number: 000026793

Location: 26 CROSS ST

CENTER FOR ADVANCED DENTISTRY 26 CROSS ST

AUBURN, ME 04210-6164

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

189 CENTER STREET AUTO SERVICE INC ATT ADAM PELLETIER 1100 CENTER ST AUBURN. ME 04210-6501

Bill Number: 52

Customer Account Number: 000032444

Location: 1100 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$71,514.00

TOTAL TAX \$1,626.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,626.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

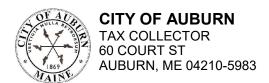
Total Due: \$1,626.94

Bill No.: 52

Customer Account Number: 000032444

Location: 1100 CENTER ST

CENTER STREET AUTO SERVICE INC ATT ADAM PELLETIER 1100 CENTER ST AUBURN, ME 04210-6501 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

190 CENTRAL MAINE CONDITIONING CLI 13 SAINT TEKAKWITHA DR LEWISTON, ME 04240-2456

Bill Number: 352

Customer Account Number: 000024129 Location: 21 MILLETT DR SUITE A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$50.488.00	

TOTAL TAX \$1,148.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,148.60

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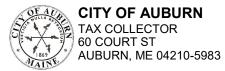
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,148.60

Bill No.: 352

Customer Account Number: 000024129 Location: 21 MILLETT DR SUITE A

CENTRAL MAINE CONDITIONING CLI 13 SAINT TEKAKWITHA DR LEWISTON, ME 04240-2456 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

191 CENTRAL MAINE ENDODONTICS, PA 219 MOUNT AUBURN AVE AUBURN, ME 04210-8521

Bill Number: 53

Customer Account Number: 000035599 **Location:** 219 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$160.809.00

TOTAL TAX \$3,658.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,658.40

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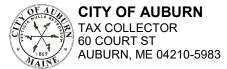
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PERSONAL PROPERTY TAX BILL

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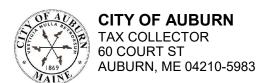
Due 09/15/2023

Total Due: \$3,658.40

Bill No.: 53

Customer Account Number: 000035599 Location: 219 MOUNT AUBURN AVE

CENTRAL MAINE ENDODONTICS, PA 219 MOUNT AUBURN AVE AUBURN, ME 04210-8521 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

192 CENTRAL MAINE FEDERAL CREDIT U PO BOX 1746 LEWISTON, ME 04241-1746

Bill Number: 614

Customer Account Number: 000014741

Location: 836 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,534.00	

TOTAL TAX \$103.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$103.15

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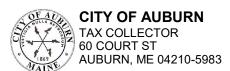
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$103.15

Bill No.: 614

Customer Account Number: 000014741

Location: 836 CENTER ST

CENTRAL MAINE FEDERAL CREDIT U

PO BOX 1746

LEWISTON, ME 04241-1746

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

193 CENTRAL MAINE LONG TERM CARE 29 LOWELL ST # A LEWISTON, ME 04240-7639

Bill Number: 55

Customer Account Number: 000012825

Location: 26 BOLSTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$272,360.00	

TOTAL TAX \$6,196.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,196.19

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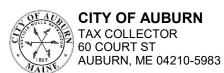
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

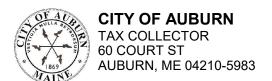
Total Due: \$6,196.19

Bill No.: 55

Customer Account Number: 000012825

Location: 26 BOLSTER ST

CENTRAL MAINE LONG TERM CARE 29 LOWELL ST # A LEWISTON, ME 04240-7639 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CENTRAL MAINE ORTHOPAEDIC AMBU 690 MINOT AVE AUBURN. ME 04210-3922

Bill Number: 54

Customer Account Number: 000032446

Location: 690 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$700,036.00	
BETE EXEMPT	\$653,013.00	
TAXABLE VALUATION	\$47,023.00	

TOTAL TAX \$1,069.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,069.77

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,069.77

Bill No.: 54

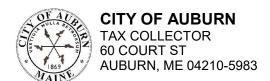
Customer Account Number: 000032446

Location: 690 MINOT AVE

CENTRAL MAINE ORTHOPAEDIC AMBU 690 MINOT AVE

AUBURN, ME 04210-3922

Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$3,996.00

TOTAL TAX \$90.91

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$90.91

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

195 CENTRAL MAINE ORTHOTICS & PROS ATTN BONNIE ELLIS 36 SILVER ST WATERVILLE, ME 04901-6514

Bill Number: 673

Customer Account Number: 000018313

Location: 229 CENTER ST

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

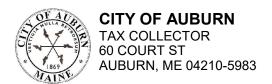
Total Due: \$90.91

Bill No.: 673

Customer Account Number: 000018313

Location: 229 CENTER ST

CENTRAL MAINE ORTHOTICS & PROS ATTN BONNIE ELLIS 36 SILVER ST WATERVILLE, ME 04901-6514 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

196 CENTRAL MAINE OSTEOPATHIC MANU 2 GREAT FALLS PLZ AUBURN, ME 04210-5966

Bill Number: 1048

Customer Account Number: 000035813 Location: 2 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$6,840.00

TOTAL TAX \$155.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$155.61

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PERSONAL PROPERTY TAX BILL

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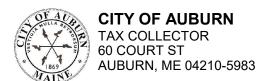
Due 09/15/2023

Total Due: \$155.61

Bill No.: 1048

Customer Account Number: 000035813 Location: 2 GREAT FALLS PLZ

CENTRAL MAINE OSTEOPATHIC MANU 2 GREAT FALLS PLZ AUBURN, ME 04210-5966 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

197 CENTRAL MAINE POWER
C/O AVANGRID MANAGEMENT CO
1 CITY CTR FL 5
PORTLAND, ME 04101-4070

Bill Number: 1009

Customer Account Number: 000034212 Location: 233 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

TAXABLE VALUATION \$1,191,815.00

TOTAL TAX \$27,113.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$27,113.79

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PERSONAL PROPERTY TAX BILL

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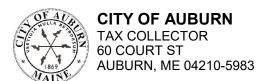
Due 09/15/2023

Total Due: \$27,113.79

Bill No.: 1009

Customer Account Number: 000034212 Location: 233 LEWISTON JUNCTION RD

CENTRAL MAINE POWER C/O AVANGRID MANAGEMENT CO 1 CITY CTR FL 5 PORTLAND, ME 04101-4070 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

198 CEVA LOGISTICS USA, INC C/O TAX ADVISORS GROUP PO BOX 671287 DALLAS, TX 75367-1287

Bill Number: 713

Customer Account Number: 000034104

Location: 55 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

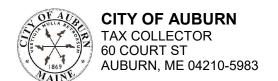
Total Due: \$0.00

Bill No.: 713

Customer Account Number: 000034104

Location: 55 LOGISTICS DR

CEVA LOGISTICS USA, INC C/O TAX ADVISORS GROUP PO BOX 671287 DALLAS, TX 75367-1287 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

199 CHAPMAN TRUCKING INC FOR 925 AND 497 WASHINGTON ST 497 WASHINGTON ST N AUBURN, ME 04210-3807

Bill Number: 369

Customer Account Number: 000026730 Location: 497 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$117,018.00

TOTAL TAX \$2,662.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,662.16

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PERSONAL PROPERTY TAX BILL

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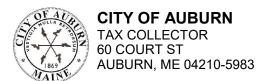
Due 09/15/2023

Total Due: \$2,662.16

Bill No.: 369

Customer Account Number: 000026730 Location: 497 WASHINGTON ST N

CHAPMAN TRUCKING INC FOR 925 AND 497 WASHINGTON ST 497 WASHINGTON ST N AUBURN, ME 04210-3807 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CHARTER FOODS NORTH, LLC PO BOX 430 TALBOTT, TN 37877-0430

Bill Number: 873

Customer Account Number: 000031071

Location: 458 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$41,333.00	

TOTAL TAX \$940.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$940.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$940.33

Bill No.: 873

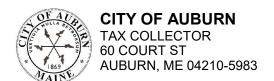
Customer Account Number: 000031071

Location: 458 CENTER ST

CHARTER FOODS NORTH, LLC PO BOX 430

TALBOTT, TN 37877-0430

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

201 CHASSE & COMPANY 31 COURT ST STE 400 AUBURN, ME 04210-5975

Bill Number: 210

Customer Account Number: 000028577

Location: 31 COURT ST 400

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$13,282.00	

TOTAL TAX \$302.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$302.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$302.17

Bill No.: 210

Customer Account Number: 000028577

Location: 31 COURT ST 400

CHASSE & COMPANY 31 COURT ST STE 400 AUBURN, ME 04210-5975 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

202 CHELSEA PETERS 223 MAIN ST AUBURN, ME 04210-5833

Bill Number: 827

Customer Account Number: 000034125

Location: 223 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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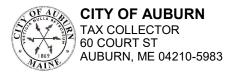
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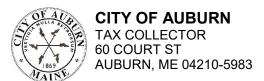
Total Due: \$42.32

Bill No.: 827

Customer Account Number: 000034125

Location: 223 MAIN ST

CHELSEA PETERS 223 MAIN ST AUBURN, ME 04210-5833 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CHENGS RESTAURANT CORPORATION 721 MINOT AVE AUBURN, ME 04210-3924

Bill Number: 56

Customer Account Number: 000004338

Location: 721 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11.488.00	

TOTAL TAX \$261.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$261.35

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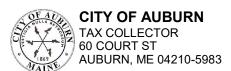
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Due 09/15/2023

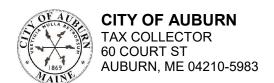
Total Due: \$261.35

Bill No.: 56

Customer Account Number: 000004338

Location: 721 MINOT AVE

CHENGS RESTAURANT CORPORATION 721 MINOT AVE AUBURN, ME 04210-3924 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CHEP USA
5897 WINDWARD PKWY
ALPHARETTA, GA 30005-2044

Bill Number: 57

Customer Account Number: 000034031

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$244,144.00	
BETE EXEMPT	\$216,218.00	
TAXABLE VALUATION	\$27,926.00	

TOTAL TAX \$635.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$635.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$635.32

Bill No.: 57

Customer Account Number: 000034031

Location: 2879 HOTEL RD

CHEP USA 5897 WINDWARD PKWY ALPHARETTA, GA 30005-2044 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

205 CHG MERIDIAN USA CORP 7303 SE LAKE RD PORTLAND, OR 97267-2111

Bill Number: 888

Customer Account Number: 000031089

Location: 135 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Due 09/15/2023

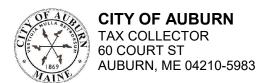
Total Due: \$0.00

Bill No.: 888

Customer Account Number: 000031089

Location: 135 RODMAN RD

CHG MERIDIAN USA CORP 7303 SE LAKE RD PORTLAND, OR 97267-2111 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

206 CHILDS LINEN SERVICE 146 N RIVER RD AUBURN, ME 04210-5292

Bill Number: 589

Customer Account Number: 000016248 Location: 146 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$64,682.00	

TOTAL TAX \$1,471.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,471.52

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

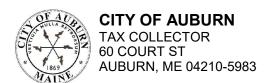
Due 09/15/2023

Total Due: \$1,471.52

Bill No.: 589

Customer Account Number: 000016248 Location: 146 NORTH RIVER RD

CHILDS LINEN SERVICE 146 N RIVER RD AUBURN, ME 04210-5292 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

207 CHILDS PLAY 250 MINOT AVE AUBURN, ME 04210-4861

Bill Number: 59

Customer Account Number: 000012827

Location: 250 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$83,209.00	

TOTAL TAX \$1,893.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,893.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,893.00

Bill No.: 59

Customer Account Number: 000012827

Location: 250 MINOT AVE

CHILDS PLAY 250 MINOT AVE AUBURN, ME 04210-4861 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

208 CHINA WOK RESTAURANT ATT SHUN YIN LEE 730 CENTER ST AUBURN, ME 04210-6316

Bill Number: 60

Customer Account Number: 000006698

Location: 730 CENTER ST 2C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,423.00	

TOTAL TAX \$441.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$441.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

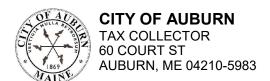
Total Due: \$441.87

Bill No.: 60

Customer Account Number: 000006698

Location: 730 CENTER ST 2C

CHINA WOK RESTAURANT ATT SHUN YIN LEE 730 CENTER ST AUBURN, ME 04210-6316 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

209 CHIPOTLE #3826 C/O KE ANDREWS 2424 RIDGE RD ROCKWALL, TX 75087-5116

Bill Number: 939

Customer Account Number: 000034150

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$260,888.00

TOTAL TAX \$5,935.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,935.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5,935.20

Bill No.: 939

Customer Account Number: 000034150

Location: 410 CENTER ST

CHIPOTLE #3826 C/O KE ANDREWS 2424 RIDGE RD ROCKWALL, TX 75087-5116 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

210 CHRISLYNN INSERTS PO BOX 126 NEW GLOUCESTER, ME 04260-0126

Bill Number: 625

Customer Account Number: 000024170

Location: 3312 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,068.00	

TOTAL TAX \$229.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$229.05

TAXPAYER'S NOTICE

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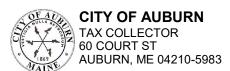
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

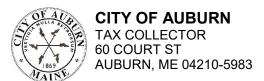
Total Due: \$229.05

Bill No.: 625

Customer Account Number: 000024170

Location: 3312 HOTEL RD

CHRISLYNN INSERTS PO BOX 126 NEW GLOUCESTER, ME 04260-0126 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

211 CIANBRO EQUPMENT LLC ATTN: TAX DEPT 360 US ROUTE 1 FALMOUTH, ME 04105-1308

Bill Number: 556

Customer Account Number: 000035678

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,392.00

TOTAL TAX \$77.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$77.17

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

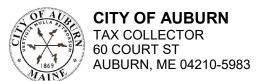
Total Due: \$77.17

Bill No.: 556

Customer Account Number: 000035678

Location: 2879 HOTEL RD

CIANBRO EQUPMENT LLC ATTN: TAX DEPT 360 US ROUTE 1 FALMOUTH, ME 04105-1308 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

212 CIBO 521 PERKINS RIDGE RD AUBURN. ME 04210-9125

(207) 333-6601 ext. 1178 www.auburnmaine.gov

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$5,630.00

> **TOTAL TAX** \$128.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$128.08

Bill Number: 858

Customer Account Number: 000028699

Location: 49 SPRING ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

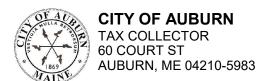
Total Due: \$128.08

Bill No.: 858

Customer Account Number: 000028699

Location: 49 SPRING ST

CIBO 521 PERKINS RIDGE RD AUBURN, ME 04210-9125 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

213 CIRCLE K DBA CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347

Bill Number: 463

Customer Account Number: 000034075 Location: 1813 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$190,350.00

TOTAL TAX \$4,330.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,330.46

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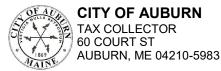
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,330.46

Bill No.: 463

Customer Account Number: 000034075 Location: 1813 WASHINGTON ST

CIRCLE K DBA CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²¹⁴ CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347

Bill Number: 466

Customer Account Number: 000032516

Location: 700 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$80,377.00

TOTAL TAX \$1,828.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,828.58

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Due 09/15/2023

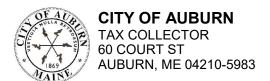
Total Due: \$1,828.58

Bill No.: 466

Customer Account Number: 000032516

Location: 700 MINOT AVE

CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

215 CISCO SYSTEMS CAPITAL LEASING C/O PROPERTY TAX ALLIANCE, INC PO BOX 311746 NEW BRAUNFELS, TX 78131-1746

Bill Number: 444

Customer Account Number: 000026760

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,623.00	

TOTAL TAX \$36.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$36.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$36.92

Bill No.: 444

Customer Account Number: 000026760

Location: 0 VARIOUS

CISCO SYSTEMS CAPITAL LEASING C/O PROPERTY TAX ALLIANCE, INC PO BOX 311746

NEW BRAUNFELS, TX 78131-1746

Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000444000000036921





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

216 CITY SIDE MOTORS 257 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 859

Customer Account Number: 000028700 Location: 257 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$6,510.00		

TOTAL TAX \$148.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$148.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$148.10

Bill No.: 859

Customer Account Number: 000028700 Location: 257 WASHINGTON ST

CITY SIDE MOTORS 257 WASHINGTON ST S AUBURN, ME 04210-4822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

217 CLAIRE`S BOUTIQUE INC #6753 3 SW 129TH AVE STE 400 PEMBROKE PINES, FL 33027-1775

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$28,583.00

TOTAL TAX \$650.26

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$650.26

Bill Number: 62

Customer Account Number: 000030947

Location: 550 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$650.26

Bill No.: 62

Customer Account Number: 000030947

Location: 550 CENTER ST

CLAIRE'S BOUTIQUE INC #6753 3 SW 129TH AVE STE 400 PEMBROKE PINES, FL 33027-1775 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

218 CLARITY BY KALIE RYAN, AUD 70 JIMMY POND LN LITCHFIELD, ME 04350-3542

Bill Number: 1051

Customer Account Number: 000035816

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$655.00

TOTAL TAX \$14.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$14.90

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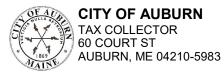
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Due 09/15/2023

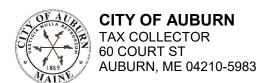
Total Due: \$14.90

Bill No.: 1051

Customer Account Number: 000035816

Location: 34 CENTER ST

CLARITY BY KALIE RYAN, AUD 70 JIMMY POND LN LITCHFIELD, ME 04350-3542 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

219 CLARK AND COMPANY
C/O THE BELL SIMON COMPANIES
PO BOX 736
GLASTONBURY, CT 06033-0736

Bill Number: 63

Customer Account Number: 000030948

Location: 62 ACADEMY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$33,399.00	

TOTAL TAX \$759.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$759.83

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

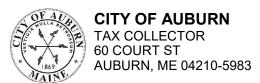
Total Due: \$759.83

Bill No.: 63

Customer Account Number: 000030948

Location: 62 ACADEMY ST

CLARK AND COMPANY C/O THE BELL SIMON COMPANIES PO BOX 736 GLASTONBURY, CT 06033-0736 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

220 CLEARVIEW CAPITAL LLC 13 CLEARVIEW DR SCARBOROUGH, ME 04074-8316

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$7,254.00

TOTAL TAX \$165.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$165.03

Bill Number: 1026

Customer Account Number: 000035798

Location: 0 VARIOUS

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

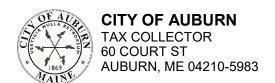
Total Due: \$165.03

Bill No.: 1026

Customer Account Number: 000035798

Location: 0 VARIOUS

CLEARVIEW CAPITAL LLC 13 CLEARVIEW DR SCARBOROUGH, ME 04074-8316 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

221 CLH AND SON INCORPORATED 2841 TURNER RD AUBURN, ME 04210-8458

Bill Number: 64

Customer Account Number: 000024094

Location: 2841 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$175,873.00	
BETE EXEMPT	\$158,197.00	
TAXABLE VALUATION	\$17,676.00	
	TOTAL ASSESSED BETE EXEMPT	

TOTAL TAX \$402.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$402.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

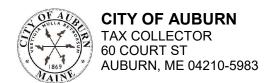
Total Due: \$402.13

Bill No.: 64

Customer Account Number: 000024094

Location: 2841 TURNER RD

CLH AND SON INCORPORATED 2841 TURNER RD AUBURN, ME 04210-8458 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

222 CLOVER MANOR 250 GODDARD RD STE A LEWISTON, ME 04240-1000

Bill Number: 65

Customer Account Number: 000034032

Location: 440 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

	Current Billing Information		
	TOTAL ASSESSED	\$445,537.00	
	BETE EXEMPT	\$285,647.00	
T	TAXABLE VALUATION	\$159,890.00	

TOTAL TAX \$3,637.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,637.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

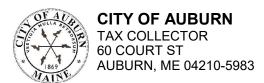
Total Due: \$3,637.50

Bill No.: 65

Customer Account Number: 000034032

Location: 440 MINOT AVE

CLOVER MANOR 250 GODDARD RD STE A LEWISTON, ME 04240-1000 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

223 CMG MORTGAGE INC 155 CENTER ST # C AUBURN, ME 04210-5229

Bill Number: 819

Customer Account Number: 000028652

Location: 155 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 819

Customer Account Number: 000028652

Location: 155 CENTER ST

CMG MORTGAGE INC 155 CENTER ST # C AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

224 CN BROWN COMPANY FOR 296 MAIN ST PO BOX 200 SOUTH PARIS, ME 04281-0200

Bill Number: 46

Customer Account Number: 000032442

Location: 296 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$93,158.00	

TOTAL TAX \$2,119.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,119.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,119.34

Bill No.: 46

Customer Account Number: 000032442

Location: 296 MAIN ST

CN BROWN COMPANY FOR 296 MAIN ST PO BOX 200 SOUTH PARIS, ME 04281-0200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

225 CN BROWN COMPANY FOR 709 MINOT AVE PO BOX 200 SOUTH PARIS, ME 04281-0200

Bill Number: 47

Customer Account Number: 000032443

Location: 709 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$84,968.00	

TOTAL TAX \$1,933.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,933.02

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

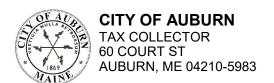
Total Due: \$1,933.02

Bill No.: 47

Customer Account Number: 000032443

Location: 709 MINOT AVE

CN BROWN COMPANY FOR 709 MINOT AVE PO BOX 200 SOUTH PARIS, ME 04281-0200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

226 COASTAL CALYX LLC 23 MANLEY RD AUBURN, ME 04210-3916

Bill Number: 770

Customer Account Number: 000035729

Location: 23 MANLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,470.00	

TOTAL TAX \$192.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$192.69

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

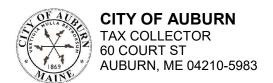
Total Due: \$192.69

Bill No.: 770

Customer Account Number: 000035729

Location: 23 MANLEY RD

COASTAL CALYX LLC 23 MANLEY RD AUBURN, ME 04210-3916 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

COASTAL COMMUNITY CARE LLC 95 MAIN ST STE 1 AUBURN, ME 04210-5854

Bill Number: 993

Customer Account Number: 000035767 Location: 95 MAIN ST FIRST FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,093.00

TOTAL TAX \$47.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$47.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$47.62

Bill No.: 993

Customer Account Number: 000035767 Location: 95 MAIN ST FIRST FLOOR

COASTAL COMMUNITY CARE LLC 95 MAIN ST STE 1 AUBURN, ME 04210-5854 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

228 COASTAL T SHIRTS 205 WASHINGTON ST S AUBURN, ME 04210-4814

Bill Number: 300

Customer Account Number: 000022800 Location: 205 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$11,440.00

TOTAL TAX \$260.26

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$260.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

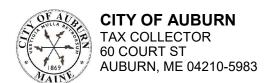
Due 09/15/2023

Total Due: \$260.26

Bill No.: 300

Customer Account Number: 000022800 Location: 205 WASHINGTON ST

COASTAL T SHIRTS 205 WASHINGTON ST S AUBURN, ME 04210-4814 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

229 COASTAL TRADING & PAWN 379 LISBON ST LEWISTON, ME 04240-7307

Bill Number: 588

Customer Account Number: 000015264

Location: 179 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,929.00	

TOTAL TAX \$134.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$134.88

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Due 09/15/2023

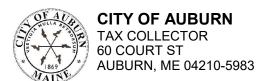
Total Due: \$134.88

Bill No.: 588

Customer Account Number: 000015264

Location: 179 HIGH ST

COASTAL TRADING & PAWN 379 LISBON ST LEWISTON, ME 04240-7307 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

230 COCA-COLA BEVERAGES NORTHEAST, C/O PROPERTY TAX 1 EXECUTIVE PARK DR STE 330 BEDFORD, NH 03110-6913

Bill Number: 66

Customer Account Number: 000032449 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$40,160.00

TOTAL TAX \$913.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$913.64

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PERSONAL PROPERTY TAX BILL

Please return with payment

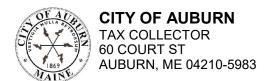
Due 09/15/2023

Total Due: \$913.64

Bill No.: 66

Customer Account Number: 000032449 Location: 0 VARIOUS LOCATIONS

COCA-COLA BEVERAGES NORTHEAST, C/O PROPERTY TAX 1 EXECUTIVE PARK DR STE 330 BEDFORD, NH 03110-6913 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²³¹ COCA-COLA COMPANY FOUNTAIN PROPERTY TAX-NAT 8 PO BOX 1734 ATLANTA, GA 30301-1734

Bill Number: 598

Customer Account Number: 000034092

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$99,630.00

TOTAL TAX \$2,266.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,266.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

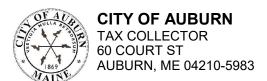
Total Due: \$2,266.58

Bill No.: 598

Customer Account Number: 000034092

Location: 0 VARIOUS

COCA-COLA COMPANY FOUNTAIN PROPERTY TAX-NAT 8 PO BOX 1734 ATLANTA, GA 30301-1734 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

232 COINSTAR ASSET HOLDINGS, LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE, MD 21030-6339

Bill Number: 659

Customer Account Number: 000035705 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,087.00

TOTAL TAX \$229.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$229.48

TAXPAYER'S NOTICE

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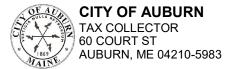
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$229.48

Bill No.: 659

Customer Account Number: 000035705 Location: 0 VARIOUS LOCATIONS

COINSTAR ASSET HOLDINGS, LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE, MD 21030-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

233 COLE BJ PORTFOLIO II, LLC C/O PROPERTY TAX DEPT, ROUTE C 25 RESEARCH DR WESTBOROUGH, MA 01581-3680

Bill Number: 42

Customer Account Number: 000026621 Location: 110 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$886,032.00

TOTAL TAX \$20,157.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$20,157.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

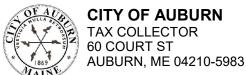
Due 09/15/2023

Total Due: \$20,157.23

Bill No.: 42

Customer Account Number: 000026621 Location: 110 MOUNT AUBURN AVE

COLE BJ PORTFOLIO II, LLC C/O PROPERTY TAX DEPT, ROUTE C 25 RESEARCH DR WESTBOROUGH, MA 01581-3680 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

COLEMAN WINFIELD 144 E WATERMAN RD AUBURN. ME 04210-8416

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$11,080.00

TOTAL TAX \$252.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$252.07

Bill Number: 68

Customer Account Number: 000035601

Location: 144 WATERMAN RD

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

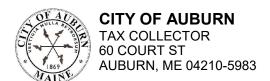
Total Due: \$252.07

Bill No.: 68

Customer Account Number: 000035601

Location: 144 WATERMAN RD

COLEMAN WINFIELD 144 E WATERMAN RD AUBURN, ME 04210-8416 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

235 COLEMANS COLLISION C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117

Bill Number: 67

Customer Account Number: 000035600

Location: 1524 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$91,193.00	
BETE EXEMPT	\$82,319.00	
TAXABLE VALUATION	\$8,874.00	

TOTAL TAX \$201.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$201.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

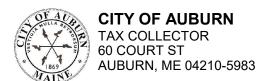
Total Due: \$201.88

Bill No.: 67

Customer Account Number: 000035600

Location: 1524 MINOT AVE

COLEMANS COLLISION C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

236 COLLECTABLES FOREVER 129 KYLE LN AUBURN, ME 04210-9593

Bill Number: 840

Customer Account Number: 000028674

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,904.00

TOTAL TAX \$43.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$43.32

Bill No.: 840

Customer Account Number: 000028674

Location: 550 CENTER ST

COLLECTABLES FOREVER 129 KYLE LN AUBURN, ME 04210-9593 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

237 COMMUNITY CREDIT UNION 40 STANLEY ST AUBURN, ME 04210-5247

Bill Number: 69

Customer Account Number: 000032450

Location: 40 STANLEY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$91,214.00	
BETE EXEMPT	\$77,653.00	
TAXABLE VALUATION	\$13,561.00	

TOTAL TAX \$308.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$308.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

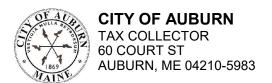
Total Due: \$308.51

Bill No.: 69

Customer Account Number: 000032450

Location: 40 STANLEY ST

COMMUNITY CREDIT UNION 40 STANLEY ST AUBURN, ME 04210-5247 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

238 CONCORD COACH LINES LANGDON ST CONCORD, NH 03301

Bill Number: 791

Customer Account Number: 000026884 Location: 1707 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,116.00

TOTAL TAX \$25.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$25.39

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PERSONAL PROPERTY TAX BILL

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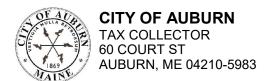
Due 09/15/2023

Total Due: \$25.39

Bill No.: 791

Customer Account Number: 000026884 Location: 1707 WASHINGTON ST

CONCORD COACH LINES LANGDON ST CONCORD, NH 03301 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

239 CONCORD GENERAL MUTUAL INSURAN 4 BOUTON ST CONCORD, NH 03301-5006

Bill Number: 411

Customer Account Number: 000101983 Location: 572 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$65,893.00

TOTAL TAX \$1,499.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,499.07

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,499.07

Bill No.: 411

Customer Account Number: 000101983 Location: 572 KITTYHAWK AVE

CONCORD GENERAL MUTUAL INSURAN 4 BOUTON ST

CONCORD, NH 03301-5006

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

240 CONNECTIVITY POINT DESIGN & IN 416 LEWISTON JCT RD AUBURN, ME 04210-9092

Bill Number: 430

Customer Account Number: 000035654 Location: 187 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$70,871.00

TOTAL TAX \$1,612.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,612.32

TAXPAYER'S NOTICE

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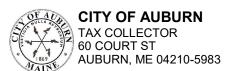
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PERSONAL PROPERTY TAX BILL

Please return with payment

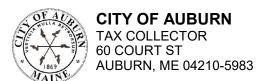
Due 09/15/2023

Total Due: \$1,612.32

Bill No.: 430

Customer Account Number: 000035654 Location: 187 WASHINGTON ST

CONNECTIVITY POINT DESIGN & IN 416 LEWISTON JCT RD AUBURN, ME 04210-9092 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁴¹ CONNIE MERCIER 21 FOURTH ST AUBURN, ME 04210-6832

Bill Number: 1077

Customer Account Number: 000035839

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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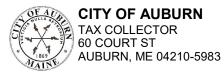
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

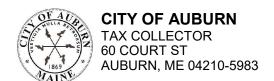
Total Due: \$0.00

Bill No.: 1077

Customer Account Number: 000035839

Location: 0 VARIOUS

CONNIE MERCIER 21 FOURTH ST AUBURN, ME 04210-6832 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

242 CONOPCO, INC C/O GRANT THORTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747

Bill Number: 703

Customer Account Number: 000031017 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,570.00

TOTAL TAX \$194.97

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$194.97

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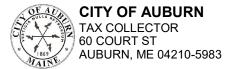
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PERSONAL PROPERTY TAX BILL

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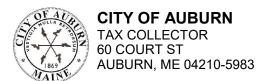
Due 09/15/2023

Total Due: \$194.97

Bill No.: 703

Customer Account Number: 000031017 Location: 0 VARIOUS LOCATIONS

CONOPCO, INC C/O GRANT THORTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CORE MARK NEW ENGLAND NORTH 47 MARKET ST GARDINER, ME 04345-6285

Bill Number: 218

Customer Account Number: 000026673

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,390.00	

TOTAL TAX \$54.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$54.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$54.37

Bill No.: 218

Customer Account Number: 000026673

Location: 0 VARIOUS

CORE MARK NEW ENGLAND NORTH 47 MARKET ST

GARDINER, ME 04345-6285

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

244 CORNERSTONE COUNSELING LLC 871 COURT ST AUBURN, ME 04210-3903

Bill Number: 623

Customer Account Number: 000024169

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,491.00	

TOTAL TAX \$56.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$56.67

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

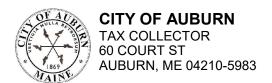
Total Due: \$56.67

Bill No.: 623

Customer Account Number: 000024169

Location: 871 COURT ST

CORNERSTONE COUNSELING LLC 871 COURT ST AUBURN, ME 04210-3903 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CORNERSTONE WEALTH PLANNING 79 MAIN ST STE 302 AUBURN, ME 04210-5834

Bill Number: 462

Customer Account Number: 000034074

Location: 79 MAIN ST 302

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$9,561.00

TOTAL TAX \$217.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$217.51

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$217.51

Bill No.: 462

Customer Account Number: 000034074

Location: 79 MAIN ST 302

CORNERSTONE WEALTH PLANNING 79 MAIN ST STE 302 AUBURN, ME 04210-5834 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

246 CORRAO, NICO ANTONIO PO BOX 412 LEWISTON, ME 04243-0412

Bill Number: 453

Customer Account Number: 000035661

Location: 29 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$152.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$152.33

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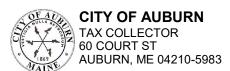
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

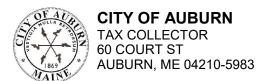
Total Due: \$152.33

Bill No.: 453

Customer Account Number: 000035661

Location: 29 LIBRARY AVE

CORRAO, NICO ANTONIO PO BOX 412 LEWISTON, ME 04243-0412 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

CORRO'S FIBERGLASSING **PO BOX 145** POLAND. ME 04274-0145

Bill Number: 458

Customer Account Number: 000035662

Location: 13 FULTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

09/15/2023 Payment Due

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$0.00

Bill No.: 458

Customer Account Number: 000035662

Location: 13 FULTON ST

CORRO'S FIBERGLASSING **PO BOX 145**

POLAND, ME 04274-0145

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

248 COTE CORP 2980 HOTEL ROAD PO BOX 1418 AUBURN. ME 04211-1418

Bill Number: 73

Customer Account Number: 000032453

Location: 2980 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$1,242,257.00	
BETE EXEMPT	\$1,126,792.00	
TAXABLE VALUATION	\$115,465.00	

TOTAL TAX \$2,626.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,626.83

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Due 09/15/2023

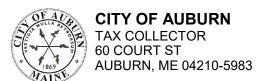
Total Due: \$2,626.83

Bill No.: 73

Customer Account Number: 000032453

Location: 2980 HOTEL RD

COTE CORP 2980 HOTEL ROAD PO BOX 1418 AUBURN, ME 04211-1418 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

249 COUNTRYSIDE AUTO BODY HC 71 BOX 338 547 POLAND SPRING ROAD AUBURN, ME 04210

Bill Number: 75

Customer Account Number: 000026631

Location: 3429 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,383.00	

TOTAL TAX \$213.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$213.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

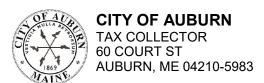
Total Due: \$213.46

Bill No.: 75

Customer Account Number: 000026631

Location: 3429 HOTEL RD

COUNTRYSIDE AUTO BODY HC 71 BOX 338 547 POLAND SPRING ROAD AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

250 COURT STREET SENIOR HOUSING LP C/O REALTY RESOURCES MANAGEMEN 247 COMMERCIAL ST ROCKPORT, ME 04856-5909

Bill Number: 76

Customer Account Number: 000032454

Location: 108 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30,727.00	

TOTAL TAX \$699.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$699.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$699.04

Bill No.: 76

Customer Account Number: 000032454

Location: 108 COURT ST

COURT STREET SENIOR HOUSING LP C/O REALTY RESOURCES MANAGEMEN 247 COMMERCIAL ST ROCKPORT, ME 04856-5909 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

COURTNEY, DAVID M
 PO BOX 8091
 PORTLAND, ME 04104-8091

Bill Number: 536

Customer Account Number: 000035672

Location: 30 WESTERN PROM

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$279.00

TOTAL TAX \$6.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6.35

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$6.35

Bill No.: 536

Customer Account Number: 000035672

Location: 30 WESTERN PROM

COURTNEY, DAVID M PO BOX 8091 PORTLAND, ME 04104-8091 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

252 CPORT CREDIT UNION 50 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1426

Bill Number: 1007

Customer Account Number: 000034210

Location: 986 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,215.00	

TOTAL TAX \$141.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$141.39

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

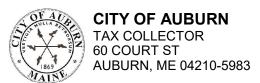
Total Due: \$141.39

Bill No.: 1007

Customer Account Number: 000034210

Location: 986 MINOT AVE

CPORT CREDIT UNION 50 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1426 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

253 CRAFT BREW UNDERGROUND 360 EAST AVE LEWISTON, ME 04240-4765

Bill Number: 800

Customer Account Number: 000026900

Location: 34 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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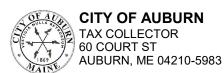
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$63.47

Bill No.: 800

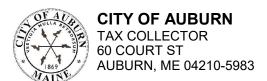
Customer Account Number: 000026900

Location: 34 COURT ST

CRAFT BREW UNDERGROUND 360 EAST AVE

LEWISTON, ME 04240-4765

Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

254 CRAIG BUTCH AND SON PO BOX 1447 295 RODMAN RD AUBURN, ME 04210-3829

Bill Number: 77

Customer Account Number: 000006723

Location: 295 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,663.00

TOTAL TAX \$37.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$37.83

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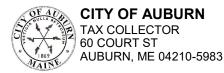
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$37.83

Bill No.: 77

Customer Account Number: 000006723

Location: 295 RODMAN RD

CRAIG BUTCH AND SON PO BOX 1447 295 RODMAN RD AUBURN, ME 04210-3829 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

255 CRAWFORD, DONNA LMT 242 LAKE ST AUBURN, ME 04210-8566

Bill Number: 766

Customer Account Number: 000024244

Location: 242 LAKE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,186.00

TOTAL TAX \$26.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$26.98

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Due 09/15/2023

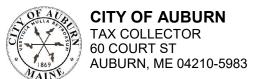
Total Due: \$26.98

Bill No.: 766

Customer Account Number: 000024244

Location: 242 LAKE ST

CRAWFORD, DONNA LMT 242 LAKE ST AUBURN, ME 04210-8566 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

256 CREATIVE EMBROIDERY 1002 MINOT AVE AUBURN. ME 04210-3746

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$4,916.00

TOTAL TAX \$111.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$111.84

Bill Number: 307

Customer Account Number: 000022802

Location: 1002 MINOT AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$111.84

Bill No.: 307

Customer Account Number: 000022802

Location: 1002 MINOT AVE

CREATIVE EMBROIDERY 1002 MINOT AVE AUBURN, ME 04210-3746

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

257 CRESCENT BEACH INC CRESENT BEACH INC 89 CHICOINE AVE AUBURN, ME 04210-8965

Bill Number: 12

Customer Account Number: 000014065

Location: 89 CHICOINE AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,046.00

TOTAL TAX \$46.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$46.55

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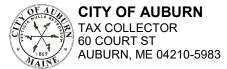
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$46.55

Bill No.: 12

Customer Account Number: 000014065

Location: 89 CHICOINE AVE

CRESCENT BEACH INC CRESENT BEACH INC 89 CHICOINE AVE AUBURN, ME 04210-8965 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

258 CRESCENT INDUSTRIES INC ATT REX BRADBURY 191 WASHINGTON ST S AUBURN, ME 04210-4821

Bill Number: 78

Customer Account Number: 000006724 Location: 191 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,178.00

TOTAL TAX \$163.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$163.30

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PERSONAL PROPERTY TAX BILL

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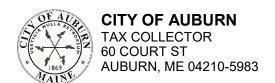
Due 09/15/2023

Total Due: \$163.30

Bill No.: 78

Customer Account Number: 000006724 Location: 191 WASHINGTON ST

CRESCENT INDUSTRIES INC ATT REX BRADBURY 191 WASHINGTON ST S AUBURN, ME 04210-4821 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

259 CROSSROADS MARKET C/O DEANNA JULIEN 2 791 KITTYHAWK AVE AUBURN, ME 04210-8478

Bill Number: 396

Customer Account Number: 000035647 Location: 791 KITTYHAWK AVE 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$53,277.00

TOTAL TAX \$1,212.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,212.05

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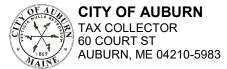
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PERSONAL PROPERTY TAX BILL

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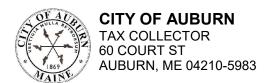
Due 09/15/2023

Total Due: \$1,212.05

Bill No.: 396

Customer Account Number: 000035647 Location: 791 KITTYHAWK AVE 2

CROSSROADS MARKET C/O DEANNA JULIEN 2 791 KITTYHAWK AVE AUBURN, ME 04210-8478 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

260 CROW'S NEST 824 ROOSEVELT TRL STE 6 WINDHAM, ME 04062-5370

Bill Number: 991

Customer Account Number: 000034192

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$23,250.00	

TOTAL TAX \$528.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$528.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$528.94

Bill No.: 991

Customer Account Number: 000034192

Location: 600 TURNER ST

CROW'S NEST 824 ROOSEVELT TRL STE 6 WINDHAM, ME 04062-5370 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

261 CROWN CREDIT COMPANY 44 S WASHINGTON ST NEW BREMEN, OH 45869-1288

Bill Number: 79

Customer Account Number: 000026633 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$54,729.00	
BETE EXEMPT	\$53,425.00	
TAXABLE VALUATION	\$1,304.00	

TOTAL TAX \$29.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$29.67

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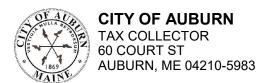
Due 09/15/2023

Total Due: \$29.67

Bill No.: 79

Customer Account Number: 000026633 Location: 149 MOUNT AUBURN AVE

CROWN CREDIT COMPANY 44 S WASHINGTON ST NEW BREMEN, OH 45869-1288 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

262 CROWN LIFT TRUCKS 44 S WASHINGTON ST NEW BREMEN, OH 45869-1288

Bill Number: 733

Customer Account Number: 000026853 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,149.00

TOTAL TAX \$71.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$71.64

TAXPAYER'S NOTICE

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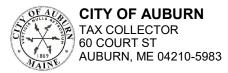
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PERSONAL PROPERTY TAX BILL

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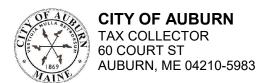
Due 09/15/2023

Total Due: \$71.64

Bill No.: 733

Customer Account Number: 000026853 Location: 149 MOUNT AUBURN AVE

CROWN LIFT TRUCKS 44 S WASHINGTON ST NEW BREMEN, OH 45869-1288 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

263 CRYSTAL INCANTATIONS LLC AUBURN MALL 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 1017

Customer Account Number: 000035790

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,325.00

TOTAL TAX \$52.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.89

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

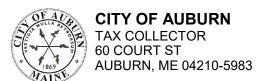
Total Due: \$52.89

Bill No.: 1017

Customer Account Number: 000035790

Location: 550 CENTER ST

CRYSTAL INCANTATIONS LLC AUBURN MALL 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

264 CSC SERVICEWORKS, INC C/O RYAN LLC DEPT 802 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 730

Customer Account Number: 000034106 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,711.00

TOTAL TAX \$129.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$129.93

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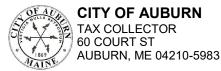
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PERSONAL PROPERTY TAX BILL

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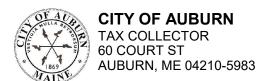
Due 09/15/2023

Total Due: \$129.93

Bill No.: 730

Customer Account Number: 000034106 Location: 0 VARIOUS LOCATIONS

CSC SERVICEWORKS, INC C/O RYAN LLC DEPT 802 PO BOX 460049 HOUSTON, TX 77056-8049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

265 CSI LEASING INC ATTN: PROPERTY TAX DEPT 9990 OLD OLIVE STREET RD SAINT LOUIS, MO 63141-5965

Bill Number: 443

Customer Account Number: 000009313

Location: 9 INDUSTRY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,998.00

TOTAL TAX \$113.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$113.70

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

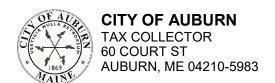
Total Due: \$113.70

Bill No.: 443

Customer Account Number: 000009313

Location: 9 INDUSTRY AVE

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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

266 CUMBERLAND FARMS INC 165 FLANDERS RD WESTBOROUGH, MA 01581-1032

Bill Number: 80

Customer Account Number: 000024095

Location: 119 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$186,212.00

TOTAL TAX \$4,236.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,236.32

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

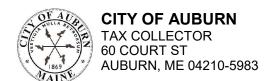
Total Due: \$4,236.32

Bill No.: 80

Customer Account Number: 000024095

Location: 119 CENTER ST

CUMBERLAND FARMS INC 165 FLANDERS RD WESTBOROUGH, MA 01581-1032 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

267 CUMMINGS R A INC PO BOX 1747 AUBURN, ME 04211-1747 PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$5,906.00

TOTAL TAX \$134.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$134.36

Bill Number: 578

Customer Account Number: 000008538

Location: 245 RODMAN RD

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Due 09/15/2023

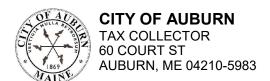
Total Due: \$134.36

Bill No.: 578

Customer Account Number: 000008538

Location: 245 RODMAN RD

CUMMINGS R A INC PO BOX 1747 AUBURN, ME 04211-1747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

268 CUMMINGS R A INC DBA AUBURN CONCRETE PO BOX 1747 AUBURN, ME 04211-1747

Bill Number: 81

Customer Account Number: 000006731 Location: 8 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$117,593.00	
BETE EXEMPT	\$25,826.00	
TAXABLE VALUATION	\$91,767.00	

TOTAL TAX \$2,087.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,087.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,087.70

Bill No.: 81

Customer Account Number: 000006731 Location: 8 GOLDTHWAITE RD

CUMMINGS R A INC DBA AUBURN CONCRETE PO BOX 1747 AUBURN, ME 04211-1747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

269 CURE CANABIS 32 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 841

Customer Account Number: 000031046

Location: 32 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$36,896.00

TOTAL TAX \$839.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$839.38

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

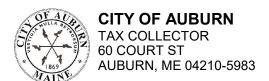
Total Due: \$839.38

Bill No.: 841

Customer Account Number: 000031046

Location: 32 RIVERSIDE DR

CURE CANABIS 32 RIVERSIDE DR AUBURN, ME 04210-6846 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁷⁰ CUSTOM FIT PHYSICAL THERAPY & 10 W BATES ST AUBURN. ME 04210-6270

Bill Number: 967

Customer Account Number: 000034167

Location: 10 WEST BATES ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 967

Customer Account Number: 000034167

Location: 10 WEST BATES ST

CUSTOM FIT PHYSICAL THERAPY &

10 W BATES ST

AUBURN, ME 04210-6270

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

271 CVS #02382 C/O ALTUS GROUP US INC. PO BOX 1610 COCKEYSVILLE, MD 21030-7610

Bill Number: 83

Customer Account Number: 000035603

Location: 8 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$166,668.00

TOTAL TAX \$3,791.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,791.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,791.70

Bill No.: 83

Customer Account Number: 000035603

Location: 8 UNION ST

CVS #02382 C/O ALTUS GROUP US INC. PO BOX 1610 COCKEYSVILLE, MD 21030-7610 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

272 CVS STATE CAPITAL LLC 603 CENTER ST AUBURN, ME 04210-6306

Bill Number: 1020

Customer Account Number: 000035793

Location: 603 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$122,311.00	

TOTAL TAX \$2,782.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,782.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,782.58

Bill No.: 1020

Customer Account Number: 000035793

Location: 603 CENTER ST

CVS STATE CAPITAL LLC 603 CENTER ST AUBURN, ME 04210-6306 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

273 CYBER SOLUTIONS 74 MAIN ST STE 202 AUBURN, ME 04210-7828

Bill Number: 387

Customer Account Number: 000030977

Location: 74 MAIN ST 202

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$14,580.00

TOTAL TAX \$331.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$331.70

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

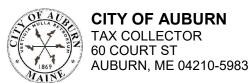
Total Due: \$331.70

Bill No.: 387

Customer Account Number: 000030977

Location: 74 MAIN ST 202

CYBER SOLUTIONS 74 MAIN ST STE 202 AUBURN, ME 04210-7828 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

274 CYR CHIROPRACTIC 155 CENTER ST AUBURN, ME 04210-5229

Bill Number: 84

Customer Account Number: 000028572

Location: 155 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$74.060.00

TOTAL TAX \$1,684.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,684.87

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

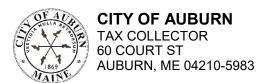
Total Due: \$1,684.87

Bill No.: 84

Customer Account Number: 000028572

Location: 155 CENTER ST

CYR CHIROPRACTIC 155 CENTER ST AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

275 CYR, TIM A & CYR, JUDY H 314 FLETCHER RD AUBURN, ME 04210-8321

Bill Number: 727

Customer Account Number: 000022904

Location: 387 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 727

Customer Account Number: 000022904

Location: 387 COURT ST

CYR, TIM A & CYR, JUDY H 314 FLETCHER RD AUBURN, ME 04210-8321 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

D & B FAMILY MUSHROOM FARM 21 SECOND ST AUBURN, ME 04210-6847

Bill Number: 936

Customer Account Number: 000032662

Location: 21 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 936

Customer Account Number: 000032662

Location: 21 SECOND ST

D & B FAMILY MUSHROOM FARM 21 SECOND ST AUBURN, ME 04210-6847 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAG'S BAIT & TACKLE 559 MINOT AVE AUBURN, ME 04210-4388

Bill Number: 85

Customer Account Number: 000026636

Location: 559 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,362.00

TOTAL TAX \$76.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.49

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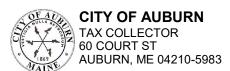
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Due 09/15/2023

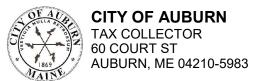
Total Due: \$76.49

Bill No.: 85

Customer Account Number: 000026636

Location: 559 MINOT AVE

DAG'S BAIT & TACKLE 559 MINOT AVE AUBURN, ME 04210-4388 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAIRY JOY 912 EMPIRE RD POLAND, ME 04274-5606

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$13,662.00	

TOTAL TAX \$310.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$310.81

Bill Number: 321

Customer Account Number: 000030971

Location: 137 SPRING ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$310.81

Bill No.: 321

Customer Account Number: 000030971

Location: 137 SPRING ST

DAIRY JOY 912 EMPIRE RD POLAND, ME 04274-5606 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

279 DAMON INSULATION CO., INC 5 TALLWOOD DR STE C BOW, NH 03304-3348

Bill Number: 505

Customer Account Number: 000028606 Location: 280 MERROW RD UNIT 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,058.00	

TOTAL TAX \$206.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$206.07

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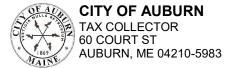
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

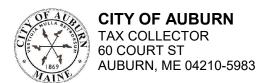
Total Due: \$206.07

Bill No.: 505

Customer Account Number: 000028606 Location: 280 MERROW RD UNIT 1

DAMON INSULATION CO., INC 5 TALLWOOD DR STE C BOW, NH 03304-3348

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAMON REFRIGERATION COMPANY IN PO BOX 101 AUBURN, ME 04212-0101

Bill Number: 86

Customer Account Number: 000032455 Location: 840 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$68,354.00	
BETE EXEMPT	\$47,162.00	
TAXABLE VALUATION	\$21,192.00	

TOTAL TAX \$482.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$482.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$482.12

Bill No.: 86

Customer Account Number: 000032455 Location: 840 WASHINGTON ST

DAMON REFRIGERATION COMPANY IN PO BOX 101

AUBURN, ME 04212-0101

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DATA SALES CO INC 3450 W BURNSVILLE PKWY BURNSVILLE, MN 55337-4203

Bill Number: 884

Customer Account Number: 000032609 Location: 26 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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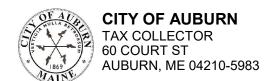
Due 09/15/2023

Total Due: \$0.00

Bill No.: 884

Customer Account Number: 000032609 Location: 26 VARIOUS LOCATIONS

DATA SALES CO INC 3450 W BURNSVILLE PKWY BURNSVILLE, MN 55337-4203 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAVIS LAND SURVEYING, LLC 64 OLD COUNTY RD OXFORD, ME 04270-3720

Bill Number: 871

Customer Account Number: 000032605

Location: 990 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$474.00

TOTAL TAX \$10.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$10.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$10.78

Bill No.: 871

Customer Account Number: 000032605

Location: 990 MINOT AVE

DAVIS LAND SURVEYING, LLC 64 OLD COUNTY RD OXFORD, ME 04270-3720 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAVIS PT: A BALANCED APPROACH, 368 MINOT AVE STE 3 AUBURN, ME 04210-4331

Bill Number: 907

Customer Account Number: 000035748

Location: 368 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,086.00

TOTAL TAX \$115.71

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$115.71

TAXPAYER'S NOTICE

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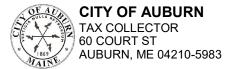
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$115.71

Bill No.: 907

Customer Account Number: 000035748

Location: 368 MINOT AVE

DAVIS PT: A BALANCED APPROACH, 368 MINOT AVE STE 3 AUBURN, ME 04210-4331

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

284 DAVIS-ULMER FIRE PROTECTION CO ATTN: ANNIE WERNERT 300 METRO PARK ROCHESTER, NY 14623-2614

Bill Number: 996

Customer Account Number: 000034198 Location: 170 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$50,220.00	

TOTAL TAX \$1,142.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,142.51

TAXPAYER'S NOTICE

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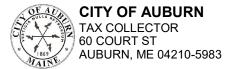
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,142.51

Bill No.: 996

Customer Account Number: 000034198 Location: 170 KITTYHAWK AVE

DAVIS-ULMER FIRE PROTECTION CO ATTN: ANNIE WERNERT 300 METRO PARK ROCHESTER, NY 14623-2614 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DAWN HERRICK, LCPC 249 POND RD # 204 NEW GLOUCESTER, ME 04260-2605

Bill Number: 622

Customer Account Number: 000034096

Location: 79 MAIN ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,957.00	

TOTAL TAX \$44.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.52

TAXPAYER'S NOTICE

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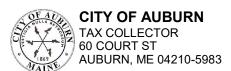
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

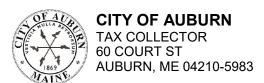
Total Due: \$44.52

Bill No.: 622

Customer Account Number: 000034096

Location: 79 MAIN ST 204

DAWN HERRICK, LCPC 249 POND RD # 204 NEW GLOUCESTER, ME 04260-2605 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

286 DC MOTORS 1511 MINOT AVE AUBURN, ME 04210-8801

Bill Number: 774

Customer Account Number: 000028642

Location: 1511 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,873.00	

TOTAL TAX \$42.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.61

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.61

Bill No.: 774

Customer Account Number: 000028642

Location: 1511 MINOT AVE

DC MOTORS 1511 MINOT AVE AUBURN, ME 04210-8801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DE LAGE LANDEN FINANCIAL SERVI 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087-1453

Bill Number: 378

Customer Account Number: 000026735

Location: 140 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 378

Customer Account Number: 000026735

Location: 140 RODMAN RD

DE LAGE LANDEN FINANCIAL SERVI 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087-1453 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DEAD RIVER COMPANY
82 RUNNING HILL RD
SOUTH PORTLAND, ME 04106-3218

Bill Number: 441

Customer Account Number: 000026759 Location: 335 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$235,163.00	

TOTAL TAX \$5,349.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,349.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5,349.96

Bill No.: 441

Customer Account Number: 000026759 Location: 335 LEWISTON JUNCTION RD

DEAD RIVER COMPANY 82 RUNNING HILL RD SOUTH PORTLAND, ME 04106-3218 Remit To:

\$2,144.19

\$0.00





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DEAD RIVER COMPANY
82 RUNNING HILL RD STE 40
SOUTH PORTLAND, ME 04106-3383

Bill Number: 88

Customer Account Number: 000026638

Location: 177 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

TOTAL TAX

Prepayment Credit

Current Billing Information		
TOTAL ASSESSED	\$138,483.00	
BETE EXEMPT	\$44,233.00	
TAXABLE VALUATION	\$94,250.00	

Payment Due 09/15/2023

\$2,144.19

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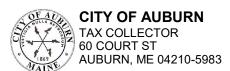
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

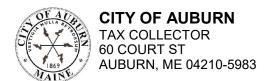
Total Due: \$2,144.19

Bill No.: 88

Customer Account Number: 000026638

Location: 177 TURNER ST

DEAD RIVER COMPANY 82 RUNNING HILL RD STE 40 SOUTH PORTLAND, ME 04106-3383 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,001.00

TOTAL TAX \$22.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$22.77

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DEBORAH HOUSLEY MASSAGE THERAP 862 MINOT AVE AUBURN, ME 04210-3717

Bill Number: 459

Customer Account Number: 000028598

Location: 862 MINOT AVE

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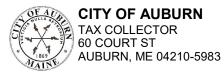
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$22.77

Bill No.: 459

Customer Account Number: 000028598

Location: 862 MINOT AVE

DEBORAH HOUSLEY MASSAGE THERAP

862 MINOT AVE

AUBURN, ME 04210-3717

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DEEMER ENTERPRISE 85 CENTER ST AUBURN, ME 04210-6025

Bill Number: 89

Customer Account Number: 000012839

Location: 79 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$40,017.00	

TOTAL TAX \$910.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$910.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$910.39

Bill No.: 89

Customer Account Number: 000012839

Location: 79 CENTER ST

DEEMER ENTERPRISE 85 CENTER ST AUBURN, ME 04210-6025 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DELL EQUIPMENT FUNDING LP ATT: PROPERTY TAX ONE DELL WAY RR1-35 ROUND ROCK, TX 78682-7000

Bill Number: 555

Customer Account Number: 000032536 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,320.00

TOTAL TAX \$121.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$121.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$121.03

Bill No.: 555

Customer Account Number: 000032536 Location: 0 VARIOUS LOCATIONS

DELL EQUIPMENT FUNDING LP ATT: PROPERTY TAX ONE DELL WAY RR1-35 ROUND ROCK, TX 78682-7000 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DEMERS FOOD GROUP95 MAIN ST STE 1AUBURN, ME 04210-5854

Bill Number: 759

Customer Account Number: 000032582 Location: 95 MAIN ST 1ST FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$23,754.00

TOTAL TAX \$540.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$540.40

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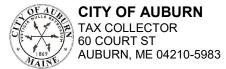
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PERSONAL PROPERTY TAX BILL

Please return with payment

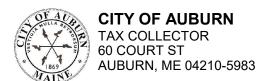
Due 09/15/2023

Total Due: \$540.40

Bill No.: 759

Customer Account Number: 000032582 Location: 95 MAIN ST 1ST FLOOR

DEMERS FOOD GROUP 95 MAIN ST STE 1 AUBURN, ME 04210-5854 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DESIGNS BY SKIP
 144 MAIN ST
 AUBURN, ME 04210-5813

Bill Number: 424

Customer Account Number: 000035653

Location: 144 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$6,137.00

TOTAL TAX \$139.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$139.62

Bill No.: 424

Customer Account Number: 000035653

Location: 144 MAIN ST

DESIGNS BY SKIP 144 MAIN ST AUBURN, ME 04210-5813 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DG RETAIL LLC C/O CORPORATE TAX CONSULTING, PO BOX 503410 INDIANAPOLIS, IN 46250-8410

Bill Number: 697

Customer Account Number: 000034100

Location: 807 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$59,700.00	

TOTAL TAX \$1,358.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,358.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

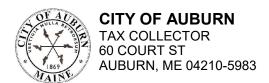
Total Due: \$1,358.18

Bill No.: 697

Customer Account Number: 000034100

Location: 807 MINOT AVE

DG RETAIL LLC C/O CORPORATE TAX CONSULTING, PO BOX 503410 INDIANAPOLIS, IN 46250-8410 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DIAMOND PROPERTIES 306 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 559

Customer Account Number: 000014300

Location: 306 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$83,249.00

TOTAL TAX \$1,893.91

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,893.91

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

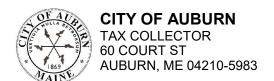
Total Due: \$1,893.91

Bill No.: 559

Customer Account Number: 000014300

Location: 306 RODMAN RD

DIAMOND PROPERTIES 306 RODMAN RD AUBURN, ME 04210-3830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

297 DIGITAL CINEMA DISTRIBUTION CO 1840 CENTURY PARK EAST SUITE 550 LOS ANGELES, CA 90067

Bill Number: 881

Customer Account Number: 000031080

Location: 738 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 881

Customer Account Number: 000031080

Location: 738 CENTER ST

DIGITAL CINEMA DISTRIBUTION CO 1840 CENTURY PARK EAST SUITE 550 LOS ANGELES, CA 90067 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁹⁸ DIONNE LAW 86 MAIN ST STE 305 AUBURN, ME 04210-5799

Bill Number: 906

Customer Account Number: 000032625

Location: 86 MAIN ST 305

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$9,805.00

TOTAL TAX \$223.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$223.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$223.06

Bill No.: 906

Customer Account Number: 000032625

Location: 86 MAIN ST 305

DIONNE LAW 86 MAIN ST STE 305 AUBURN, ME 04210-5799 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

²⁹⁹ DIRECTV, LLC PO BOX 2789 ADDISON, TX 75001-2789

Bill Number: 90

Customer Account Number: 000035604

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,098.00	

TOTAL TAX \$229.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$229.73

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

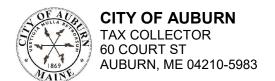
Total Due: \$229.73

Bill No.: 90

Customer Account Number: 000035604

Location: 0 VARIOUS

DIRECTV, LLC PO BOX 2789 ADDISON, TX 75001-2789 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

DIRIGO FEDERAL CREDIT UNION PO BOX 741 LEWISTON, ME 04243-0741

Bill Number: 231

Customer Account Number: 000025957

Location: 20 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$213,640.00		
BETE EXEMPT	\$173,121.00		
TAXABLE VALUATION	\$40,519.00		

TOTAL TAX \$921.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$921.81

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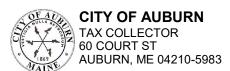
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$921.81

Bill No.: 231

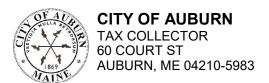
Customer Account Number: 000025957

Location: 20 WASHINGTON ST

DIRIGO FEDERAL CREDIT UNION PO BOX 741

LEWISTON, ME 04243-0741

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

301 DIRIGO FEDERAL CREDIT UNION PO BOX 741 LEWISTON, ME 04243-0741

Bill Number: 1071

Customer Account Number: 000025957

Location: 2 WILLOW RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$45,291.00

TOTAL TAX \$1,030.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,030.37

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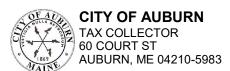
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,030.37

Bill No.: 1071

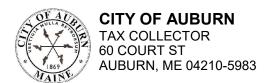
Customer Account Number: 000025957

Location: 2 WILLOW RUN

DIRIGO FEDERAL CREDIT UNION PO BOX 741

LEWISTON, ME 04243-0741

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DIRIGO SAFETY LLC
MAIN STREET SUITE 3
AUBURN, ME 04210

Bill Number: 799

Customer Account Number: 000034118

Location: 95 MAIN ST SUITE 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$25,552.00

TOTAL TAX \$581.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$581.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

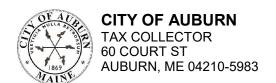
Total Due: \$581.31

Bill No.: 799

Customer Account Number: 000034118

Location: 95 MAIN ST SUITE 3

DIRIGO SAFETY LLC MAIN STREET SUITE 3 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

303 DISCOUT AUTO REPAIR
DBA DISCOUNT AUTO GLASS
00525 WASHINGTON ST N
AUBURN, ME 04210-3857

Bill Number: 292

Customer Account Number: 000032488 Location: 525 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,984.00

TOTAL TAX \$204.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$204.39

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PERSONAL PROPERTY TAX BILL

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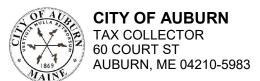
Due 09/15/2023

Total Due: \$204.39

Bill No.: 292

Customer Account Number: 000032488 Location: 525 WASHINGTON ST

DISCOUT AUTO REPAIR DBA DISCOUNT AUTO GLASS 00525 WASHINGTON ST N AUBURN, ME 04210-3857 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DISH BROADCASTING CORPORATION PO BOX 6623 ENGLEWOOD, CO 80155-6623

Bill Number: 442

Customer Account Number: 000035657 Location: 99 DANVILLE CORNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$99,267.00	

TOTAL TAX \$2,258.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,258.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,258.32

Bill No.: 442

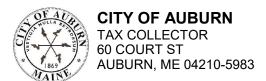
Customer Account Number: 000035657 Location: 99 DANVILLE CORNER RD

DISH BROADCASTING CORPORATION

PO BOX 6623

ENGLEWOOD, CO 80155-6623

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DISH NETWORK LLC PROPERTY TAX PO BOX 6623 ENGLEWOOD, CO 80155-6623

Bill Number: 95

Customer Account Number: 000010998

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$13,532.00

TOTAL TAX \$307.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$307.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

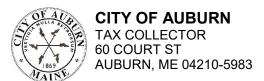
Total Due: \$307.85

Bill No.: 95

Customer Account Number: 000010998

Location: 0 VARIOUS

DISH NETWORK LLC PROPERTY TAX PO BOX 6623 ENGLEWOOD, CO 80155-6623 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

306 DIVISION OF OVERHEAD DOOR ATT JOE DALTON PO BOX 67 MOUNT HOPE, OH 44660-0067

Bill Number: 383

Customer Account Number: 000024133

Location: 385 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,942.00

TOTAL TAX \$157.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$157.93

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Please return with payment

Due 09/15/2023

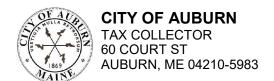
Total Due: \$157.93

Bill No.: 383

Customer Account Number: 000024133

Location: 385 RODMAN RD

DIVISION OF OVERHEAD DOOR ATT JOE DALTON PO BOX 67 MOUNT HOPE, OH 44660-0067 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

307 DNP IMAGINGCOMM AMERICA GROUP C/O DNP IMAGINGCOMM AMERICA CO 8A INDUSTRIAL WAY SALEM, NH 03079-2837

Bill Number: 1000

Customer Account Number: 000034202

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,023.00

TOTAL TAX \$23.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$23.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

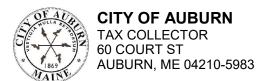
Total Due: \$23.27

Bill No.: 1000

Customer Account Number: 000034202

Location: 550 CENTER ST

DNP IMAGINGCOMM AMERICA GROUP C/O DNP IMAGINGCOMM AMERICA CO 8A INDUSTRIAL WAY SALEM, NH 03079-2837 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DOGGIE DOOZ 56 PARK AVE AUBURN, ME 04210-4141

Bill Number: 461

Customer Account Number: 000016194

Location: 56 PARK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,945.00

TOTAL TAX \$44.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.25

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

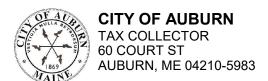
Total Due: \$44.25

Bill No.: 461

Customer Account Number: 000016194

Location: 56 PARK AVE

DOGGIE DOOZ 56 PARK AVE AUBURN, ME 04210-4141 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 120 PO BOX 460389 HOUSTON, TX 77056-8389

Bill Number: 371

Customer Account Number: 000034062

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$53,523.00

TOTAL TAX \$1,217.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,217.65

TAXPAYER'S NOTICE

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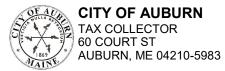
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DOMINO'S
DBA DOMINOS
4 GROVE AVE
BATH, ME 04530

Bill Number: 217

Customer Account Number: 000032476

Location: 62 SCHOOL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30,703.00	

TOTAL TAX \$698.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$698.49

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

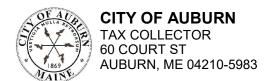
Total Due: \$698.49

Bill No.: 217

Customer Account Number: 000032476

Location: 62 SCHOOL ST

DOMINO'S DBA DOMINOS 4 GROVE AVE BATH, ME 04530 Remit To:





For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$10,990.00

PERSONAL PROPERTY TAX BILL

TOTAL TAX \$250.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$250.02

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

 $_{\rm 311}$ DONS NO PREFERENCE TOWING / MORR PO BOX 283 AUBURN. ME 04212-0283

Bill Number: 92

Customer Account Number: 000009004 Location: 940 WASHINGTON ST

TAXPAYER'S NOTICE

Notice is hereby given that your personal property TAX IS DUE BY 09/15/2023. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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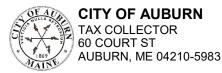
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$250.02

Bill No.: 92

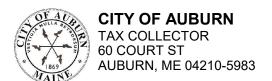
Customer Account Number: 000009004 Location: 940 WASHINGTON ST

DONS NO PREFERENCE TOWING / MORR

PO BOX 283

AUBURN, ME 04212-0283

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

312 DORIS DUCHARME IRREVOCABLE TRU 27 TEMPLE ST WATERVILLE, ME 04901-6628

Bill Number: 1027

Customer Account Number: 000028186

Location: 37 ACADEMY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,271.00

TOTAL TAX \$74.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$74.42

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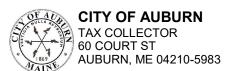
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$74.42

Bill No.: 1027

Customer Account Number: 000028186

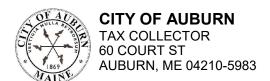
Location: 37 ACADEMY ST

DORIS DUCHARME IRREVOCABLE TRU

27 TEMPLE ST

WATERVILLE, ME 04901-6628

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DOUGH MASTERS C/O TOM DEAN PO BOX 2058 AUBURN, ME 04211-2058

Bill Number: 575

Customer Account Number: 000015237

Location: 265 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,263.00

TOTAL TAX \$28.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28.73

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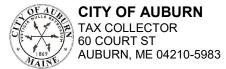
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

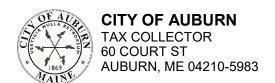
Total Due: \$28.73

Bill No.: 575

Customer Account Number: 000015237

Location: 265 RODMAN RD

DOUGH MASTERS C/O TOM DEAN PO BOX 2058 AUBURN, ME 04211-2058 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

314 DOWNEAST FOOD DISTRIBUTORS, IN PO BOX 1717 AUBURN, ME 04211-1717

Bill Number: 145

Customer Account Number: 000012857

Location: 94 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$84,913.00	
BETE EXEMPT	\$58,486.00	
TAXABLE VALUATION	\$26,427.00	

TOTAL TAX \$601.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$601.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$601.21

Bill No.: 145

Customer Account Number: 000012857

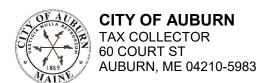
Location: 94 MERROW RD

DOWNEAST FOOD DISTRIBUTORS, IN

PO BOX 1717

AUBURN, ME 04211-1717

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

315 DOWNEAST PRIVATE WEALTH 31 COURT ST STE 300 AUBURN, ME 04210-5975

Bill Number: 769

Customer Account Number: 000024254

Location: 31 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,808.00	

TOTAL TAX \$291.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$291.38

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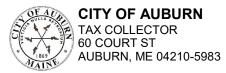
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Due 09/15/2023

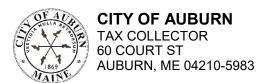
Total Due: \$291.38

Bill No.: 769

Customer Account Number: 000024254

Location: 31 COURT ST

DOWNEAST PRIVATE WEALTH 31 COURT ST STE 300 AUBURN, ME 04210-5975 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

316 DRUMMEY PROPETIES, LLC PO BOX 353 GRAY, ME 04039-0353

Bill Number: 528

Customer Account Number: 000032532

Location: 105 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 528

Customer Account Number: 000032532

Location: 105 SECOND ST

DRUMMEY PROPETIES, LLC PO BOX 353 GRAY, ME 04039-0353 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DS SERVICES OF AMERICA INC 1150 ASSEMBLY DR STE 800 TAMPA, FL 33607-4894

Bill Number: 639

Customer Account Number: 000035698

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,240.00

TOTAL TAX \$73.71

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$73.71

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

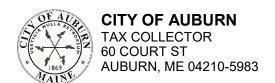
Total Due: \$73.71

Bill No.: 639

Customer Account Number: 000035698

Location: 95 SPRING ST

DS SERVICES OF AMERICA INC 1150 ASSEMBLY DR STE 800 TAMPA, FL 33607-4894 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DUBE TRAVEL 250 CENTER ST AUBURN, ME 04210-6313

Bill Number: 481

Customer Account Number: 000013042

Location: 250 CENTER ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$31.090.00	

TOTAL TAX \$707.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$707.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$707.30

Bill No.: 481

Customer Account Number: 000013042

Location: 250 CENTER ST 1

DUBE TRAVEL 250 CENTER ST AUBURN, ME 04210-6313 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DUBOIS REALTY 243 MOUNT AUBURN AVE STE C AUBURN, ME 04210-8522

Bill Number: 1060

Customer Account Number: 000035825 Location: 243 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,650.00	

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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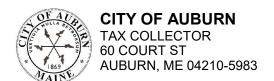
Due 09/15/2023

Total Due: \$105.79

Bill No.: 1060

Customer Account Number: 000035825 Location: 243 MOUNT AUBURN AVE

DUBOIS REALTY 243 MOUNT AUBURN AVE STE C AUBURN, ME 04210-8522 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

320 DXC TECHNOLOGY SERVICES LLC MAIL STOP D5-1E-37 6901 WINDCREST DR PLANO, TX 75024-4142

Bill Number: 948

Customer Account Number: 000032675

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$14,402.00	

TOTAL TAX \$327.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$327.65

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Please return with payment

Due 09/15/2023

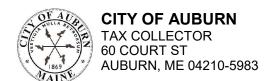
Total Due: \$327.65

Bill No.: 948

Customer Account Number: 000032675

Location: 2879 HOTEL RD

DXC TECHNOLOGY SERVICES LLC MAIL STOP D5-1E-37 6901 WINDCREST DR PLANO, TX 75024-4142 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$36,278.00

TOTAL TAX \$825.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$825.32

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

DYSART'S SERVICE ATT DAVE WRIGHT PO BOX 1689 BANGOR, ME 04402-1689

Bill Number: 436

Customer Account Number: 000015165 Location: 448 WASHINGTON ST N

TAXPAYER'S NOTICE

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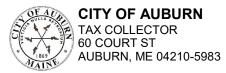
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$825.32

Bill No.: 436

Customer Account Number: 000015165 Location: 448 WASHINGTON ST N

DYSART'S SERVICE ATT DAVE WRIGHT PO BOX 1689 BANGOR, ME 04402-1689 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

322 E S BOULOS COMPANY 1701 GOLF RD STE 3-1012 ROLLING MEADOWS, IL 60008-4210

Bill Number: 606

Customer Account Number: 000032547 Location: 127 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,629.00	

TOTAL TAX \$241.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$241.81

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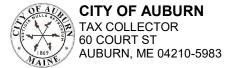
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$241.81

Bill No.: 606

Customer Account Number: 000032547 Location: 127 FIRST FLIGHT DR

E S BOULOS COMPANY 1701 GOLF RD STE 3-1012 ROLLING MEADOWS, IL 60008-4210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

EAST COAST AUTO SALES 2 WASHINGTON ST N AUBURN, ME 04210-4817

Bill Number: 660

Customer Account Number: 000018285 Location: 2 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,635.00

TOTAL TAX \$37.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$37.20

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

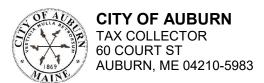
Due 09/15/2023

Total Due: \$37.20

Bill No.: 660

Customer Account Number: 000018285 Location: 2 WASHINGTON ST N

EAST COAST AUTO SALES 2 WASHINGTON ST N AUBURN, ME 04210-4817 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

EAST COAST MORTGAGE GROUP 316 CENTER ST AUBURN. ME 04210-6115

Bill Number: 439

Customer Account Number: 000011360

Location: 316 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,482.00	

TOTAL TAX \$215.72

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$215.72

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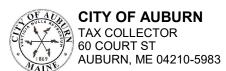
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$215.72

Bill No.: 439

Customer Account Number: 000011360

Location: 316 CENTER ST

EAST COAST MORTGAGE GROUP 316 CENTER ST

AUBURN, ME 04210-6115

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

EASTERN ALLIANCE INSURANCE CO PO BOX 83777 LANCASTER, PA 17608-3777

Bill Number: 806

Customer Account Number: 000032591 **Location:** 86 MAIN ST 303 & 305

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$27,971.00

TOTAL TAX \$636.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$636.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$636.34

Bill No.: 806

Customer Account Number: 000032591 Location: 86 MAIN ST 303 & 305

EASTERN ALLIANCE INSURANCE CO PO BOX 83777 LANCASTER, PA 17608-3777 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

326 ECI SERVICES OF MAINE INC C/O PROPERTY TAX PO BOX 130548 HOUSTON, TX 77219-0548

Bill Number: 96

Customer Account Number: 000034036

Location: 217 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$27,348.00	
BETE EXEMPT	\$16,667.00	
TAXABLE VALUATION	\$10,681.00	

TOTAL TAX \$242.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$242.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

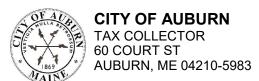
Total Due: \$242.99

Bill No.: 96

Customer Account Number: 000034036

Location: 217 TURNER ST

ECI SERVICES OF MAINE INC C/O PROPERTY TAX PO BOX 130548 HOUSTON, TX 77219-0548 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ECO ATM LLC ECOATM 10121 BARNES CANYON RD # A SAN DIEGO, CA 92121-2725

Bill Number: 688

Customer Account Number: 000026828

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,570.00	

TOTAL TAX \$194.97

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$194.97

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$194.97

Bill No.: 688

Customer Account Number: 000026828

Location: 550 CENTER ST

ECO ATM LLC ECOATM 10121 BARNES CANYON RD # A SAN DIEGO, CA 92121-2725 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

328 EDDYS DRIVE IN DINNER INC DBA VILLAGE INN RESTAURANT 00165 HIGH ST AUBURN, ME 04210-5717

Bill Number: 97

Customer Account Number: 000026640

Location: 165 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$23,589.00	

TOTAL TAX \$536.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$536.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

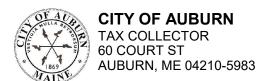
Total Due: \$536.65

Bill No.: 97

Customer Account Number: 000026640

Location: 165 HIGH ST

EDDYS DRIVE IN DINNER INC DBA VILLAGE INN RESTAURANT 00165 HIGH ST AUBURN, ME 04210-5717 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

329 EDGEWATER LLC 30 TAYWOOD RD AUBURN. ME 04210-9018

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$152.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$152.33

Bill Number: 781

Customer Account Number: 000022217

Location: 132 MAIN ST

TAXPAYER'S NOTICE

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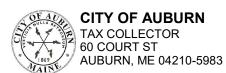
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

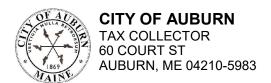
Total Due: \$152.33

Bill No.: 781

Customer Account Number: 000022217

Location: 132 MAIN ST

EDGEWATER LLC 30 TAYWOOD RD AUBURN, ME 04210-9018 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

29 GOODRICH AVE AUBURN, ME 04210-4660

Bill Number: 701

Customer Account Number: 000021487

Location: 29 GOODRICH AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,131.00

TOTAL TAX \$25.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$25.73

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

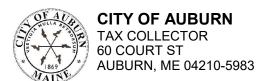
Total Due: \$25.73

Bill No.: 701

Customer Account Number: 000021487

Location: 29 GOODRICH AVE

EDWARD ABBOTT 29 GOODRICH AVE AUBURN, ME 04210-4660 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

BDWARD JONES & CO., L. P.
EDWARD D JONES & CO., L.P.
ATT: BR
PO BOX 66528
SAINT LOUIS, MO 63166-6528

Bill Number: 794

Customer Account Number: 000032586

Location: 411 CENTER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,203.00

TOTAL TAX \$50.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$50.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$50.12

Bill No.: 794

Customer Account Number: 000032586

Location: 411 CENTER ST 2

EDWARD JONES & CO., L. P. EDWARD D JONES & CO., L.P. ATT: BR

PO BOX 66528 SAINT LOUIS, MO 63166-6528 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000794800000050120





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

20 RITZ FARM RD GORHAM, ME 04038-2296

Bill Number: 807

Customer Account Number: 000027889 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,022.00	

TOTAL TAX \$114.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.25

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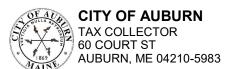
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$114.25

Bill No.: 807

Customer Account Number: 000027889 Location: 0 VARIOUS LOCATIONS

EGJ RENTALS LLC 20 RITZ FARM RD GORHAM, ME 04038-2296 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

333 EIC INC 70 SCOTT DR WESTBROOK, ME 04092-1927

Bill Number: 98

Customer Account Number: 000012843

Location: 224 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,253.00

TOTAL TAX \$96.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$96.76

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

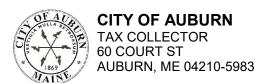
Total Due: \$96.76

Bill No.: 98

Customer Account Number: 000012843

Location: 224 CENTER ST

EIC INC 70 SCOTT DR WESTBROOK, ME 04092-1927 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

334 EKMAN RECYCLING STE 401 1800 ROUTE 34 BLDG 4 WALL TOWNSHIP, NJ 07719-9168

Bill Number: 678

Customer Account Number: 000032565

Location: 86 MAIN ST 206

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$8,524.00

TOTAL TAX \$193.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$193.92

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

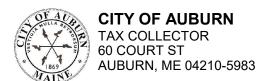
Total Due: \$193.92

Bill No.: 678

Customer Account Number: 000032565

Location: 86 MAIN ST 206

EKMAN RECYCLING STE 401 1800 ROUTE 34 BLDG 4 WALL TOWNSHIP, NJ 07719-9168 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

245 CENTER ST AUBURN, ME 04210-6169

Bill Number: 969

Customer Account Number: 000034169

Location: 245 CENTER ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,251.00	

TOTAL TAX \$437.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$437.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$437.96

Bill No.: 969

Customer Account Number: 000034169

Location: 245 CENTER ST 1

EL TEQUILA 245 CENTER ST AUBURN, ME 04210-6169 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

336 ELAVON, INC. 2 CONCOURSE PKWY STE 800 ATLANTA, GA 30328-5588

Bill Number: 163

Customer Account Number: 000026658

Location: 900 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,165.00	

TOTAL TAX \$26.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$26.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$26.50

Bill No.: 163

Customer Account Number: 000026658

Location: 900 CENTER ST

ELAVON, INC. 2 CONCOURSE PKWY STE 800 ATLANTA, GA 30328-5588 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

337 ELECTRIC BEACH TANNING SALON 97 CENTER ST AUBURN, ME 04210-6025

Bill Number: 100

Customer Account Number: 000018176

Location: 97 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$48,416.00		

TOTAL TAX \$1,101.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,101.46

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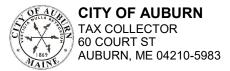
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,101.46

Bill No.: 100

Customer Account Number: 000018176

Location: 97 CENTER ST

ELECTRIC BEACH TANNING SALON 97 CENTER ST

AUBURN, ME 04210-6025

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

338 ELECTRICAL SYSTEMS OF MAINE ATT DAVID TASSINARI PO BOX 1395 AUBURN, ME 04211-1395

Bill Number: 101

Customer Account Number: 000006756

Location: 1200 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$284,209.00	
BETE EXEMPT	\$260,728.00	
TAXABLE VALUATION	\$23,481.00	

TOTAL TAX \$534.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$534.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$534.19

Bill No.: 101

Customer Account Number: 000006756

Location: 1200 MINOT AVE

ELECTRICAL SYSTEMS OF MAINE ATT DAVID TASSINARI PO BOX 1395 AUBURN, ME 04211-1395 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

339 EM'S EDIBLES 399 COURT ST APT 2 AUBURN, ME 04210-4667

Bill Number: 715

Customer Account Number: 000035717

Location: 399 COURT ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,771.00

TOTAL TAX \$85.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$85.79

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

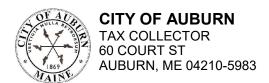
Total Due: \$85.79

Bill No.: 715

Customer Account Number: 000035717

Location: 399 COURT ST 2

EM'S EDIBLES 399 COURT ST APT 2 AUBURN, ME 04210-4667 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

340 EMERSON CHEVROLET BUICK INC PO BOX 860 AUBURN, ME 04212-0860

Bill Number: 304

Customer Account Number: 000014103

Location: 946 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$247,152.00	

TOTAL TAX \$5,622.71

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,622.71

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

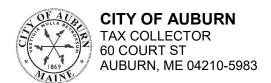
Total Due: \$5,622.71

Bill No.: 304

Customer Account Number: 000014103

Location: 946 CENTER ST

EMERSON CHEVROLET BUICK INC PO BOX 860 AUBURN, ME 04212-0860 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

341 EMERSON TOYOTA PO BOX 3217 AUBURN, ME 04212-3217

Bill Number: 102

Customer Account Number: 000102929

Location: 990 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$383,439.00

TOTAL TAX \$8,723.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,723.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$8,723.24

Bill No.: 102

Customer Account Number: 000102929

Location: 990 CENTER ST

EMERSON TOYOTA PO BOX 3217 AUBURN, ME 04212-3217 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

242 EMILY BURNS PA LLC 155 CENTER ST UNIT D AUBURN, ME 04210-5229

Bill Number: 240

Customer Account Number: 000034048 Location: 155 CENTER ST BLDG D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$407,690.00	
BETE EXEMPT	\$407,690.00	
TAXABLE VALUATION	\$0.00	
TOTAL TAX	\$0.00	

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 240

Customer Account Number: 000034048 Location: 155 CENTER ST BLDG D

EMILY BURNS PA LLC 155 CENTER ST UNIT D AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

343 EMPLOYMENT SPECIALIST OF ME IN 776 RIVERSIDE DR AUGUSTA, ME 04330-8307

Bill Number: 486

Customer Account Number: 000014144

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$17,318.00

TOTAL TAX \$393.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$393.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$393.98

Bill No.: 486

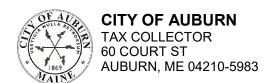
Customer Account Number: 000014144

Location: 336 CENTER ST

AUGUSTA, ME 04330-8307

EMPLOYMENT SPECIALIST OF ME IN 776 RIVERSIDE DR

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

344 ENCORE FIRE PROTECTION 70 BACON ST PAWTUCKET, RI 02860-4535

Bill Number: 1073

Customer Account Number: 000035836

Location: 328 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$11.888.00

TOTAL TAX \$270.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$270.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$270.45

Bill No.: 1073

Customer Account Number: 000035836

Location: 328 RODMAN RD

ENCORE FIRE PROTECTION 70 BACON ST PAWTUCKET, RI 02860-4535 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

345 ENDODONTIC ASSOC C/O MGS PROPERTIES 82 COYLE ST PORTLAND, ME 04101-1628

Bill Number: 103

Customer Account Number: 000021377

Location: 68 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$16,888.00	
BETE EXEMPT	\$13,206.00	
TAXABLE VALUATION	\$3,682.00	

TOTAL TAX \$83.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$83.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$83.77

Bill No.: 103

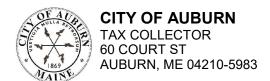
Customer Account Number: 000021377

Location: 68 HAMPSHIRE ST

ENDODONTIC ASSOC C/O MGS PROPERTIES 82 COYLE ST PORTLAND, ME 04101-1628 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000103200000083774





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

346 ENEFCO INTERNATIONAL 1103 MINOT AVE PO BOX 1120 AUBURN, ME 04211-1120

Bill Number: 104

Customer Account Number: 000032459

Location: 1130 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

TAXABLE VALUATION \$1,562,172.00

TOTAL TAX \$35,539.41

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$35,539.41

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

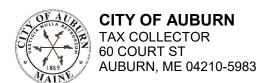
Total Due: \$35,539.41

Bill No.: 104

Customer Account Number: 000032459

Location: 1130 MINOT AVE

ENEFCO INTERNATIONAL 1103 MINOT AVE PO BOX 1120 AUBURN, ME 04211-1120 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ENTERPRISE RENT-A-CAR OF BOSTO 10 NAVIGATOR RD LONDONDERRY, NH 03053-4403

Bill Number: 105

Customer Account Number: 000032460

Location: 1040 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$25,875.00

TOTAL TAX \$588.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$588.66

TAXPAYER'S NOTICE

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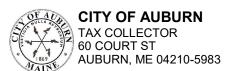
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$588.66

Bill No.: 105

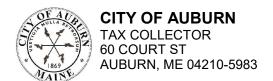
Customer Account Number: 000032460

Location: 1040 CENTER ST

ENTERPRISE RENT-A-CAR OF BOSTO 10 NAVIGATOR RD

LONDONDERRY, NH 03053-4403

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

348 ENVIRONMENTAL PROJECTS INC C/O BRIAN FONS PO BOX 1417 AUBURN, ME 04211-1417

Bill Number: 421

Customer Account Number: 000011324 Location: 664 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$73,122.00

TOTAL TAX \$1,663.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,663.53

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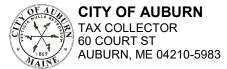
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,663.53

Bill No.: 421

Customer Account Number: 000011324 Location: 664 WASHINGTON ST

ENVIRONMENTAL PROJECTS INC C/O BRIAN FONS PO BOX 1417 AUBURN, ME 04211-1417 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

223 MAIN ST 2ND FL AUBURN, ME 04210-5930

Bill Number: 822

Customer Account Number: 000032594 Location: 223 MAIN ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$758.00

TOTAL TAX \$17.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$17.24

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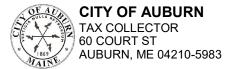
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PERSONAL PROPERTY TAX BILL

Please return with payment

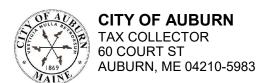
Due 09/15/2023

Total Due: \$17.24

Bill No.: 822

Customer Account Number: 000032594 Location: 223 MAIN ST 2ND FLOOR

ERIKA BRISTOL 223 MAIN ST 2ND FL AUBURN, ME 04210-5930 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

EVERGREEN CUSTOM PRINTING 63 BROAD STREET AUBURN, ME 04210

Bill Number: 74

Customer Account Number: 000022775

Location: 63 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$26,528.00	

TOTAL TAX \$603.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$603.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$603.51

Bill No.: 74

Customer Account Number: 000022775

Location: 63 BROAD ST

EVERGREEN CUSTOM PRINTING 63 BROAD STREET AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

351 EVERGREEN INVESTMENTS LLC 903 PROVIDENCE PL APT 486 PROVIDENCE, RI 02903-7016

Bill Number: 783

Customer Account Number: 000035731 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,580.00

TOTAL TAX \$126.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$126.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$126.95

Bill No.: 783

Customer Account Number: 000035731 Location: 0 VARIOUS LOCATIONS

EVERGREEN INVESTMENTS LLC 903 PROVIDENCE PL APT 486 PROVIDENCE, RI 02903-7016 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

³⁵² EVERGREEN SUBARU 49 SUBARU DR AUBURN, ME 04210-5769

Bill Number: 368

Customer Account Number: 000032502

Location: 49 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$955,303.00

TOTAL TAX \$21,733.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21,733.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$21,733.14

Bill No.: 368

Customer Account Number: 000032502

Location: 49 SUBARU DR

EVERGREEN SUBARU 49 SUBARU DR AUBURN, ME 04210-5769 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

353 EVOLVE CULTIVATION LLC 607 MAPLE ST RUMFORD, ME 04276-2118

Bill Number: 1015

Customer Account Number: 000035788

Location: 767 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$93,000.00	

TOTAL TAX \$2,115.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,115.75

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

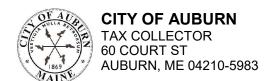
Total Due: \$2,115.75

Bill No.: 1015

Customer Account Number: 000035788

Location: 767 MINOT AVE

EVOLVE CULTIVATION LLC 607 MAPLE ST RUMFORD, ME 04276-2118 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$7,593.00

TOTAL TAX \$172.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$172.74

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

354 EXTRA SPACE STORAGE INC PO BOX 71870 6890 S 2300 E SALT LAKE CITY, UT 84171-6001

Bill Number: 739

Customer Account Number: 000034109 Location: 905 WASHINGTON ST

TAXPAYER'S NOTICE

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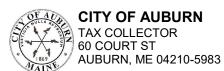
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$172.74

Bill No.: 739

Customer Account Number: 000034109 Location: 905 WASHINGTON ST

EXTRA SPACE STORAGE INC PO BOX 71870 6890 S 2300 E SALT LAKE CITY, UT 84171-6001 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

355 EYEMART EXPRESS LLC #213 6115 CAMP BOWIE BLVD STE 15 FT WORTH, TX 76116-5512

Bill Number: 833

Customer Account Number: 000035738

Location: 363 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$291,238.00

TOTAL TAX \$6,625.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,625.66

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

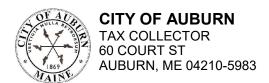
Total Due: \$6,625.66

Bill No.: 833

Customer Account Number: 000035738

Location: 363 CENTER ST

EYEMART EXPRESS LLC #213 6115 CAMP BOWIE BLVD STE 15 FT WORTH, TX 76116-5512 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

³⁵⁶ FADED 9 THIRD ST AUBURN, ME 04210-6860

Bill Number: 901

Customer Account Number: 000032618

Location: 9 THIRD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,344.00

TOTAL TAX \$53.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$53.33

Bill No.: 901

Customer Account Number: 000032618

Location: 9 THIRD ST

FADED 9 THIRD ST AUBURN, ME 04210-6860 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FALLING LEAF FARM LLC 429 MAPLE HILL RD AUBURN, ME 04210-8794

Bill Number: 1069

Customer Account Number: 000035833

Location: 429 MAPLE HILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 1069

Customer Account Number: 000035833

Location: 429 MAPLE HILL RD

FALLING LEAF FARM LLC 429 MAPLE HILL RD AUBURN, ME 04210-8794 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

358 FAMILY DOLLAR, INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 120 PO BOX 460389 HOUSTON, TX 77056-8389

Bill Number: 708

Customer Account Number: 000034103

Location: 850 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$177,62

TOTAL TAX \$4,040.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,040.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,040.99

Bill No.: 708

Customer Account Number: 000034103

Location: 850 MINOT AVE

FAMILY DOLLAR, INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 120 PO BOX 460389 HOUSTON, TX 77056-8389 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FARM CREDIT EAST ACA 240 SOUTH RD ENFIELD, CT 06082-4451

Bill Number: 106

Customer Account Number: 000034037

Location: 615 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$51,278.00	

TOTAL TAX \$1,166.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,166.57

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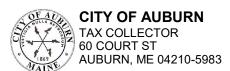
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

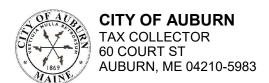
Total Due: \$1,166.57

Bill No.: 106

Customer Account Number: 000034037

Location: 615 MINOT AVE

FARM CREDIT EAST ACA 240 SOUTH RD ENFIELD, CT 06082-4451 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FASTENAL COMPANY PO BOX 1206 WINONA, MN 55987-7206

Bill Number: 107

Customer Account Number: 000024100

Location: 747 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$194,466.00

TOTAL TAX \$4,424.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,424.10

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

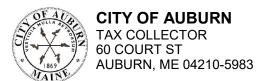
Total Due: \$4,424.10

Bill No.: 107

Customer Account Number: 000024100

Location: 747 MINOT AVE

FASTENAL COMPANY PO BOX 1206 WINONA, MN 55987-7206 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FASTENAL COMPANY ME001 PO BOX 1206 WINONA, MN 55987-7206

Bill Number: 777

Customer Account Number: 000024266

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$81.990.00	

TOTAL TAX \$1,865.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,865.27

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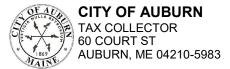
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$1,865.27

Bill No.: 777

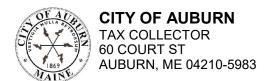
Customer Account Number: 000024266

Location: 2879 HOTEL RD

FASTENAL COMPANY ME001 PO BOX 1206

WINONA, MN 55987-7206

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FEDERAL EXPRESS CORPORATION PO BOX 1450 COCKEYSVILLE, MD 21030-7450

Bill Number: 108

Customer Account Number: 000035606

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$1,631.00	
BETE EXEMPT	\$1,406.00	
TAXABLE VALUATION	\$225.00	

TOTAL TAX \$5.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5.12

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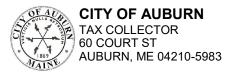
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5.12

Bill No.: 108

Customer Account Number: 000035606

Location: 0 VARIOUS

FEDERAL EXPRESS CORPORATION

PO BOX 1450

COCKEYSVILLE, MD 21030-7450

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

363 FEDEX OFFICE AND PRINT SERVIC C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE, MD 21030-7450

Bill Number: 159

Customer Account Number: 000035620

Location: 181 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$67,960.00	
BETE EXEMPT	\$59,415.00	
TAXABLE VALUATION	\$8,545.00	

TOTAL TAX \$194.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$194.40

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

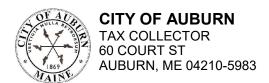
Total Due: \$194.40

Bill No.: 159

Customer Account Number: 000035620

Location: 181 CENTER ST

FEDEX OFFICE AND PRINT SERVIC C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE, MD 21030-7450 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

364 FERRIN REALTY LLC 1891 HOTEL RD AUBURN, ME 04210-8818

Bill Number: 341

Customer Account Number: 000026721

Location: 1891 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$21,343.00	

TOTAL TAX \$485.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$485.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

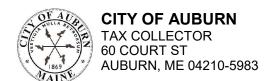
Total Due: \$485.55

Bill No.: 341

Customer Account Number: 000026721

Location: 1891 HOTEL RD

FERRIN REALTY LLC 1891 HOTEL RD AUBURN, ME 04210-8818 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FERRIS MUSIC SERVICE INC PO BOX 10 HINCKLEY, ME 04944-0010

Bill Number: 592

Customer Account Number: 000030997 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,350.00	

TOTAL TAX \$144.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$144.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$144.46

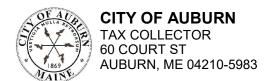
Bill No.: 592

Customer Account Number: 000030997 Location: 0 VARIOUS LOCATIONS

FERRIS MUSIC SERVICE INC PO BOX 10

HINCKLEY, ME 04944-0010

Remit To:



Monday - Friday

8:30 AM to 4:00 PM



PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,875.00

TOTAL TAX \$42.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.66

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

366 FIANNA STUDIO C/O JAMES MCGRORY 158 COURT ST # 24 AUBURN, ME 04210-5907

Bill Number: 767

Customer Account Number: 000024246

Location: 158 COURT ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.66

Bill No.: 767

Customer Account Number: 000024246

Location: 158 COURT ST

FIANNA STUDIO C/O JAMES MCGRORY 158 COURT ST # 24 AUBURN, ME 04210-5907 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIELDER'S CHOICE 129 LAKESHORE DR LEEDS, ME 04263-3335

Bill Number: 754

Customer Account Number: 000031035

Location: 680 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$72,540,00

TOTAL TAX \$1,650.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,650.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,650.29

Bill No.: 754

Customer Account Number: 000031035

Location: 680 MINOT AVE

FIELDER'S CHOICE 129 LAKESHORE DR LEEDS, ME 04263-3335 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

368 FIELDINGS OIL CO PO BOX 364 SCARBOROUGH, ME 04070-0364

Bill Number: 109

Customer Account Number: 000103026

Location: 158 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,046.00

TOTAL TAX \$23.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$23.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$23.80

Bill No.: 109

Customer Account Number: 000103026

Location: 158 MINOT AVE

FIELDINGS OIL CO PO BOX 364 SCARBOROUGH, ME 04070-0364 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FINISHING TOUCHES 32 WATERVIEW DR AUBURN, ME 04210-9060

Bill Number: 750

Customer Account Number: 000034111

Location: 32 WATERVIEW DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,060.00

TOTAL TAX \$24.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$24.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$24.12

Bill No.: 750

Customer Account Number: 000034111

Location: 32 WATERVIEW DR

FINISHING TOUCHES 32 WATERVIEW DR AUBURN, ME 04210-9060 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIRE PHARMS 375 CENTER ST AUBURN, ME 04210-6114

Bill Number: 805

Customer Account Number: 000026914

Location: 375 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,857.00

TOTAL TAX \$65.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$65.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

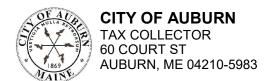
Total Due: \$65.00

Bill No.: 805

Customer Account Number: 000026914

Location: 375 CENTER ST

FIRE PHARMS 375 CENTER ST AUBURN, ME 04210-6114 Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information TAXABLE VALUATION \$16,155.00

TOTAL TAX \$367.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$367.53

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

371 FIRE SAFE EQUIPMENT, INC PO BOX 1355 AUBURN 04210

Bill Number: 110

Customer Account Number: 000032462 Location: 159 FIRST FLIGHT DR

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$367.53

Bill No.: 110

Customer Account Number: 000032462 Location: 159 FIRST FLIGHT DR

FIRE SAFE EQUIPMENT, INC PO BOX 1355 AUBURN 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIREHOUSE GRILLE 1052 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 566

Customer Account Number: 000032537

Location: 47 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$15,211.00	

TOTAL TAX

\$346.05

Prepayment Credit

\$0.00

Payment Due

09/15/2023

\$346.05

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$346.05

Bill No.: 566

Customer Account Number: 000032537

Location: 47 BROAD ST

FIREHOUSE GRILLE 1052 MINOT AVE AUBURN, ME 04210-3746 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIREHOUSE SUBS
6 BLETHEN ST
LISBON FALLS, ME 04252-1214

Bill Number: 814

Customer Account Number: 000028648

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$28,079.00

TOTAL TAX \$638.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$638.80

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

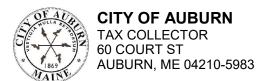
Total Due: \$638.80

Bill No.: 814

Customer Account Number: 000028648

Location: 410 CENTER ST

FIREHOUSE SUBS 6 BLETHEN ST LISBON FALLS, ME 04252-1214 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

374 FIRESIDE INN LLC PO BOX 70 EAST KINGSTON, NH 03827-0070

Bill Number: 709

Customer Account Number: 000032573 Location: 1777 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$13,085.00

TOTAL TAX \$297.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$297.68

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

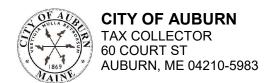
Due 09/15/2023

Total Due: \$297.68

Bill No.: 709

Customer Account Number: 000032573 Location: 1777 WASHINGTON ST

FIRESIDE INN LLC PO BOX 70 EAST KINGSTON, NH 03827-0070 Remit To:





Owner(s) as of April 1, 2023:

FIRESIDE STOVE SHOP 1220 CENTER ST AUBURN. ME 04210-6502

S169404 P0 - 1of1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$13,718.00

> **TOTAL TAX** \$312.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$312.08

Bill Number: 22

Customer Account Number: 000006640

Location: 1220 CENTER ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

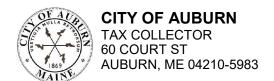
Total Due: \$312.08

Bill No.: 22

Customer Account Number: 000006640

Location: 1220 CENTER ST

FIRESIDE STOVE SHOP 1220 CENTER ST AUBURN, ME 04210-6502 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

376 FIRST DATA MERCHANT SERVICES C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 111

Customer Account Number: 000022779 Location: 0 LEASED EQUIPMENT

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,564.00

TOTAL TAX \$172.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$172.08

TAXPAYER'S NOTICE

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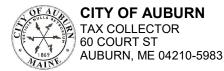
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PERSONAL PROPERTY TAX BILL

Please return with payment

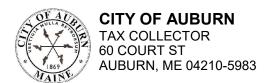
Due 09/15/2023

Total Due: \$172.08

Bill No.: 111

Customer Account Number: 000022779 Location: 0 LEASED EQUIPMENT

FIRST DATA MERCHANT SERVICES C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIRST FLEET 202 HERITAGE PARK DR MURFREESBORO, TN 37129-1556

Bill Number: 680

Customer Account Number: 000021461

Location: 61 TWIN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

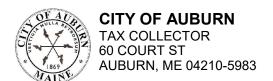
Total Due: \$0.00

Bill No.: 680

Customer Account Number: 000021461

Location: 61 TWIN RD

FIRST FLEET 202 HERITAGE PARK DR MURFREESBORO, TN 37129-1556 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

378 FIRST-CITIZENS BANK & TRUST C C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460709 HOUSTON, TX 77056-8709

Bill Number: 998

Customer Account Number: 000034200

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,731.00

TOTAL TAX \$107.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$107.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

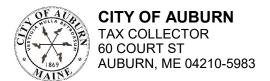
Total Due: \$107.63

Bill No.: 998

Customer Account Number: 000034200

Location: 0 VARIOUS

FIRST-CITIZENS BANK & TRUST C C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460709 HOUSTON, TX 77056-8709 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$12,861.00

> **TOTAL TAX** \$292.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$292.59

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FIVE COUNTY CREDIT UNION **PO BOX 598** BATH. ME 04530-0598

Bill Number: 416

Customer Account Number: 000012974 Location: 100 MOUNT AUBURN AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$292.59

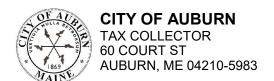
Bill No.: 416

Customer Account Number: 000012974 Location: 100 MOUNT AUBURN AVE

FIVE COUNTY CREDIT UNION PO BOX 598

BATH, ME 04530-0598

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

380 FIVE GUYS 10718 RICHMOND HIGHWAY LORTON, VA 22079

Bill Number: 1044

Customer Account Number: 000035809

Location: 223 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$127,410.00

TOTAL TAX \$2,898.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,898.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

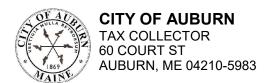
Total Due: \$2,898.58

Bill No.: 1044

Customer Account Number: 000035809

Location: 223 CENTER ST

FIVE GUYS 10718 RICHMOND HIGHWAY LORTON, VA 22079 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FLAGSHIP CINEMAS 7938 EASTERN AVE BALTIMORE, MD 21224-2159

Bill Number: 347

Customer Account Number: 000035639

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$390,734.00

TOTAL TAX \$8,889.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,889.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

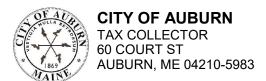
Total Due: \$8,889.20

Bill No.: 347

Customer Account Number: 000035639

Location: 730 CENTER ST

FLAGSHIP CINEMAS 7938 EASTERN AVE BALTIMORE, MD 21224-2159 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FLORIDA'S NATURAL FOOD AND SER 20205 HWY 27 LAKE WALES, FL 33853-2428

Bill Number: 882

Customer Account Number: 000032607

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 882

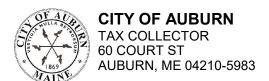
Customer Account Number: 000032607

Location: 0 VARIOUS

FLORIDA'S NATURAL FOOD AND SER 20205 HWY 27

LAKE WALES, FL 33853-2428

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FONTAINE FAMILY THE REAL ESTAT 336 CENTER ST AUBURN. ME 04210-6300

Bill Number: 348

Customer Account Number: 000035640

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,635.00

TOTAL TAX \$173.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$173.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$173.70

Bill No.: 348

Customer Account Number: 000035640

Location: 336 CENTER ST

FONTAINE FAMILY THE REAL ESTAT 336 CENTER ST

AUBURN, ME 04210-6300

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

384 FORTIN CONSTRUCTION 35 MARKALYN ST AUBURN, ME 04210-4809

Bill Number: 112

Customer Account Number: 000021378

Location: 35 MARKARLYN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$240,207.00

TOTAL TAX \$5,464.71

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,464.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5,464.71

Bill No.: 112

Customer Account Number: 000021378

Location: 35 MARKARLYN ST

FORTIN CONSTRUCTION 35 MARKALYN ST AUBURN, ME 04210-4809 Remit To:





S169404 P0 - 1of1 - M3

FOX RIDGE LLC 550 PENLEY CORNER RD AUBURN, ME 04210-8273

Owner(s) as of April 1, 2023:

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$74,380.00

> **TOTAL TAX** \$1,692.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,692.15

Bill Number: 113

Customer Account Number: 000035607 Location: 550 PENLEY CORNER RD

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

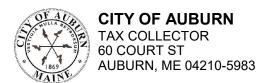
Total Due: \$1,692.15

Bill No.: 113

Customer Account Number: 000035607 Location: 550 PENLEY CORNER RD

FOX RIDGE LLC 550 PENLEY CORNER RD AUBURN, ME 04210-8273

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

³⁸⁶ FOYE, MARK C 35 LAWRENCE RD GRAY, ME 04039-9576

Bill Number: 533

Customer Account Number: 000014238

Location: 66 GOFF ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 533

Customer Account Number: 000014238

Location: 66 GOFF ST

FOYE, MARK C 35 LAWRENCE RD GRAY, ME 04039-9576 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FP MAILING SOLUTIONS 140 N MITCHELL CT STE 200 ADDISON, IL 60101-7200

Bill Number: 116

Customer Account Number: 000035609

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$13,446.00		
BETE EXEMPT	\$13,446.00		
TAXABLE VALUATION	\$0.00		

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

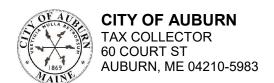
Total Due: \$0.00

Bill No.: 116

Customer Account Number: 000035609

Location: 0 VARIOUS

FP MAILING SOLUTIONS 140 N MITCHELL CT STE 200 ADDISON, IL 60101-7200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FREDS COFFEE COMPANY 112 WASHINGTON ST OAKLAND, ME 04963-5249

Bill Number: 93

Customer Account Number: 000034035

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,878.00

TOTAL TAX \$88.22

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.22

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

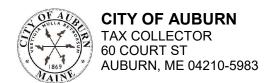
Total Due: \$88.22

Bill No.: 93

Customer Account Number: 000034035

Location: 0 VARIOUS

FREDS COFFEE COMPANY 112 WASHINGTON ST OAKLAND, ME 04963-5249 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FREEDOM NUTRITION 730 CENTER ST STE 8A AUBURN, ME 04210-6336

Bill Number: 1021

Customer Account Number: 000035794 Location: 730 CENTER ST UNIT 8A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$17,066.00

TOTAL TAX \$388.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$388.25

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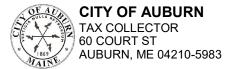
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$388.25

Bill No.: 1021

Customer Account Number: 000035794 Location: 730 CENTER ST UNIT 8A

FREEDOM NUTRITION 730 CENTER ST STE 8A AUBURN, ME 04210-6336 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FRESH CUTZ 62 SPRING ST AUBURN, ME 04210-6938

Bill Number: 912

Customer Account Number: 000032634

Location: 62 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

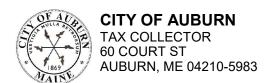
Total Due: \$63.47

Bill No.: 912

Customer Account Number: 000032634

Location: 62 SPRING ST

FRESH CUTZ 62 SPRING ST AUBURN, ME 04210-6938 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FUJIIFILM NORTH AMERICA CORPOR 200 SUMMIT LAKE DR FL 2 VALHALLA, NY 10595-1356

Bill Number: 706

Customer Account Number: 000034102 **Location:** 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$23,652.00

TOTAL TAX \$538.08

Prepayment Credit \$1.06

Payment Due 09/15/2023

\$537.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

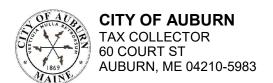
Due 09/15/2023

Total Due: \$537.02

Bill No.: 706

Customer Account Number: 000034102 Location: 100 MOUNT AUBURN AVE

FUJIIFILM NORTH AMERICA CORPOR 200 SUMMIT LAKE DR FL 2 VALHALLA, NY 10595-1356 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FUN TIMES KIDS ENTERTAINMENT 371 MAIN ST AUBURN, ME 04210-5730

Bill Number: 308

Customer Account Number: 000011165

Location: 371 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,869.00

TOTAL TAX \$42.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.52

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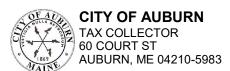
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

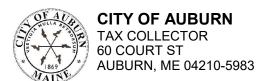
Total Due: \$42.52

Bill No.: 308

Customer Account Number: 000011165

Location: 371 MAIN ST

FUN TIMES KIDS ENTERTAINMENT 371 MAIN ST AUBURN, ME 04210-5730 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FUNDING RESOURCE INC PO BOX 1150 306 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 402

Customer Account Number: 000016168

Location: 306 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$266,448.00

TOTAL TAX \$6,061.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,061.69

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

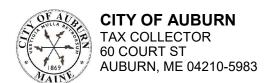
Total Due: \$6,061.69

Bill No.: 402

Customer Account Number: 000016168

Location: 306 RODMAN RD

FUNDING RESOURCE INC PO BOX 1150 306 RODMAN RD AUBURN, ME 04210-3830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

FUTUREGUARD BUILDING PRODUCTS, 101 MERROW RD AUBURN. ME 04210-8319

Bill Number: 335

Customer Account Number: 000032495

Location: 101 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$5,532,587.00	
BETE EXEMPT	\$5,456,902.00	
TAXABLE VALUATION	\$75,685.00	

\$0.00

\$1,721.83

Payment Due

TOTAL TAX

Prepayment Credit

09/15/2023

\$1,721.83

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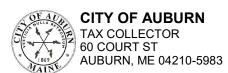
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,721.83

Bill No.: 335

Customer Account Number: 000032495

Location: 101 MERROW RD

FUTUREGUARD BUILDING PRODUCTS, 101 MERROW RD AUBURN, ME 04210-8319

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

³⁹⁵ GACK INC PO BOX 3496 AUBURN, ME 04212-3496

Bill Number: 162

Customer Account Number: 000021385

Location: 31 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$108,998.00		

TOTAL TAX \$2,479.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,479.70

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

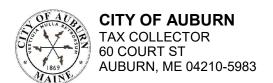
Total Due: \$2,479.70

Bill No.: 162

Customer Account Number: 000021385

Location: 31 LIBRARY AVE

GACK INC PO BOX 3496 AUBURN, ME 04212-3496 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GAGNE AND SON CONCRETE BLOCKS 28 OLD RTE 27 RD BELGRADE, ME 04917-3708

Bill Number: 118

Customer Account Number: 000103358

Location: 270 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$226,590.00	

TOTAL TAX \$5,154.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,154.92

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

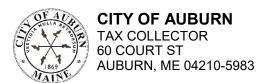
Total Due: \$5,154.92

Bill No.: 118

Customer Account Number: 000103358

Location: 270 RIVERSIDE DR

GAGNE AND SON CONCRETE BLOCKS 28 OLD RTE 27 RD BELGRADE, ME 04917-3708 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

397 GAGNON, JENNIFER 49 HAMPSHIRE ST AUBURN, ME 04210-5410

Bill Number: 836

Customer Account Number: 000035739 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$8,928.00

TOTAL TAX \$203.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$203.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$203.11

Bill No.: 836

Customer Account Number: 000035739 Location: 0 VARIOUS LOCATIONS

GAGNON, JENNIFER 49 HAMPSHIRE ST AUBURN, ME 04210-5410 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GAMACHE AND LESSARD 995 CENTER ST AUBURN, ME 04210-6550

Bill Number: 119

Customer Account Number: 000011011

Location: 995 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$9,484.00

TOTAL TAX \$215.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$215.76

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$215.76

Bill No.: 119

Customer Account Number: 000011011

Location: 995 CENTER ST

GAMACHE AND LESSARD 995 CENTER ST AUBURN, ME 04210-6550 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$6,927.00

TOTAL TAX \$157.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$157.59

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

399 GAME ZONE LA 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 685

Customer Account Number: 000031012

Location: 550 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$157.59

Bill No.: 685

Customer Account Number: 000031012

Location: 550 CENTER ST

GAME ZONE LA 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

400 GAMESTOP, INC #2706 C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 346

Customer Account Number: 000032496

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,960.00

TOTAL TAX \$90.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$90.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

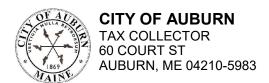
Total Due: \$90.09

Bill No.: 346

Customer Account Number: 000032496

Location: 600 CENTER ST

GAMESTOP, INC #2706 C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

401 GAMMON RICHARD 2810 TURNER RD AUBURN, ME 04210-8432

Bill Number: 120

Customer Account Number: 000012851

Location: 2810 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$349,952.00

TOTAL TAX \$7,961.41

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$7,961.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

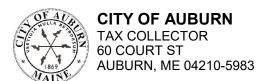
Total Due: \$7,961.41

Bill No.: 120

Customer Account Number: 000012851

Location: 2810 TURNER RD

GAMMON RICHARD 2810 TURNER RD AUBURN, ME 04210-8432 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

402 GARCIA NORMAN 522 WASHINGTON AVE PO BOX 8316 PORTLAND, ME 04104-8316

Bill Number: 861

Customer Account Number: 000034131

Location: 8 LAUREL AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 861

Customer Account Number: 000034131

Location: 8 LAUREL AVE

GARCIA NORMAN 522 WASHINGTON AVE PO BOX 8316 PORTLAND, ME 04104-8316 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

403 GAUDET, CLAUDE J 206 MOUNTAIN RD FALMOUTH, ME 04105-2537

Bill Number: 527

Customer Account Number: 000014221

Location: 30 FIFTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$152.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$152.33

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Due 09/15/2023

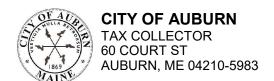
Total Due: \$152.33

Bill No.: 527

Customer Account Number: 000014221

Location: 30 FIFTH ST

GAUDET, CLAUDE J 206 MOUNTAIN RD FALMOUTH, ME 04105-2537 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

404 GEE AND BEE SPORTING GOODS ATT RICHARD HELDMAN 00190 MOUNT AUBURN AVE AUBURN, ME 04210-8565

Bill Number: 124

Customer Account Number: 000006783 Location: 190 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$38,662.00

TOTAL TAX \$879.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$879.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$879.56

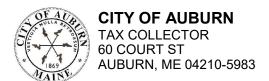
Bill No.: 124

Customer Account Number: 000006783 Location: 190 MOUNT AUBURN AVE

GEE AND BEE SPORTING GOODS ATT RICHARD HELDMAN 00190 MOUNT AUBURN AVE AUBURN, ME 04210-8565 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000124800000879569





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GEM STUDIO 86 COURT ST AUBURN, ME 04210-5905

Bill Number: 1014

Customer Account Number: 000035787

Location: 86 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,553.00	

TOTAL TAX \$149.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$149.08

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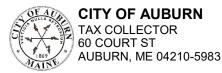
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Due 09/15/2023

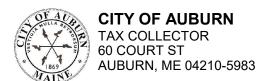
Total Due: \$149.08

Bill No.: 1014

Customer Account Number: 000035787

Location: 86 COURT ST

GEM STUDIO 86 COURT ST AUBURN, ME 04210-5905 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

406 GENERAL INSULATION CO C/O RYAN 13155 NOEL RD STE 100 DALLAS, TX 75240-5050

Bill Number: 986

Customer Account Number: 000035765 Location: 586 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,260.00	

TOTAL TAX \$256.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$256.17

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PERSONAL PROPERTY TAX BILL

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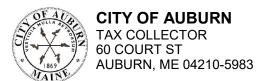
Due 09/15/2023

Total Due: \$256.17

Bill No.: 986

Customer Account Number: 000035765 Location: 586 LEWISTON JUNCTION RD

GENERAL INSULATION CO C/O RYAN 13155 NOEL RD STE 100 DALLAS, TX 75240-5050 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

407 GENUINE PARTS COMPANY PO BOX 4907 NORCROSS, GA 30091-4907

Bill Number: 666

Customer Account Number: 000032562

Location: 385 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,379.00	

TOTAL TAX \$258.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$258.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$258.87

Bill No.: 666

Customer Account Number: 000032562

Location: 385 RODMAN RD

GENUINE PARTS COMPANY PO BOX 4907 NORCROSS, GA 30091-4907 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

408 GEORGES PIZZA INC 563 CENTER ST AUBURN, ME 04210-6323

Bill Number: 126

Customer Account Number: 000011014

Location: 563 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$22,747.00	

TOTAL TAX \$517.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$517.49

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Due 09/15/2023

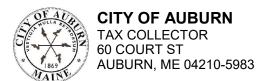
Total Due: \$517.49

Bill No.: 126

Customer Account Number: 000011014

Location: 563 CENTER ST

GEORGES PIZZA INC 563 CENTER ST AUBURN, ME 04210-6323 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GEORGIOS PIZZA AND DONUT SHOP 00740 MINOT AVE AUBURN. ME 04210-3923

Bill Number: 127

Customer Account Number: 000035611

Location: 740 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$14,230.00

TOTAL TAX \$323.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$323.73

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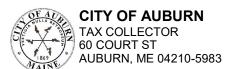
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$323.73

Bill No.: 127

Customer Account Number: 000035611

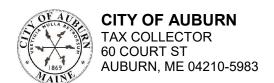
Location: 740 MINOT AVE

GEORGIOS PIZZA AND DONUT SHOP

00740 MINOT AVE

AUBURN, ME 04210-3923

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GERSHMAN STEVEN DR 14 MILLETT DR STE 3 AUBURN, ME 04210-4057

Bill Number: 128

Customer Account Number: 000024104

Location: 14 MILLETT DR #3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,772.00

TOTAL TAX \$63.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.06

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Due 09/15/2023

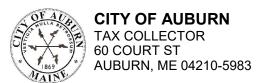
Total Due: \$63.06

Bill No.: 128

Customer Account Number: 000024104

Location: 14 MILLETT DR #3

GERSHMAN STEVEN DR 14 MILLETT DR STE 3 AUBURN, ME 04210-4057 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

411 GETCHELL BROTHERS INC PO BOX 8 BREWER, ME 04412-0008

Bill Number: 129

Customer Account Number: 000103412 **Location:** 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,210.00

TOTAL TAX \$95.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$95.78

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$95.78

Bill No.: 129

Customer Account Number: 000103412 Location: 0 VARIOUS LOCATIONS

GETCHELL BROTHERS INC PO BOX 8

BREWER, ME 04412-0008

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M5

GFDG ONE LLC 368 MINOT AVE STE 5 AUBURN, ME 04210-4331

Bill Number: 657

Customer Account Number: 000035704 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,602.00	

TOTAL TAX \$241.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$241.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$241.20

Bill No.: 657

Customer Account Number: 000035704 Location: 0 VARIOUS LOCATIONS

GFDG ONE LLC 368 MINOT AVE STE 5 AUBURN, ME 04210-4331 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GIDEON ASEN
95 MAIN ST STE 5
AUBURN, ME 04210-5854

Bill Number: 1050

Customer Account Number: 000035815

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$51,296.00	

TOTAL TAX \$1,166.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,166.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

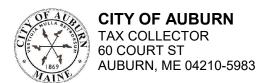
Total Due: \$1,166.98

Bill No.: 1050

Customer Account Number: 000035815

Location: 95 MAIN ST

GIDEON ASEN 95 MAIN ST STE 5 AUBURN, ME 04210-5854 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GIFTED HANDS BARBER SHOP 25 SANDY BEACH RD AUBURN, ME 04210-9041

Bill Number: 743

Customer Account Number: 000028635

Location: 120 CENTER ST 205

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$8,370.00

TOTAL TAX \$190.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$190.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

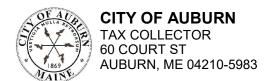
Total Due: \$190.42

Bill No.: 743

Customer Account Number: 000028635

Location: 120 CENTER ST 205

GIFTED HANDS BARBER SHOP 25 SANDY BEACH RD AUBURN, ME 04210-9041 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GILES PROPERTY MANAGEMENT 82 NADINES WAY BANGOR, ME 04401-6760

Bill Number: 1010

Customer Account Number: 000035772

Location: 46 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$18,637.00

TOTAL TAX \$423.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$423.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$423.99

Bill No.: 1010

Customer Account Number: 000035772

Location: 46 WRIGHTS LNDG

GILES PROPERTY MANAGEMENT 82 NADINES WAY BANGOR, ME 04401-6760 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$80,769.00

> **TOTAL TAX** \$1,837.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,837.49

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GILLS AUBURN INC **DBA DENNY'S #6354 PO BOX 558** LAKE DELTON, WI 53940-0558

Bill Number: 233

Customer Account Number: 000028580

Location: 209 COURT ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$1,837.49

Bill No.: 233

Customer Account Number: 000028580

Location: 209 COURT ST

GILLS AUBURN INC DBA DENNY'S #6354 **PO BOX 558** LAKE DELTON, WI 53940-0558 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

417 GILMAN ELECTRICAL SUPPLY 1920 WESTRIDGE DR IRVING, TX 75038-2901

Bill Number: 71

Customer Account Number: 000022773

Location: 128 CENTER ST B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$62,566.00

TOTAL TAX \$1,423.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,423.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,423.38

Bill No.: 71

Customer Account Number: 000022773

Location: 128 CENTER ST B

GILMAN ELECTRICAL SUPPLY 1920 WESTRIDGE DR IRVING, TX 75038-2901 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

418 GIPPERS SPORTS GRILL INC 120 CENTER ST STE 101 AUBURN, ME 04210-6339

Bill Number: 131

Customer Account Number: 000035612 Location: 120 CENTER ST SUITE 101

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$46,060.00

TOTAL TAX \$1,047.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,047.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

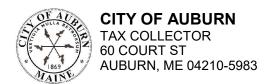
Due 09/15/2023

Total Due: \$1,047.87

Bill No.: 131

Customer Account Number: 000035612 Location: 120 CENTER ST SUITE 101

GIPPERS SPORTS GRILL INC 120 CENTER ST STE 101 AUBURN, ME 04210-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

419 GLOBAL METAL FABRICATION LLC 1124 BROAD ST AUBURN, ME 04210-5369

Bill Number: 314

Customer Account Number: 000035298

Location: 1124 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$83,260.00		
BETE EXEMPT	\$26,572.00		
TAXABLE VALUATION	\$56,688.00		

TOTAL TAX \$1,289.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,289.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,289.65

Bill No.: 314

Customer Account Number: 000035298

Location: 1124 BROAD ST

GLOBAL METAL FABRICATION LLC 1124 BROAD ST AUBURN, ME 04210-5369 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GLOBE FOOTWEAR 27 WRIGHTS LNDG AUBURN, ME 04210-8308

Bill Number: 670

Customer Account Number: 000032564

Location: 27 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$12,690.00

TOTAL TAX \$288.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$288.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$288.70

Bill No.: 670

Customer Account Number: 000032564

Location: 27 WRIGHTS LNDG

GLOBE FOOTWEAR 27 WRIGHTS LNDG AUBURN, ME 04210-8308 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

421 GM LLC CONSIGNED ASSETS C/O RYAN LLC DEPT 851 PO BOX 460169 HOUSTON, TX 77056-8169

Bill Number: 490

Customer Account Number: 000032520

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing	Information
TAXABLE VALUATION	\$2,203,966.00

TOTAL TAX \$50,140.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$50,140.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$50,140.23

Bill No.: 490

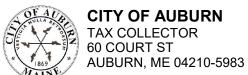
Customer Account Number: 000032520

Location: 125 ALLIED RD

GM LLC CONSIGNED ASSETS C/O RYAN LLC DEPT 851 PO BOX 460169 HOUSTON, TX 77056-8169 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000490300050140235





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GM-DI LEASING, LLC
C/O RYAN TAX COMPLIANCE SERVIC
PO BOX 460169
HOUSTON, TX 77056-8169

Bill Number: 58

Customer Account Number: 000032448

Location: 946 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,213.00

TOTAL TAX \$27.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

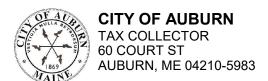
Total Due: \$27.60

Bill No.: 58

Customer Account Number: 000032448

Location: 946 CENTER ST

GM-DI LEASING, LLC C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460169 HOUSTON, TX 77056-8169 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

423 GNC HOLDINGS LLC ATTN: TAX DEPT 75 HOPPER PL PITTSBURGH, PA 15222-4762

Bill Number: 125

Customer Account Number: 000035610

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,201.00	

TOTAL TAX \$436.82

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$436.82

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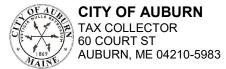
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$436.82

Bill No.: 125

Customer Account Number: 000035610

Location: 550 CENTER ST

GNC HOLDINGS LLC ATTN: TAX DEPT 75 HOPPER PL PITTSBURGH, PA 15222-4762 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

424 GNS OPERATIONS 9 GRANDE AVE LEWISTON, ME 04240-1112

Bill Number: 360

Customer Account Number: 000028593

Location: 58 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,145.00

TOTAL TAX \$117.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$117.05

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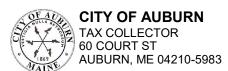
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55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$117.05

Bill No.: 360

Customer Account Number: 000028593

Location: 58 BROAD ST

GNS OPERATIONS 9 GRANDE AVE LEWISTON, ME 04240-1112 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GNS OPERATIONS
51 HAMPSHIRE ST
AUBURN, ME 04210-5410

Bill Number: 36

Customer Account Number: 000026619

Location: 51 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$51,314.00

TOTAL TAX \$1,167.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,167.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,167.39

Bill No.: 36

Customer Account Number: 000026619

Location: 51 HAMPSHIRE ST

GNS OPERATIONS 51 HAMPSHIRE ST AUBURN, ME 04210-5410 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

426 GO! CALENDARS 6411 BURLESON RD AUSTIN, TX 78744-1414

Bill Number: 963

Customer Account Number: 000034163

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$9,300.00

TOTAL TAX \$211.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$211.58

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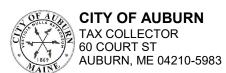
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

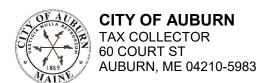
Total Due: \$211.58

Bill No.: 963

Customer Account Number: 000034163

Location: 550 CENTER ST

GO! CALENDARS 6411 BURLESON RD AUSTIN, TX 78744-1414 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M9

GOFF HILL CORPORATION 70 RACHEL BLVD LEWISTON, ME 04240-3665 PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$21,204.00

TOTAL TAX \$482.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$482.39

Bill Number: 455

Customer Account Number: 000103692 Location: 0 VARIOUS LOCATIONS

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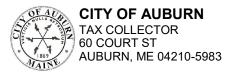
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PERSONAL PROPERTY TAX BILL

Please return with payment

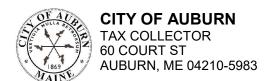
Due 09/15/2023

Total Due: \$482.39

Bill No.: 455

Customer Account Number: 000103692 Location: 0 VARIOUS LOCATIONS

GOFF HILL CORPORATION 70 RACHEL BLVD LEWISTON, ME 04240-3665 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GOIN POSTAL 9 N RIVER RD AUBURN, ME 04210-5243

Bill Number: 349

Customer Account Number: 000021408

Location: 9 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,882.00

TOTAL TAX \$88.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.32

Bill No.: 349

Customer Account Number: 000021408

Location: 9 NORTH RIVER RD

GOIN POSTAL 9 N RIVER RD AUBURN, ME 04210-5243 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GOLDEN NOZZLE 828 MINOT AVE AUBURN, ME 04210-3996

Bill Number: 755

Customer Account Number: 000024229

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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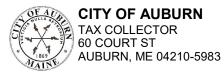
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

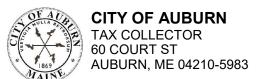
Total Due: \$0.00

Bill No.: 755

Customer Account Number: 000024229

Location: 828 MINOT AVE

GOLDEN NOZZLE 828 MINOT AVE AUBURN, ME 04210-3996 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

430 GOLDWORKS ATTN THOMAS CUNLIFFE 33 CENTER ST AUBURN, ME 04210-6025

Bill Number: 132

Customer Account Number: 000015104

Location: 33 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$32,528.00	

TOTAL TAX \$740.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$740.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$740.01

Bill No.: 132

Customer Account Number: 000015104

Location: 33 CENTER ST

GOLDWORKS ATTN THOMAS CUNLIFFE 33 CENTER ST AUBURN, ME 04210-6025 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$6,716.00

TOTAL TAX \$152.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$152.79

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GOODMAN WIPER & PAPER 120 MILL ST PO BOX 136 AUBURN, ME 04212-0136

Bill Number: 133

Customer Account Number: 000032465

Location: 120 MILL ST

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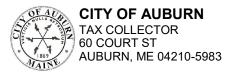
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

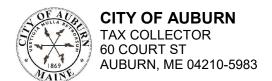
Total Due: \$152.79

Bill No.: 133

Customer Account Number: 000032465

Location: 120 MILL ST

GOODMAN WIPER & PAPER 120 MILL ST PO BOX 136 AUBURN, ME 04212-0136 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

432 GPG LLC 1052 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 652

Customer Account Number: 000018273

Location: 1052 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$108,737.00	

TOTAL TAX \$2,473.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,473.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,473.77

Bill No.: 652

Customer Account Number: 000018273

Location: 1052 MINOT AVE

GPG LLC 1052 MINOT AVE AUBURN, ME 04210-3746 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

433 GRACELAWN CREMATORY 980 TURNER ST AUBURN, ME 04210-6309

Bill Number: 1067

Customer Account Number: 000035832

Location: 980 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$87,245.00

TOTAL TAX \$1,984.82

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,984.82

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

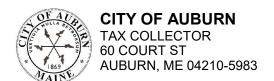
Total Due: \$1,984.82

Bill No.: 1067

Customer Account Number: 000035832

Location: 980 TURNER ST

GRACELAWN CREMATORY 980 TURNER ST AUBURN, ME 04210-6309 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

434 GRACELAWN MEMORIAL PARK 980 TURNER ST AUBURN, ME 04210-6309

Bill Number: 134

Customer Account Number: 000011019

Location: 980 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$13,433.00

TOTAL TAX \$305.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$305.60

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Due 09/15/2023

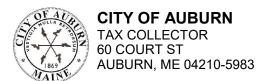
Total Due: \$305.60

Bill No.: 134

Customer Account Number: 000011019

Location: 980 TURNER ST

GRACELAWN MEMORIAL PARK 980 TURNER ST AUBURN, ME 04210-6309 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

435 GRASS ROOTS MARIJUANA LLC 307 TRAPP RD AUBURN, ME 04210-8660

Bill Number: 893

Customer Account Number: 000035745

Location: 307 TRAPP RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$490.00

TOTAL TAX \$11.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$11.15

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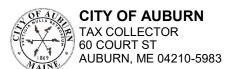
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$11.15

Bill No.: 893

Customer Account Number: 000035745

Location: 307 TRAPP RD

GRASS ROOTS MARIJUANA LLC 307 TRAPP RD AUBURN, ME 04210-8660 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

436 GRAYHAWK LEASING LLC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 554

Customer Account Number: 000032535 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$388.762.00	

TOTAL TAX \$8,844.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,844.34

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PERSONAL PROPERTY TAX BILL

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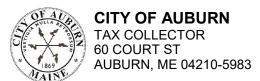
Due 09/15/2023

Total Due: \$8,844.34

Bill No.: 554

Customer Account Number: 000032535 Location: 0 VARIOUS LOCATIONS

GRAYHAWK LEASING LLC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

437 GREAT CLIPS
GREAT CLIPS
21 CHESTNUT WAY
CUMBERLAND FORES, ME 04110

Bill Number: 966

Customer Account Number: 000034166

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,235.00

TOTAL TAX \$28.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28.10

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

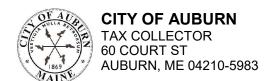
Total Due: \$28.10

Bill No.: 966

Customer Account Number: 000034166

Location: 410 CENTER ST

GREAT CLIPS GREAT CLIPS 21 CHESTNUT WAY CUMBERLAND FORES, ME 04110 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

438 GREAT FALLS DENTAL ASSOCIATES 2 GREAT FALLS PLAZA PO BOX 15 AUBURN, ME 04212-0015

Bill Number: 337

Customer Account Number: 000022807 Location: 2 GREAT FALLS PLZ 4TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$125,470.00

TOTAL TAX \$2,854.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,854.44

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,854.44

Bill No.: 337

Customer Account Number: 000022807 Location: 2 GREAT FALLS PLZ 4TH FL

GREAT FALLS DENTAL ASSOCIATES 2 GREAT FALLS PLAZA PO BOX 15 AUBURN, ME 04212-0015 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GREAT FALLS DEVELOPMENT GROUP 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 821

Customer Account Number: 000035736

Location: 368 MINOT AVE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.32

Bill No.: 821

Customer Account Number: 000035736

Location: 368 MINOT AVE 4

GREAT FALLS DEVELOPMENT GROUP 368 MINOT AVE

AUBURN, ME 04210-4331

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

440 GREAT FALLS FEDERAL CREDIT UNI C/O NANCY BARD 764 MINOT AV AUBURN, ME 04210

Bill Number: 135

Customer Account Number: 000006795

Location: 764 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$26,689.00

TOTAL TAX \$607.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$607.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

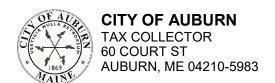
Total Due: \$607.17

Bill No.: 135

Customer Account Number: 000006795

Location: 764 MINOT AVE

GREAT FALLS FEDERAL CREDIT UNI C/O NANCY BARD 764 MINOT AV AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

441 GREATAMERICA FINANCIAL SERVICE 625 1ST ST SE STE 800 CEDAR RAPIDS, IA 52401-2031

Bill Number: 136

Customer Account Number: 000032466 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$690,120.00		
BETE EXEMPT	\$672,862.00		
TAXABLE VALUATION	\$17,258.00		

TOTAL TAX \$392.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$392.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$392.62

Bill No.: 136

Customer Account Number: 000032466 Location: 0 VARIOUS LOCATIONS

GREATAMERICA FINANCIAL SERVICE 625 1ST ST SE STE 800 CEDAR RAPIDS, IA 52401-2031 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

442 GREELEY'S GARAGE 741 WASHINGTON ST N AUBURN, ME 04210-3882

Bill Number: 137

Customer Account Number: 000035613 Location: 741 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$77,014.00	

TOTAL TAX \$1,752.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,752.07

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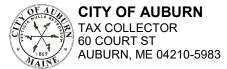
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PERSONAL PROPERTY TAX BILL

Please return with payment

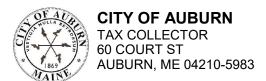
Due 09/15/2023

Total Due: \$1,752.07

Bill No.: 137

Customer Account Number: 000035613 Location: 741 WASHINGTON ST

GREELEY'S GARAGE 741 WASHINGTON ST N AUBURN, ME 04210-3882 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

443 GREEN CURES #1P 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 894

Customer Account Number: 000031108

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$118,110.00

TOTAL TAX \$2,687.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,687.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

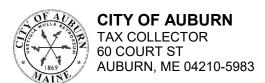
Total Due: \$2,687.00

Bill No.: 894

Customer Account Number: 000031108

Location: 550 CENTER ST

GREEN CURES #1P 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GREEN SANGHA LLC 37 HOLSTEIN DR WINDHAM, ME 04062-4790

Bill Number: 842

Customer Account Number: 000035740

Location: 97 FOURTH AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 842

Customer Account Number: 000035740

Location: 97 FOURTH AVE

GREEN SANGHA LLC 37 HOLSTEIN DR WINDHAM, ME 04062-4790 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GREYSTONE SERVICING CORP, INC 86 MAIN ST STE 202A AUBURN, ME 04210-5853

Bill Number: 425

Customer Account Number: 000034070

Location: 86 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,753.00

TOTAL TAX \$62.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$62.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$62.63

Bill No.: 425

Customer Account Number: 000034070

Location: 86 MAIN ST

GREYSTONE SERVICING CORP, INC 86 MAIN ST STE 202A AUBURN, ME 04210-5853 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GRIESHABER R C PA CPA 217 MAIN ST AUBURN, ME 04210-5833

Bill Number: 384

Customer Account Number: 000011244

Location: 217 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,081.00

TOTAL TAX \$92.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$92.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$92.84

Bill No.: 384

Customer Account Number: 000011244

Location: 217 MAIN ST

GRIESHABER R C PA CPA 217 MAIN ST AUBURN, ME 04210-5833 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GROWGENERATION
 930 W 7TH AVE
 DENVER, CO 80204-4417

Bill Number: 931

Customer Account Number: 000032657

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$56,828.00	

TOTAL TAX \$1,292.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,292.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,292.84

Bill No.: 931

Customer Account Number: 000032657

Location: 730 CENTER ST

GROWGENERATION 930 W 7TH AVE DENVER, CO 80204-4417 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

448 GTC, LLC 225 CENTER MINOT HILL RD MINOT, ME 04258-4426

Bill Number: 896

Customer Account Number: 000032613

Location: 2767 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,090.00

TOTAL TAX \$138.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$138.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

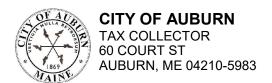
Total Due: \$138.55

Bill No.: 896

Customer Account Number: 000032613

Location: 2767 TURNER RD

GTC, LLC 225 CENTER MINOT HILL RD MINOT, ME 04258-4426 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GTP ACQUISITIONS PARTNERS II L PO BOX 723597 ATLANTA, GA 31139-0597

Bill Number: 891

Customer Account Number: 000031099 Location: 840 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$68,520.00	

TOTAL TAX \$1,558.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,558.83

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,558.83

Bill No.: 891

Customer Account Number: 000031099 Location: 840 NORTH RIVER RD

GTP ACQUISITIONS PARTNERS II L PO BOX 723597 ATLANTA, GA 31139-0597 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

GUILD MORTGAGE CO
24 CHRISTOPHER TOPPI DR
SOUTH PORTLAND, ME 04106-6901

Bill Number: 460

Customer Account Number: 000034073

Location: 181 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$25,046.00	

TOTAL TAX \$569.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$569.80

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$569.80

Bill No.: 460

Customer Account Number: 000034073

Location: 181 CENTER ST

GUILD MORTGAGE CO 24 CHRISTOPHER TOPPI DR SOUTH PORTLAND, ME 04106-6901 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

451 H & M PIZZAS 190 LAKE ST AUBURN, ME 04210-4763

Bill Number: 449

Customer Account Number: 000032514

Location: 190 LAKE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$18,887.00

TOTAL TAX \$429.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$429.68

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$429.68

Bill No.: 449

Customer Account Number: 000032514

Location: 190 LAKE ST

H & M PIZZAS 190 LAKE ST AUBURN, ME 04210-4763 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

H E CALLAHAN CONSTRUCTION CO, 2664 TURNER RD PO BOX 677 AUBURN, ME 04212-0677

Bill Number: 48

Customer Account Number: 000026624

Location: 2664 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$183,633.00		
BETE EXEMPT	\$179,908.00		
TAXABLE VALUATION	\$3,725.00		

TOTAL TAX \$84.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$84.74

Bill No.: 48

Customer Account Number: 000026624

Location: 2664 TURNER RD

H E CALLAHAN CONSTRUCTION CO, 2664 TURNER RD PO BOX 677 AUBURN, ME 04212-0677 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁵³ H. O. HOLDING, INC PO BOX 1385 BANGOR, ME 04402-1385

Bill Number: 1087

Customer Account Number: 000035848 Location: 281 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$138,031.00

TOTAL TAX \$3,140.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,140.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,140.21

Bill No.: 1087

Customer Account Number: 000035848 Location: 281 FIRST FLIGHT DR

H. O. HOLDING, INC PO BOX 1385 BANGOR, ME 04402-1385 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HAIR AMONG FRIENDS 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 692

Customer Account Number: 000021471

Location: 232 CENTER ST B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,819.00

TOTAL TAX \$155.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$155.13

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

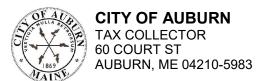
Total Due: \$155.13

Bill No.: 692

Customer Account Number: 000021471

Location: 232 CENTER ST B

HAIR AMONG FRIENDS 232 CENTER ST AUBURN, ME 04210-6136 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HAIR BY GREGORYS 392 CENTER ST AUBURN, ME 04210-6146

Bill Number: 138

Customer Account Number: 000016115

Location: 392 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$7,949.00	

TOTAL TAX \$180.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$180.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$180.84

Bill No.: 138

Customer Account Number: 000016115

Location: 392 CENTER ST

HAIR BY GREGORYS 392 CENTER ST AUBURN, ME 04210-6146 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HAIR GRAFIX, INC 26 NICKERSON AVE AUBURN, ME 04210-3927

Bill Number: 87

Customer Account Number: 000022777

Location: 26 NICKERSON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,303.00	

TOTAL TAX \$75.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$75.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$75.14

Bill No.: 87

Customer Account Number: 000022777

Location: 26 NICKERSON AVE

HAIR GRAFIX, INC 26 NICKERSON AVE AUBURN, ME 04210-3927 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HAIRBENDERS 2 SUMMER ROAD LEEDS, ME 04263

Bill Number: 37

Customer Account Number: 000032439

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,886.00	

TOTAL TAX \$42.91

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.91

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

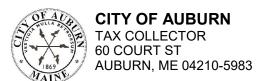
Total Due: \$42.91

Bill No.: 37

Customer Account Number: 000032439

Location: 229 CENTER ST

HAIRBENDERS 2 SUMMER ROAD LEEDS, ME 04263 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

458 HALLMARK MARKETING COMPANY LLC TAX 407 PO BOX 419479 KANSAS CITY, MO 64141-6479

Bill Number: 139

Customer Account Number: 000026647 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$21,477.00

TOTAL TAX \$488.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$488.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

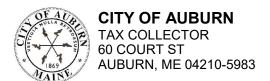
Due 09/15/2023

Total Due: \$488.60

Bill No.: 139

Customer Account Number: 000026647 Location: 100 MOUNT AUBURN AVE

HALLMARK MARKETING COMPANY LLC TAX 407 PO BOX 419479 KANSAS CITY, MO 64141-6479 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HAMILTON INDUSTRIES INC 14 MILLETT DR AUBURN, ME 04210-4057

Bill Number: 1042

Customer Account Number: 000035807

Location: 14 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$121,090.00

TOTAL TAX \$2,754.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,754.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,754.80

Bill No.: 1042

Customer Account Number: 000035807

Location: 14 MILLETT DR

HAMILTON INDUSTRIES INC 14 MILLETT DR AUBURN, ME 04210-4057 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

460 HAMMOND LUMBER COMPANY 2 HAMMOND DRIVE PO BOX 500 BELGRADE, ME 04917-0500

Bill Number: 141

Customer Account Number: 000032467

Location: 282 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$440,189.00	

TOTAL TAX \$10,014.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$10,014.30

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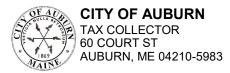
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$10,014.30

Bill No.: 141

Customer Account Number: 000032467

Location: 282 POLAND RD

HAMMOND LUMBER COMPANY 2 HAMMOND DRIVE PO BOX 500 BELGRADE, ME 04917-0500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HANGER CLINIC
C/O ALTUS GROUP US INC
PO BOX 1875
HUNT VALLEY, MD 21030-7875

Bill Number: 865

Customer Account Number: 000034133 Location: 600 TURNER ST Suite 2B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,195.00

TOTAL TAX \$72.69

Prepayment Credit \$40.30

Payment Due 09/15/2023

\$32.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$32.39

Bill No.: 865

Customer Account Number: 000034133 Location: 600 TURNER ST Suite 2B

HANGER CLINIC C/O ALTUS GROUP US INC PO BOX 1875 HUNT VALLEY, MD 21030-7875 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

462 HANNAFORD PROPERTY TAX DEPT PO BOX 1330 SALISBURY, NC 28145-1330

Bill Number: 142

Customer Account Number: 000016117

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,726,572.00

TOTAL TAX \$39,279.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$39,279.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

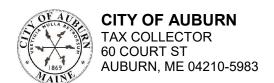
Total Due: \$39,279.51

Bill No.: 142

Customer Account Number: 000016117

Location: 95 SPRING ST

HANNAFORD PROPERTY TAX DEPT PO BOX 1330 SALISBURY, NC 28145-1330 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

463 HAPPY DAYS DINER 67 MILL ST AUBURN, ME 04210-6841

Bill Number: 398

Customer Account Number: 000011279

Location: 67 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10.686.00	

TOTAL TAX \$243.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$243.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

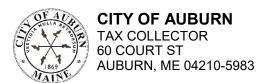
Total Due: \$243.11

Bill No.: 398

Customer Account Number: 000011279

Location: 67 MILL ST

HAPPY DAYS DINER 67 MILL ST AUBURN, ME 04210-6841 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

464 HAPPY HAVEN 158 COURT ST AUBURN, ME 04210-5907

Bill Number: 911

Customer Account Number: 000032633

Location: 158 COURT ST 13

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$24,528.00	

TOTAL TAX \$558.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$558.01

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$558.01

Bill No.: 911

Customer Account Number: 000032633

Location: 158 COURT ST 13

HAPPY HAVEN 158 COURT ST AUBURN, ME 04210-5907 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HARBOR FREIGHT TOOLS #465
HARBOR FREIGHT TOOLS USA, INC
C/O RYAN LLC
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

Bill Number: 661

Customer Account Number: 000035706

Location: 730 CENTER ST 5B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$84,456.00

TOTAL TAX

\$1,921.37

Prepayment Credit

\$0.00

Payment Due

09/15/2023

\$1,921.37

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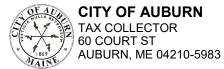
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,921.37

Bill No.: 661

Customer Account Number: 000035706

Location: 730 CENTER ST 5B

HARBOR FREIGHT TOOLS #465 HARBOR FREIGHT TOOLS USA, INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000661900001921378





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HARI OM LLC
DBA CENTER STREET VALUE INN
00170 CENTER ST
AUBURN, ME 04210-5205

Bill Number: 318

Customer Account Number: 000028588

Location: 170 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$212,706.00

TOTAL TAX \$4,839.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,839.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

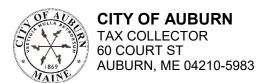
Total Due: \$4,839.06

Bill No.: 318

Customer Account Number: 000028588

Location: 170 CENTER ST

HARI OM LLC DBA CENTER STREET VALUE INN 00170 CENTER ST AUBURN, ME 04210-5205 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

467 HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 143

Customer Account Number: 000028574

Location: 46 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$374,070.00		
BETE EXEMPT	\$200,930.00		
TAXABLE VALUATION	\$173,140.00		

TOTAL TAX \$3,938.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,938.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

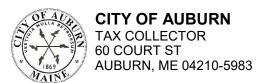
Total Due: \$3,938.94

Bill No.: 143

Customer Account Number: 000028574

Location: 46 HARRIMAN DR

HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

468 HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 161

Customer Account Number: 005000794

Location: 46 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,807.00

TOTAL TAX \$41.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$41.11

Bill No.: 161

Customer Account Number: 005000794

Location: 46 HARRIMAN DR

HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

469 HARTFORDS FORKLIFT SERVICE & R 50 NORTHERN AVE AUBURN, ME 04210-6125

Bill Number: 590

Customer Account Number: 000015267 Location: 215 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,527.00	

TOTAL TAX \$421.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$421.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

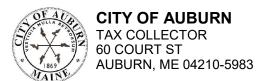
Due 09/15/2023

Total Due: \$421.49

Bill No.: 590

Customer Account Number: 000015267 Location: 215 NORTH RIVER RD

HARTFORDS FORKLIFT SERVICE & R 50 NORTHERN AVE AUBURN, ME 04210-6125 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁷⁰ HARVEY CPA PC PO BOX 1951 306 AUBURN, ME 04211-1951

Bill Number: 747

Customer Account Number: 000035723

Location: 86 MAIN ST 306

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,802.00

TOTAL TAX \$86.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$86.50

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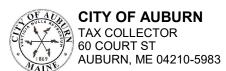
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$86.50

Bill No.: 747

Customer Account Number: 000035723

Location: 86 MAIN ST 306

HARVEY CPA PC PO BOX 1951 306 AUBURN, ME 04211-1951 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

471 HASTINGS, JOHN E 21 FLAT ROCK BRIDGE RD LEBANON, ME 04027-4017

Bill Number: 535

Customer Account Number: 000014243

Location: 79 WINTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 535

Customer Account Number: 000014243

Location: 79 WINTER ST

HASTINGS, JOHN E 21 FLAT ROCK BRIDGE RD LEBANON, ME 04027-4017 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

472 HAYDEN C W COMPANY LLC PO BOX 1030 AUBURN, ME 04211-1030

Bill Number: 144

Customer Account Number: 000015105 Location: 556 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$108,395.00	
BETE EXEMPT	\$63,079.00	
TAXABLE VALUATION	\$45,316.00	

TOTAL TAX \$1,030.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,030.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

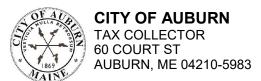
Due 09/15/2023

Total Due: \$1,030.94

Bill No.: 144

Customer Account Number: 000015105 Location: 556 KITTYHAWK AVE

HAYDEN C W COMPANY LLC PO BOX 1030 AUBURN, ME 04211-1030 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HCL AMERICA INC PO BOX 60577 FORT MYERS, FL 33906-6577

www.auburnmaine.gov

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,322.00

TOTAL TAX \$52.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.83

Bill Number: 886

Customer Account Number: 000031086

Location: 191 MERROW RD

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$52.83

Bill No.: 886

Customer Account Number: 000031086

Location: 191 MERROW RD

HCL AMERICA INC PO BOX 60577 FORT MYERS, FL 33906-6577 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

474 HEALEY AND ASSOCIATES INC 232 CENTER ST STE D AUBURN, ME 04210-6197

Bill Number: 147

Customer Account Number: 000030955

Location: 232 CENTER ST D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$72.071.00	

TOTAL TAX \$1,639.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,639.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,639.62

Bill No.: 147

Customer Account Number: 000030955

Location: 232 CENTER ST D

HEALEY AND ASSOCIATES INC 232 CENTER ST STE D AUBURN, ME 04210-6197 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HEALTH AFFILIATES OF MAINE 306 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 561

Customer Account Number: 000014303

Location: 306 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$213,221.00

TOTAL TAX \$4,850.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,850.78

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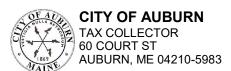
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,850.78

Bill No.: 561

Customer Account Number: 000014303

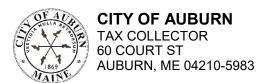
Location: 306 RODMAN RD

HEALTH AFFILIATES OF MAINE

306 RODMAN RD

AUBURN, ME 04210-3830

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

476 HEARTH & KEY 730 CENTER ST STE 4B AUBURN, ME 04210-6335

Bill Number: 1022

Customer Account Number: 000035795

Location: 730 CENTER ST 4B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,426.00

TOTAL TAX \$123.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$123.44

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Please return with payment

Due 09/15/2023

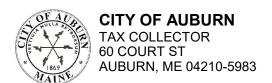
Total Due: \$123.44

Bill No.: 1022

Customer Account Number: 000035795

Location: 730 CENTER ST 4B

HEARTH & KEY 730 CENTER ST STE 4B AUBURN, ME 04210-6335 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HEATHCO'S PIZZA & VARIETY 375 COURT ST AUBURN, ME 04210-4605

Bill Number: 428

Customer Account Number: 000016180

Location: 375 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,980.00

TOTAL TAX \$249.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$249.80

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

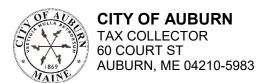
Total Due: \$249.80

Bill No.: 428

Customer Account Number: 000016180

Location: 375 COURT ST

HEATHCO'S PIZZA & VARIETY 375 COURT ST AUBURN, ME 04210-4605 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

478 HENIFF 2222 CAMDEN CT OAK BROOK, IL 60523-4674

Bill Number: 268

Customer Account Number: 000035630

Location: 67 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

•	Current Billing Information		
	TOTAL ASSESSED	\$1,131,677.00	
	BETE EXEMPT	\$1,111,713.00	
	TAXABLE VALUATION	\$19,964.00	

TOTAL TAX \$454.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$454.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

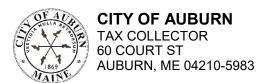
Total Due: \$454.18

Bill No.: 268

Customer Account Number: 000035630

Location: 67 KITTYHAWK AVE

HENIFF 2222 CAMDEN CT OAK BROOK, IL 60523-4674 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HENRIKSON PLUMBING & HEATING 280 PINE POINT RD SCARBOROUGH, ME 04074-9236

Bill Number: 531

Customer Account Number: 000022128

Location: 132 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

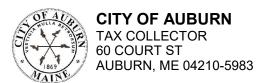
Total Due: \$76.17

Bill No.: 531

Customer Account Number: 000022128

Location: 132 SPRING ST

HENRIKSON PLUMBING & HEATING 280 PINE POINT RD SCARBOROUGH, ME 04074-9236 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HENRY GRIFFIN 223 MAIN ST 2ND FL AUBURN, ME 04210-5930

Bill Number: 823

Customer Account Number: 000028655 Location: 223 MAIN ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,800.00

TOTAL TAX \$40.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$40.95

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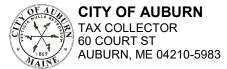
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$40.95

Bill No.: 823

Customer Account Number: 000028655 Location: 223 MAIN ST 2ND FLOOR

HENRY GRIFFIN 223 MAIN ST 2ND FL AUBURN, ME 04210-5930 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HERITAGE COURT II 170 NEWBURY ST BOSTON, MA 02116-2873

Bill Number: 723

Customer Account Number: 000032575

Location: 71 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 723

Customer Account Number: 000032575

Location: 71 SPRING ST

HERITAGE COURT II 170 NEWBURY ST BOSTON, MA 02116-2873 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HERO HOMES LLC C/O CRAIG SCHNEIDER 5 BOWDENS WAY WINDHAM, ME 04062-5589

Bill Number: 835

Customer Account Number: 000034127 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$31,062.00

TOTAL TAX \$706.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$706.66

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$706.66

Bill No.: 835

Customer Account Number: 000034127 Location: 0 VARIOUS LOCATIONS

HERO HOMES LLC C/O CRAIG SCHNEIDER 5 BOWDENS WAY WINDHAM, ME 04062-5589 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁸³ HESS LAW FIRM PO BOX 423 AUBURN, ME 04212-0423

Bill Number: 611

Customer Account Number: 000022848

Location: 18 GRANDVIEW AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$8,306.00

TOTAL TAX \$188.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$188.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

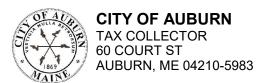
Total Due: \$188.96

Bill No.: 611

Customer Account Number: 000022848

Location: 18 GRANDVIEW AVE

HESS LAW FIRM PO BOX 423 AUBURN, ME 04212-0423 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

484 HEWLETT PACKARD FINANCIAL SERV PO BOX 251209 PLANO, TX 75025-1209

Bill Number: 319

Customer Account Number: 000035635

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,740.00

TOTAL TAX \$85.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$85.09

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

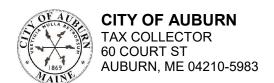
Total Due: \$85.09

Bill No.: 319

Customer Account Number: 000035635

Location: 0 VARIOUS

HEWLETT PACKARD FINANCIAL SERV PO BOX 251209 PLANO, TX 75025-1209 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁸⁵ HI LITE BOUTIQUE 158 FIFTH ST AUBURN, ME 04210-6717

Bill Number: 121

Customer Account Number: 000026644

Location: 158 FIFTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,415.00

TOTAL TAX \$32.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$32.19

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Due 09/15/2023

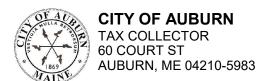
Total Due: \$32.19

Bill No.: 121

Customer Account Number: 000026644

Location: 158 FIFTH ST

HI LITE BOUTIQUE 158 FIFTH ST AUBURN, ME 04210-6717 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

486 HIGHLAND APARTMENTS LLC PO BOX 152 MINOT, ME 04258-0152

Bill Number: 1075

Customer Account Number: 000034751 Location: 41 EAST DARTMOUTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$80,352.00	

TOTAL TAX \$1,828.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,828.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,828.01

Bill No.: 1075

Customer Account Number: 000034751 Location: 41 EAST DARTMOUTH ST

HIGHLAND APARTMENTS LLC PO BOX 152

MINOT, ME 04258-0152

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HIGHLY CANNACO AUBURN RETAIL L 648 TURNER ST STE 1 AUBURN, ME 04210-6091

Bill Number: 903

Customer Account Number: 000035747 Location: 648 TURNER ST STE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$29,295.00

TOTAL TAX \$666.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$666.46

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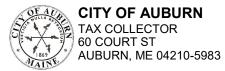
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PERSONAL PROPERTY TAX BILL

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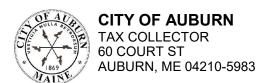
Due 09/15/2023

Total Due: \$666.46

Bill No.: 903

Customer Account Number: 000035747 Location: 648 TURNER ST STE 1

HIGHLY CANNACO AUBURN RETAIL L 648 TURNER ST STE 1 AUBURN, ME 04210-6091 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

488 HIGHLY MOTIVATED FARMS LLC 25 CRANBERRY POND RD RAYMOND, ME 04071-6551

Bill Number: 978

Customer Account Number: 000034180

Location: 2121 POWNAL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$260.381.00

TOTAL TAX \$5,923.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,923.67

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

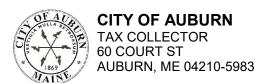
Total Due: \$5,923.67

Bill No.: 978

Customer Account Number: 000034180

Location: 2121 POWNAL RD

HIGHLY MOTIVATED FARMS LLC 25 CRANBERRY POND RD RAYMOND, ME 04071-6551 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

489 HIGHST121 LLC C/O STEPHEN MILKS 82 ALDERWOOD RD AUBURN, ME 04210-9221

Bill Number: 699

Customer Account Number: 000022863 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$101.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

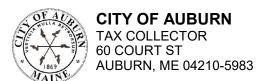
Due 09/15/2023

Total Due: \$101.56

Bill No.: 699

Customer Account Number: 000022863 Location: 0 VARIOUS LOCATIONS

HIGHST121 LLC C/O STEPHEN MILKS 82 ALDERWOOD RD AUBURN, ME 04210-9221 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁹⁰ HIGI SH LLC C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 731

Customer Account Number: 000031024

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,581.00	

TOTAL TAX \$81.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$81.47

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$81.47

Bill No.: 731

Customer Account Number: 000031024

Location: 95 SPRING ST

HIGI SH LLC C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁹¹ HILLMAN GROUP, INC 10590 HAMILTON AVE CINCINNATI, OH 45231-1764

Bill Number: 492

Customer Account Number: 000032521

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,501.00	

TOTAL TAX

\$261.65

Prepayment Credit

\$0.00

Payment Due

09/15/2023

\$261.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$261.65

Bill No.: 492

Customer Account Number: 000032521

Location: 0 VARIOUS

HILLMAN GROUP, INC 10590 HAMILTON AVE CINCINNATI, OH 45231-1764 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁹² HILTON GARDEN INN AUBURN RIVER LUCRO MANAGEMENT LLC PO BOX 1286 AUBURN, ME 04211-1286

Bill Number: 326

Customer Account Number: 000035637 Location: 14 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$861,591.00		
BETE EXEMPT	\$556,784.00		
TAXABLE VALUATION	\$304,807.00		

TOTAL TAX \$6,934.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,934.36

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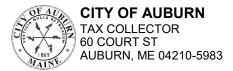
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$6,934.36

Bill No.: 326

Customer Account Number: 000035637 Location: 14 GREAT FALLS PLZ

HILTON GARDEN INN AUBURN RIVER LUCRO MANAGEMENT LLC PO BOX 1286 AUBURN, ME 04211-1286 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

493 HOBBY LOBBY STORES, INC 15 W 6TH ST STE 2400 TULSA, OK 74119-5417

Bill Number: 691

Customer Account Number: 000035714 Location: 65 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$183,333.00

TOTAL TAX \$4,170.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,170.83

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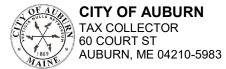
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,170.83

Bill No.: 691

Customer Account Number: 000035714 Location: 65 MOUNT AUBURN AVE

HOBBY LOBBY STORES, INC 15 W 6TH ST STE 2400 TULSA, OK 74119-5417 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HOME DEPOT USA
PROPERTY TAX DEPT, B-12
PO BOX 105842
ATLANTA, GA 30348-5842

Bill Number: 146

Customer Account Number: 000035614 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,058,812.00

TOTAL TAX \$24,087.97

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$24,087.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$24,087.97

Bill No.: 146

Customer Account Number: 000035614 Location: 149 MOUNT AUBURN AVE

HOME DEPOT USA PROPERTY TAX DEPT, B-12 PO BOX 105842 ATLANTA, GA 30348-5842 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

⁴⁹⁵ HORACE MANN PO BOX 1165 AUBURN, ME 04211-1165

Bill Number: 845

Customer Account Number: 000032599

Location: 909 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,939.00

TOTAL TAX \$180.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$180.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$180.61

Bill No.: 845

Customer Account Number: 000032599

Location: 909 MINOT AVE

HORACE MANN PO BOX 1165 AUBURN, ME 04211-1165 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

496 HORACE MANN INSURANCE CO 1 HORACE MANN PLAZA SPRINGFIELD, IL 62715-0001

Bill Number: 1070

Customer Account Number: 000035834

Location: 909 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$944.00

TOTAL TAX \$21.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$21.48

Bill No.: 1070

Customer Account Number: 000035834

Location: 909 MINOT AVE

HORACE MANN INSURANCE CO 1 HORACE MANN PLAZA SPRINGFIELD, IL 62715-0001 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

497 HOSSLER TIRE & SERVICE INC ATT SCOTT HOSSLER 60 MINOT AVE AUBURN, ME 04210-4902

Bill Number: 49

Customer Account Number: 000035598

Location: 60 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$149,012.00

TOTAL TAX \$3,390.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,390.02

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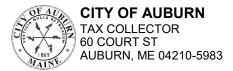
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

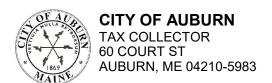
Total Due: \$3,390.02

Bill No.: 49

Customer Account Number: 000035598

Location: 60 MINOT AVE

HOSSLER TIRE & SERVICE INC ATT SCOTT HOSSLER 60 MINOT AVE AUBURN, ME 04210-4902 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

498 HPE DEPOSITORS MASTER TRUST PO BOX 251209 PLANO, TX 75025-1209

Bill Number: 879

Customer Account Number: 000032606

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$61,855.00

TOTAL TAX \$1,407.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,407.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,407.20

Bill No.: 879

Customer Account Number: 000032606

Location: 0 VARIOUS

HPE DEPOSITORS MASTER TRUST PO BOX 251209 PLANO, TX 75025-1209 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

499 HRB TAX GROUP INC. # 19007 ATTN: BUSINESS PP TAX 1 H AND R BLOCK WAY KANSAS CITY, MO 64105-1905

Bill Number: 310

Customer Account Number: 000015125

Location: 730 CENTER ST 8H

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$20,624.00	
BETE EXEMPT	\$4,514.00	
TAXABLE VALUATION	\$16,110.00	

TOTAL TAX \$366.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$366.50

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Due 09/15/2023

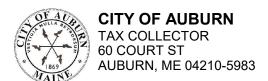
Total Due: \$366.50

Bill No.: 310

Customer Account Number: 000015125

Location: 730 CENTER ST 8H

HRB TAX GROUP INC. # 19007 ATTN: BUSINESS PP TAX 1 H AND R BLOCK WAY KANSAS CITY, MO 64105-1905 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HUGHES NETWORK SYSTEMS, LLC C/O RYAN PTS DEPT 804 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 332

Customer Account Number: 000026717 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,376.00

TOTAL TAX \$31.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$31.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$31.30

Bill No.: 332

Customer Account Number: 000026717 Location: 0 VARIOUS LOCATIONS

HUGHES NETWORK SYSTEMS, LLC C/O RYAN PTS DEPT 804 PO BOX 460049 HOUSTON, TX 77056-8049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HUM-DINGAH! BROWNIES LLC 223 COOK ST AUBURN, ME 04210-5306

Bill Number: 768

Customer Account Number: 000034113

Location: 223 COOK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,967.00

TOTAL TAX \$44.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.75

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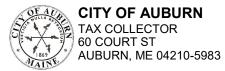
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$44.75

Bill No.: 768

Customer Account Number: 000034113

Location: 223 COOK ST

HUM-DINGAH! BROWNIES LLC 223 COOK ST AUBURN, ME 04210-5306 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

502 HUNTERSPARADISE LLC 24 GARFIELD RD AUBURN, ME 04210-3708

Bill Number: 235

Customer Account Number: 000034047

Location: 24 GARFIELD RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,811.00

TOTAL TAX \$86.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$86.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$86.70

Bill No.: 235

Customer Account Number: 000034047

Location: 24 GARFIELD RD

HUNTERSPARADISE LLC 24 GARFIELD RD AUBURN, ME 04210-3708 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HUNTINGTON NATIONAL BANK 11100 WAYZATA BLVD STE 700 MINNETONKA, MN 55305-5523

Bill Number: 602

Customer Account Number: 000035691 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/15/2023**. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

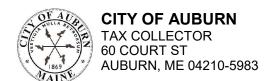
Total Due: \$0.00

Bill No.: 602

Customer Account Number: 000035691 Location: 0 VARIOUS LOCATIONS

HUNTINGTON NATIONAL BANK 11100 WAYZATA BLVD STE 700 MINNETONKA, MN 55305-5523 Remit To:

\$11,465.00





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION

TOTAL TAX \$260.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$260.83

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HUNTINGTON TECHNOLOGY FINANCE ATT TAX DEPT 2285 FRANKLIN RD BLOOMFIELD HILLS, MI 48302-0364

Bill Number: 438

Customer Account Number: 000035656

Location: 0 VARIOUS

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$260.83

Bill No.: 438

Customer Account Number: 000035656

Location: 0 VARIOUS

HUNTINGTON TECHNOLOGY FINANCE ATT TAX DEPT 2285 FRANKLIN RD BLOOMFIELD HILLS, MI 48302-0364

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

HUOT PROPERTIES LLC PO BOX 294 OLD ORCHARD BEACH, ME 04064-0294

Bill Number: 937

Customer Account Number: 000034149 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,254.00

TOTAL TAX \$165.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$165.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

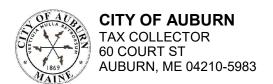
Due 09/15/2023

Total Due: \$165.03

Bill No.: 937

Customer Account Number: 000034149 Location: 0 VARIOUS LOCATIONS

HUOT PROPERTIES LLC PO BOX 294 OLD ORCHARD BEACH, ME 04064-0294 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

506 HYG FINANCIAL SERVICES INC PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 808

Customer Account Number: 000026917

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$15,670.00

TOTAL TAX \$356.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$356.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

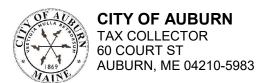
Total Due: \$356.49

Bill No.: 808

Customer Account Number: 000026917

Location: 0 VARIOUS

HYG FINANCIAL SERVICES INC PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

507 IDEMIA IDENTITY & SECURITY USA 5739 MEANDER BEND PITTSBORO, IN 46167

Bill Number: 949

Customer Account Number: 000035758 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

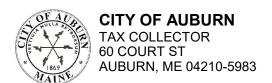
Due 09/15/2023

Total Due: \$0.00

Bill No.: 949

Customer Account Number: 000035758 Location: 225 FIRST FLIGHT DR

IDEMIA IDENTITY & SECURITY USA 5739 MEANDER BEND PITTSBORO, IN 46167 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

508 INDUSTRIAL CONNECTIONS AND SOL 305 GREGSON DR CARY, NC 27511-6496

Bill Number: 818

Customer Account Number: 000032593

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18.693.00	

TOTAL TAX \$425.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$425.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$425.27

Bill No.: 818

Customer Account Number: 000032593

Location: 450 POLAND RD

INDUSTRIAL CONNECTIONS AND SOL 305 GREGSON DR CARY, NC 27511-6496 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

509 INFORMATION SALES ASSOCIATES 45 WALPOLE ST STE 2 NORWOOD, MA 02062-3319

Bill Number: 315

Customer Account Number: 000007072

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$18.271.00

TOTAL TAX \$415.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$415.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$415.67

Bill No.: 315

Customer Account Number: 000007072

Location: 550 CENTER ST

INFORMATION SALES ASSOCIATES 45 WALPOLE ST STE 2 NORWOOD, MA 02062-3319 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

14400 METCALF AVE OVERLAND PARK, KS 66223-2989

Bill Number: 1003

Customer Account Number: 000034205

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$21,986.00

TOTAL TAX \$500.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$500.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

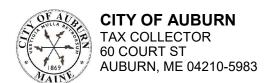
Total Due: \$500.18

Bill No.: 1003

Customer Account Number: 000034205

Location: 600 TURNER ST

INSIGHT PREMIER HEALTH INC 14400 METCALF AVE OVERLAND PARK, KS 66223-2989 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

511 INSPIRED NUTRITION 1225 CENTER ST AUBURN, ME 04210-6526

Bill Number: 965

Customer Account Number: 000034165

Location: 1225 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

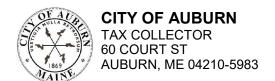
Total Due: \$105.79

Bill No.: 965

Customer Account Number: 000034165

Location: 1225 CENTER ST

INSPIRED NUTRITION 1225 CENTER ST AUBURN, ME 04210-6526 Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$3,947.00

TOTAL TAX \$89.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$89.79

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

512 INTEGRITY SERVICES OF MAINE LL 923 MINOT AVE AUBURN. ME 04210-3734

Bill Number: 1041

Customer Account Number: 000035806

Location: 923 MINOT AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$89.79

Bill No.: 1041

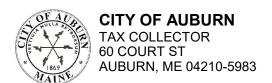
Customer Account Number: 000035806

Location: 923 MINOT AVE

INTEGRITY SERVICES OF MAINE LL 923 MINOT AVE

AUBURN, ME 04210-3734

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

513 INTERNATIONAL PAPER PO BOX 2118 MEMPHIS, TN 38101-2118

Bill Number: 149

Customer Account Number: 000028575

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$8,723,875.00	
BETE EXEMPT	\$6,321,469.00	
TAXABLE VALUATION	\$2,402,406.00	

TOTAL TAX \$54,654.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$54,654.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

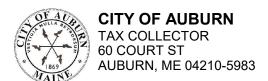
Total Due: \$54,654.74

Bill No.: 149

Customer Account Number: 000028575

Location: 175 ALLIED RD

INTERNATIONAL PAPER PO BOX 2118 MEMPHIS, TN 38101-2118 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

18VING OIL LIMITED C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 151

Customer Account Number: 000035616

Location: 21 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$151,398.00

TOTAL TAX \$3,444.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,444.30

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

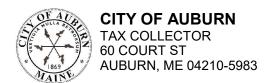
Total Due: \$3,444.30

Bill No.: 151

Customer Account Number: 000035616

Location: 21 CENTER ST

IRVING OIL LIMITED C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868 Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$521,132.00

TOTAL TAX \$11,855.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$11,855.75

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

515 IRVING OIL LIMITED PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 152

Customer Account Number: 000035617 Location: 1813 WASHINGTON ST

TAXPAYER'S NOTICE

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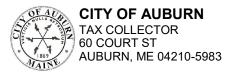
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$11,855.75

Bill No.: 152

Customer Account Number: 000035617 Location: 1813 WASHINGTON ST

IRVING OIL LIMITED PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

516 IRVING OIL LIMITED PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 846

Customer Account Number: 000035617

Location: 484 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$61,033.00

TOTAL TAX \$1,388.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,388.50

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/15/2023**. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,388.50

Bill No.: 846

Customer Account Number: 000035617

Location: 484 CENTER ST

IRVING OIL LIMITED PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

517 IRVING OIL MARKETING INC C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 150

Customer Account Number: 000034039

Location: 700 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$135,845.00	

TOTAL TAX \$3,090.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,090.47

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,090.47

Bill No.: 150

Customer Account Number: 000034039

Location: 700 MINOT AVE

IRVING OIL MARKETING INC C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

518 ISABELLE LLC 5 GUPTIL AVE FREEPORT, ME 04032-1307

Bill Number: 830

Customer Account Number: 000028660

Location: 5 PATTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

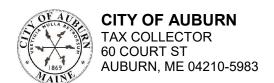
Total Due: \$0.00

Bill No.: 830

Customer Account Number: 000028660

Location: 5 PATTON ST

ISABELLE LLC 5 GUPTIL AVE FREEPORT, ME 04032-1307 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

519 ISOLUTIONS PROS 81 MAIN ST STE 103 AUBURN, ME 04210-5883

Bill Number: 724

Customer Account Number: 000035719

Location: 81 MAIN ST 103

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

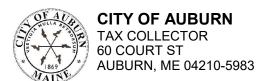
Total Due: \$105.79

Bill No.: 724

Customer Account Number: 000035719

Location: 81 MAIN ST 103

ISOLUTIONS PROS 81 MAIN ST STE 103 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

J & K CAFFAH NATION 8 DUFFY DR WINDHAM, ME 04062-5170

Bill Number: 1056

Customer Account Number: 000035821 Location: 791 KITTYHAWK AVE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$145,023.00	

TOTAL TAX \$3,299.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,299.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

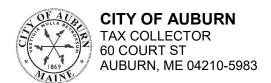
Due 09/15/2023

Total Due: \$3,299.27

Bill No.: 1056

Customer Account Number: 000035821 Location: 791 KITTYHAWK AVE 1

J & K CAFFAH NATION 8 DUFFY DR WINDHAM, ME 04062-5170 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JACK YEOMANS, LCSW 79-B MAIN ST 112 AUBURN, ME 04210

Bill Number: 932

Customer Account Number: 000034147

Location: 79 MAIN ST 112

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 932

Customer Account Number: 000034147

Location: 79 MAIN ST 112

JACK YEOMANS, LCSW 79-B MAIN ST 112 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

522 JACKSON FINANCIAL GROUP 620 WASHINGTON ST N AUBURN, ME 04210-3859

Bill Number: 343

Customer Account Number: 000012931 Location: 620 WASHINGTON ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$2,109.00	
BETE EXEMPT	\$1,155.00	
TAXABLE VALUATION	\$954.00	
TOTAL TAX	\$21.70	

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$21.70

Bill No.: 343

Customer Account Number: 000012931 Location: 620 WASHINGTON ST 4

JACKSON FINANCIAL GROUP 620 WASHINGTON ST N AUBURN, ME 04210-3859 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JAMES J FINUCANE 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 261

Customer Account Number: 000016136

Location: 232 CENTER ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,649.00

TOTAL TAX \$60.26

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$60.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

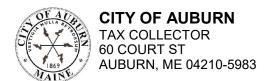
Total Due: \$60.26

Bill No.: 261

Customer Account Number: 000016136

Location: 232 CENTER ST A

JAMES J FINUCANE 232 CENTER ST AUBURN, ME 04210-6136 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JASON RANGER PO BOX 937 LEWISTON, ME 04243-0937

Bill Number: 824

Customer Account Number: 000035784 Location: 223 MAIN ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,348.00

TOTAL TAX \$30.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$30.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

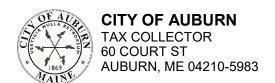
Due 09/15/2023

Total Due: \$30.67

Bill No.: 824

Customer Account Number: 000035784 Location: 223 MAIN ST 2ND FLOOR

JASON RANGER PO BOX 937 LEWISTON, ME 04243-0937 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JCW DISTRIBUTORS, INC 325 CENTER ST AUBURN, ME 04210-6342

Bill Number: 502

Customer Account Number: 000014152

Location: 325 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$122,226.00	

TOTAL TAX \$2,780.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,780.64

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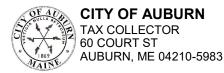
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,780.64

Bill No.: 502

Customer Account Number: 000014152

Location: 325 CENTER ST

JCW DISTRIBUTORS, INC 325 CENTER ST AUBURN, ME 04210-6342 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

JDR HOLDINGS LLC
 2279 EAGLE GLEN PKWY # 112-1
 CORONA, CA 92883-0790

Bill Number: 1028

Customer Account Number: 000035799 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,254.00

TOTAL TAX \$165.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$165.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

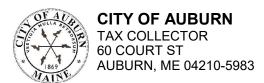
Due 09/15/2023

Total Due: \$165.03

Bill No.: 1028

Customer Account Number: 000035799 Location: 0 VARIOUS LOCATIONS

JDR HOLDINGS LLC 2279 EAGLE GLEN PKWY # 112-1 CORONA, CA 92883-0790 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JEFFREY VENABLE 178 COURT ST UNIT 204 AUBURN, ME 04210-6917

Bill Number: 825

Customer Account Number: 000034124

Location: 178 COURT ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,008.00

TOTAL TAX \$22.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$22.93

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Please return with payment

Due 09/15/2023

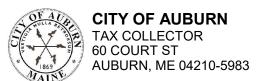
Total Due: \$22.93

Bill No.: 825

Customer Account Number: 000034124

Location: 178 COURT ST 204

JEFFREY VENABLE 178 COURT ST UNIT 204 AUBURN, ME 04210-6917 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

528 JEM HOLDINGS LLC 9 NORTH RIVER ROAD PO BOX 239 AUBURN, ME 04212-0239

Bill Number: 516

Customer Account Number: 000030989

Location: 15 CUSHMAN PL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		ormation
	TAXABLE VALUATION	\$3,554.00

TOTAL TAX \$80.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$80.85

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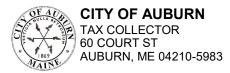
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$80.85

Bill No.: 516

Customer Account Number: 000030989

Location: 15 CUSHMAN PL

JEM HOLDINGS LLC 9 NORTH RIVER ROAD PO BOX 239 AUBURN, ME 04212-0239 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JENERATIONS SALON 399 MOUNT AUBURN AVE AUBURN, ME 04210-8522

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,044.00

TOTAL TAX \$114.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.75

Bill Number: 672

Customer Account Number: 000018312

Location: 1146 MINOT AVE

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

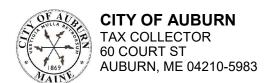
Total Due: \$114.75

Bill No.: 672

Customer Account Number: 000018312

Location: 1146 MINOT AVE

JENERATIONS SALON 399 MOUNT AUBURN AVE AUBURN, ME 04210-8522 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

530 JERSEY MIKE'S FRANCHISE SYSTEM 600 CENTER ST AUBURN. ME 04210-6311

Bill Number: 1018

Customer Account Number: 000035791

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$61.752.00	

TOTAL TAX \$1,404.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,404.86

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$1,404.86

Bill No.: 1018

Customer Account Number: 000035791

Location: 600 CENTER ST

JERSEY MIKE'S FRANCHISE SYSTEM

600 CENTER ST

AUBURN, ME 04210-6311

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JESSICA ALLEN LCSW PO BOX 3803 AUBURN, ME 04212-3803

Bill Number: 853

Customer Account Number: 000028693

Location: 79 B MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

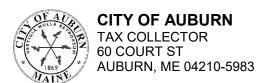
Total Due: \$42.32

Bill No.: 853

Customer Account Number: 000028693

Location: 79 B MAIN ST

JESSICA ALLEN LCSW PO BOX 3803 AUBURN, ME 04212-3803 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JF SINGLETON COMPANY 160 BROADWAY BANGOR, ME 04401-5208

Bill Number: 615

Customer Account Number: 000021448

Location: 473 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$9,300.00

TOTAL TAX \$211.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$211.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$211.58

Bill No.: 615

Customer Account Number: 000021448

Location: 473 CENTER ST

JF SINGLETON COMPANY 160 BROADWAY BANGOR, ME 04401-5208 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

533 JIM'S RENT IT 1097 CENTER ST AUBURN, ME 04210-6457

Bill Number: 997

Customer Account Number: 000034199

Location: 1090 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$127,770.00	

TOTAL TAX \$2,906.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,906.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,906.77

Bill No.: 997

Customer Account Number: 000034199

Location: 1090 CENTER ST

JIM'S RENT IT 1097 CENTER ST AUBURN, ME 04210-6457 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JIMENEZ, IRALDA E 445 COURT ST AUBURN, ME 04210-4301

Bill Number: 537

Customer Account Number: 000034088

Location: 210 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$3,348,00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 537

Customer Account Number: 000034088

Location: 210 SUMMER ST

JIMENEZ, IRALDA E 445 COURT ST AUBURN, ME 04210-4301 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JIMS AUTO SALES 1097 CENTER ST AUBURN, ME 04210-6457

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$52,416.00

TOTAL TAX \$1,192.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,192.46

Bill Number: 336

Customer Account Number: 000026720

Location: 1097 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,192.46

Bill No.: 336

Customer Account Number: 000026720

Location: 1097 CENTER ST

JIMS AUTO SALES 1097 CENTER ST AUBURN, ME 04210-6457 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JM CANNABIS 30 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 947

Customer Account Number: 000032674

Location: 30 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$64,077.00	

TOTAL TAX \$1,457.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,457.75

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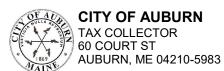
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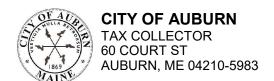
Total Due: \$1,457.75

Bill No.: 947

Customer Account Number: 000032674

Location: 30 RIVERSIDE DR

JM CANNABIS 30 RIVERSIDE DR AUBURN, ME 04210-6846 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JO-ANN FABRIC AND CRAFT STORES TAX DEPT 5555 DARROW RD HUDSON, OH 44236-4011

Bill Number: 154

Customer Account Number: 000011032

Location: 732 CENTER ST 2F

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$40,215.00	

TOTAL TAX \$914.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$914.89

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

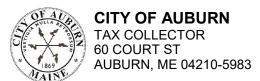
Total Due: \$914.89

Bill No.: 154

Customer Account Number: 000011032

Location: 732 CENTER ST 2F

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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JOERNS LLC 1301 INTERNATIONAL PKWY STE 300 SUNRISE, FL 33323-2874

Bill Number: 885

Customer Account Number: 000031085

Location: 385 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$97,471.00	

TOTAL TAX \$2,217.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,217.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,217.47

Bill No.: 885

Customer Account Number: 000031085

Location: 385 RODMAN RD

JOERNS LLC 1301 INTERNATIONAL PKWY STE 300 SUNRISE, FL 33323-2874 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JONATHAN LAPOINTE 125 S HILL RD BUCKFIELD, ME 04220-4125

Bill Number: 915

Customer Account Number: 000032637 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,678.00

TOTAL TAX \$38.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.17

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PERSONAL PROPERTY TAX BILL

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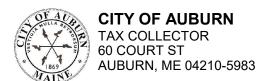
Due 09/15/2023

Total Due: \$38.17

Bill No.: 915

Customer Account Number: 000032637 Location: 0 VARIOUS LOCATIONS

JONATHAN LAPOINTE 125 S HILL RD BUCKFIELD, ME 04220-4125 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

JONES ASSOCIATES, INC 63 TUCKER LN POLAND, ME 04274-5959

Bill Number: 662

Customer Account Number: 000032561 Location: 280 POLAND SPRING RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$24,681.00	

TOTAL TAX \$561.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$561.49

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PERSONAL PROPERTY TAX BILL

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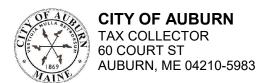
Due 09/15/2023

Total Due: \$561.49

Bill No.: 662

Customer Account Number: 000032561 Location: 280 POLAND SPRING RD

JONES ASSOCIATES, INC 63 TUCKER LN POLAND, ME 04274-5959 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

JSP PROPERTIES INC 571 WASHINGTON ST N AUBURN, ME 04210-3857

Bill Number: 32

Customer Account Number: 000012813 Location: 571 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,375.00

TOTAL TAX \$76.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.78

Bill No.: 32

Customer Account Number: 000012813 Location: 571 WASHINGTON ST N

JSP PROPERTIES INC 571 WASHINGTON ST N AUBURN, ME 04210-3857 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

JW PROPERTIES LLC 207 TOWN FARM RD BUXTON, ME 04093-6415

Bill Number: 617

Customer Account Number: 000014458 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 617

Customer Account Number: 000014458 Location: 0 VARIOUS LOCATIONS

JW PROPERTIES LLC 207 TOWN FARM RD BUXTON, ME 04093-6415 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

543 K AND R AUTO INCCORPORATED 900 CENTER ST AUBURN, ME 04210-7803

Bill Number: 155

Customer Account Number: 000012863

Location: 900 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19.624.00	

TOTAL TAX \$446.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$446.45

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

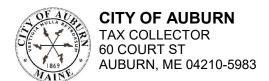
Total Due: \$446.45

Bill No.: 155

Customer Account Number: 000012863

Location: 900 CENTER ST

K AND R AUTO INCCORPORATED 900 CENTER ST AUBURN, ME 04210-7803 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

544 K L JACK AND CO INC 145 WARREN AVE PORTLAND, ME 04103-1103

Bill Number: 153

Customer Account Number: 000035618

Location: 61 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,320.00

TOTAL TAX \$75.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$75.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

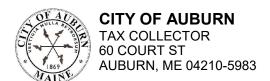
Total Due: \$75.53

Bill No.: 153

Customer Account Number: 000035618

Location: 61 WASHINGTON ST

K L JACK AND CO INC 145 WARREN AVE PORTLAND, ME 04103-1103 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

545 KAECHELE, ALBERT F JR PO BOX 3801 AUBURN, ME 04212-3801

Bill Number: 620

Customer Account Number: 000035694 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

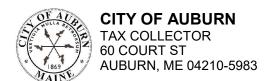
Due 09/15/2023

Total Due: \$76.17

Bill No.: 620

Customer Account Number: 000035694 Location: 0 VARIOUS LOCATIONS

KAECHELE, ALBERT F JR PO BOX 3801 AUBURN, ME 04212-3801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

546 KARLSEN PROPERTIES LLC 280 HOWITT RD LYMAN, ME 04002-6225

Bill Number: 530

Customer Account Number: 000027874

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

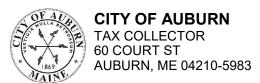
Total Due: \$0.00

Bill No.: 530

Customer Account Number: 000027874

Location: 0 VARIOUS

KARLSEN PROPERTIES LLC 280 HOWITT RD LYMAN, ME 04002-6225 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M5

547 KASSBOHRER ALL TERRAIN VEHICLE 8850 DOUBLE DIAMOND PKWY RENO, NV 89521-5908

Bill Number: 844

Customer Account Number: 000026307 Location: 87 KASSBOHRER WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,793.00	

TOTAL TAX \$427.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$427.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$427.54

Bill No.: 844

Customer Account Number: 000026307 Location: 87 KASSBOHRER WAY

KASSBOHRER ALL TERRAIN VEHICLE 8850 DOUBLE DIAMOND PKWY RENO, NV 89521-5908 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

548 KATAHDIN STREAM PARTNERS INC 29 BRICKYARD CIR AUBURN, ME 04210-4804

Bill Number: 714

Customer Account Number: 000022875

Location: 29 BRICKYARD CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$144,703.00

TOTAL TAX \$3,291.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,291.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,291.99

Bill No.: 714

Customer Account Number: 000022875

Location: 29 BRICKYARD CIR

KATAHDIN STREAM PARTNERS INC 29 BRICKYARD CIR AUBURN, ME 04210-4804 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

549 KATHY'S KREATIONS 41 PRIDE RD AUBURN, ME 04210-3928

Bill Number: 359

Customer Account Number: 000022812

Location: 41 PRIDE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,011.00

TOTAL TAX \$23.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$23.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

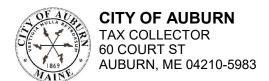
Total Due: \$23.00

Bill No.: 359

Customer Account Number: 000022812

Location: 41 PRIDE RD

KATHY'S KREATIONS 41 PRIDE RD AUBURN, ME 04210-3928 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

550 KBP FOODS PO BOX 55348 LEXINGTON, KY 40555-5348

Bill Number: 70

Customer Account Number: 000035602

Location: 63 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$76,805.00	

TOTAL TAX \$1,747.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,747.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,747.31

Bill No.: 70

Customer Account Number: 000035602

Location: 63 CENTER ST

KBP FOODS PO BOX 55348 LEXINGTON, KY 40555-5348 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

551 KCI USA C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 156

Customer Account Number: 000034040

Location: 264 MERROW RD 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30.337.00	

TOTAL TAX \$690.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$690.17

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Due 09/15/2023

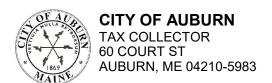
Total Due: \$690.17

Bill No.: 156

Customer Account Number: 000034040

Location: 264 MERROW RD 2

KCI USA C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

552 KEEFE COMMISSARY NETWORK, LLC 1260 ANDES BLVD SAINT LOUIS. MO 63132-1702

Bill Number: 878

Customer Account Number: 000031077

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,442.00	

TOTAL TAX \$32.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$32.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$32.81

Bill No.: 878

Customer Account Number: 000031077

Location: 2 TURNER ST

KEEFE COMMISSARY NETWORK, LLC 1260 ANDES BLVD SAINT LOUIS, MO 63132-1702 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

553 KEITH DANNER, LCPC 79-B MAIN ST 108 AUBURN, ME 04210

Bill Number: 765

Customer Account Number: 000034112

Location: 79 MAIN ST 108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

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PERSONAL PROPERTY TAX BILL

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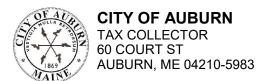
Total Due: \$84.63

Bill No.: 765

Customer Account Number: 000034112

Location: 79 MAIN ST 108

KEITH DANNER, LCPC 79-B MAIN ST 108 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

KEITH WENTZEL, LCPC PO BOX 394 AUBURN, ME 04212-0394

Bill Number: 852

Customer Account Number: 000035742

Location: 81 MAIN ST 206

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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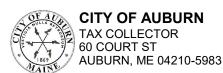
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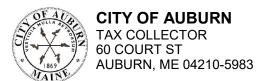
Total Due: \$42.32

Bill No.: 852

Customer Account Number: 000035742

Location: 81 MAIN ST 206

KEITH WENTZEL, LCPC PO BOX 394 AUBURN, ME 04212-0394 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

555 KELLER WILLIAMS REALTY KELLER WILLIAMS REALTY 50 SEWALL ST STE 200 PORTLAND, ME 04102-2646

Bill Number: 367

Customer Account Number: 000035643 Location: 243 MOUNT AUBURN AVE A & C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,822.00

TOTAL TAX \$64.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$64.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

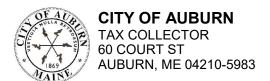
Due 09/15/2023

Total Due: \$64.20

Bill No.: 367

Customer Account Number: 000035643 Location: 243 MOUNT AUBURN AVE A & C

KELLER WILLIAMS REALTY KELLER WILLIAMS REALTY 50 SEWALL ST STE 200 PORTLAND, ME 04102-2646 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

556 KELLERMEYER BERGENSONS SERVICE 2500 WESTFIELD DR STE 202F ELGIN, IL 60124-7702

Bill Number: 815

Customer Account Number: 000035735

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,507.00	

TOTAL TAX \$148.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$148.03

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$148.03

Bill No.: 815

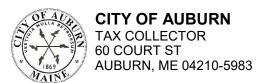
Customer Account Number: 000035735

Location: 0 VARIOUS

KELLERMEYER BERGENSONS SERVICE 2500 WESTFIELD DR STE 202F

ELGIN, IL 60124-7702

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

KENNEBEC EQUIPMENT RENTAL CO PO BOX 120 FAIRFIELD, ME 04937-0120

Bill Number: 157

Customer Account Number: 000006824 Location: 629 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$54,683.00	

TOTAL TAX \$1,244.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,244.04

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,244.04

Bill No.: 157

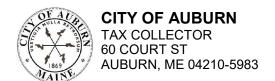
Customer Account Number: 000006824 Location: 629 WASHINGTON ST

KENNEBEC EQUIPMENT RENTAL CO

PO BOX 120

FAIRFIELD, ME 04937-0120

Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$921.00

TOTAL TAX \$20.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$20.95

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

558 KENNEBEC PHARMACY & HOMECARE 43 LEIGHTON RD AUGUSTA, ME 04330-7705

Bill Number: 910

Customer Account Number: 000035749 Location: 219 MOUNT AUBURN AVE STE B

TAXPAYER'S NOTICE

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$20.95

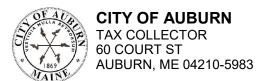
Bill No.: 910

Customer Account Number: 000035749 Location: 219 MOUNT AUBURN AVE STE B

KENNEBEC PHARMACY & HOMECARE 43 LEIGHTON RD

AUGUSTA, ME 04330-7705

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

KEVIN NEW 243 MOUNT AUBURN AVE STE C AUBURN, ME 04210-8522

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,691.00

TOTAL TAX \$38.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.47

Bill Number: 696

Customer Account Number: 000035716

Location: 243 MOUNT AUBURN AVE SUITE C

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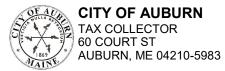
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PERSONAL PROPERTY TAX BILL

Please return with payment

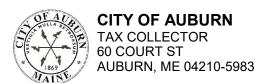
Due 09/15/2023

Total Due: \$38.47

Bill No.: 696

Customer Account Number: 000035716 Location: 243 MOUNT AUBURN AVE SUITE C

KEVIN NEW 243 MOUNT AUBURN AVE STE C AUBURN, ME 04210-8522 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

KEVIN T ODONOVAN INC PO BOX 1262 PORTLAND, ME 04104-1262

Bill Number: 521

Customer Account Number: 000006118

Location: 51 SCHOOL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 521

Customer Account Number: 000006118

Location: 51 SCHOOL ST

KEVIN T ODONOVAN INC PO BOX 1262 PORTLAND, ME 04104-1262 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

561 KEY BANK NATIONAL ASSOCIATION TAX SERVICES FOR 600 CENTER ST PO BOX 22055 ALBANY, NY 12201-2055

Bill Number: 158

Customer Account Number: 000035619

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$101,023.00	
BETE EXEMPT	\$80,990.00	
TAXABLE VALUATION	\$20,033.00	

TOTAL TAX \$455.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$455.75

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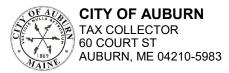
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$455.75

Bill No.: 158

Customer Account Number: 000035619

Location: 600 CENTER ST

KEY BANK NATIONAL ASSOCIATION TAX SERVICES FOR 600 CENTER ST PO BOX 22055

ALBANY, NY 12201-2055

Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

 TAXABLE VALUATION
 \$5,580.00

 TOTAL TAX
 \$126.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$126.95

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

562 KINGDOM PROPERTIES LLC PO BOX 1104 AUBURN, ME 04211-1104

Bill Number: 1029

Customer Account Number: 000028365

Location: 0 VARIOUS

TAXPAYER'S NOTICE

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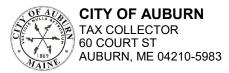
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$126.95

Bill No.: 1029

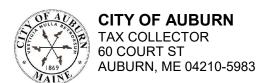
Customer Account Number: 000028365

Location: 0 VARIOUS

KINGDOM PROPERTIES LLC PO BOX 1104

AUBURN, ME 04211-1104

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

563 KITCHEN SOLUTIONS 995 CENTER ST STE 1 AUBURN, ME 04210-6551

Bill Number: 674

Customer Account Number: 000018314

Location: 995 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,267.00

TOTAL TAX \$97.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$97.07

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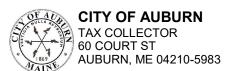
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

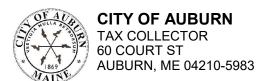
Total Due: \$97.07

Bill No.: 674

Customer Account Number: 000018314

Location: 995 CENTER ST

KITCHEN SOLUTIONS 995 CENTER ST STE 1 AUBURN, ME 04210-6551 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

564 KITTYHAWK APARTMENTS LLC PO BOX 152 MINOT, ME 04258-0152

Bill Number: 545

Customer Account Number: 000035677 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$40,176.00	

TOTAL TAX \$914.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$914.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$914.00

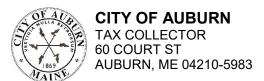
Bill No.: 545

Customer Account Number: 000035677 Location: 0 VARIOUS LOCATIONS

KITTYHAWK APARTMENTS LLC PO BOX 152

MINOT, ME 04258-0152

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

565 KOHL'S ILLINOIS INC 11021 PO BOX 3208 MILWAUKEE, WI 53201-3208

Bill Number: 417

Customer Account Number: 000035651 **Location:** 105 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,237,913.00

TOTAL TAX \$28,162.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28,162.52

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$28,162.52

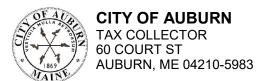
Bill No.: 417

Customer Account Number: 000035651 Location: 105 MOUNT AUBURN AVE

KOHL'S ILLINOIS INC 11021 PO BOX 3208

MILWAUKEE, WI 53201-3208

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

566 KOMATSU FINANCIAL LIMITED PART PO BOX 31876 CHARLOTTE, NC 28231-1876

Bill Number: 1078

Customer Account Number: 000035840 Location: 101 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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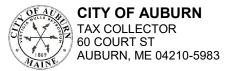
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 1078

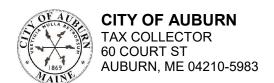
Customer Account Number: 000035840 Location: 101 MOUNT AUBURN AVE

KOMATSU FINANCIAL LIMITED PART

PO BOX 31876

CHARLOTTE, NC 28231-1876

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

567 KP'S PLACE 245 CENTER ST AUBURN, ME 04210-6169

Bill Number: 609

Customer Account Number: 000016272

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$13,518.00

TOTAL TAX \$307.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$307.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$307.53

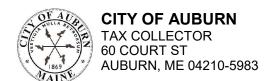
Bill No.: 609

Customer Account Number: 000016272

Location: 245 CENTER ST

KP'S PLACE 245 CENTER ST AUBURN, ME 04210-6169 Remit To:

\$270.29





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$11,881.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$270.29

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

568 KRACKER JACKS SALES AND SERVIC 8 CHASSE ST AUBURN, ME 04210-3842

Bill Number: 811

Customer Account Number: 000026660

Location: 8 CHASSE ST

TAXPAYER'S NOTICE

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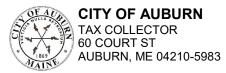
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$270.29

Bill No.: 811

Customer Account Number: 000026660

Location: 8 CHASSE ST

KRACKER JACKS SALES AND SERVIC

8 CHASSE ST

AUBURN, ME 04210-3842

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

569 KRIS-WAY TRUCK LEASING INC 43 HEMCO RD SOUTH PORTLAND, ME 04106-6243

Bill Number: 356

Customer Account Number: 000007180

Location: 7 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$37,090.00

TOTAL TAX \$843.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$843.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

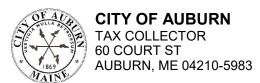
Total Due: \$843.80

Bill No.: 356

Customer Account Number: 000007180

Location: 7 RODMAN RD

KRIS-WAY TRUCK LEASING INC 43 HEMCO RD SOUTH PORTLAND, ME 04106-6243 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

570 KRISTI'S CAFE 767 MINOT AVE AUBURN, ME 04210-3924

Bill Number: 787

Customer Account Number: 000026878

Location: 767 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$24,809.00	

TOTAL TAX \$564.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$564.40

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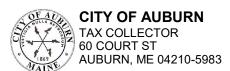
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

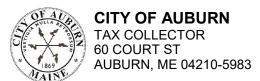
Total Due: \$564.40

Bill No.: 787

Customer Account Number: 000026878

Location: 767 MINOT AVE

KRISTI'S CAFE 767 MINOT AVE AUBURN, ME 04210-3924 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

KUBER LLC 500 REVERE BEACH BLVD APT 401 BKD REVERE, MA 02151-4720

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$11,997.00

TOTAL TAX \$272.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$272.93

Bill Number: 877

Customer Account Number: 000031076 Location: 100 MOUNT AUBURN AVE

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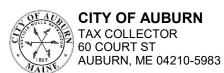
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$272.93

Bill No.: 877

Customer Account Number: 000031076 Location: 100 MOUNT AUBURN AVE

KUBER LLC 500 REVERE BEACH BLVD APT 401 BKD REVERE, MA 02151-4720 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

L / A NUTRITION 250 CENTER ST UNIT 4 AUBURN, ME 04210-6152

Bill Number: 820

Customer Account Number: 000028653

Location: 250 CENTER ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,090.00

TOTAL TAX \$70.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$70.30

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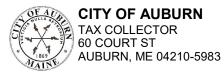
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

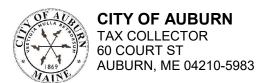
Total Due: \$70.30

Bill No.: 820

Customer Account Number: 000028653

Location: 250 CENTER ST 4

L / A NUTRITION 250 CENTER ST UNIT 4 AUBURN, ME 04210-6152 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

L. P. GROWTH HOLDINGS LLC PO BOX 7444 PORTLAND, ME 04112-7444

Bill Number: 930

Customer Account Number: 000032655 Location: 234 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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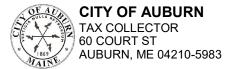
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 930

Customer Account Number: 000032655 Location: 234 FIRST FLIGHT DR

L. P. GROWTH HOLDINGS LLC PO BOX 7444 PORTLAND, ME 04112-7444 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

574 L3HARRIS TECHNOLOGIES INC C/O RYAN LLC DEPT 906 PO BOX 460169 HOUSTON, TX 77056-8169

Bill Number: 883

Customer Account Number: 000034135 Location: 390 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$812.00

TOTAL TAX \$18.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$18.47

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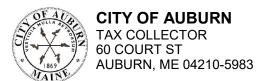
Due 09/15/2023

Total Due: \$18.47

Bill No.: 883

Customer Account Number: 000034135 Location: 390 LEWISTON JUNCTION RD

L3HARRIS TECHNOLOGIES INC C/O RYAN LLC DEPT 906 PO BOX 460169 HOUSTON, TX 77056-8169 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

575 LA BREWING CO. 396 FORE ST PORTLAND, ME 04101-4026

Bill Number: 388

Customer Account Number: 000022816

Location: 72 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$119,085.00

TOTAL TAX \$2,709.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,709.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,709.18

Bill No.: 388

Customer Account Number: 000022816

Location: 72 MAIN ST

LA BREWING CO. 396 FORE ST PORTLAND, ME 04101-4026 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LA CAB SERVICE 28 1/2 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 577

Customer Account Number: 000015238 Location: 28 RIVERSIDE DR 1/2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,931.00

TOTAL TAX \$43.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.93

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

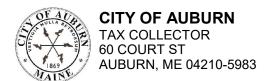
Total Due: \$43.93

Bill No.: 577

Customer Account Number: 000015238

Location: 28 RIVERSIDE DR 1/2

LA CAB SERVICE 28 1/2 RIVERSIDE DR AUBURN, ME 04210-6846 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LA CUSTOM TEES 194 TURNER ST AUBURN, ME 04210-5133

Bill Number: 591

Customer Account Number: 000022844

Location: 194 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$28,602.00

TOTAL TAX \$650.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$650.70

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Due 09/15/2023

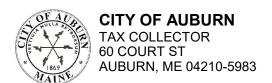
Total Due: \$650.70

Bill No.: 591

Customer Account Number: 000022844

Location: 194 TURNER ST

LA CUSTOM TEES 194 TURNER ST AUBURN, ME 04210-5133 Remit To:





Owner(s) as of April 1, 2023:

578 LA MASSAGE 229 CENTER ST AUBURN. ME 04210-6168

S169404 P0 - 1of1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,325.00

TOTAL TAX \$52.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.89

Bill Number: 970

Customer Account Number: 000034170

Location: 229 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$52.89

Bill No.: 970

Customer Account Number: 000034170

Location: 229 CENTER ST

LA MASSAGE 229 CENTER ST AUBURN, ME 04210-6168 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 712

Customer Account Number: 000021438

Location: 471 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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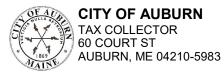
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Due 09/15/2023

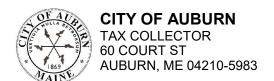
Total Due: \$0.00

Bill No.: 712

Customer Account Number: 000021438

Location: 471 COURT ST

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 771

Customer Account Number: 000021438

Location: 225 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 771

Customer Account Number: 000021438

Location: 225 SUMMER ST

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

581 LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 772

Customer Account Number: 000021438

Location: 495 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 772

Customer Account Number: 000021438

Location: 495 COURT ST

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

582 LAKE CITY EXPORTS 867 CENTER ST AUBURN, ME 04210-6455

Bill Number: 330

Customer Account Number: 000014108

Location: 867 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$30,090.00

TOTAL TAX \$684.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$684.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

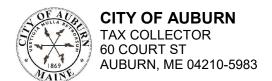
Total Due: \$684.55

Bill No.: 330

Customer Account Number: 000014108

Location: 867 CENTER ST

LAKE CITY EXPORTS 867 CENTER ST AUBURN, ME 04210-6455 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LAMEY WELLEHAN INC LUCIE HILL 940 TURNER ST AUBURN, ME 04210-6309

Bill Number: 164

Customer Account Number: 000011035

Location: 940 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$115,655.00

TOTAL TAX \$2,631.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,631.15

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,631.15

Bill No.: 164

Customer Account Number: 000011035

Location: 940 TURNER ST

LAMEY WELLEHAN INC LUCIE HILL 940 TURNER ST AUBURN, ME 04210-6309 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

584 LAMOS PROPERTIES LLC 856 ANDERSON RD SEBAGO, ME 04029-3541

Bill Number: 1030

Customer Account Number: 000033031

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,138.00	

TOTAL TAX \$139.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.64

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$139.64

Bill No.: 1030

Customer Account Number: 000033031

Location: 0 VARIOUS

LAMOS PROPERTIES LLC 856 ANDERSON RD SEBAGO, ME 04029-3541 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M7

LANDMARK INVESTMENTS LLC 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 514

Customer Account Number: 009000229 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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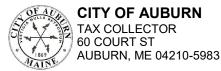
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 514

Customer Account Number: 009000229 Location: 0 VARIOUS LOCATIONS

LANDMARK INVESTMENTS LLC 368 MINOT AVE AUBURN, ME 04210-4331 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

586 LANDON, LLC 368 N AUBURN RD AUBURN, ME 04210-8711

Bill Number: 764

Customer Account Number: 000024239

Location: 21 COOK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

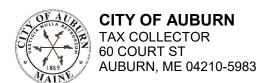
Total Due: \$0.00

Bill No.: 764

Customer Account Number: 000024239

Location: 21 COOK ST

LANDON, LLC 368 N AUBURN RD AUBURN, ME 04210-8711 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LANDRY OSTEOPATHIC HEALTHCARE 871 COURT ST AUBURN, ME 04210-3903

Bill Number: 914

Customer Account Number: 000032636

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$116,260.00

TOTAL TAX \$2,644.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,644.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,644.92

Bill No.: 914

Customer Account Number: 000032636

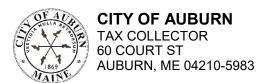
Location: 871 COURT ST

LANDRY OSTEOPATHIC HEALTHCARE 871 COURT ST

AUBURN, ME 04210-3903

Remit To:

\$423.15





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LANDSCAPES OF L A, INC 144 EASTMAN LN AUBURN, ME 04210-8359

Bill Number: 687

Customer Account Number: 000018356

Location: 144 EASTMAN LN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,600.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$423.15

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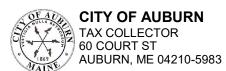
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$423.15

Bill No.: 687

Customer Account Number: 000018356

Location: 144 EASTMAN LN

LANDSCAPES OF L A, INC 144 EASTMAN LN AUBURN, ME 04210-8359 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LAPOINTE YVES DRY WALL INC 264 MERROW RD STE 1 AUBURN, ME 04210-8995

Bill Number: 165

Customer Account Number: 000035621

Location: 264 MERROW RD 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,120.00

TOTAL TAX \$70.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$70.98

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

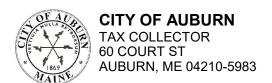
Total Due: \$70.98

Bill No.: 165

Customer Account Number: 000035621

Location: 264 MERROW RD 1

LAPOINTE YVES DRY WALL INC 264 MERROW RD STE 1 AUBURN, ME 04210-8995 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LARISSA BROWN LMFT 86 MAIN ST STE 302B AUBURN, ME 04210-5799

Bill Number: 760

Customer Account Number: 000035727

Location: 86 MAIN ST 302B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,106.00

TOTAL TAX \$47.91

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$47.91

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

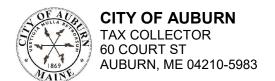
Total Due: \$47.91

Bill No.: 760

Customer Account Number: 000035727

Location: 86 MAIN ST 302B

LARISSA BROWN LMFT 86 MAIN ST STE 302B AUBURN, ME 04210-5799 Remit To:





F T

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

LAVALLEY PROPERTIES LLC PO BOX 1957 AUBURN, ME 04211-1957

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$6,138.00

TOTAL TAX \$139.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.64

Bill Number: 1031

Customer Account Number: 000028485

Location: 185 SUMMER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$139.64

Bill No.: 1031

Customer Account Number: 000028485

Location: 185 SUMMER ST

LAVALLEY PROPERTIES LLC PO BOX 1957

AUBURN, ME 04211-1957

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

592 LAVERTU GROWERS 1400 HOTEL RD AUBURN, ME 04210-4026

Bill Number: 990

Customer Account Number: 000035766

Location: 1400 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$55,800,00

TOTAL TAX \$1,269.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,269.45

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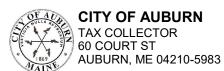
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

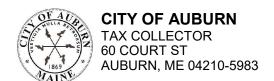
Total Due: \$1,269.45

Bill No.: 990

Customer Account Number: 000035766

Location: 1400 HOTEL RD

LAVERTU GROWERS 1400 HOTEL RD AUBURN, ME 04210-4026 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

593 LE GALA NAILS ATTN PHAM MUN 738 CENTER ST AUBURN, ME 04210

Bill Number: 166

Customer Account Number: 000006839

Location: 738 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,268.00

TOTAL TAX \$233.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$233.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$233.60

Bill No.: 166

Customer Account Number: 000006839

Location: 738 CENTER ST

LE GALA NAILS ATTN PHAM MUN 738 CENTER ST AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LEADER ONE FINANCIAL CORP. 79 MAIN ST STE 213 AUBURN, ME 04210-5834

Bill Number: 992

Customer Account Number: 000034194

Location: 79 MAIN ST 213

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,442.00

TOTAL TAX \$32.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$32.81

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

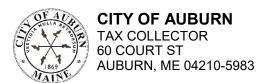
Total Due: \$32.81

Bill No.: 992

Customer Account Number: 000034194

Location: 79 MAIN ST 213

LEADER ONE FINANCIAL CORP. 79 MAIN ST STE 213 AUBURN, ME 04210-5834 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LEAF CAPITAL FUNDING LLC 2005 MARKET ST FL 14 PHILADELPHIA, PA 19103-7009

Bill Number: 599

Customer Account Number: 000035689

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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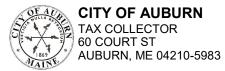
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 599

Customer Account Number: 000035689

Location: 0 VARIOUS

LEAF CAPITAL FUNDING LLC 2005 MARKET ST FL 14 PHILADELPHIA, PA 19103-7009 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

596 LEARY AND DETROY LEARY AND DETROY PO BOX 3130 AUBURN, ME 04212-3130

Bill Number: 255

Customer Account Number: 000021393

Location: 90 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$26,992.00	
BETE EXEMPT	\$4,901.00	
TAXABLE VALUATION	\$22,091.00	

TOTAL TAX \$502.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$502.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$502.57

Bill No.: 255

Customer Account Number: 000021393

Location: 90 MAIN ST

LEARY AND DETROY LEARY AND DETROY PO BOX 3130 AUBURN, ME 04212-3130 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LEE AUTO SALES INC C/O LEE AUTO MALLS AUBURN PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 636

Customer Account Number: 000032554

Location: 809 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$397,211.00	

TOTAL TAX \$9,036.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$9,036.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$9,036.55

Bill No.: 636

Customer Account Number: 000032554

Location: 809 CENTER ST

LEE AUTO SALES INC C/O LEE AUTO MALLS AUBURN PO BOX 297 AUBURN, ME 04212-0297 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

598 LEE CHRYSLER DODGE JEEP ATT LEE COLLISION REPAIR PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 167

Customer Account Number: 000016120

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$72,924.00

TOTAL TAX \$1,659.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,659.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,659.02

Bill No.: 167

Customer Account Number: 000016120

Location: 765 CENTER ST

LEE CHRYSLER DODGE JEEP ATT LEE COLLISION REPAIR PO BOX 297 AUBURN, ME 04212-0297 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

599 LEE CHRYSLER-DODGE-JEEP C/O LEE MAT CO PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 637

Customer Account Number: 000035697

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$128,444.00

TOTAL TAX \$2,922.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,922.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

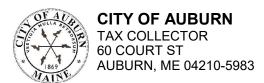
Total Due: \$2,922.10

Bill No.: 637

Customer Account Number: 000035697

Location: 765 CENTER ST

LEE CHRYSLER-DODGE-JEEP C/O LEE MAT CO PO BOX 297 AUBURN, ME 04212-0297 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

600 LEE GMC PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 634

Customer Account Number: 000035695

Location: 855 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,781.00	

TOTAL TAX \$450.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$450.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

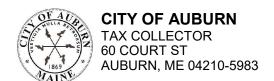
Total Due: \$450.02

Bill No.: 634

Customer Account Number: 000035695

Location: 855 CENTER ST

LEE GMC PO BOX 297 AUBURN, ME 04212-0297 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

601 LEGACY CP MAINE LLC C/O LEGACY CAPITAL PARTNERS 126 WESTERN AVE AUGUSTA, ME 04330-7249

Bill Number: 237

Customer Account Number: 000032478

Location: 133 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$232,862.00

TOTAL TAX \$5,297.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,297.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5,297.61

Bill No.: 237

Customer Account Number: 000032478

Location: 133 CENTER ST

LEGACY CP MAINE LLC C/O LEGACY CAPITAL PARTNERS 126 WESTERN AVE AUGUSTA, ME 04330-7249 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$3,572.00

TOTAL TAX \$81.26

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$81.26

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

602 LETRACAL LLC C/O THEORY WELLNESS OF MAINE L 38 MONTVALE AVE STE 210 STONEHAM, MA 02180-2433

Bill Number: 792

Customer Account Number: 000035732

Location: 1591 HOTEL RD

TAXPAYER'S NOTICE

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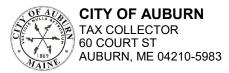
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

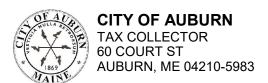
Total Due: \$81.26

Bill No.: 792

Customer Account Number: 000035732

Location: 1591 HOTEL RD

LETRACAL LLC C/O THEORY WELLNESS OF MAINE L 38 MONTVALE AVE STE 210 STONEHAM, MA 02180-2433 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

603 LEVOLOR INC C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117

Bill Number: 1083

Customer Account Number: 000035845

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$20,921.00	

TOTAL TAX \$475.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$475.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

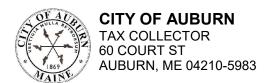
Total Due: \$475.95

Bill No.: 1083

Customer Account Number: 000035845

Location: 650 TURNER ST

LEVOLOR INC C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

604 LEVY LAWRENCE DMD PA 2 GREAT FALLS PLZ PO BOX 2 AUBURN, ME 04212-0002

Bill Number: 309

Customer Account Number: 000016144 Location: 2 GREAT FALLS PLZ 4TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$149,596.00	
BETE EXEMPT	\$80,984.00	
TAXABLE VALUATION	\$68,612.00	

TOTAL TAX \$1,560.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,560.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,560.92

Bill No.: 309

Customer Account Number: 000016144 Location: 2 GREAT FALLS PLZ 4TH FL

LEVY LAWRENCE DMD PA 2 GREAT FALLS PLZ PO BOX 2 AUBURN, ME 04212-0002 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

605 LEWISTON RADIATOR WORKS INC 48 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 353

Customer Account Number: 000011212

Location: 48 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,916.00

TOTAL TAX \$157.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$157.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$157.34

Bill No.: 353

Customer Account Number: 000011212

Location: 48 RIVERSIDE DR

LEWISTON RADIATOR WORKS INC 48 RIVERSIDE DR AUBURN, ME 04210-6846 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

606 LIAM GIBBONS 98 HIGH ST AUBURN, ME 04210-5826

Bill Number: 923

Customer Account Number: 000035751 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$101.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.56

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PERSONAL PROPERTY TAX BILL

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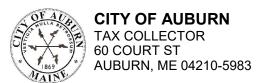
Due 09/15/2023

Total Due: \$101.56

Bill No.: 923

Customer Account Number: 000035751 Location: 0 VARIOUS LOCATIONS

LIAM GIBBONS 98 HIGH ST AUBURN, ME 04210-5826 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

607 LIFT LEASE & FINANCE CORP., LT 110 W STREETSBORO ST STE 1B HUDSON, OH 44236-2759

Bill Number: 857

Customer Account Number: 000035743

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 857

Customer Account Number: 000035743

Location: 175 ALLIED RD

LIFT LEASE & FINANCE CORP., LT 110 W STREETSBORO ST STE 1B HUDSON, OH 44236-2759 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY, CT 06810-6268

Bill Number: 999

Customer Account Number: 000034201

Location: 22 ALBISTON WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,541.00

TOTAL TAX \$57.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$57.81

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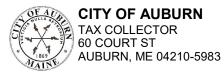
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

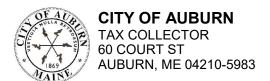
Total Due: \$57.81

Bill No.: 999

Customer Account Number: 000034201

Location: 22 ALBISTON WAY

LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY, CT 06810-6268 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

609 LINNELL CHOATE AND WEBBER LLP PO BOX 190 AUBURN, ME 04212-0190

Bill Number: 168

Customer Account Number: 000006849

Location: 83 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$32,902.00	
BETE EXEMPT	\$14,071.00	
TAXABLE VALUATION	\$18,831.00	

TOTAL TAX \$428.41

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$428.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$428.41

Bill No.: 168

Customer Account Number: 000006849

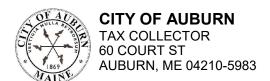
Location: 83 PLEASANT ST

LINNELL CHOATE AND WEBBER LLP

PO BOX 190

AUBURN, ME 04212-0190

Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

LINWOOD ENTERPRISES LLC 101 EAST AVE LEWISTON, ME 04240-5662

Bill Number: 762

Customer Account Number: 000025754

Location: 341 TURNER ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

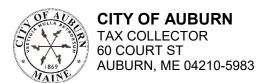
Total Due: \$63.47

Bill No.: 762

Customer Account Number: 000025754

Location: 341 TURNER ST

LINWOOD ENTERPRISES LLC 101 EAST AVE LEWISTON, ME 04240-5662 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

611 LIONS REAL ESTATE LLC PO BOX 7088 LEWISTON, ME 04243-7088

Bill Number: 854

Customer Account Number: 000031646

Location: 110 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,022.00	

TOTAL TAX \$114.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$114.25

Bill No.: 854

Customer Account Number: 000031646

Location: 110 HAMPSHIRE ST

LIONS REAL ESTATE LLC PO BOX 7088 LEWISTON, ME 04243-7088 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

612 LISA HOLT 1117 CENTER ST AUBURN, ME 04210-6450

Bill Number: 498

Customer Account Number: 000016209

Location: 1117 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$736.00	

TOTAL TAX \$16.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$16.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$16.74

Bill No.: 498

Customer Account Number: 000016209

Location: 1117 CENTER ST

LISA HOLT 1117 CENTER ST AUBURN, ME 04210-6450 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

613 61 BRIANNA DR DURHAM, ME 04222-5269

Bill Number: 476

Customer Account Number: 000015175

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$48,408.00	

TOTAL TAX \$1,101.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,101.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

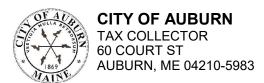
Total Due: \$1,101.28

Bill No.: 476

Customer Account Number: 000015175

Location: 279 CENTER ST

LITTLE CAESARS PIZZA 61 BRIANNA DR DURHAM, ME 04222-5269 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LOLITAS ALTERS 158 COURT ST STE 14 AUBURN, ME 04210-5907

Bill Number: 868

Customer Account Number: 000031059

Location: 158 COURT ST 14

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

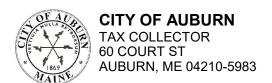
Total Due: \$42.32

Bill No.: 868

Customer Account Number: 000031059

Location: 158 COURT ST 14

LOLITAS ALTERS 158 COURT ST STE 14 AUBURN, ME 04210-5907 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

615 LONE TREE LLC C/O PETER BORNSTEIN 54 DAWES AVE AUBURN, ME 04210-4015

Bill Number: 897

Customer Account Number: 000035746

Location: 24 BRICKYARD CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$87,097.00	

TOTAL TAX \$1,981.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,981.46

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

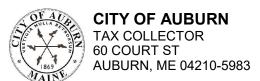
Total Due: \$1,981.46

Bill No.: 897

Customer Account Number: 000035746

Location: 24 BRICKYARD CIR

LONE TREE LLC C/O PETER BORNSTEIN 54 DAWES AVE AUBURN, ME 04210-4015 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

616 LONGHORN #5267 C/O RYAN TAX COMPLIANCE SERVIC 460389 HOUSTON, TX 77056

Bill Number: 385

Customer Account Number: 000035646

Location: 14 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$219,333.00

TOTAL TAX \$4,989.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,989.83

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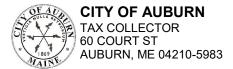
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

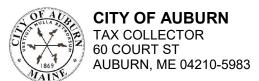
Total Due: \$4,989.83

Bill No.: 385

Customer Account Number: 000035646

Location: 14 SUBARU DR

LONGHORN #5267 C/O RYAN TAX COMPLIANCE SERVIC 460389 HOUSTON, TX 77056 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

617 LOOMIS ARMORED US LLC PO BOX 330159 NASHVILLE, TN 37203-7501

Bill Number: 1080

Customer Account Number: 000035842

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,578.00

TOTAL TAX \$58.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$58.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$58.65

Bill No.: 1080

Customer Account Number: 000035842

Location: 120 CENTER ST

LOOMIS ARMORED US LLC PO BOX 330159 NASHVILLE, TN 37203-7501 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LORENZZO PROPERTIES 1 WENTWORTH ST APT 201 BIDDEFORD. ME 04005-3595

www.auburnmaine.gov

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$3,348.00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

Bill Number: 1011

Customer Account Number: 000035773 Location: 0 VARIOUS LOCATIONS

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$76.17

Bill No.: 1011

Customer Account Number: 000035773 Location: 0 VARIOUS LOCATIONS

LORENZZO PROPERTIES 1 WENTWORTH ST APT 201 BIDDEFORD, ME 04005-3595 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LOST VALLEY BREWING LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598

Bill Number: 880

Customer Account Number: 000031079 Location: 200 LOST VALLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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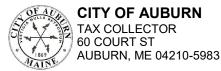
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 880

Customer Account Number: 000031079 Location: 200 LOST VALLEY RD

LOST VALLEY BREWING LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LOST VALLEY MANAGEMENT LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598

Bill Number: 171

Customer Account Number: 000034041 Location: 194 LOST VALLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$410,527.00	
BETE EXEMPT	\$353,374.00	
TAXABLE VALUATION	\$57,153.00	

TOTAL TAX \$1,300.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,300.23

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,300.23

Bill No.: 171

Customer Account Number: 000034041 Location: 194 LOST VALLEY RD

LOST VALLEY MANAGEMENT LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

621 LOWE'S HOME CENTERS LLC 1000 LOWES BLVD TAX MOORESVILLE, NC 28117-8520

Bill Number: 357

Customer Account Number: 000035642

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

TAXABLE VALUATION

\$1,333,184.00

TOTAL TAX

\$30,329.94

Prepayment Credit

\$0.00

Payment Due

09/15/2023

\$30,329.94

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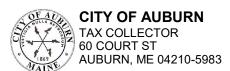
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

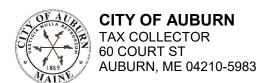
Total Due: \$30,329.94

Bill No.: 357

Customer Account Number: 000035642

Location: 650 TURNER ST

LOWE'S HOME CENTERS LLC 1000 LOWES BLVD TAX MOORESVILLE, NC 28117-8520 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

622 LUMBER LIQUIDATORS INC C/O RYAN PTS DEPT 502 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 565

Customer Account Number: 000035682

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$26,651.00

TOTAL TAX \$606.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$606.31

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

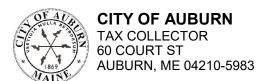
Total Due: \$606.31

Bill No.: 565

Customer Account Number: 000035682

Location: 730 CENTER ST

LUMBER LIQUIDATORS INC C/O RYAN PTS DEPT 502 PO BOX 460049 HOUSTON, TX 77056-8049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

623 LYNCO / LYNCH LOGISTICS 78 RICE ST BANGOR, ME 04401-5730

Bill Number: 420

Customer Account Number: 000016177

Location: 1924 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$16,406.00

TOTAL TAX \$373.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$373.24

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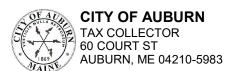
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$373.24

Bill No.: 420

Customer Account Number: 000016177

Location: 1924 HOTEL RD

LYNCO / LYNCH LOGISTICS 78 RICE ST BANGOR, ME 04401-5730 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

LYNDA GOODMAN LABORATORIES 121 GRANITE ST AUBURN, ME 04210-4422

Bill Number: 382

Customer Account Number: 000015145

Location: 121 GRANITE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,393.00

TOTAL TAX \$31.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$31.69

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

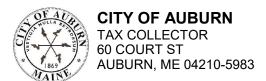
Total Due: \$31.69

Bill No.: 382

Customer Account Number: 000015145

Location: 121 GRANITE ST

LYNDA GOODMAN LABORATORIES 121 GRANITE ST AUBURN, ME 04210-4422 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

625 LYTX INC C/O PT COMPLIANCE SERVICES-SKY PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 1008

Customer Account Number: 000035771 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$573.00

TOTAL TAX \$13.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$13.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

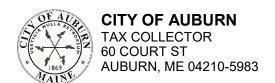
Due 09/15/2023

Total Due: \$13.04

Bill No.: 1008

Customer Account Number: 000035771 Location: 0 VARIOUS LOCATIONS

LYTX INC C/O PT COMPLIANCE SERVICES-SKY PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

M AND P AUTO PARTS INC 227 MERROW RD AUBURN, ME 04210-8319

Bill Number: 173

Customer Account Number: 000011043

Location: 227 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$26,214.00

TOTAL TAX \$596.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$596.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

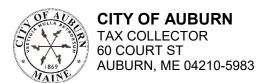
Total Due: \$596.37

Bill No.: 173

Customer Account Number: 000011043

Location: 227 MERROW RD

M AND P AUTO PARTS INC 227 MERROW RD AUBURN, ME 04210-8319 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MACQUARIE EQUIPMENT CAPITAL IN 1301 RIVERPLACE BLVD JACKSONVILLE, FL 32207-9047

Bill Number: 982

Customer Account Number: 000034183

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$387.00

TOTAL TAX \$8.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

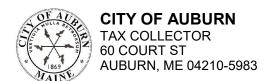
Total Due: \$8.80

Bill No.: 982

Customer Account Number: 000034183

Location: 0 VARIOUS

MACQUARIE EQUIPMENT CAPITAL IN 1301 RIVERPLACE BLVD JACKSONVILLE, FL 32207-9047 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

628 MACRO RETAIL / SUPER SHOE ATTN: TERRY TIERNEY 10365 MOUNT SAVAGE RD NW CUMBERLAND, MD 21502-4925

Bill Number: 208

Customer Account Number: 000012881

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$81,021.00

TOTAL TAX \$1,843.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,843.23

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

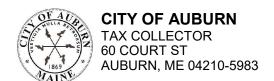
Total Due: \$1,843.23

Bill No.: 208

Customer Account Number: 000012881

Location: 550 CENTER ST

MACRO RETAIL / SUPER SHOE ATTN: TERRY TIERNEY 10365 MOUNT SAVAGE RD NW CUMBERLAND, MD 21502-4925 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

629 MACS CONVENIENCE STORES, LLC DBA CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347

Bill Number: 467

Customer Account Number: 000011457

Location: 21 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$102,108.00

TOTAL TAX \$2,322.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,322.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,322.96

Bill No.: 467

Customer Account Number: 000011457

Location: 21 CENTER ST

MACS CONVENIENCE STORES, LLC DBA CIRCLE K PO BOX 347 COLUMBUS, IN 47202-0347 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MACS DOWNEAST SEAFOOD 172 CONCORD ST PORTLAND, ME 04103-3102

Bill Number: 174

Customer Account Number: 000035622

Location: 894 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$14.192.00

TOTAL TAX \$322.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$322.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$322.87

Bill No.: 174

Customer Account Number: 000035622

Location: 894 MINOT AVE

MACS DOWNEAST SEAFOOD 172 CONCORD ST PORTLAND, ME 04103-3102 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAD MONKEY MEDIA 142 TURNER ST AUBURN, ME 04210-5956

Bill Number: 788

Customer Account Number: 000026880

Location: 142 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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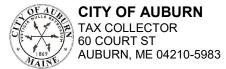
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 788

Customer Account Number: 000026880

Location: 142 TURNER ST

MAD MONKEY MEDIA 142 TURNER ST AUBURN, ME 04210-5956 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

632 MAGUR GARY 81 MAIN ST STE 101 AUBURN, ME 04210-5883

Bill Number: 175

Customer Account Number: 000034042

Location: 81 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,836.00

TOTAL TAX \$41.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.77

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Please return with payment

Due 09/15/2023

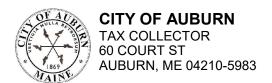
Total Due: \$41.77

Bill No.: 175

Customer Account Number: 000034042

Location: 81 MAIN ST

MAGUR GARY 81 MAIN ST STE 101 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

633 MAIN STREET MUSIC LESSONS 33 DUNN ST AUBURN, ME 04210-6822

Bill Number: 494

Customer Account Number: 000028603

Location: 33 DUNN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$5,414.00

TOTAL TAX \$123.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$123.17

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

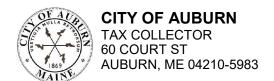
Total Due: \$123.17

Bill No.: 494

Customer Account Number: 000028603

Location: 33 DUNN ST

MAIN STREET MUSIC LESSONS 33 DUNN ST AUBURN, ME 04210-6822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE AIR POWER PO BOX 1658 AUBURN, ME 04211-1658

Bill Number: 177

Customer Account Number: 000034043

Location: 3100 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$17,761.00	

TOTAL TAX \$404.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$404.06

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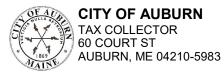
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

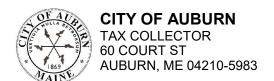
Total Due: \$404.06

Bill No.: 177

Customer Account Number: 000034043

Location: 3100 HOTEL RD

MAINE AIR POWER PO BOX 1658 AUBURN, ME 04211-1658 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

635 MAINE COMMUNITY BANK C/O MAINE COMMUNITY BANK PO BOX 558 WESTBROOK, ME 04098-0558

Bill Number: 187

Customer Account Number: 000035623

Location: 100 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TOTAL ASSESSED	\$346,712.00
BETE EXEMPT	\$241,615.00
TAXABLE VALUATION	\$105,097.00
TAXABLE VALUATION	\$105,097.00

TOTAL TAX \$2,390.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,390.96

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

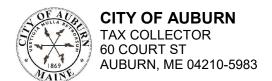
Total Due: \$2,390.96

Bill No.: 187

Customer Account Number: 000035623

Location: 100 MINOT AVE

MAINE COMMUNITY BANK C/O MAINE COMMUNITY BANK PO BOX 558 WESTBROOK, ME 04098-0558 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

636 MAINE CYCLE AUTO ANNEX / SKIERS DBA MAINE CYCLE AUTO ANNEX 570 WASHINGTON ST N AUBURN. ME 04210-3856

Bill Number: 196

Customer Account Number: 000026662 Location: 570 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$7,068.00

TOTAL TAX \$160.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$160.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$160.80

Bill No.: 196

Customer Account Number: 000026662 Location: 570 WASHINGTON ST

MAINE CYCLE AUTO ANNEX / SKIERS DBA MAINE CYCLE AUTO ANNEX 570 WASHINGTON ST N AUBURN, ME 04210-3856 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE DENTISTRY 31 PORTLAND RD GRAY, ME 04039-9431

Bill Number: 984

Customer Account Number: 000034185

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$136,453.00

TOTAL TAX \$3,104.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,104.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,104.31

Bill No.: 984

Customer Account Number: 000034185

Location: 34 CENTER ST

MAINE DENTISTRY 31 PORTLAND RD GRAY, ME 04039-9431 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

638 MAINE FAMILY CREDIT UNION FOR 831 MINOT AV 555 SABATTUS ST LEWISTON, ME 04240-4120

Bill Number: 305

Customer Account Number: 000105563

Location: 831 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$147.147.00

TOTAL TAX \$3,347.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,347.59

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

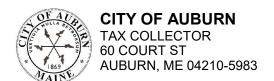
Total Due: \$3,347.59

Bill No.: 305

Customer Account Number: 000105563

Location: 831 MINOT AVE

MAINE FAMILY CREDIT UNION FOR 831 MINOT AV 555 SABATTUS ST LEWISTON, ME 04240-4120 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,370.00

TOTAL TAX \$53.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.92

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE GOURMET CHOCOLATES 170 MAIN ST AUBURN, ME 04210

Bill Number: 675

Customer Account Number: 000018318

Location: 170 MAIN ST

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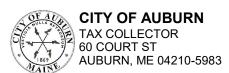
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

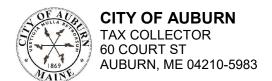
Total Due: \$53.92

Bill No.: 675

Customer Account Number: 000018318

Location: 170 MAIN ST

MAINE GOURMET CHOCOLATES 170 MAIN ST AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

640 MAINE HEALTHCARE ASSOCIATES WO 2 WILLOW RUN STE 1 AUBURN, ME 04210-8500

Bill Number: 728

Customer Account Number: 000022906

Location: 2 WILLOW RUN 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$12,923.00

TOTAL TAX \$294.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$294.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

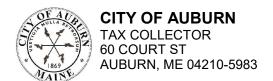
Total Due: \$294.00

Bill No.: 728

Customer Account Number: 000022906

Location: 2 WILLOW RUN 1

MAINE HEALTHCARE ASSOCIATES WO 2 WILLOW RUN STE 1 AUBURN, ME 04210-8500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

641 MAINE HEATING SOLUTIONS C/O JARED MURRAY PO BOX 2398 SOUTH PORTLAND, ME 04116

Bill Number: 938

Customer Account Number: 000035754 Location: 253 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$16,182.00

TOTAL TAX \$368.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$368.14

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PERSONAL PROPERTY TAX BILL

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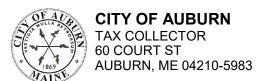
Due 09/15/2023

Total Due: \$368.14

Bill No.: 938

Customer Account Number: 000035754 Location: 253 WASHINGTON ST

MAINE HEATING SOLUTIONS C/O JARED MURRAY PO BOX 2398 SOUTH PORTLAND, ME 04116 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE ISSHIN RYU KARATE ACADEM 14 MILLETT DR AUBURN. ME 04210-4057

Bill Number: 626

Customer Account Number: 000031001

Location: 14 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,958.00

TOTAL TAX \$44.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$44.54

Bill No.: 626

Customer Account Number: 000031001

Location: 14 MILLETT DR

MAINE ISSHIN RYU KARATE ACADEM 14 MILLETT DR

AUBURN, ME 04210-4057

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE ORAL AND MAXILLOFACIAL 211 MOUNT AUBURN AVE AUBURN, ME 04210-8521

Bill Number: 328

Customer Account Number: 000028591 Location: 211 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$160,780.00		
BETE EXEMPT	\$116,344.00		
TAXABLE VALUATION	\$44,436.00		

TOTAL TAX \$1,010.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,010.92

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PERSONAL PROPERTY TAX BILL

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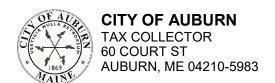
Due 09/15/2023

Total Due: \$1,010.92

Bill No.: 328

Customer Account Number: 000028591 Location: 211 MOUNT AUBURN AVE

MAINE ORAL AND MAXILLOFACIAL 211 MOUNT AUBURN AVE AUBURN, ME 04210-8521 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE OXY ACETYLENE SUPPLY CO 22 ALBISTON WAY AUBURN, ME 04210-4869

Bill Number: 178

Customer Account Number: 000006867

Location: 22 ALBISTON WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$5,372,903.00	
BETE EXEMPT	\$4,310,250.00	
TAXABLE VALUATION	\$1,062,653.00	

TOTAL TAX \$24,175.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$24,175.36

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

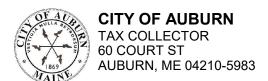
Total Due: \$24,175.36

Bill No.: 178

Customer Account Number: 000006867

Location: 22 ALBISTON WAY

MAINE OXY ACETYLENE SUPPLY CO 22 ALBISTON WAY AUBURN, ME 04210-4869 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

645 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 320

Customer Account Number: 000035636

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$85.820.00

TOTAL TAX \$1,952.41

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,952.41

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

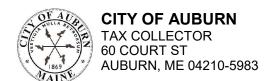
Total Due: \$1,952.41

Bill No.: 320

Customer Account Number: 000035636

Location: 730 CENTER ST

MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

646 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 392

Customer Account Number: 000035636 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$163,045.00

TOTAL TAX \$3,709.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,709.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

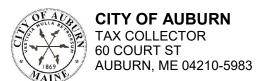
Due 09/15/2023

Total Due: \$3,709.27

Bill No.: 392

Customer Account Number: 000035636 Location: 0 VARIOUS LOCATIONS

MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

647 MAINE RSA #1 INC C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 975

Customer Account Number: 000031100 Location: 74 LAKE AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,512.00

TOTAL TAX \$79.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$79.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

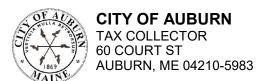
Due 09/15/2023

Total Due: \$79.90

Bill No.: 975

Customer Account Number: 000031100 Location: 74 LAKE AUBURN AVE

MAINE RSA #1 INC C/O DUFF & PHELPS LLC PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

648 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 892

Customer Account Number: 000035636 Location: 0 YOUNGS CORNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19.375.00	

TOTAL TAX \$440.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$440.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

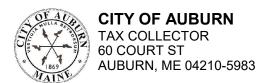
Due 09/15/2023

Total Due: \$440.78

Bill No.: 892

Customer Account Number: 000035636 Location: 0 YOUNGS CORNER RD

MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE SCALE 4 WASHINGTON ST N AUBURN, ME 04210-4859

Bill Number: 742

Customer Account Number: 000031031

Location: 4 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,882.00

TOTAL TAX \$111.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$111.07

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

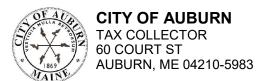
Total Due: \$111.07

Bill No.: 742

Customer Account Number: 000031031

Location: 4 WASHINGTON ST

MAINE SCALE 4 WASHINGTON ST N AUBURN, ME 04210-4859 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

650 MAINE SMOKE SHOP C/O NEW ENGLAND DISCOUNT RETAI 13 WATER ST STE 1 HOLLISTON, MA 01746-2375

Bill Number: 955

Customer Account Number: 000034156

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$44,334.00

TOTAL TAX \$1,008.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,008.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,008.60

Bill No.: 955

Customer Account Number: 000034156

Location: 410 CENTER ST

MAINE SMOKE SHOP C/O NEW ENGLAND DISCOUNT RETAI 13 WATER ST STE 1 HOLLISTON, MA 01746-2375 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

651 MAINE SOURCE HOMES 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 571

Customer Account Number: 000035683

Location: 368 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,767.00	

TOTAL TAX \$290.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$290.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$290.45

Bill No.: 571

Customer Account Number: 000035683

Location: 368 MINOT AVE

MAINE SOURCE HOMES 368 MINOT AVE AUBURN, ME 04210-4331 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

652 MAINE STANDARD HOLDINGS LLC 7 LANDING WOODS LN FALMOUTH, ME 04105-1948

Bill Number: 1039

Customer Account Number: 000033342

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,022.00

TOTAL TAX \$114.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.25

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

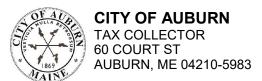
Total Due: \$114.25

Bill No.: 1039

Customer Account Number: 000033342

Location: 0 VARIOUS

MAINE STANDARD HOLDINGS LLC 7 LANDING WOODS LN FALMOUTH, ME 04105-1948 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINE TIRE AND SUPPLY COMPANY 744 MINOT AVE AUBURN. ME 04210-3923

Bill Number: 180

Customer Account Number: 000011053

Location: 744 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,447.00

TOTAL TAX \$169.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$169.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$169.42

Bill No.: 180

Customer Account Number: 000011053

Location: 744 MINOT AVE

MAINE TIRE AND SUPPLY COMPANY 744 MINOT AVE

AUBURN, ME 04210-3923

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

654 MAINELY AUTOWERX 1125 CENTER ST AUBURN, ME 04210-6401

Bill Number: 1046

Customer Account Number: 000035811

Location: 1125 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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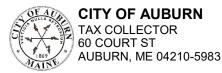
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

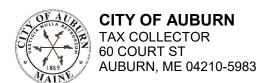
Total Due: \$0.00

Bill No.: 1046

Customer Account Number: 000035811

Location: 1125 CENTER ST

MAINELY AUTOWERX 1125 CENTER ST AUBURN, ME 04210-6401 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINELY BINGO INC 4 MILL ST AUBURN, ME 04210-6838

Bill Number: 181

Customer Account Number: 000105579

Location: 4 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,252.00

TOTAL TAX \$119.48

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$119.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

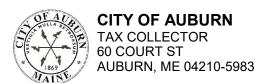
Total Due: \$119.48

Bill No.: 181

Customer Account Number: 000105579

Location: 4 MILL ST

MAINELY BINGO INC 4 MILL ST AUBURN, ME 04210-6838 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAINELY FOOTCARE 155 CENTER ST # G AUBURN, ME 04210-5229

Bill Number: 700

Customer Account Number: 000031015

Location: 155 CENTER ST G

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,471.00	

TOTAL TAX \$78.97

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$78.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$78.97

Bill No.: 700

Customer Account Number: 000031015

Location: 155 CENTER ST G

MAINELY FOOTCARE 155 CENTER ST # G AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

657 MAINELY HANDMADE LLC 550 CENTER ST STE 1108 AUBURN, ME 04210-6305

Bill Number: 961

Customer Account Number: 000034161 Location: 550 CENTER ST Suite 1108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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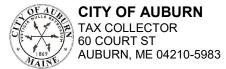
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PERSONAL PROPERTY TAX BILL

Please return with payment

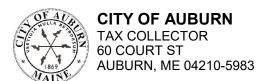
Due 09/15/2023

Total Due: \$105.79

Bill No.: 961

Customer Account Number: 000034161 Location: 550 CENTER ST Suite 1108

MAINELY HANDMADE LLC 550 CENTER ST STE 1108 AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

658 MAINSUSA INCORPORATED ATTN KIM WETTLAUFER PO BOX 436 AUBURN, ME 04212-0436

Bill Number: 182

Customer Account Number: 000006870 Location: 120 CENTER ST SUITE 111

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$29,843.00	

TOTAL TAX \$678.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$678.93

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$678.93

Bill No.: 182

Customer Account Number: 000006870 Location: 120 CENTER ST SUITE 111

MAINSUSA INCORPORATED ATTN KIM WETTLAUFER PO BOX 436 AUBURN, ME 04212-0436 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAKE DOUGH LLC 22 HAWTHORNE ST # 2 PORTLAND, ME 04103-5410

Bill Number: 1023

Customer Account Number: 000035796

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$97,676.00

TOTAL TAX \$2,222.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,222.13

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$2,222.13

Bill No.: 1023

Customer Account Number: 000035796

Location: 730 CENTER ST

MAKE DOUGH LLC 22 HAWTHORNE ST # 2 PORTLAND, ME 04103-5410 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

660 MALONEY REALTY - AUCTION INC 2299 HOTEL RD AUBURN, ME 04210

Bill Number: 749

Customer Account Number: 000034110

Location: 2299 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,272.00	

TOTAL TAX \$28.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$28.94

Bill No.: 749

Customer Account Number: 000034110

Location: 2299 HOTEL RD

MALONEY REALTY - AUCTION INC 2299 HOTEL RD AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

MAME LLC 314 OCEAN AVE KENNEBUNKPORT, ME 04046-6528

Bill Number: 741

Customer Account Number: 000022925

Location: 345 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$50,821.00

TOTAL TAX \$1,156.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,156.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,156.18

Bill No.: 741

Customer Account Number: 000022925

Location: 345 CENTER ST

MAME LLC 314 OCEAN AVE KENNEBUNKPORT, ME 04046-6528 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

662 MANUAL PHYSICAL THERAPY 871 COURT ST AUBURN, ME 04210-3903

Bill Number: 744

Customer Account Number: 000024206

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

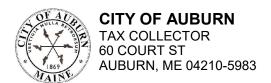
Total Due: \$84.63

Bill No.: 744

Customer Account Number: 000024206

Location: 871 COURT ST

MANUAL PHYSICAL THERAPY 871 COURT ST AUBURN, ME 04210-3903 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

663 MANUFACTURER SERVICES / WELLS FA TAX COMPLIANCE PO BOX 36200 428 BILLINGS, MT 59107-6200

Bill Number: 493

Customer Account Number: 000032522 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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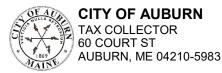
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 493

Customer Account Number: 000032522 Location: 0 VARIOUS LOCATIONS

MANUFACTURER SERVICES / WELLS FA TAX COMPLIANCE PO BOX 36200 428 BILLINGS, MT 59107-6200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MARCS AUTO BODY SHOP INC 1511 MINOT AVE AUBURN, ME 04210-8801

Bill Number: 183

Customer Account Number: 000030959

Location: 1511 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$233,354.00

TOTAL TAX \$5,308.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,308.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

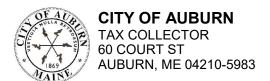
Total Due: \$5,308.80

Bill No.: 183

Customer Account Number: 000030959

Location: 1511 MINOT AVE

MARCS AUTO BODY SHOP INC 1511 MINOT AVE AUBURN, ME 04210-8801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

665 MARYANNES THERAPEUTIC MASSAGE 871 COURT ST AUBURN. ME 04210-3903

Bill Number: 745

Customer Account Number: 000026858

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,299.00

TOTAL TAX \$29.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$29.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$29.55

Bill No.: 745

Customer Account Number: 000026858

Location: 871 COURT ST

MARYANNES THERAPEUTIC MASSAGE 871 COURT ST

AUBURN, ME 04210-3903

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

666 MASSAGE BY ANGELINA 475 SABATTUS ST APT 4 LEWISTON, ME 04240-4194

Bill Number: 1052

Customer Account Number: 000035817

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,325.00	

TOTAL TAX \$52.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.89

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

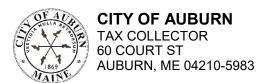
Total Due: \$52.89

Bill No.: 1052

Customer Account Number: 000035817

Location: 34 CENTER ST

MASSAGE BY ANGELINA 475 SABATTUS ST APT 4 LEWISTON, ME 04240-4194 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MASSAGE BY SABRINA 44 GOODRICH AVE AUBURN. ME 04210-4637

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$5,866.00

TOTAL TAX \$133.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$133.45

Bill Number: 645

Customer Account Number: 000021451

Location: 44 GOODRICH AVE

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PERSONAL PROPERTY TAX BILL

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09/15/2023 Due

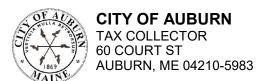
Total Due: \$133.45

Bill No.: 645

Customer Account Number: 000021451

Location: 44 GOODRICH AVE

MASSAGE BY SABRINA 44 GOODRICH AVE AUBURN, ME 04210-4637 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MATTHEWS W D MACHINERY CO 901 CENTER ST AUBURN, ME 04210-6456

Bill Number: 185

Customer Account Number: 000022787

Location: 901 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$455,013.00	

TOTAL TAX \$10,351.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$10,351.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

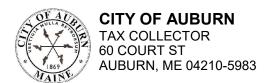
Total Due: \$10,351.55

Bill No.: 185

Customer Account Number: 000022787

Location: 901 CENTER ST

MATTHEWS W D MACHINERY CO 901 CENTER ST AUBURN, ME 04210-6456 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

669 MATTRESS FIRM 51 MOUNT AUBURN AVE # 2 AUBURN, ME 04210-8521

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$36,424.00

TOTAL TAX \$828.65

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$828.65

Bill Number: 826

Customer Account Number: 000028656 Location: 51 MOUNT AUBURN AVE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$828.65

Bill No.: 826

Customer Account Number: 000028656 Location: 51 MOUNT AUBURN AVE

MATTRESS FIRM 51 MOUNT AUBURN AVE # 2 AUBURN, ME 04210-8521 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MAURICES INCORPORATED PO BOX 165001 DULUTH, MN 55816-5001

Bill Number: 327

Customer Account Number: 000024126

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$41,976.00	

TOTAL TAX \$954.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$954.95

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

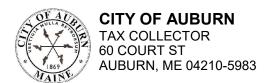
Total Due: \$954.95

Bill No.: 327

Customer Account Number: 000024126

Location: 550 CENTER ST

MAURICES INCORPORATED PO BOX 165001 DULUTH, MN 55816-5001 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

671 MB BARK LLC 100 BARK MULCH DR AUBURN, ME 04210-8373

Bill Number: 193

Customer Account Number: 000030960 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$45,333.00

TOTAL TAX \$1,031.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,031.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,031.33

Bill No.: 193

Customer Account Number: 000030960 Location: 100 BARK MULCH DR

MB BARK LLC 100 BARK MULCH DR AUBURN, ME 04210-8373 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MCC ACQUISITIONS PO BOX 1036 AUBURN, ME 04211-1036

Bill Number: 499

Customer Account Number: 000014149

Location: 527 BEECH HILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$102,537.00

TOTAL TAX \$2,332.72

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,332.72

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

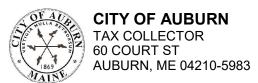
Total Due: \$2,332.72

Bill No.: 499

Customer Account Number: 000014149

Location: 527 BEECH HILL RD

MCC ACQUISITIONS PO BOX 1036 AUBURN, ME 04211-1036 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

MCDONOUGH HALSEY WILLIAM 61 WINTER ST GARDINER, ME 04345-1906

Bill Number: 186

Customer Account Number: 000105625 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$8,928.00

TOTAL TAX \$203.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$203.11

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$203.11

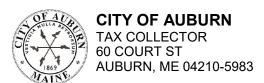
Bill No.: 186

Customer Account Number: 000105625 Location: 0 VARIOUS LOCATIONS

MCDONOUGH HALSEY WILLIAM 61 WINTER ST

GARDINER, ME 04345-1906

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

674 MEDELA, LLC PO BOX 54257 LEXINGTON, KY 40555-4257

Bill Number: 377

Customer Account Number: 000030976

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

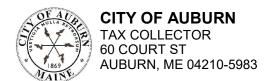
Total Due: \$0.00

Bill No.: 377

Customer Account Number: 000030976

Location: 0 VARIOUS

MEDELA, LLC PO BOX 54257 LEXINGTON, KY 40555-4257 Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$17,948.00

TOTAL TAX \$408.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$408.32

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

675 MEINEKE CAR CARE
DBA MEINEKE CAR CARE SRVICE
PO BOX 362
OXFORD, ME 04270-0362

Bill Number: 247

Customer Account Number: 000035629

Location: 199 COURT ST

TAXPAYER'S NOTICE

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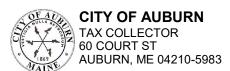
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$408.32

Bill No.: 247

Customer Account Number: 000035629

Location: 199 COURT ST

MEINEKE CAR CARE DBA MEINEKE CAR CARE SRVICE PO BOX 362 OXFORD, ME 04270-0362 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MELANSON, JAMES 100 KEY HILL RD GREENE, ME 04236-3413

Bill Number: 532

Customer Account Number: 000024157

Location: 33 ELM ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 532

Customer Account Number: 000024157

Location: 33 ELM ST

MELANSON, JAMES 100 KEY HILL RD GREENE, ME 04236-3413 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MESERVIER & ASSOCIATES 220 MAIN ST AUBURN, ME 04210-5723

Bill Number: 389

Customer Account Number: 000032506

Location: 220 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12.938.00	

TOTAL TAX \$294.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$294.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

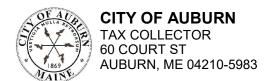
Total Due: \$294.34

Bill No.: 389

Customer Account Number: 000032506

Location: 220 MAIN ST

MESERVIER & ASSOCIATES 220 MAIN ST AUBURN, ME 04210-5723 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$16,063.00

TOTAL TAX \$365.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$365.43

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

678 MESSER LLC ATTN: TAX DEPARTMENT 200 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807-2862

Bill Number: 43

Customer Account Number: 000030945 Location: 0 VARIOUS LOCATIONS

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$365.43

Bill No.: 43

Customer Account Number: 000030945 Location: 0 VARIOUS LOCATIONS

MESSER LLC

ATTN: TAX DEPARTMENT

200 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807-2862

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

METAL SPECIALTIES INC 300 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 188

Customer Account Number: 000011057

Location: 300 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$162,286.00	

TOTAL TAX \$3,692.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,692.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

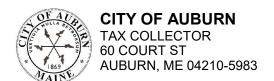
Total Due: \$3,692.01

Bill No.: 188

Customer Account Number: 000011057

Location: 300 RODMAN RD

METAL SPECIALTIES INC 300 RODMAN RD AUBURN, ME 04210-3830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

680 METAYER MICHAEL DR AUBURN MALL EYE CARE 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 189

Customer Account Number: 000006879

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$8,901.00

TOTAL TAX \$202.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$202.50

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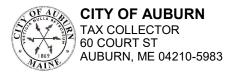
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

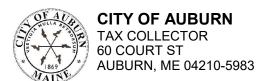
Total Due: \$202.50

Bill No.: 189

Customer Account Number: 000006879

Location: 550 CENTER ST

METAYER MICHAEL DR AUBURN MALL EYE CARE 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

METRO REAL ESTATE CO PO BOX 3604 AUBURN, ME 04212-3604

Bill Number: 523

Customer Account Number: 000000682 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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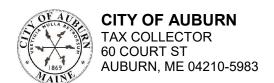
Due 09/15/2023

Total Due: \$0.00

Bill No.: 523

Customer Account Number: 000000682 Location: 0 VARIOUS LOCATIONS

METRO REAL ESTATE CO PO BOX 3604 AUBURN, ME 04212-3604 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

682 MI-BOX MOVING AND STORAGE OF M 511 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1417

Bill Number: 973

Customer Account Number: 000034173 Location: 591 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,396.00	

TOTAL TAX \$31.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$31.76

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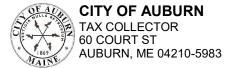
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$31.76

Bill No.: 973

Customer Account Number: 000034173 Location: 591 WASHINGTON ST

MI-BOX MOVING AND STORAGE OF M 511 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1417 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

683 MICHALAK BATTERY & CORE LLC 15 PIERCE ST AUBURN, ME 04210-4849

Bill Number: 621

Customer Account Number: 000016292

Location: 15 PIERCE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$35,395.00	

TOTAL TAX \$805.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$805.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$805.24

Bill No.: 621

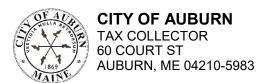
Customer Account Number: 000016292

Location: 15 PIERCE ST

MICHALAK BATTERY & CORE LLC 15 PIERCE ST

AUBURN, ME 04210-4849

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

684 MILESTONE 95 MAIN ST AUBURN, ME 04210-5854

Bill Number: 1049

Customer Account Number: 000035814

Location: 95 MAIN ST 2ND FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

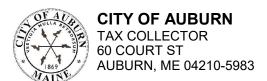
Total Due: \$42.32

Bill No.: 1049

Customer Account Number: 000035814

Location: 95 MAIN ST 2ND FL

MILESTONE 95 MAIN ST AUBURN, ME 04210-5854 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

685 MILLBRAN LLC 155 CENTER ST PO BOX 6 AUBURN, ME 04212-0006

Bill Number: 928

Customer Account Number: 000034146

Location: 10 GRACELAWN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 928

Customer Account Number: 000034146

Location: 10 GRACELAWN RD

MILLBRAN LLC 155 CENTER ST PO BOX 6 AUBURN, ME 04212-0006 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

686 MILOR CORPORATION 120 CENTER ST STE 204 AUBURN, ME 04210-6340

Bill Number: 285

Customer Account Number: 000032486 Location: 120 CENTER ST SUITE 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$22,983.00

TOTAL TAX \$522.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$522.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$522.86

Bill No.: 285

Customer Account Number: 000032486 Location: 120 CENTER ST SUITE 204

MILOR CORPORATION 120 CENTER ST STE 204 AUBURN, ME 04210-6340 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

687 MIRACLE EAR CENTER 245 CENTER ST UNIT 3 AUBURN, ME 04210-6170

Bill Number: 642

Customer Account Number: 000016324

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,527.00

TOTAL TAX \$193.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$193.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

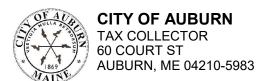
Total Due: \$193.99

Bill No.: 642

Customer Account Number: 000016324

Location: 245 CENTER ST

MIRACLE EAR CENTER 245 CENTER ST UNIT 3 AUBURN, ME 04210-6170 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

688 MITSUBISHI HC CAPITAL AMERICA, PO BOX 26 NORTHBROOK, IL 60065-0026

Bill Number: 1079

Customer Account Number: 000035841

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 1079

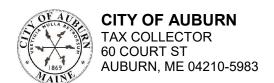
Customer Account Number: 000035841

Location: 1 PIONITE RD

MITSUBISHI HC CAPITAL AMERICA, PO BOX 26

NORTHBROOK, IL 60065-0026

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

689 MIZKAN AMERICAS INC 176 FIRST FLIGHT DR AUBURN, ME 04210-9055

Bill Number: 488

Customer Account Number: 000013060 Location: 176 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$435,805.00

TOTAL TAX \$9,914.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$9,914.56

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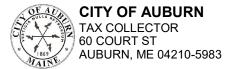
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PERSONAL PROPERTY TAX BILL

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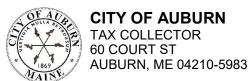
Due 09/15/2023

Total Due: \$9,914.56

Bill No.: 488

Customer Account Number: 000013060 Location: 176 FIRST FLIGHT DR

MIZKAN AMERICAS INC 176 FIRST FLIGHT DR AUBURN, ME 04210-9055 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

690 MONRO INC C/O BADEN TAX MANAGEMENT LLC 6920 POINTE INVERNESS WAY STE 301 FORT WAYNE, IN 46804-7926

Bill Number: 482

Customer Account Number: 000035665 Location: 19 STEVENS MILL RD PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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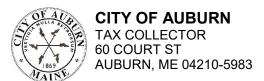
Due 09/15/2023

Total Due: \$0.00

Bill No.: 482

Customer Account Number: 000035665 Location: 19 STEVENS MILL RD

MONRO INC C/O BADEN TAX MANAGEMENT LLC 6920 POINTE INVERNESS WAY STE 301 FORT WAYNE, IN 46804-7926 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MOON STONE POTTERY & ELEMENTAL 186 TURNER ST AUBURN, ME 04210-5133

Bill Number: 789

Customer Account Number: 000026882

Location: 180 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$6,639.00

TOTAL TAX \$151.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$151.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

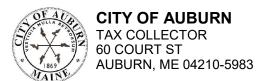
Total Due: \$151.04

Bill No.: 789

Customer Account Number: 000026882

Location: 180 TURNER ST

MOON STONE POTTERY & ELEMENTAL 186 TURNER ST AUBURN, ME 04210-5133 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MORGANS MACHINE SHOP PO BOX 563 LISBON. ME 04250-0563

Bill Number: 432

Customer Account Number: 000035655

Location: 721 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$9,577.00

TOTAL TAX \$217.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$217.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$217.88

Bill No.: 432

Customer Account Number: 000035655

Location: 721 POLAND RD

MORGANS MACHINE SHOP PO BOX 563

LISBON, ME 04250-0563

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

693 MORIN AUTO CENTER PO BOX 4 AUBURN, ME 04212-0004

Bill Number: 191

Customer Account Number: 000105670

Location: 1122 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$92,692.00	

TOTAL TAX \$2,108.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,108.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,108.74

Bill No.: 191

Customer Account Number: 000105670

Location: 1122 CENTER ST

MORIN AUTO CENTER PO BOX 4 AUBURN, ME 04212-0004 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

694 MORIN CHIROPRACTIC P A 862 MINOT AVE AUBURN, ME 04210-3717

Bill Number: 192

Customer Account Number: 000016123

Location: 862 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,863.00	

TOTAL TAX \$201.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$201.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

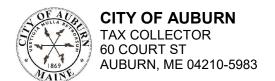
Total Due: \$201.63

Bill No.: 192

Customer Account Number: 000016123

Location: 862 MINOT AVE

MORIN CHIROPRACTIC P A 862 MINOT AVE AUBURN, ME 04210-3717 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

695 MORIN EXCAVATION 250 BROAD ST AUBURN, ME 04210-5334

Bill Number: 390

Customer Account Number: 000024134

Location: 250 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,753.00

TOTAL TAX \$62.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$62.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$62.63

Bill No.: 390

Customer Account Number: 000024134

Location: 250 BROAD ST

MORIN EXCAVATION 250 BROAD ST AUBURN, ME 04210-5334 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

696 MORIN, GERARD M 692 PARIS HILL RD BUCKFIELD, ME 04220-4619 PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$4,464.00

TOTAL TAX \$101.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.56

Bill Number: 543

Customer Account Number: 000035675

Location: 247 MAIN ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$101.56

Bill No.: 543

Customer Account Number: 000035675

Location: 247 MAIN ST

MORIN, GERARD M 692 PARIS HILL RD BUCKFIELD, ME 04220-4619 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MORSE RENTAL PROPERTIES LLC 29 SIMPSONS BEACH RD AUBURN, ME 04210-9002

Bill Number: 546

Customer Account Number: 000024159 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$40,734.00	

TOTAL TAX \$926.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$926.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$926.70

Bill No.: 546

Customer Account Number: 000024159 Location: 0 VARIOUS LOCATIONS

MORSE RENTAL PROPERTIES LLC 29 SIMPSONS BEACH RD AUBURN, ME 04210-9002 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

MORTON BUILDINGS INC PO BOX 399 MORTON, IL 61550-0399

Bill Number: 194

Customer Account Number: 000004531

Location: 1013 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$22,049.00

TOTAL TAX \$501.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$501.61

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$501.61

Bill No.: 194

Customer Account Number: 000004531

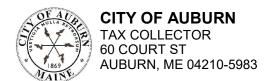
Location: 1013 MINOT AVE

MORTON BUILDINGS INC

PO BOX 399

MORTON, IL 61550-0399

Remit To:





PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$951.00

TOTAL TAX \$21.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21.64

8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Monday - Friday

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

699 MOUNT APATITE FARM CATERING 171 HATCH RD AUBURN, ME 04210-8961

Bill Number: 415

Customer Account Number: 000032509

Location: 171 HATCH RD

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$21.64

Bill No.: 415

Customer Account Number: 000032509

Location: 171 HATCH RD

MOUNT APATITE FARM CATERING 171 HATCH RD

AUBURN, ME 04210-8961

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

700 MOUNTAIN MACHINE WORKS DBA MOUNTAIN MACHINE WORKS 2589 HOTEL RD AUBURN, ME 04210-8822

Bill Number: 275

Customer Account Number: 000026701

Location: 2589 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$423,079.00		
BETE EXEMPT	\$348,200.00		
TAXABLE VALUATION	\$74,879.00		

TOTAL TAX \$1,703.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,703.50

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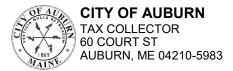
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

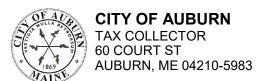
Total Due: \$1,703.50

Bill No.: 275

Customer Account Number: 000026701

Location: 2589 HOTEL RD

MOUNTAIN MACHINE WORKS DBA MOUNTAIN MACHINE WORKS 2589 HOTEL RD AUBURN, ME 04210-8822 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

MOUNTAIN PROPERTY MANAGEMENT L PO BOX 2156 LEWISTON, ME 04241-2156

Bill Number: 587

Customer Account Number: 000019817

Location: 122 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$76.17

Bill No.: 587

Customer Account Number: 000019817

Location: 122 SECOND ST

MOUNTAIN PROPERTY MANAGEMENT L

PO BOX 2156

LEWISTON, ME 04241-2156

Remit To:

\$341.20





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

702 MR BULTS INC 2627 E 139TH ST BURNHAM, IL 60633-2100

Bill Number: 631

Customer Account Number: 000016312 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$14,998.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$341.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$341.20

Bill No.: 631

Customer Account Number: 000016312 Location: 100 BARK MULCH DR

MR BULTS INC 2627 E 139TH ST BURNHAM, IL 60633-2100 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

703 MS AMBROGIO LLC IC AMERICAS LLC 1800 WEST LOOP S STE 1 HOUSTON, TX 77027-3272

Bill Number: 1005

Customer Account Number: 000034208

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$827.049.00

TOTAL TAX \$18,815.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$18,815.36

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

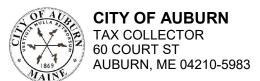
Total Due: \$18,815.36

Bill No.: 1005

Customer Account Number: 000034208

Location: 450 POLAND RD

MS AMBROGIO LLC IC AMERICAS LLC 1800 WEST LOOP S STE 1 HOUSTON, TX 77027-3272 Remit To:





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www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

704 MURDOCK H E CO INC DAY'S JEWELERS 88 MAIN ST WATERVILLE, ME 04901-6602

Bill Number: 195

Customer Account Number: 000026661

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$110,612.00

TOTAL TAX \$2,516.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,516.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,516.42

Bill No.: 195

Customer Account Number: 000026661

Location: 600 CENTER ST

MURDOCK H E CO INC DAY'S JEWELERS 88 MAIN ST WATERVILLE, ME 04901-6602 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

705 MURPHY, ELEANOR 74 HARVARD ST AUBURN, ME 04210-5215

Bill Number: 544

Customer Account Number: 000035676 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$12,276.00

TOTAL TAX \$279.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$279.28

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PERSONAL PROPERTY TAX BILL

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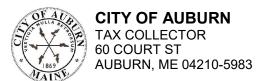
Due 09/15/2023

Total Due: \$279.28

Bill No.: 544

Customer Account Number: 000035676 Location: 0 VARIOUS LOCATIONS

MURPHY, ELEANOR 74 HARVARD ST AUBURN, ME 04210-5215 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

706 MUZAK LLC C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 648

Customer Account Number: 000035701 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,975.00

TOTAL TAX \$44.93

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$44.93

Bill No.: 648

Customer Account Number: 000035701 Location: 0 VARIOUS LOCATIONS

MUZAK LLC C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460049 HOUSTON, TX 77056-8049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

707 MVL, INC 273 LOCUST ST UNIT 2A SUITE1 DOVER, NH 03820-4570

Bill Number: 423

Customer Account Number: 000035652

Location: 180 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$81.735.00

TOTAL TAX \$1,859.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,859.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,859.47

Bill No.: 423

Customer Account Number: 000035652

Location: 180 CENTER ST

MVL, INC 273 LOCUST ST UNIT 2A SUITE1 DOVER, NH 03820-4570 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

708 MVPT 11 BOWDOIN MILL IS STE 220 TOPSHAM, ME 04086-1267

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,778.00	

TOTAL TAX \$154.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$154.20

Bill Number: 366

Customer Account Number: 000032500

Location: 2 WILLOW RUN

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$154.20

Bill No.: 366

Customer Account Number: 000032500

Location: 2 WILLOW RUN

MVPT 11 BOWDOIN MILL IS STE 220 TOPSHAM, ME 04086-1267

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

709 MYSTIQUE OPERATIONS, LLC C/O CHRIS LEFEVRE 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414

Bill Number: 952

Customer Account Number: 000032679

Location: 41 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 952

Customer Account Number: 000032679

Location: 41 MYSTIQUE WAY

MYSTIQUE OPERATIONS, LLC C/O CHRIS LEFEVRE 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

710 MYSTIQUE RETAIL LLC 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414

Bill Number: 951

Customer Account Number: 000035759

Location: 43 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$19,540.00	

TOTAL TAX \$444.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$444.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

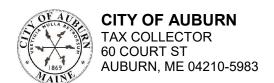
Total Due: \$444.54

Bill No.: 951

Customer Account Number: 000035759

Location: 43 MYSTIQUE WAY

MYSTIQUE RETAIL LLC 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

711 NADEAU GERALD A DC 336 CENTER ST AUBURN, ME 04210-6300

Bill Number: 197

Customer Account Number: 000011065

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$54,324.00

TOTAL TAX \$1,235.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,235.87

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,235.87

Bill No.: 197

Customer Account Number: 000011065

Location: 336 CENTER ST

NADEAU GERALD A DC 336 CENTER ST AUBURN, ME 04210-6300 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

712 NADEAU`S REFRIGERATION 230 RODMAN RD AUBURN, ME 04210-3868

Bill Number: 198

Customer Account Number: 000026663

Location: 230 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,554.00	

TOTAL TAX \$194.60

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$194.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$194.60

Bill No.: 198

Customer Account Number: 000026663

Location: 230 RODMAN RD

NADEAU`S REFRIGERATION 230 RODMAN RD AUBURN, ME 04210-3868 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NAIL TRIX 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 199

Customer Account Number: 000011067

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18,178.00	

TOTAL TAX \$413.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$413.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$413.55

Bill No.: 199

Customer Account Number: 000011067

Location: 550 CENTER ST

NAIL TRIX 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

714 NAINIGER FINANCIAL SERVICES 31549 TRILLIUM TRL CLEVELAND, OH 44124-5110

Bill Number: 629

Customer Account Number: 000024173

Location: 250 CENTER ST 205

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,056.00	

TOTAL TAX \$24.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$24.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

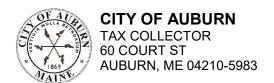
Total Due: \$24.02

Bill No.: 629

Customer Account Number: 000024173

Location: 250 CENTER ST 205

NAINIGER FINANCIAL SERVICES 31549 TRILLIUM TRL CLEVELAND, OH 44124-5110 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

715 NASON MECHANICAL SYSTEMS INC 194 MERROW RD AUBURN, ME 04210-8896

Bill Number: 200

Customer Account Number: 000011068

Location: 194 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$123,294.00	
BETE EXEMPT	\$85,206.00	
TAXABLE VALUATION	\$38,088.00	

TOTAL TAX \$866.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$866.50

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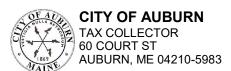
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Due 09/15/2023

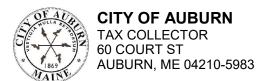
Total Due: \$866.50

Bill No.: 200

Customer Account Number: 000011068

Location: 194 MERROW RD

NASON MECHANICAL SYSTEMS INC 194 MERROW RD AUBURN, ME 04210-8896 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

716 NATIONAL ENTERTAINMENT NETWORK 246 S TAYLOR AVE UNIT 200 LOUISVILLE, CO 80027-3603

Bill Number: 311

Customer Account Number: 000034058 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$15,737.00

TOTAL TAX \$358.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$358.02

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PERSONAL PROPERTY TAX BILL

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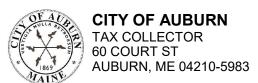
Due 09/15/2023

Total Due: \$358.02

Bill No.: 311

Customer Account Number: 000034058 Location: 100 MOUNT AUBURN AVE

NATIONAL ENTERTAINMENT NETWORK 246 S TAYLOR AVE UNIT 200 LOUISVILLE, CO 80027-3603 Remit To:





Monday - Friday 8:30 AM to 4:00 PM

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

717 NATIONAL PROTECTIVE AGENCY C/O 32 MOORE AVE AUBURN, ME 04210

Bill Number: 627

Customer Account Number: 000024172

Location: 86 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$5,444.00

TOTAL TAX \$123.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$123.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

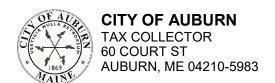
Total Due: \$123.85

Bill No.: 627

Customer Account Number: 000024172

Location: 86 MAIN ST

NATIONAL PROTECTIVE AGENCY C/O 32 MOORE AVE AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

718 NCP-SBUX EQ ME AUBURN PO BOX 330210 NASHVILLE, TN 37203

Bill Number: 946

Customer Account Number: 000034154 Location: 110 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,008.00	

TOTAL TAX \$68.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$68.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$68.43

Bill No.: 946

Customer Account Number: 000034154 Location: 110 MOUNT AUBURN AVE

NCP-SBUX EQ ME AUBURN PO BOX 330210 NASHVILLE, TN 37203 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

719 NEC FINANCIAL SERVICES LLC C/O RYAN LLC PROPERTY TAX SERV DEPT 345 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 1013

Customer Account Number: 000035786 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$12,783.00

TOTAL TAX \$290.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$290.81

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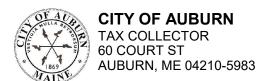
Due 09/15/2023

Total Due: \$290.81

Bill No.: 1013

Customer Account Number: 000035786 Location: 0 VARIOUS LOCATIONS

NEC FINANCIAL SERVICES LLC C/O RYAN LLC PROPERTY TAX SERV DEPT 345 PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

720 NEPW LOGISTICS 70 QUARRY RD PORTLAND, ME 04103-3499

Bill Number: 576

Customer Account Number: 000026789

Location: 140 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,167.00

TOTAL TAX \$49.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$49.30

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

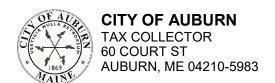
Total Due: \$49.30

Bill No.: 576

Customer Account Number: 000026789

Location: 140 RODMAN RD

NEPW LOGISTICS 70 QUARRY RD PORTLAND, ME 04103-3499 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

721 NESS OIL COMPANY 249 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 201

Customer Account Number: 000011070 Location: 249 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$40,884.00

TOTAL TAX \$930.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$930.11

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PERSONAL PROPERTY TAX BILL

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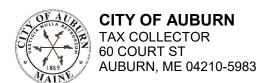
Due 09/15/2023

Total Due: \$930.11

Bill No.: 201

Customer Account Number: 000011070 Location: 249 WASHINGTON ST

NESS OIL COMPANY 249 WASHINGTON ST S AUBURN, ME 04210-4822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

722 NEW AUBURN SOCIAL CLUB 7 SECOND ST AUBURN, ME 04210-6847

Bill Number: 202

Customer Account Number: 000035624

Location: 7 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,904.00	

TOTAL TAX \$293.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$293.57

Bill No.: 202

Customer Account Number: 000035624

Location: 7 SECOND ST

NEW AUBURN SOCIAL CLUB

7 SECOND ST

AUBURN, ME 04210-6847

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

723 NEW BERN TRANSPORT CORP 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 725

Customer Account Number: 000028631

Location: 191 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$23,720.00

TOTAL TAX \$539.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$539.63

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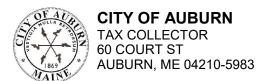
Total Due: \$539.63

Bill No.: 725

Customer Account Number: 000028631

Location: 191 MERROW RD

NEW BERN TRANSPORT CORP 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

724 NEW ENGLAND TRUCK TIRE CENTERS 38 RAINBOW LN SANFORD, ME 04073-2492

Bill Number: 203

Customer Account Number: 000021390 Location: 237 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$41,770.00

TOTAL TAX \$950.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$950.27

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$950.27

Bill No.: 203

Customer Account Number: 000021390 Location: 237 WASHINGTON ST

NEW ENGLAND TRUCK TIRE CENTERS 38 RAINBOW LN SANFORD, ME 04073-2492 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

725 NEW ENGLAND VENDING 1 LISBON ST LISBON, ME 04250-6063

Bill Number: 204

Customer Account Number: 000106327 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$20,460.00

TOTAL TAX \$465.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$465.47

TAXPAYER'S NOTICE

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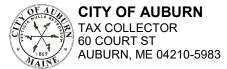
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PERSONAL PROPERTY TAX BILL

Please return with payment

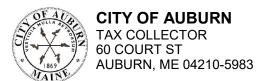
Due 09/15/2023

Total Due: \$465.47

Bill No.: 204

Customer Account Number: 000106327 Location: 0 VARIOUS LOCATIONS

NEW ENGLAND VENDING 1 LISBON ST LISBON, ME 04250-6063 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NEXT LEVEL BUSINESS DEVELOPMEN PO BOX 531 AUBURN. ME 04212-0531

Bill Number: 409

Customer Account Number: 000032508

Location: 146 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,912.00

TOTAL TAX \$89.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$89.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$89.00

Bill No.: 409

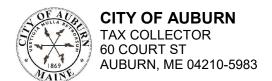
Customer Account Number: 000032508

Location: 146 MAIN ST

NEXT LEVEL BUSINESS DEVELOPMEN PO BOX 531

AUBURN, ME 04212-0531

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

727 NGL SUPPLY TERMINAL COMPANY, L 6120 S YALE AVE STE 805 TULSA, OK 74136-4217

Bill Number: 122

Customer Account Number: 000032463

Location: 47 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$270,677.00	
BETE EXEMPT	\$7,068.00	
TAXABLE VALUATION	\$263,609.00	

TOTAL TAX \$5,997.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,997.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$5,997.10

Bill No.: 122

Customer Account Number: 000032463

Location: 47 KITTYHAWK AVE

NGL SUPPLY TERMINAL COMPANY, L 6120 S YALE AVE STE 805 TULSA, OK 74136-4217 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

728 NIKODA LLC 271 CUMBERLAND ST WESTBROOK, ME 04092

Bill Number: 838

Customer Account Number: 000028668

Location: 9 MAPLE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6.138.00	

TOTAL TAX \$139.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.64

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Due 09/15/2023

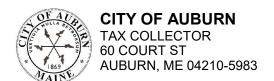
Total Due: \$139.64

Bill No.: 838

Customer Account Number: 000028668

Location: 9 MAPLE ST

NIKODA LLC 271 CUMBERLAND ST WESTBROOK, ME 04092 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

729 NISSAN AUTOMOTIVE C/O LEE MAT CO PO BOX 297 AUBURN. ME 04212-0297

Bill Number: 635

Customer Account Number: 000035696

Location: 793 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$172,939.00	

TOTAL TAX \$3,934.36

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,934.36

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

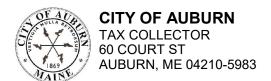
Total Due: \$3,934.36

Bill No.: 635

Customer Account Number: 000035696

Location: 793 CENTER ST

NISSAN AUTOMOTIVE C/O LEE MAT CO PO BOX 297 AUBURN, ME 04212-0297 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

730 NISSAN MOTOR ACCEPTANCE CORP PO BOX 650214 DALLAS, TX 75265-0214

Bill Number: 413

Customer Account Number: 000007410

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$12,990.00

TOTAL TAX \$295.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$295.52

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$295.52

Bill No.: 413

Customer Account Number: 000007410

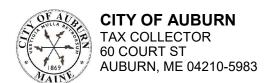
Location: 765 CENTER ST

NISSAN MOTOR ACCEPTANCE CORP

PO BOX 650214

DALLAS, TX 75265-0214

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

731 NJS ENTERPRISES LLC C/O NICHOLAS SMITH 93 PAUL ST AUBURN, ME 04210-5531

Bill Number: 726

Customer Account Number: 000032576

Location: 71 BRETTON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Due 09/15/2023

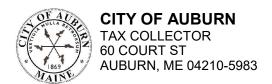
Total Due: \$0.00

Bill No.: 726

Customer Account Number: 000032576

Location: 71 BRETTON AVE

NJS ENTERPRISES LLC C/O NICHOLAS SMITH 93 PAUL ST AUBURN, ME 04210-5531 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

732 NOLIN ENTERPRISES 121 HAMPSHIRE ST AUBURN, ME 04210-5415

Bill Number: 394

Customer Account Number: 000011264

Location: 121 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,387.00	

TOTAL TAX \$213.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$213.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$213.55

Bill No.: 394

Customer Account Number: 000011264

Location: 121 HAMPSHIRE ST

NOLIN ENTERPRISES 121 HAMPSHIRE ST AUBURN, ME 04210-5415 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

NOLIN PROPERTIES LLC 1889 RIVERSIDE DR AUBURN, ME 04210-9666

Bill Number: 916

Customer Account Number: 000032638

Location: 410 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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Due 09/15/2023

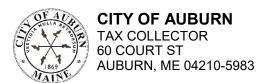
Total Due: \$0.00

Bill No.: 916

Customer Account Number: 000032638

Location: 410 TURNER ST

NOLIN PROPERTIES LLC 1889 RIVERSIDE DR AUBURN, ME 04210-9666 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NORMAN K CONSULTING 17 EDGECOMB RD # B LISBON FALLS, ME 04252-9738

Bill Number: 977

Customer Account Number: 000035764

Location: 131 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 977

Customer Account Number: 000035764

Location: 131 MYSTIQUE WAY

NORMAN K CONSULTING 17 EDGECOMB RD # B LISBON FALLS, ME 04252-9738 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

735 NORTHEAST BANK
C/O ROBERT JOHNSON FOR 232 CEN
500 CANAL ST
LEWISTON, ME 04240-6594

Bill Number: 205

Customer Account Number: 000026664

Location: 232 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$76,286.00	
BETE EXEMPT	\$55,255.00	
TAXABLE VALUATION	\$21,031.00	

TOTAL TAX \$478.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$478.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$478.46

Bill No.: 205

Customer Account Number: 000026664

Location: 232 CENTER ST

NORTHEAST BANK C/O ROBERT JOHNSON FOR 232 CEN 500 CANAL ST LEWISTON, ME 04240-6594 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

736 NORTHEAST EMERGENCY APPARATUS 440 WASHINGTON ST N AUBURN, ME 04210-3806

Bill Number: 399

Customer Account Number: 000011281 Location: 440 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$20,781.00	

TOTAL TAX \$472.77

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$472.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$472.77

Bill No.: 399

Customer Account Number: 000011281 Location: 440 WASHINGTON ST

NORTHEAST EMERGENCY APPARATUS 440 WASHINGTON ST N AUBURN, ME 04210-3806 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NORTHEAST MEDICAL EQUIPMENT IN 2500 WESTFIELD DR STE 202 ELGIN. IL 60124-7702

Bill Number: 1058

Customer Account Number: 000035823

Location: 49 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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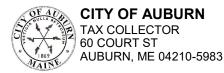
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55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$0.00

Bill No.: 1058

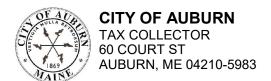
Customer Account Number: 000035823

Location: 49 OMNI CIR

NORTHEAST MEDICAL EQUIPMENT IN 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

00002572023000001058700000000000

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

738 NORTHEAST PATIENT GROUP 506 MAIN ST STE 28 WESTBROOK, ME 04092-4387

Bill Number: 633

Customer Account Number: 000026806

Location: 33 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

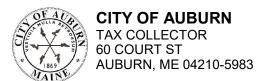
Total Due: \$0.00

Bill No.: 633

Customer Account Number: 000026806

Location: 33 OMNI CIR

NORTHEAST PATIENT GROUP 506 MAIN ST STE 28 WESTBROOK, ME 04092-4387 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M21

NORTHEAST RENTAL HOUSING OF CE PO BOX 412 AUBURN, ME 04212-0412

Bill Number: 816

Customer Account Number: 000025605 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$61,380.00	

TOTAL TAX \$1,396.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,396.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,396.40

Bill No.: 816

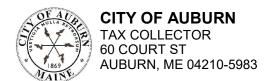
Customer Account Number: 000025605 Location: 0 VARIOUS LOCATIONS

NORTHEAST RENTAL HOUSING OF CE

PO BOX 412

AUBURN, ME 04212-0412

Remit To:





For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$2,376.00

PERSONAL PROPERTY TAX BILL

TOTAL TAX \$54.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$54.05

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NORTHEAST TECHNICAL INSTITUTE 730 CENTER ST AUBURN. ME 04210-6316

Bill Number: 898

Customer Account Number: 000032615

Location: 730 CENTER ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$54.05

Bill No.: 898

Customer Account Number: 000032615

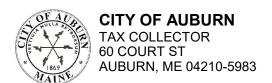
Location: 730 CENTER ST

NORTHEAST TECHNICAL INSTITUTE

730 CENTER ST

AUBURN, ME 04210-6316

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NORTHEAST WELDING AND FABRICAT 928 MINOT AVE AUBURN. ME 04210-3719

Bill Number: 206

Customer Account Number: 000006899

Location: 928 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$367,143.00

TOTAL TAX \$8,352.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,352.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$8,352.50

Bill No.: 206

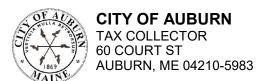
Customer Account Number: 000006899

Location: 928 MINOT AVE

NORTHEAST WELDING AND FABRICAT 928 MINOT AVE

AUBURN, ME 04210-3719

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

742 NORTHERN ALLIANCE FINANCIAL 95 MAIN ST AUBURN, ME 04210-5854

Bill Number: 1047

Customer Account Number: 000035812

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$24,248.00	

TOTAL TAX \$551.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$551.64

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$551.64

Bill No.: 1047

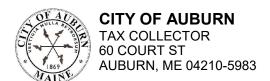
Customer Account Number: 000035812

Location: 95 MAIN ST

NORTHERN ALLIANCE FINANCIAL 95 MAIN ST

AUBURN, ME 04210-5854

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

743 NORTHERN AVENUE APARTMENTS LLC 177 HERSEY HILL RD MINOT, ME 04258-4019

Bill Number: 1032

Customer Account Number: 000030145

Location: 7 NORTHERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

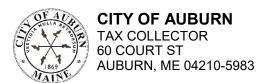
Total Due: \$63.47

Bill No.: 1032

Customer Account Number: 000030145

Location: 7 NORTHERN AVE

NORTHERN AVENUE APARTMENTS LLC 177 HERSEY HILL RD MINOT, ME 04258-4019 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND, OR 97267-2111

Bill Number: 338

Customer Account Number: 000016152 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,731.00	

TOTAL TAX \$39.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$39.38

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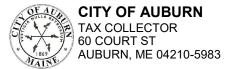
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PERSONAL PROPERTY TAX BILL

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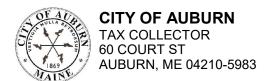
Due 09/15/2023

Total Due: \$39.38

Bill No.: 338

Customer Account Number: 000016152 Location: 0 VARIOUS LOCATIONS

NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND, OR 97267-2111 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

745 NORTHSTAR MORTGAGE FOR 1 GREAT FALLS PLAZA AUBURN 625 ROOSEVELT TRL WINDHAM, ME 04062-5267

Bill Number: 919

Customer Account Number: 000032641 Location: 1 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

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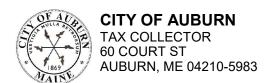
Due 09/15/2023

Total Due: \$63.47

Bill No.: 919

Customer Account Number: 000032641 Location: 1 GREAT FALLS PLZ

NORTHSTAR MORTGAGE FOR 1 GREAT FALLS PLAZA AUBURN 625 ROOSEVELT TRL WINDHAM, ME 04062-5267 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

746 NORWAY SAVINGS BANK PO BOX 347 1 NORWAY, ME 04268-0347

Bill Number: 664

Customer Account Number: 000035707

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

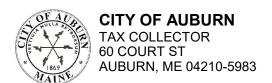
Total Due: \$0.00

Bill No.: 664

Customer Account Number: 000035707

Location: 985 TURNER ST

NORWAY SAVINGS BANK PO BOX 347 1 NORWAY, ME 04268-0347 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

747 NORWAY SAVINGS BANK 31 COURT ST STE 1 AUBURN, ME 04210-5996

Bill Number: 665

Customer Account Number: 000035708

Location: 31 COURT ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$39,294.00

TOTAL TAX \$893.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$893.94

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

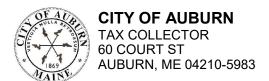
Total Due: \$893.94

Bill No.: 665

Customer Account Number: 000035708

Location: 31 COURT ST 1

NORWAY SAVINGS BANK 31 COURT ST STE 1 AUBURN, ME 04210-5996 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

748 NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

Bill Number: 504

Customer Account Number: 000014158

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,038.00	

TOTAL TAX \$205.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$205.61

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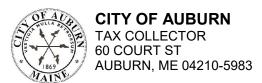
Total Due: \$205.61

Bill No.: 504

Customer Account Number: 000014158

Location: 828 MINOT AVE

NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214 Remit To:





Owner(s) as of April 1, 2023:

749 NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

S169404 P0 - 1of1 - M2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$144,509.00

TOTAL TAX \$3,287.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,287.58

Bill Number: 847

Customer Account Number: 000028683

Location: 484 CENTER ST

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Please return with payment

Due 09/15/2023

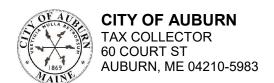
Total Due: \$3,287.58

Bill No.: 847

Customer Account Number: 000028683

Location: 484 CENTER ST

NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

750 NOVA PROPERTIES LLC 27 BURNHAM RD SCARBOROUGH, ME 04074-9126

Bill Number: 522

Customer Account Number: 000106321

Location: 90 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,232.00

TOTAL TAX \$50.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$50.78

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$50.78

Bill No.: 522

Customer Account Number: 000106321

Location: 90 PLEASANT ST

NOVA PROPERTIES LLC 27 BURNHAM RD SCARBOROUGH, ME 04074-9126 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

NOVACURE, INC 1550 LIBERTY RIDGE DR STE 1 CHESTERBROOK, PA 19087-5565

Bill Number: 1006

Customer Account Number: 000035770

Location: 80 ALLEN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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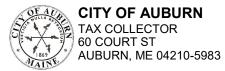
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

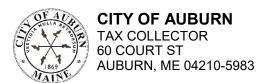
Total Due: \$0.00

Bill No.: 1006

Customer Account Number: 000035770

Location: 80 ALLEN AVE

NOVACURE, INC 1550 LIBERTY RIDGE DR STE 1 CHESTERBROOK, PA 19087-5565 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

752 NPRTO NORTH-EAST, LLC C/O RYAN LLC DEPT 500 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 732

Customer Account Number: 000034107 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

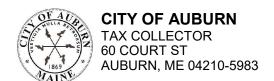
Bill No.: 732

Customer Account Number: 000034107 Location: 0 VARIOUS LOCATIONS

NPRTO NORTH-EAST, LLC C/O RYAN LLC DEPT 500 PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000732800000000000





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

753 NUCO2 SUPPLY LLC TAX DEPARTMENT 10 RIVERVIEW DR DANBURY, CT 06810-6268

Bill Number: 207

Customer Account Number: 000030961

Location: 650 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$34,177.00	

TOTAL TAX \$777.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$777.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$777.53

Bill No.: 207

Customer Account Number: 000030961

Location: 650 CENTER ST

NUCO2 SUPPLY LLC TAX DEPARTMENT 10 RIVERVIEW DR DANBURY, CT 06810-6268 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

754 NUTTY NETTIES 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 962

Customer Account Number: 000035761

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4.650.00	

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

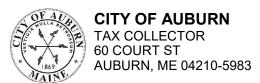
Total Due: \$105.79

Bill No.: 962

Customer Account Number: 000035761

Location: 550 CENTER ST

NUTTY NETTIES 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

755 O'REILLY AUTO ENTERPRISES LLC PO BOX 9167 SPRINGFIELD, MO 65801-9167

Bill Number: 638

Customer Account Number: 000031002

Location: 128 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$132,566.00

TOTAL TAX \$3,015.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,015.88

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

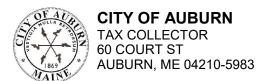
Total Due: \$3,015.88

Bill No.: 638

Customer Account Number: 000031002

Location: 128 CENTER ST

O'REILLY AUTO ENTERPRISES LLC PO BOX 9167 SPRINGFIELD, MO 65801-9167 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

OAKWOOD EQUESTRIAN CENTER
 96 QUAIL RUN
 AUBURN, ME 04210-8735

Bill Number: 437

Customer Account Number: 000016183

Location: 96 QUAIL RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,840.00

TOTAL TAX \$41.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.86

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

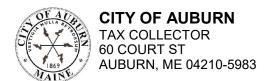
Total Due: \$41.86

Bill No.: 437

Customer Account Number: 000016183

Location: 96 QUAIL RUN

OAKWOOD EQUESTRIAN CENTER 96 QUAIL RUN AUBURN, ME 04210-8735 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

OCF-HEALTH CLUBS PO BOX 152 SACO, ME 04072-0152

Bill Number: 695

Customer Account Number: 000035715

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$113,750.00	

TOTAL TAX \$2,587.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,587.81

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

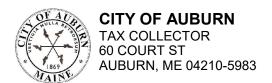
Total Due: \$2,587.81

Bill No.: 695

Customer Account Number: 000035715

Location: 550 CENTER ST

OCF-HEALTH CLUBS PO BOX 152 SACO, ME 04072-0152 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

758 OHARA, STEPHANIE J 18 MALLARD LN FREEPORT, ME 04032-5840

Bill Number: 619

Customer Account Number: 000034095 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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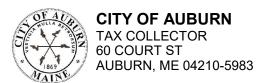
Due 09/15/2023

Total Due: \$0.00

Bill No.: 619

Customer Account Number: 000034095 Location: 0 VARIOUS LOCATIONS

OHARA, STEPHANIE J 18 MALLARD LN FREEPORT, ME 04032-5840 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

OLDE MILL ASSOCIATES, LLC PO BOX 1830 LEWISTON, ME 04241-1830

Bill Number: 446

Customer Account Number: 000035658

Location: 87 MANLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 446

Customer Account Number: 000035658

Location: 87 MANLEY RD

OLDE MILL ASSOCIATES, LLC PO BOX 1830 LEWISTON, ME 04241-1830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

OMNI SERVICES
12 E WORCESTER ST
WORCESTER, MA 01604-0008

Bill Number: 610

Customer Account Number: 000026799

Location: 303 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$21,941.00	

TOTAL TAX \$499.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$499.16

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

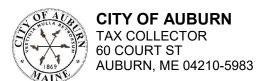
Total Due: \$499.16

Bill No.: 610

Customer Account Number: 000026799

Location: 303 RODMAN RD

OMNI SERVICES 12 E WORCESTER ST WORCESTER, MA 01604-0008 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ONEMAIN FINANCIAL GROUP LLC TAX DEPT PO BOX 59 EVANSVILLE, IN 47701-0059

Bill Number: 61

Customer Account Number: 000030946

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$20,973.00

TOTAL TAX \$477.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$477.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$477.14

Bill No.: 61

Customer Account Number: 000030946

Location: 600 TURNER ST

ONEMAIN FINANCIAL GROUP LLC TAX DEPT PO BOX 59 EVANSVILLE, IN 47701-0059 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ONION SOLAR LLC 414 HARDSCRABBLE RD WAYNE, ME 04284-3812

Bill Number: 983

Customer Account Number: 000034184

Location: 3121 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Due 09/15/2023

Total Due: \$0.00

Bill No.: 983

Customer Account Number: 000034184

Location: 3121 HOTEL RD

ONION SOLAR LLC 414 HARDSCRABBLE RD WAYNE, ME 04284-3812 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

OPNAD FUND INC 2111 MCDONALDS DR DEPT 213 OAK BROOK, IL 60523-5500

Bill Number: 775

Customer Account Number: 000026872 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,551.00

TOTAL TAX \$80.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$80.79

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$80.79

Bill No.: 775

Customer Account Number: 000026872 Location: 0 VARIOUS LOCATIONS

OPNAD FUND INC 2111 MCDONALDS DR DEPT 213 OAK BROOK, IL 60523-5500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M6

OPO PROPERTIES LLC 25 TRYON RD POWNAL, ME 04069-6103

Bill Number: 1033

Customer Account Number: 000033497 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$9,486.00

TOTAL TAX \$215.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$215.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$215.81

Bill No.: 1033

Customer Account Number: 000033497 Location: 0 VARIOUS LOCATIONS

OPO PROPERTIES LLC 25 TRYON RD POWNAL, ME 04069-6103 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

765 ORACLE MANAGEMENT IV 1779 WASHINGTON ST S UNIT 1 # S AUBURN, ME 04210-7988

Bill Number: 397

Customer Account Number: 000034066 Location: 1779 WASHINGTON ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$60,293.00	

TOTAL TAX \$1,371.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,371.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

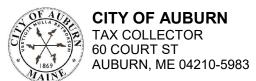
Due 09/15/2023

Total Due: \$1,371.67

Bill No.: 397

Customer Account Number: 000034066 Location: 1779 WASHINGTON ST 1

ORACLE MANAGEMENT IV 1779 WASHINGTON ST S UNIT 1 # S AUBURN, ME 04210-7988 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

Bill Number: 254

ORANGE 3 LLC 410 MAIN ST LEWISTON. ME 04240-6781

Customer Account Number: 000026689 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$152.33

Prepayment Credit \$0.00

09/15/2023 Payment Due

\$152.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

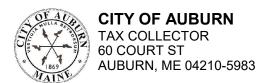
09/15/2023 Due

Total Due: \$152.33

Bill No.: 254

Customer Account Number: 000026689 Location: 0 VARIOUS LOCATIONS

ORANGE 3 LLC 410 MAIN ST LEWISTON, ME 04240-6781 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ORIGIN CUTS 54 MILL ST AUBURN, ME 04210-6839

Bill Number: 1066

Customer Account Number: 000035831

Location: 54 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.32

Bill No.: 1066

Customer Account Number: 000035831

Location: 54 MILL ST

ORIGIN CUTS 54 MILL ST AUBURN, ME 04210-6839 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ORIGINAL CRISPY PIZZA CRUST CO 13 BLACKSTON VALLEY PLACE PO BOX 304 LINCOLN, RI 02865-0304

Bill Number: 209

Customer Account Number: 000026666

Location: 300 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$15,089.00

TOTAL TAX \$343.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$343.27

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

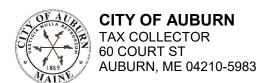
Total Due: \$343.27

Bill No.: 209

Customer Account Number: 000026666

Location: 300 RIVERSIDE DR

ORIGINAL CRISPY PIZZA CRUST CO 13 BLACKSTON VALLEY PLACE PO BOX 304 LINCOLN, RI 02865-0304 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

769 OVERHAUL HAIR STUDIO 156 MAIN ST AUBURN, ME 04210-5882

Bill Number: 875

Customer Account Number: 000031073

Location: 156 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$930.00

TOTAL TAX \$21.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21.16

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

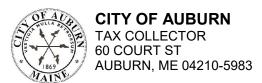
Total Due: \$21.16

Bill No.: 875

Customer Account Number: 000031073

Location: 156 MAIN ST

OVERHAUL HAIR STUDIO 156 MAIN ST AUBURN, ME 04210-5882 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PACKGEN
160 CASCADES DR
AUBURN, ME 04210-7830

Bill Number: 600

Customer Account Number: 000035690

Location: 160 CASCADES DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$15,775.00

TOTAL TAX \$358.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$358.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$358.88

Bill No.: 600

Customer Account Number: 000035690

Location: 160 CASCADES DR

PACKGEN 160 CASCADES DR AUBURN, ME 04210-7830 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PAINE PRODUCTS
PO BOX 1056
AUBURN, ME 04211-1056

Bill Number: 211

Customer Account Number: 000016127

Location: 20 FLIGHT LINE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$23,927.00	
BETE EXEMPT	\$15,473.00	
TAXABLE VALUATION	\$8,454.00	

TOTAL TAX \$192.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$192.33

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Due 09/15/2023

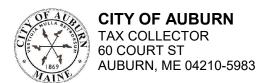
Total Due: \$192.33

Bill No.: 211

Customer Account Number: 000016127

Location: 20 FLIGHT LINE DR

PAINE PRODUCTS PO BOX 1056 AUBURN, ME 04211-1056 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PALATINE, LLC
PO BOX 7065
LEWISTON, ME 04243-7065

Bill Number: 540

Customer Account Number: 000014254

Location: 67 WHITNEY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.86

Bill No.: 540

Customer Account Number: 000014254

Location: 67 WHITNEY ST

PALATINE, LLC PO BOX 7065 LEWISTON, ME 04243-7065 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

773 PAMELA P LEARY M. A., M. S., LCPL 178 COURT ST UNIT 204 AUBURN, ME 04210-6917

Bill Number: 780

Customer Account Number: 000028644

Location: 178 COURT ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,638.00

TOTAL TAX \$82.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$82.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

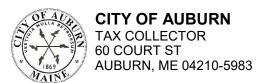
Total Due: \$82.76

Bill No.: 780

Customer Account Number: 000028644

Location: 178 COURT ST 204

PAMELA P LEARY M. A., M. S., LCPL 178 COURT ST UNIT 204 AUBURN, ME 04210-6917 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PANACHE 20 COBURN ST AUBURN, ME 04210-5293

Bill Number: 451

Customer Account Number: 000011399

Location: 20 COBURN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,784.00

TOTAL TAX \$86.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$86.09

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Due 09/15/2023

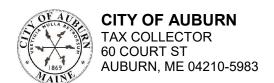
Total Due: \$86.09

Bill No.: 451

Customer Account Number: 000011399

Location: 20 COBURN ST

PANACHE 20 COBURN ST AUBURN, ME 04210-5293 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PANERA BREAD 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254

Bill Number: 607

Customer Account Number: 000035693

Location: 759 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$148,442.00

TOTAL TAX \$3,377.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,377.06

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Due 09/15/2023

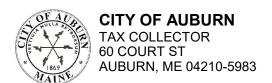
Total Due: \$3,377.06

Bill No.: 607

Customer Account Number: 000035693

Location: 759 TURNER ST

PANERA BREAD 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PATHWARD NATIONAL ASSOCIATION 5480 CORPORATE DR STE 35 TROY, MI 48098-2641

Bill Number: 1002

Customer Account Number: 000035769

Location: 333 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$23,855.00

TOTAL TAX \$542.70

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$542.70

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

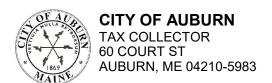
Total Due: \$542.70

Bill No.: 1002

Customer Account Number: 000035769

Location: 333 CENTER ST

PATHWARD NATIONAL ASSOCIATION 5480 CORPORATE DR STE 35 TROY, MI 48098-2641 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PATS CLEANING SERVICE PO BOX 1692 LEWISTON, ME 04241-1692

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$6,183.00

> **TOTAL TAX** \$140.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$140.66

Bill Number: 474

Customer Account Number: 000011468 Location: 2 GREAT FALLS PLZ 1ST FL

TAXPAYER'S NOTICE

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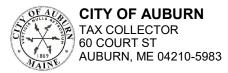
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PERSONAL PROPERTY TAX BILL

Please return with payment

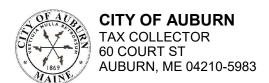
09/15/2023 Due

Total Due: \$140.66

Bill No.: 474

Customer Account Number: 000011468 Location: 2 GREAT FALLS PLZ 1ST FL

PATS CLEANING SERVICE PO BOX 1692 LEWISTON, ME 04241-1692 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PATTISON SIGN GROUP
555 ELLESMERE RD
TORONTO ONTARIO, CN MIR 4E8

Bill Number: 473

Customer Account Number: 000011467

Location: 990 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,390.00	

TOTAL TAX \$190.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$190.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

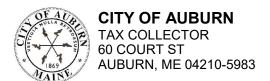
Total Due: \$190.87

Bill No.: 473

Customer Account Number: 000011467

Location: 990 CENTER ST

PATTISON SIGN GROUP 555 ELLESMERE RD TORONTO ONTARIO, CN MIR 4E8 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024

Tax Rate Per \$1 000: \$22 75

Tax Rate Per \$1,000: \$22.75

Current Billing Information

TAXABLE VALUATION \$1,256.00

TOTAL TAX \$28.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28.57

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PAUL A & ARLENE B VALLIER REVO 202 MARIM AV PLANTSVILLE, CT 06479

Bill Number: 817

Customer Account Number: 000028649 Location: 0 VARIOUS LOCATIONS

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$28.57

Bill No.: 817

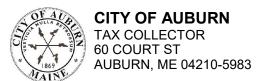
Customer Account Number: 000028649 Location: 0 VARIOUS LOCATIONS

PAUL A & ARLENE B VALLIER REVO

202 MARIM AV

PLANTSVILLE, CT 06479

Remit To:





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www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

780 PAYMENT ALLIANCE INTERNATIONAL C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 874

Customer Account Number: 000035744

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,337.00

TOTAL TAX \$53.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.17

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

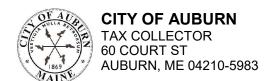
Total Due: \$53.17

Bill No.: 874

Customer Account Number: 000035744

Location: 550 CENTER ST

PAYMENT ALLIANCE INTERNATIONAL C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PAYROLL MANAGEMENT INC PO BOX 1837 AUBURN, ME 04211-1837

Bill Number: 213

Customer Account Number: 000006911 Location: 550 CENTER ST 1210

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$202,188.00	

TOTAL TAX \$4,599.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,599.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

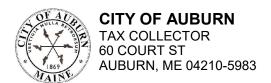
Due 09/15/2023

Total Due: \$4,599.78

Bill No.: 213

Customer Account Number: 000006911 Location: 550 CENTER ST 1210

PAYROLL MANAGEMENT INC PO BOX 1837 AUBURN, ME 04211-1837 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

782 PEKING RESTAURANT C/O CAAT INC 3 791 KITTYHAWK AVE AUBURN. ME 04210-8478

Bill Number: 408

Customer Account Number: 000032507 Location: 791 KITTYHAWK AVE 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,837.00	

TOTAL TAX \$269.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$269.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$269.29

Bill No.: 408

Customer Account Number: 000032507 Location: 791 KITTYHAWK AVE 3

PEKING RESTAURANT C/O CAAT INC 3 791 KITTYHAWK AVE AUBURN, ME 04210-8478 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

783 PELLETIER, STANLEY P 28 S SURRY LN LEWISTON, ME 04240-5209

Bill Number: 513

Customer Account Number: 000034084 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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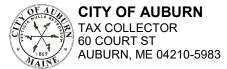
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PERSONAL PROPERTY TAX BILL

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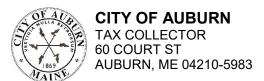
Due 09/15/2023

Total Due: \$88.86

Bill No.: 513

Customer Account Number: 000034084 Location: 0 VARIOUS LOCATIONS

PELLETIER, STANLEY P 28 S SURRY LN LEWISTON, ME 04240-5209 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PENLEY HOUSE BED & BREAKFAST 233 MAIN ST AUBURN, ME 04210-5833

Bill Number: 549

Customer Account Number: 000014272

Location: 233 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,188.00	

TOTAL TAX \$118.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$118.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$118.03

Bill No.: 549

Customer Account Number: 000014272

Location: 233 MAIN ST

PENLEY HOUSE BED & BREAKFAST

233 MAIN ST

AUBURN, ME 04210-5833

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

785 PENNEY FENCE 35 UNIVERSITY ST AUBURN, ME 04210-6202

Bill Number: 1064

Customer Account Number: 000035829

Location: 35 UNIVERSITY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

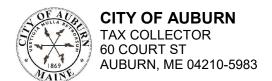
Total Due: \$0.00

Bill No.: 1064

Customer Account Number: 000035829

Location: 35 UNIVERSITY ST

PENNEY FENCE 35 UNIVERSITY ST AUBURN, ME 04210-6202 Remit To:





Owner(s) as of April 1, 2023:

786 PENNEY OPCO LLC PO BOX 10001 DALLAS, TX 75301-5213

S169404 P0 - 1of1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$425,397.00

TOTAL TAX \$9,677.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$9,677.78

Bill Number: 214

Customer Account Number: 000032475

Location: 550 CENTER ST

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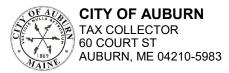
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$9,677.78

Bill No.: 214

Customer Account Number: 000032475

Location: 550 CENTER ST

PENNEY OPCO LLC PO BOX 10001 DALLAS, TX 75301-5213 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

787 PEP BOYS #480 112 TOWNPARK DR NW STE 30 KENNESAW, GA 30144-3740

Bill Number: 215

Customer Account Number: 000034045

Location: 305 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$197,947.00

TOTAL TAX \$4,503.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,503.29

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

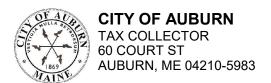
Total Due: \$4,503.29

Bill No.: 215

Customer Account Number: 000034045

Location: 305 CENTER ST

PEP BOYS #480 112 TOWNPARK DR NW STE 30 KENNESAW, GA 30144-3740 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PERFECT BALANCE CHIROPRACTIC 34 CENTER ST AUBURN. ME 04210-6001

Bill Number: 839

Customer Account Number: 000028670

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,256.00	

TOTAL TAX \$28.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$28.57

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$28.57

Bill No.: 839

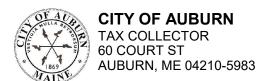
Customer Account Number: 000028670

Location: 34 CENTER ST

PERFECT BALANCE CHIROPRACTIC 34 CENTER ST

AUBURN, ME 04210-6001

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

789 PERFORMANCE PRODUCTS PAINTING PO BOX 2030 AUBURN. ME 04211-2030

Bill Number: 216

Customer Account Number: 000030962

Location: 63 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$190,441.00	
BETE EXEMPT	\$188,718.00	
TAXABLE VALUATION	\$1,723.00	

TOTAL TAX \$39.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$39.20

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$39.20

Bill No.: 216

Customer Account Number: 000030962

Location: 63 OMNI CIR

PERFORMANCE PRODUCTS PAINTING PO BOX 2030 AUBURN, ME 04211-2030

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

Remit To:

00002572023000000216200000039206





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

790 PETCO ANIMAL SUPPLIES INC C/O ASSOCIATED TAX APPRAISERS PO BOX 91119 AUSTIN, TX 78709-1119

Bill Number: 450

Customer Account Number: 000035660 **Location:** 105 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$297,152.00

TOTAL TAX \$6,760.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,760.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$6,760.21

Bill No.: 450

Customer Account Number: 000035660 Location: 105 MOUNT AUBURN AVE

PETCO ANIMAL SUPPLIES INC C/O ASSOCIATED TAX APPRAISERS PO BOX 91119 AUSTIN, TX 78709-1119 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

791 PETER SWAN & SONS 20 TURNER CTR RD TURNER, ME 04282-3737

Bill Number: 909

Customer Account Number: 000032628

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

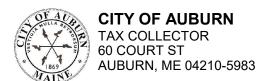
Total Due: \$63.47

Bill No.: 909

Customer Account Number: 000032628

Location: 0

PETER SWAN & SONS 20 TURNER CTR RD TURNER, ME 04282-3737 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

792 PETRO'S ACE HARDWARE & LANDSCA ATT JOHN PETROCELLI 965 MINOT AVE AUBURN, ME 04210-3741

Bill Number: 190

Customer Account Number: 000012879

Location: 965 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$108,006.00	

TOTAL TAX \$2,457.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,457.14

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Due 09/15/2023

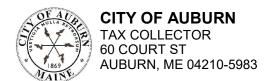
Total Due: \$2,457.14

Bill No.: 190

Customer Account Number: 000012879

Location: 965 MINOT AVE

PETRO'S ACE HARDWARE & LANDSCA ATT JOHN PETROCELLI 965 MINOT AVE AUBURN, ME 04210-3741 Remit To:



Monday - Friday

8:30 AM to 4:00 PM



PERSONAL PROPERTY TAX BILL For Fiscal Year 2023 - 2024

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information TAXABLE VALUATION \$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

(207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

PGJB LLC
 17 OAK AVE
 FREEPORT, ME 04032-1316

Bill Number: 987

Customer Account Number: 009000023

Location: 11 WEBSTER ST

TAXPAYER'S NOTICE

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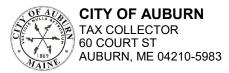
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.86

Bill No.: 987

Customer Account Number: 009000023

Location: 11 WEBSTER ST

PGJB LLC 17 OAK AVE FREEPORT, ME 04032-1316 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PHENIX TITLE SERVICES LLC 165A S RIVER RD BEDFORD, NH 03110-6926

Bill Number: 580

Customer Account Number: 000035685

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1.182.00	

TOTAL TAX \$26.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$26.89

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$26.89

Bill No.: 580

Customer Account Number: 000035685

Location: 229 CENTER ST

PHENIX TITLE SERVICES LLC 165A S RIVER RD BEDFORD, NH 03110-6926 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

795 PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 921

Customer Account Number: 000032645 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$88.86

Bill No.: 921

Customer Account Number: 000032645 Location: 0 VARIOUS LOCATIONS

PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

796 PHOENIX KARATE ACADEMY 56 PRIDE RD AUBURN, ME 04210-3930

Bill Number: 478

Customer Account Number: 000014140

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,627.00

TOTAL TAX \$128.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$128.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$128.01

Bill No.: 478

Customer Account Number: 000014140

Location: 945 CENTER ST

PHOENIX KARATE ACADEMY 56 PRIDE RD

AUBURN, ME 04210-3930

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

797 PHOTO FINISH INCORPORATED ATTN FRANCIS GAGNON 550 CENTER ST AUBURN. ME 04210-6305

Bill Number: 585

Customer Account Number: 000030996

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$25,201.00

TOTAL TAX \$573.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$573.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$573.32

Bill No.: 585

Customer Account Number: 000030996

Location: 550 CENTER ST

PHOTO FINISH INCORPORATED ATTN FRANCIS GAGNON 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

798 PICTOR ENTERPRISES VII, INC 3755 E 82ND ST STE 100 INDIANAPOLIS, IN 46240-4368

Bill Number: 564

Customer Account Number: 000035681

Location: 648 TURNER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$364,871.00	

TOTAL TAX \$8,300.82

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,300.82

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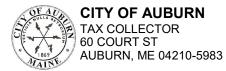
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$8,300.82

Bill No.: 564

Customer Account Number: 000035681

Location: 648 TURNER ST 2

PICTOR ENTERPRISES VII, INC 3755 E 82ND ST STE 100 INDIANAPOLIS, IN 46240-4368 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

799 PINE STATE PEST SOLUTIONS PO BOX 1480 AUBURN, ME 04211-1480

Bill Number: 683

Customer Account Number: 000028622 Location: 508 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$21,379.00	

TOTAL TAX \$486.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$486.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

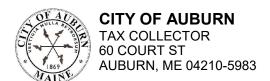
Due 09/15/2023

Total Due: \$486.37

Bill No.: 683

Customer Account Number: 000028622 Location: 508 WASHINGTON ST

PINE STATE PEST SOLUTIONS PO BOX 1480 AUBURN, ME 04211-1480 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

800 PINE TREE WASTE INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 1085

Customer Account Number: 000035846

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$91.065.00	

TOTAL TAX \$2,071.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,071.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,071.73

Bill No.: 1085

Customer Account Number: 000035846

Location: 0 VARIOUS

PINE TREE WASTE INC C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

801 PINELAND CARPETS 279 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 848

Customer Account Number: 000028685 Location: 279 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$9,564.00

TOTAL TAX \$217.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$217.58

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PERSONAL PROPERTY TAX BILL

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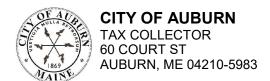
Due 09/15/2023

Total Due: \$217.58

Bill No.: 848

Customer Account Number: 000028685 Location: 279 WASHINGTON ST

PINELAND CARPETS 279 WASHINGTON ST S AUBURN, ME 04210-4822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

802 PIONEER PLASTICS 1 PIONITE RD AUBURN, ME 04210-3800

Bill Number: 212

Customer Account Number: 000028578

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$26,973,683.00	
BETE EXEMPT	\$18,457,853.00	
TAXABLE VALUATION	\$8,515,830.00	

TOTAL TAX \$193,735.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$193,735.13

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

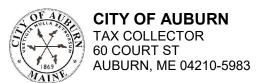
Total Due: \$193,735.13

Bill No.: 212

Customer Account Number: 000028578

Location: 1 PIONITE RD

PIONEER PLASTICS 1 PIONITE RD AUBURN, ME 04210-3800 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

803 PIPSQUEAKS 1225 CENTER ST AUBURN, ME 04210-6526

Bill Number: 628

Customer Account Number: 000032553

Location: 1225 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,246.00

TOTAL TAX \$51.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$51.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

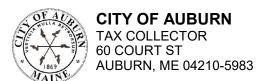
Total Due: \$51.10

Bill No.: 628

Customer Account Number: 000032553

Location: 1225 CENTER ST

PIPSQUEAKS 1225 CENTER ST AUBURN, ME 04210-6526 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PIRAMAL CRITICAL CARE C/O THE ALBANO GROUP LLC PO BOX 1240 MANCHESTER, NH 03105-1240

Bill Number: 705

Customer Account Number: 000026836

Location: 690 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

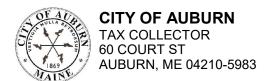
Total Due: \$0.00

Bill No.: 705

Customer Account Number: 000026836

Location: 690 MINOT AVE

PIRAMAL CRITICAL CARE C/O THE ALBANO GROUP LLC PO BOX 1240 MANCHESTER, NH 03105-1240 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DRIVE, SUI TAMPA, FL 33609

Bill Number: 406

Customer Account Number: 000026746

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$8,144.00

TOTAL TAX \$185.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$185.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$185.28

Bill No.: 406

Customer Account Number: 000026746

Location: 0 VARIOUS

PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DRIVE, SUI TAMPA, FL 33609

Remit To:

\$7.10





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

806 PITNEY BOWES INC
WESTSHORE CORPORATE CENTER
600 N WEST SHORE BLVD
TAMPA, FL 33609-1140

Bill Number: 219

Customer Account Number: 000034046

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

TOTAL TAX

Current Billing Information			
TOTAL ASSESSED	\$1,820.00		
BETE EXEMPT	\$1,508.00		
TAXABLE VALUATION	\$312.00		

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$7.10

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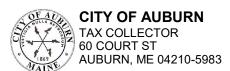
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$7.10

Bill No.: 219

Customer Account Number: 000034046

Location: 0 VARIOUS

PITNEY BOWES INC WESTSHORE CORPORATE CENTER 600 N WEST SHORE BLVD TAMPA, FL 33609-1140 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

807 PLANET FITNESS ASSET CO, LLC 4 LIBERTY LN W HAMPTON, NH 03842-1704

Bill Number: 720

Customer Account Number: 000035718

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$21,468,00

TOTAL TAX \$488.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$488.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$488.40

Bill No.: 720

Customer Account Number: 000035718

Location: 730 CENTER ST

PLANET FITNESS ASSET CO, LLC 4 LIBERTY LN W HAMPTON, NH 03842-1704 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

808 PLATZ ASSOCIATES 2 GREAT FALLS PLZ AUBURN, ME 04210-5966

Bill Number: 221

Customer Account Number: 000011090 Location: 2 GREAT FALLS PLZ 7TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$104,126.00

TOTAL TAX \$2,368.87

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,368.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

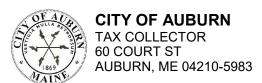
Due 09/15/2023

Total Due: \$2,368.87

Bill No.: 221

Customer Account Number: 000011090 Location: 2 GREAT FALLS PLZ 7TH FL

PLATZ ASSOCIATES 2 GREAT FALLS PLZ AUBURN, ME 04210-5966 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PLATZ PAULA MARCUS LCSW 10 MINOT AVE AUBURN, ME 04210-4900

Bill Number: 222

Customer Account Number: 000011091

Location: 10 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,170.00	

TOTAL TAX \$26.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$26.62

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

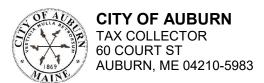
Total Due: \$26.62

Bill No.: 222

Customer Account Number: 000011091

Location: 10 MINOT AVE

PLATZ PAULA MARCUS LCSW 10 MINOT AVE AUBURN, ME 04210-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PNC BANK, NATIONAL ASSOCIATION 995 DALTON AVE CINCINNATI, OH 45203-1101

Bill Number: 500

Customer Account Number: 000035667 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

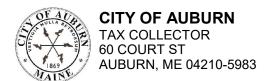
Bill No.: 500

Customer Account Number: 000035667 Location: 0 VARIOUS LOCATIONS

PNC BANK, NATIONAL ASSOCIATION 995 DALTON AVE

CINCINNATI, OH 45203-1101

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

POISSON DANIEL & DONALD DBA POISSON & SONS CITGO 260 S MAIN ST AUBURN, ME 04210-5550

Bill Number: 223

Customer Account Number: 000011092

Location: 260 SOUTH MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$8,181.00

TOTAL TAX \$186.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$186.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$186.12

Bill No.: 223

Customer Account Number: 000011092

Location: 260 SOUTH MAIN ST

POISSON DANIEL & DONALD DBA POISSON & SONS CITGO 260 S MAIN ST AUBURN, ME 04210-5550 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

POLIQUIN GREG
DBA POLIQUIN MACHINERY
00032 NINETEENTH ST
AUBURN, ME 04210-5314

Bill Number: 316

Customer Account Number: 000007074

Location: 32 NINETEENTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,287.00

TOTAL TAX \$29.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$29.28

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Please return with payment

Due 09/15/2023

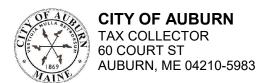
Total Due: \$29.28

Bill No.: 316

Customer Account Number: 000007074

Location: 32 NINETEENTH ST

POLIQUIN GREG DBA POLIQUIN MACHINERY 00032 NINETEENTH ST AUBURN, ME 04210-5314 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PORTIER LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 1012

Customer Account Number: 000035785

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 1012

Customer Account Number: 000035785

Location: 0 VARIOUS

PORTIER LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PORTLAND AIR FREIGHT PO BOX 730 SCARBOROUGH, ME 04070-0730

Bill Number: 94

Customer Account Number: 000035605

Location: 245 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$65,600.00	
BETE EXEMPT	\$62,698.00	
TAXABLE VALUATION	\$2,902.00	

TOTAL TAX \$66.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$66.02

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Due 09/15/2023

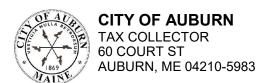
Total Due: \$66.02

Bill No.: 94

Customer Account Number: 000035605

Location: 245 RODMAN RD

PORTLAND AIR FREIGHT PO BOX 730 SCARBOROUGH, ME 04070-0730 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PORTLAND CELLULAR PO BOX 2549 ADDISON, TX 75001-2549

Bill Number: 286

Customer Account Number: 000032487

Location: 352 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$65,502.00

TOTAL TAX \$1,490.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,490.17

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,490.17

Bill No.: 286

Customer Account Number: 000032487

Location: 352 CENTER ST

PORTLAND CELLULAR PO BOX 2549 ADDISON, TX 75001-2549 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

POULIN DANIEL
DBA ORPHAN ANNIES
96 COURT ST
AUBURN, ME 04210-5905

Bill Number: 225

Customer Account Number: 000011094

Location: 96 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,953.00

TOTAL TAX \$44.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$44.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$44.43

Bill No.: 225

Customer Account Number: 000011094

Location: 96 COURT ST

POULIN DANIEL DBA ORPHAN ANNIES 96 COURT ST AUBURN, ME 04210-5905 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

POWER & CONSTRUCTION GROUP INC 96 W RIVER RD PO BOX 30 SCOTTSVILLE, NY 14546-0030

Bill Number: 850

Customer Account Number: 000028687 Location: 233 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,663.00	

TOTAL TAX \$288.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$288.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

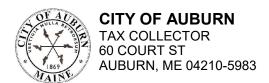
Due 09/15/2023

Total Due: \$288.08

Bill No.: 850

Customer Account Number: 000028687 Location: 233 LEWISTON JUNCTION RD

POWER & CONSTRUCTION GROUP INC 96 W RIVER RD PO BOX 30 SCOTTSVILLE, NY 14546-0030 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PREHUNG DOORS 353 RIVERSIDE DR AUBURN, ME 04210-9602

Bill Number: 226

Customer Account Number: 000011095

Location: 353 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$74.195.00

TOTAL TAX \$1,687.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,687.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

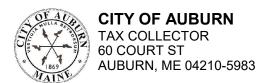
Total Due: \$1,687.94

Bill No.: 226

Customer Account Number: 000011095

Location: 353 RIVERSIDE DR

PREHUNG DOORS 353 RIVERSIDE DR AUBURN, ME 04210-9602 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PREMIER RENTAL 245 CENTER ST # 10 AUBURN, ME 04210-6169

Bill Number: 479

Customer Account Number: 000013030

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,778.00

TOTAL TAX \$154.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$154.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$154.20

Bill No.: 479

Customer Account Number: 000013030

Location: 245 CENTER ST

PREMIER RENTAL 245 CENTER ST # 10 AUBURN, ME 04210-6169 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PRIME 360 LLC 41 STEVENS MILL RD AUBURN, ME 04210-4037

Bill Number: 757

Customer Account Number: 000035726 Location: 41 STEVENS MILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,476.00

TOTAL TAX \$56.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$56.33

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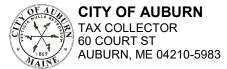
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$56.33

Bill No.: 757

Customer Account Number: 000035726 Location: 41 STEVENS MILL RD

PRIME 360 LLC 41 STEVENS MILL RD AUBURN, ME 04210-4037 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

821 PRIMO WATER CORPORATION C/O MARVIN F. POER & COMPANY PO BOX 802206 DALLAS, TX 75380-2206

Bill Number: 694

Customer Account Number: 000031014 Location: 100 MOUNT AUBURN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$1,130.00

TOTAL TAX \$25.71

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$25.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$25.71

Bill No.: 694

Customer Account Number: 000031014 Location: 100 MOUNT AUBURN

PRIMO WATER CORPORATION C/O MARVIN F. POER & COMPANY PO BOX 802206 DALLAS, TX 75380-2206 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

822 PRO VISION 550 CENTER ST STE 9068 AUBURN, ME 04210-6361

Bill Number: 227

Customer Account Number: 000012885

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,878.00

TOTAL TAX \$156.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$156.47

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

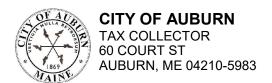
Total Due: \$156.47

Bill No.: 227

Customer Account Number: 000012885

Location: 550 CENTER ST

PRO VISION 550 CENTER ST STE 9068 AUBURN, ME 04210-6361 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PRO-TECH REFRIGERATION 235 N RIVER RD AUBURN, ME 04210-9479

Bill Number: 684

Customer Account Number: 000035713 Location: 235 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,725.00

TOTAL TAX \$152.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$152.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$152.99

Bill No.: 684

Customer Account Number: 000035713 Location: 235 NORTH RIVER RD

PRO-TECH REFRIGERATION 235 N RIVER RD AUBURN, ME 04210-9479 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PROCTOR & GAMBLE
P&G TAX DIVISION-C10 ATTN TAX
PO BOX 599
CINCINNATI, OH 45201-0599

Bill Number: 269

Customer Account Number: 000034052

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$134,972,942.00	
BETE EXEMPT	\$115,961,861.00	
TAXABLE VALUATION	\$19,011,081.00	

TOTAL TAX \$432,502.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$432,502.09

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PERSONAL PROPERTY TAX BILL

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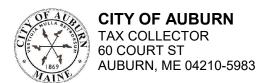
Total Due: \$432,502.09

Bill No.: 269

Customer Account Number: 000034052

Location: 2879 HOTEL RD

PROCTOR & GAMBLE P&G TAX DIVISION-C10 ATTN TAX PO BOX 599 CINCINNATI, OH 45201-0599 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PROVIDENCE SERVICE CORPORATION 10304 SPOTSYLVANIA AVE STE 30 FREDERICKSBURG, VA 22408-8602

Bill Number: 503

Customer Account Number: 000034082 Location: 155 CENTER ST BUILDING F

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$14,513.00	

TOTAL TAX \$330.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$330.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

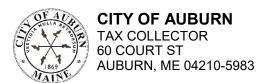
Due 09/15/2023

Total Due: \$330.17

Bill No.: 503

Customer Account Number: 000034082 Location: 155 CENTER ST BUILDING F

PROVIDENCE SERVICE CORPORATION 10304 SPOTSYLVANIA AVE STE 30 FREDERICKSBURG, VA 22408-8602 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PROVOST, JON 131 MERE POINT RD BRUNSWICK, ME 04011-7719

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$3,348.00

TOTAL TAX \$76.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$76.17

Bill Number: 525

Customer Account Number: 000032531

Location: 173 COOK ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$76.17

Bill No.: 525

Customer Account Number: 000032531

Location: 173 COOK ST

PROVOST, JON 131 MERE POINT RD BRUNSWICK, ME 04011-7719 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

PUDGYS CYCLE INCORPORATED 166 N RIVER RD AUBURN, ME 04210-9470

Bill Number: 228

Customer Account Number: 000011099 Location: 166 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,751.00

TOTAL TAX \$62.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$62.59

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PERSONAL PROPERTY TAX BILL

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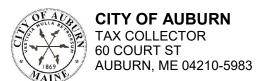
Due 09/15/2023

Total Due: \$62.59

Bill No.: 228

Customer Account Number: 000011099 Location: 166 NORTH RIVER RD

PUDGYS CYCLE INCORPORATED 166 N RIVER RD AUBURN, ME 04210-9470 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

828 QUADIENT INC TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105

Bill Number: 469

Customer Account Number: 000030981

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$169.00

TOTAL TAX \$3.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3.84

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

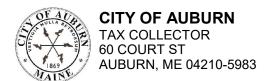
Total Due: \$3.84

Bill No.: 469

Customer Account Number: 000030981

Location: 0 VARIOUS

QUADIENT INC TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

829 QUADIENT LEASING USA ATT: TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105

Bill Number: 495

Customer Account Number: 000032523 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,039.00

TOTAL TAX \$46.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$46.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$46.39

Bill No.: 495

Customer Account Number: 000032523 Location: 0 VARIOUS LOCATIONS

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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

830 R & K PROPERTIES LLC DBA ROLLY'S DINER 00087 MILL ST AUBURN, ME 04210-6842

Bill Number: 242

Customer Account Number: 000026683

Location: 87 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$20,456.00

TOTAL TAX \$465.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$465.37

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

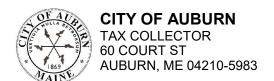
Total Due: \$465.37

Bill No.: 242

Customer Account Number: 000026683

Location: 87 MILL ST

R & K PROPERTIES LLC DBA ROLLY'S DINER 00087 MILL ST AUBURN, ME 04210-6842 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

R D B CONSTRUCTION INC 155 CENTER ST BLDG G AUBURN, ME 04210-5229

Bill Number: 229

Customer Account Number: 000026676 Location: 155 CENTER ST BLDG G

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$26,445.00	
BETE EXEMPT	\$7,738.00	
TAXABLE VALUATION	\$18,707.00	

TOTAL TAX \$425.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$425.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$425.58

Bill No.: 229

Customer Account Number: 000026676 Location: 155 CENTER ST BLDG G

R D B CONSTRUCTION INC 155 CENTER ST BLDG G AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

832 R. I. S. E., INC 410 SUMMER ST AUBURN, ME 04210-8518

Bill Number: 935

Customer Account Number: 000032661

Location: 410 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$29,012.00

TOTAL TAX \$660.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$660.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$660.02

Bill No.: 935

Customer Account Number: 000032661

Location: 410 SUMMER ST

R. I. S. E., INC 410 SUMMER ST AUBURN, ME 04210-8518 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

833 RAFFEL BROTHERS C/O JAMES RAFFEL 500 FOREST AVE STE 4 PORTLAND, ME 04101-1520

Bill Number: 230

Customer Account Number: 000035625

Location: 670 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$120,104.00	

TOTAL TAX \$2,732.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,732.37

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

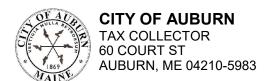
Total Due: \$2,732.37

Bill No.: 230

Customer Account Number: 000035625

Location: 670 CENTER ST

RAFFEL BROTHERS C/O JAMES RAFFEL 500 FOREST AVE STE 4 PORTLAND, ME 04101-1520 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RANDYS AUTO PARTS PO BOX 1243 AUBURN, ME 04211-1243

Bill Number: 232

Customer Account Number: 000107139

Location: 899 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,616.00

TOTAL TAX \$36.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$36.76

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Due 09/15/2023

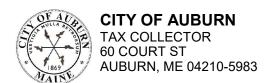
Total Due: \$36.76

Bill No.: 232

Customer Account Number: 000107139

Location: 899 BROAD ST

RANDYS AUTO PARTS PO BOX 1243 AUBURN, ME 04211-1243 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RAYMOND LEASING CORPORATION 2500 WESTFIELD DR STE 20 ELGIN, IL 60124-7700

Bill Number: 736

Customer Account Number: 000034108 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing In	formation
TAXABLE VALUATION	\$71,058.00

TOTAL TAX \$1,616.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,616.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,616.57

Bill No.: 736

Customer Account Number: 000034108 Location: 149 MOUNT AUBURN AVE

RAYMOND LEASING CORPORATION 2500 WESTFIELD DR STE 20 ELGIN, IL 60124-7700 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

836 REAL DEAL AUTO SALES & SERVICE 586 FOSTER RD AUBURN, ME 04210-8320

Bill Number: 677

Customer Account Number: 000035710 Location: 625 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$32,486.00

TOTAL TAX \$739.06

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$739.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$739.06

Bill No.: 677

Customer Account Number: 000035710 Location: 625 WASHINGTON ST N

REAL DEAL AUTO SALES & SERVICE 586 FOSTER RD AUBURN, ME 04210-8320 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

REALTY ONE GROUP 120 CENTER ST STE 108 AUBURN, ME 04210-6339

Bill Number: 964

Customer Account Number: 000034164 Location: 120 CENTER ST SUITE 108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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PERSONAL PROPERTY TAX BILL

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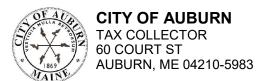
Due 09/15/2023

Total Due: \$105.79

Bill No.: 964

Customer Account Number: 000034164 Location: 120 CENTER ST SUITE 108

REALTY ONE GROUP 120 CENTER ST STE 108 AUBURN, ME 04210-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

838 RED HAWK DISC GOLF C/O JOSH CONNELL 436 FOSTER RD AUBURN. ME 04210-8320

Bill Number: 355

Customer Account Number: 000035641

Location: 436 FOSTER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$27,429.00

TOTAL TAX \$624.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$624.01

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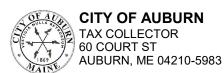
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Due 09/15/2023

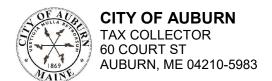
Total Due: \$624.01

Bill No.: 355

Customer Account Number: 000035641

Location: 436 FOSTER RD

RED HAWK DISC GOLF C/O JOSH CONNELL 436 FOSTER RD AUBURN, ME 04210-8320 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

839 REDBOX AUTOMATED RETAIL LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE, MD 21030-6339

Bill Number: 472

Customer Account Number: 000035664 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$11,199.00

TOTAL TAX \$254.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$254.78

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PERSONAL PROPERTY TAX BILL

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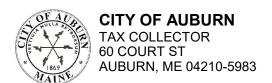
Due 09/15/2023

Total Due: \$254.78

Bill No.: 472

Customer Account Number: 000035664 Location: 0 VARIOUS LOCATIONS

REDBOX AUTOMATED RETAIL LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE, MD 21030-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

REFURB SUPPLIES 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 340

Customer Account Number: 000011195 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$11,713.00	
BETE EXEMPT	\$6,960.00	
TAXABLE VALUATION	\$4,753.00	

TOTAL TAX \$108.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$108.13

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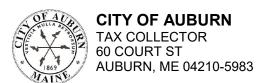
Due 09/15/2023

Total Due: \$108.13

Bill No.: 340

Customer Account Number: 000011195 Location: 225 FIRST FLIGHT DR

REFURB SUPPLIES 225 FIRST FLIGHT DR AUBURN, ME 04210-9099 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

841 REGGIES SALES AND SERVICE 1334 MINOT AVE AUBURN, ME 04210-3724

Bill Number: 234

Customer Account Number: 000107156

Location: 1334 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$28,192.00

TOTAL TAX

\$641.37

Prepayment Credit

\$0.00

Payment Due

09/15/2023

\$641.37

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$641.37

Bill No.: 234

Customer Account Number: 000107156

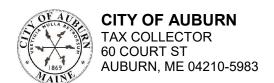
Location: 1334 MINOT AVE

REGGIES SALES AND SERVICE

1334 MINOT AVE

AUBURN, ME 04210-3724

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RELIEF CLINIC LLC 503 VALENCIA PL LADY LAKE, FL 32159-5617

Bill Number: 711

Customer Account Number: 000031019

Location: 216 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,463.00

TOTAL TAX \$56.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$56.03

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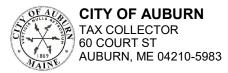
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$56.03

Bill No.: 711

Customer Account Number: 000031019

Location: 216 CENTER ST

RELIEF CLINIC LLC 503 VALENCIA PL LADY LAKE, FL 32159-5617 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RENNEN PERFORMANCE LLC 459 WASHINGTON ST N AUBURN, ME 04210-3964

Bill Number: 484

Customer Account Number: 000034079 Location: 459 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,341.00

TOTAL TAX \$98.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$98.76

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PERSONAL PROPERTY TAX BILL

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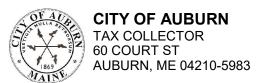
Due 09/15/2023

Total Due: \$98.76

Bill No.: 484

Customer Account Number: 000034079 Location: 459 WASHINGTON ST N

RENNEN PERFORMANCE LLC 459 WASHINGTON ST N AUBURN, ME 04210-3964 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RENSINK JANET 384 COURT ST AUBURN, ME 04210-4604

Bill Number: 374

Customer Account Number: 000011233

Location: 384 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,029.00

TOTAL TAX \$46.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$46.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$46.16

Bill No.: 374

Customer Account Number: 000011233

Location: 384 COURT ST

RENSINK JANET 384 COURT ST AUBURN, ME 04210-4604 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

845 RENT A CENTER INC # 937 C/O RYAN LLC PO BOX 5250329 ATLANTA, GA 30325

Bill Number: 236

Customer Account Number: 000035626 Location: 120 CENTER ST SUITE 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$706,344.00

TOTAL TAX \$16,069.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$16,069.33

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PERSONAL PROPERTY TAX BILL

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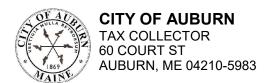
Due 09/15/2023

Total Due: \$16,069.33

Bill No.: 236

Customer Account Number: 000035626 Location: 120 CENTER ST SUITE 201

RENT A CENTER INC # 937 C/O RYAN LLC PO BOX 5250329 ATLANTA, GA 30325 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

846 REPUBLIC JEWELRY 212 CENTER ST AUBURN, ME 04210-6150

Bill Number: 82

Customer Account Number: 000010990

Location: 212 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$25,356.00	

TOTAL TAX \$576.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$576.85

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

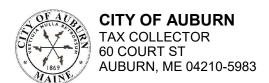
Total Due: \$576.85

Bill No.: 82

Customer Account Number: 000010990

Location: 212 CENTER ST

REPUBLIC JEWELRY 212 CENTER ST AUBURN, ME 04210-6150 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

REPUBLICASH 166 CENTER ST AUBURN, ME 04210-5205

Bill Number: 797

Customer Account Number: 000026894 Location: 166 CENTER ST STE B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 797

Customer Account Number: 000026894 Location: 166 CENTER ST STE B

REPUBLICASH 166 CENTER ST AUBURN, ME 04210-5205 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RESIDENCE INN AUBURN 1000 MARKET ST PORTSMOUTH, NH 03801-3358

Bill Number: 464

Customer Account Number: 000028599

Location: 670 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$25,530.00	

TOTAL TAX \$580.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$580.81

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Due 09/15/2023

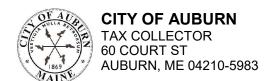
Total Due: \$580.81

Bill No.: 464

Customer Account Number: 000028599

Location: 670 TURNER ST

RESIDENCE INN AUBURN 1000 MARKET ST PORTSMOUTH, NH 03801-3358 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$292.00

TOTAL TAX \$6.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6.64

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

849 RESILIENCE PHYSICAL THERAPY & WE 32 SUNDERLAND DR AUBURN, ME 04210-9233

Bill Number: 1053

Customer Account Number: 000035818

Location: 34 CENTER ST

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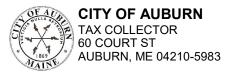
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$6.64

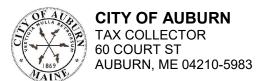
Bill No.: 1053

Customer Account Number: 000035818

Location: 34 CENTER ST

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Remit To:





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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

850 RESTAURANT TECHNOLOGIES, INC C/O ADVANCED PROPERTY TAX COMP 1611 N. I-35E SUITE 428 CARROLLTON, TX 75006-8616

Bill Number: 376

Customer Account Number: 000032504

Location: 138 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$7,332.00	

TOTAL TAX \$166.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$166.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$166.80

Bill No.: 376

Customer Account Number: 000032504

Location: 138 CENTER ST

RESTAURANT TECHNOLOGIES, INC C/O ADVANCED PROPERTY TAX COMP 1611 N. I-35E SUITE 428 CARROLLTON, TX 75006-8616 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

851 REVOLUTION MORTGAGE 35 VERNON ST AUBURN, ME 04210-6043

Bill Number: 968

Customer Account Number: 000035762 Location: 35 VERNON ST SUITE 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$7,657.00

TOTAL TAX \$174.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$174.20

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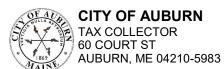
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$174.20

Bill No.: 968

Customer Account Number: 000035762 Location: 35 VERNON ST SUITE 201

REVOLUTION MORTGAGE 35 VERNON ST AUBURN, ME 04210-6043 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

852 REYNOLDS INVEST LLC 22912 KINGSLEY ST LAKE FOREST, CA 92630-2936

Bill Number: 866

Customer Account Number: 000031056

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,928.00	

TOTAL TAX \$203.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$203.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$203.11

Bill No.: 866

Customer Account Number: 000031056

Location: 0 VARIOUS

REYNOLDS INVEST LLC 22912 KINGSLEY ST LAKE FOREST, CA 92630-2936 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RHONDA HUGHES, LCSW PO BOX 21 AUBURN, ME 04212-0021

Bill Number: 704

Customer Account Number: 000021492 Location: 79 MAIN ST 205-205A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,357.00

TOTAL TAX \$53.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$53.62

Bill No.: 704

Customer Account Number: 000021492 Location: 79 MAIN ST 205-205A

RHONDA HUGHES, LCSW PO BOX 21 AUBURN, ME 04212-0021 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RICKER HILL ORCHARDS PO BOX 202 TURNER, ME 04282-0202

Bill Number: 289

Customer Account Number: 000024117 Location: 1312 PERKINS RIDGE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$15,217.00

TOTAL TAX \$346.19

Prepayment Credit \$0.17

Payment Due 09/15/2023

\$346.02

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$346.02

Bill No.: 289

Customer Account Number: 000024117 Location: 1312 PERKINS RIDGE RD

RICKER HILL ORCHARDS PO BOX 202

TURNER, ME 04282-0202

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

855 RICOH USA, INC C/O THE ALBANO GROUP PO BOX 3850 MANCHESTER, NH 03105-3850

Bill Number: 597

Customer Account Number: 000035688

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

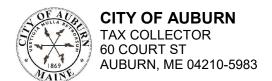
Total Due: \$0.00

Bill No.: 597

Customer Account Number: 000035688

Location: 945 CENTER ST

RICOH USA, INC C/O THE ALBANO GROUP PO BOX 3850 MANCHESTER, NH 03105-3850 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

856 RINGER'S C/O NORWAY SAVINGS BANK ARENA 985 TURNER ST AUBURN, ME 04210-6310

Bill Number: 1074

Customer Account Number: 000035837

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 1074

Customer Account Number: 000035837

Location: 985 TURNER ST

RINGER'S C/O NORWAY SAVINGS BANK ARENA 985 TURNER ST AUBURN, ME 04210-6310 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

RIVERFRONT RENTALS LLC 90 FLORENCE ST SOUTH PORTLAND, ME 04106-4807

Bill Number: 456

Customer Account Number: 000107393

Location: 243 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

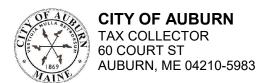
Total Due: \$0.00

Bill No.: 456

Customer Account Number: 000107393

Location: 243 MAIN ST

RIVERFRONT RENTALS LLC 90 FLORENCE ST SOUTH PORTLAND, ME 04106-4807 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

RIVERSHORE PLACE HOUSING LP PO BOX 2506 AUGUSTA, ME 04338-2506

Bill Number: 671

Customer Account Number: 000022859

Location: 272 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 671

Customer Account Number: 000022859

Location: 272 MAIN ST

RIVERSHORE PLACE HOUSING LP

PO BOX 2506

AUGUSTA, ME 04338-2506

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RIVERSIDE EYE CENTER P. A. 193 MAIN ST NORWAY, ME 04268-5645

Bill Number: 457

Customer Account Number: 000024145

Location: 245 CENTER ST 11

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$217,016.00	

TOTAL TAX \$4,937.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,937.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,937.11

Bill No.: 457

Customer Account Number: 000024145

Location: 245 CENTER ST 11

RIVERSIDE EYE CENTER P. A. 193 MAIN ST NORWAY, ME 04268-5645 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RIVERSIDE GREENERY 41 ROY AVE AUBURN, ME 04210-5539

Bill Number: 752

Customer Account Number: 000032581

Location: 217 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$55,006.00	

TOTAL TAX \$1,251.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,251.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

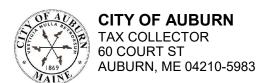
Total Due: \$1,251.39

Bill No.: 752

Customer Account Number: 000032581

Location: 217 RIVERSIDE DR

RIVERSIDE GREENERY 41 ROY AVE AUBURN, ME 04210-5539 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

861 RIVERSIDE INN & LODGING 971 WASHINGTON ST N AUBURN, ME 04210-3863

Bill Number: 322

Customer Account Number: 000030972 Location: 971 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,115.00	

TOTAL TAX \$116.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$116.37

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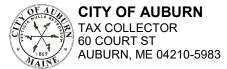
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$116.37

Bill No.: 322

Customer Account Number: 000030972 Location: 971 WASHINGTON ST

RIVERSIDE INN & LODGING 971 WASHINGTON ST N AUBURN, ME 04210-3863 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

862 RIVERVIEW EQUIPMENT LLC 353 RIVERSIDE DR 2ND FL AUBURN, ME 04210-9602

Bill Number: 751

Customer Account Number: 000035725 **Location:** 353 RIVERSIDE DR 2nd Flr

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,458.00	

TOTAL TAX \$192.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$192.42

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PERSONAL PROPERTY TAX BILL

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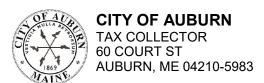
Due 09/15/2023

Total Due: \$192.42

Bill No.: 751

Customer Account Number: 000035725 Location: 353 RIVERSIDE DR 2nd Flr

RIVERVIEW EQUIPMENT LLC 353 RIVERSIDE DR 2ND FL AUBURN, ME 04210-9602 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RJ POTVIN LLL INVESTMENT TRUST 250 CENTER ST UNIT 207 AUBURN, ME 04210-6313

Bill Number: 317

Customer Account Number: 000026712

Location: 250 CENTER ST 207

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,318.00	

TOTAL TAX \$29.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$29.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

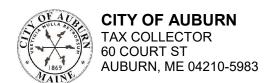
Total Due: \$29.98

Bill No.: 317

Customer Account Number: 000026712

Location: 250 CENTER ST 207

RJ POTVIN LLL INVESTMENT TRUST 250 CENTER ST UNIT 207 AUBURN, ME 04210-6313 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

864 RJF MORIN BRICK CO ATTN LOUISE WILKINSON PO BOX 1510 AUBURN, ME 04211-1510

Bill Number: 475

Customer Account Number: 000024150 Location: 130 MORIN BRICK RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

С	urrent Billing	Information

TAXABLE VALUATION \$1,105,551.00

TOTAL TAX \$25,151.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$25,151.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$25,151.29

Bill No.: 475

Customer Account Number: 000024150 Location: 130 MORIN BRICK RD

RJF MORIN BRICK CO ATTN LOUISE WILKINSON PO BOX 1510 AUBURN, ME 04211-1510 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

865 RLB CUTS INC 92 MAIN ST # 94 AUBURN, ME 04210-5812

Bill Number: 553

Customer Account Number: 000015212

Location: 92 MAIN ST 94

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,404.00

TOTAL TAX \$100.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$100.19

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

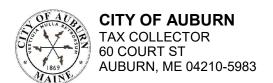
Total Due: \$100.19

Bill No.: 553

Customer Account Number: 000015212

Location: 92 MAIN ST 94

RLB CUTS INC 92 MAIN ST # 94 AUBURN, ME 04210-5812 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

866 RMX GLOBAL LOGISTICS E-22 RM 104 355 FOOD CENTER DR HUNTS POIN BRONX, NY 10474-7000

Bill Number: 427

Customer Account Number: 000026754

Location: 250 CENTER ST 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Ir	nformation
TAXABLE VALUATION	\$4,057.00

TOTAL TAX \$92.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$92.30

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Due 09/15/2023

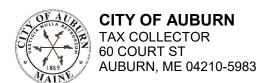
Total Due: \$92.30

Bill No.: 427

Customer Account Number: 000026754

Location: 250 CENTER ST 201

RMX GLOBAL LOGISTICS E-22 RM 104 355 FOOD CENTER DR HUNTS POIN BRONX, NY 10474-7000 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ROADMARK INDUSTRIES 143 PLEASANT ST AUBURN. ME 04210-5816

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$2,325.00

TOTAL TAX \$52.89

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$52.89

Bill Number: 1061

Customer Account Number: 000035826

Location: 143 PLEASANT ST

TAXPAYER'S NOTICE

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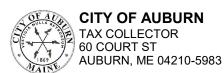
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$52.89

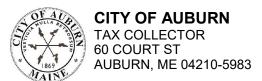
Bill No.: 1061

Customer Account Number: 000035826

Location: 143 PLEASANT ST

ROADMARK INDUSTRIES 143 PLEASANT ST AUBURN, ME 04210-5816

Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

868 ROAK STREET VENTURE LLC 44 LAKESIDE DR **BRYANT POND. ME 04219-6308**

www.auburnmaine.gov

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

Bill Number: 1037

Customer Account Number: 000035803

Location: 90 ROAK ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

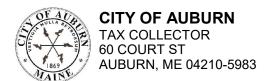
Total Due: \$63.47

Bill No.: 1037

Customer Account Number: 000035803

Location: 90 ROAK ST

ROAK STREET VENTURE LLC 44 LAKESIDE DR BRYANT POND, ME 04219-6308 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ROBERT APARTMENT TRUST PO BOX 797 AUBURN, ME 04212-0797

Bill Number: 519

Customer Account Number: 000016219

Location: 66 DUNN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,674.00

TOTAL TAX \$38.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

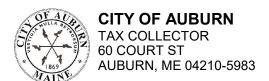
Total Due: \$38.08

Bill No.: 519

Customer Account Number: 000016219

Location: 66 DUNN ST

ROBERT APARTMENT TRUST PO BOX 797 AUBURN, ME 04212-0797 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ROBERT APARTMENTS TRUST IV PO BOX 797 AUBURN, ME 04212-0797

Bill Number: 534

Customer Account Number: 000018237

Location: 386 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$6,650.00

TOTAL TAX \$151.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$151.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

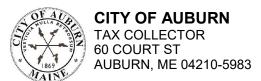
Total Due: \$151.29

Bill No.: 534

Customer Account Number: 000018237

Location: 386 MINOT AVE

ROBERT APARTMENTS TRUST IV PO BOX 797 AUBURN, ME 04212-0797 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

ROBERT NORMAND C PO BOX 797 AUBURN, ME 04212-0797

Bill Number: 454

Customer Account Number: 000034745

Location: 35 FIFTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,209.00

TOTAL TAX \$27.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$27.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$27.50

Bill No.: 454

Customer Account Number: 000034745

Location: 35 FIFTH ST

ROBERT NORMAND C PO BOX 797 AUBURN, ME 04212-0797 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

872 ROLLING FRITO LAY SALES LP C/O GEORGE MCELROY & ASSOC INC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 117

Customer Account Number: 000026643 Location: 220 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,507.00

TOTAL TAX \$34.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$34.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$34.28

Bill No.: 117

Customer Account Number: 000026643 Location: 220 FIRST FLIGHT DR

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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

873 ROLLODROME INC 12 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 243

Customer Account Number: 000011114

Location: 12 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,790.00	

TOTAL TAX \$268.22

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$268.22

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

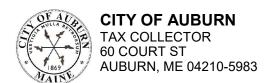
Total Due: \$268.22

Bill No.: 243

Customer Account Number: 000011114

Location: 12 RIVERSIDE DR

ROLLODROME INC 12 RIVERSIDE DR AUBURN, ME 04210-6846 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

874 ROOFERS ELITE 60 MOUNTAIN VIEW DR AUBURN, ME 04210-8157

Bill Number: 1065

Customer Account Number: 000035830

Location: 41 MILLETT DR 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$23,250.00

TOTAL TAX \$528.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$528.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$528.94

Bill No.: 1065

Customer Account Number: 000035830

Location: 41 MILLETT DR 1

ROOFERS ELITE 60 MOUNTAIN VIEW DR AUBURN, ME 04210-8157 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878

Bill Number: 342

Customer Account Number: 000035638

Location: 545 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$62,265.00

TOTAL TAX \$1,416.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,416.53

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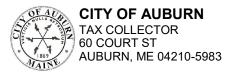
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Please return with payment

Due 09/15/2023

Total Due: \$1,416.53

Bill No.: 342

Customer Account Number: 000035638

Location: 545 MINOT AVE

ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

876 ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878

Bill Number: 612

Customer Account Number: 000035638

Location: 301 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$42,817.00

TOTAL TAX \$974.09

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$974.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

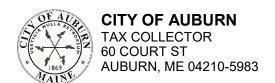
Total Due: \$974.09

Bill No.: 612

Customer Account Number: 000035638

Location: 301 MAIN ST

ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ROSS EXPRESS CO, INC C/O STEPHEN E BROWN PO BOX 8908 PENACOOK, NH 03303-8908

Bill Number: 365

Customer Account Number: 000026729 Location: 439 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,282.00

TOTAL TAX \$233.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$233.92

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PERSONAL PROPERTY TAX BILL

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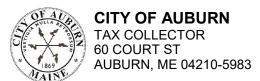
Due 09/15/2023

Total Due: \$233.92

Bill No.: 365

Customer Account Number: 000026729 Location: 439 WASHINGTON ST

ROSS EXPRESS CO, INC C/O STEPHEN E BROWN PO BOX 8908 PENACOOK, NH 03303-8908 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

878 ROWE AND SON REFRIGERATION PO BOX 184 MINOT, ME 04258-0184

Bill Number: 869

Customer Account Number: 000031062

Location: 41 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,427.00

TOTAL TAX \$32.46

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$32.46

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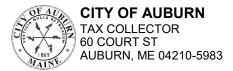
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$32.46

Bill No.: 869

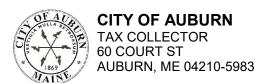
Customer Account Number: 000031062

Location: 41 MILLETT DR

ROWE AND SON REFRIGERATION PO BOX 184

MINOT, ME 04258-0184

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

879 ROY JEFFERY
DBA ROY'S ALL STEAK HAMBURGERS
5 WASHINGTON ST N
AUBURN, ME 04210-4816

Bill Number: 244

Customer Account Number: 000026684

Location: 5 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$11,239.00	

TOTAL TAX \$255.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$255.69

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$255.69

Bill No.: 244

Customer Account Number: 000026684

Location: 5 WASHINGTON ST

ROY JEFFERY DBA ROY'S ALL STEAK HAMBURGERS 5 WASHINGTON ST N AUBURN, ME 04210-4816 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

880 ROY JONATHAN DBA ROY'S ALL STEAK HAMBURGERS 2514 TURNER RD AUBURN, ME 04210-8407

Bill Number: 245

Customer Account Number: 000026685

Location: 2514 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$21,351.00

TOTAL TAX \$485.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$485.74

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$485.74

Bill No.: 245

Customer Account Number: 000026685

Location: 2514 TURNER RD

ROY JONATHAN DBA ROY'S ALL STEAK HAMBURGERS 2514 TURNER RD AUBURN, ME 04210-8407 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ROYAL RIVER PROPERTIES, LLC 444 PENNEY RD NEW GLOUCESTER, ME 04260-4624

Bill Number: 526

Customer Account Number: 000035671

Location: 37 BARTON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

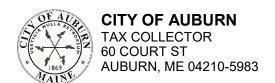
Total Due: \$0.00

Bill No.: 526

Customer Account Number: 000035671

Location: 37 BARTON AVE

ROYAL RIVER PROPERTIES, LLC 444 PENNEY RD NEW GLOUCESTER, ME 04260-4624 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

882 ROYS FOOD LAND DBA ROYS FOODLAND 70 BROAD ST AUBURN, ME 04210-6811

Bill Number: 246

Customer Account Number: 000032480

Location: 70 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$15,892.00	

TOTAL TAX \$361.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$361.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$361.54

Bill No.: 246

Customer Account Number: 000032480

Location: 70 BROAD ST

ROYS FOOD LAND DBA ROYS FOODLAND 70 BROAD ST AUBURN, ME 04210-6811 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

883 RPWM PARTNERS, LLC 262 S RIVER RD STE 201 BEDFORD, NH 03110-6916

Bill Number: 981

Customer Account Number: 000034182 Location: 2 GREAT FALLS PLZ 6B-4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,824.00	

TOTAL TAX \$200.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$200.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$200.75

Bill No.: 981

Customer Account Number: 000034182 Location: 2 GREAT FALLS PLZ 6B-4

RPWM PARTNERS, LLC 262 S RIVER RD STE 201 BEDFORD, NH 03110-6916 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

884 RUG DOCTOR LLC ATT PROPERTY TAX 2201 W PLANO PKWY STE 100 PLANO, TX 75075-8400

Bill Number: 646

Customer Account Number: 000035700 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,019.00	

TOTAL TAX \$91.43

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$91.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

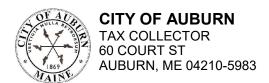
Due 09/15/2023

Total Due: \$91.43

Bill No.: 646

Customer Account Number: 000035700 Location: 0 VARIOUS LOCATIONS

RUG DOCTOR LLC ATT PROPERTY TAX 2201 W PLANO PKWY STE 100 PLANO, TX 75075-8400 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RUGGED ROOTS 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 954

Customer Account Number: 000032682 Location: 791 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,857.00

TOTAL TAX \$65.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$65.00

Bill No.: 954

Customer Account Number: 000032682 Location: 791 KITTYHAWK AVE

RUGGED ROOTS 225 FIRST FLIGHT DR AUBURN, ME 04210-9099 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

886 RUNWAY VARIETY 2263 HOTEL RD AUBURN, ME 04210-8821

Bill Number: 480

Customer Account Number: 000026767

Location: 2263 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$7,621.00

TOTAL TAX \$173.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$173.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$173.38

Bill No.: 480

Customer Account Number: 000026767

Location: 2263 HOTEL RD

RUNWAY VARIETY 2263 HOTEL RD AUBURN, ME 04210-8821 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

RUNYON SPORTING GOODS LLC 119 LITTLEFIELD RD LISBON, ME 04250-6011

Bill Number: 130

Customer Account Number: 000030953

Location: 232 CENTER ST AA

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$28,575.00

TOTAL TAX \$650.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$650.08

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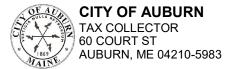
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$650.08

Bill No.: 130

Customer Account Number: 000030953

Location: 232 CENTER ST AA

RUNYON SPORTING GOODS LLC 119 LITTLEFIELD RD LISBON, ME 04250-6011 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

S AND D SHEET METAL 945 WASHINGTON ST N AUBURN. ME 04210-3863

www.auburnmaine.gov

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$25,377.00

> **TOTAL TAX** \$577.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$577.33

Bill Number: 248

Customer Account Number: 000011116 Location: 945 WASHINGTON ST

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$577.33

Bill No.: 248

Customer Account Number: 000011116 Location: 945 WASHINGTON ST

S AND D SHEET METAL 945 WASHINGTON ST N AUBURN, ME 04210-3863 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

S&D COFFEE INC 2500 WESTFIELD DRIVE, BLG 1, S ELGIN, IL 60124

Bill Number: 957

Customer Account Number: 000032686

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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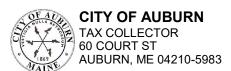
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Due 09/15/2023

Total Due: \$0.00

Bill No.: 957

Customer Account Number: 000032686

Location: 0 VARIOUS

S&D COFFEE INC 2500 WESTFIELD DRIVE, BLG 1, S

ELGIN, IL 60124

Remit To:

\$37.67





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Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

890 SAFETY-KLEEN SYSTEMS, INC ATTN: PW TAX DEPT PO BOX 9149 NORWELL, MA 02061-9149

Bill Number: 249

Customer Account Number: 000030964

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

TOTAL TAX

Current Billing Information		
TOTAL ASSESSED	\$4,411.00	
BETE EXEMPT	\$2,755.00	
TAXABLE VALUATION	\$1,656.00	

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$37.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$37.67

Bill No.: 249

Customer Account Number: 000030964

Location: 0 VARIOUS

SAFETY-KLEEN SYSTEMS, INC ATTN: PW TAX DEPT PO BOX 9149 NORWELL, MA 02061-9149 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

891 SAGE PROPERTIES LLC PO BOX 281 CANTON, MA 02021-0281

Bill Number: 551

Customer Account Number: 000005984

Location: 291 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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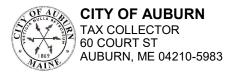
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

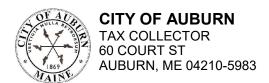
Total Due: \$0.00

Bill No.: 551

Customer Account Number: 000005984

Location: 291 COURT ST

SAGE PROPERTIES LLC PO BOX 281 CANTON, MA 02021-0281 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

892 SAIGON NAILS 33 CASSELL ST LEWISTON, ME 04240-3919

Bill Number: 718

Customer Account Number: 000026842

Location: 213 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$18.135.00	

TOTAL TAX \$412.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$412.57

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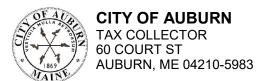
Total Due: \$412.57

Bill No.: 718

Customer Account Number: 000026842

Location: 213 CENTER ST

SAIGON NAILS 33 CASSELL ST LEWISTON, ME 04240-3919 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

893 SALLY BEAUTY SUPPLY LLC #1075 TAX DEPT PO BOX 90220 DENTON, TX 76202-5220

Bill Number: 250

Customer Account Number: 000034049 Location: 744 CENTER ST #840

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$21,753.00	

TOTAL TAX \$494.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$494.88

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

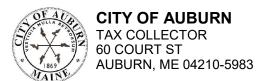
Due 09/15/2023

Total Due: \$494.88

Bill No.: 250

Customer Account Number: 000034049 Location: 744 CENTER ST #840

SALLY BEAUTY SUPPLY LLC #1075 TAX DEPT PO BOX 90220 DENTON, TX 76202-5220 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

SALONCENTRIC C/O STATE TAX SOLUTIONS #371 324 S HYDE PARK AVE STE 230 TAMPA, FL 33606-4130

Bill Number: 563

Customer Account Number: 000035680

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,502.00

TOTAL TAX \$102.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$102.42

TAXPAYER'S NOTICE

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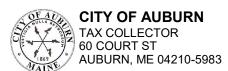
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

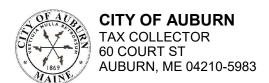
Total Due: \$102.42

Bill No.: 563

Customer Account Number: 000035680

Location: 120 CENTER ST

SALONCENTRIC C/O STATE TAX SOLUTIONS #371 324 S HYDE PARK AVE STE 230 TAMPA, FL 33606-4130 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

895 SAMCO LLC 586 LEWISTON JUNCTION RD AUBURN, ME 04210-8847

Bill Number: 895

Customer Account Number: 000034138 Location: 586 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$56,730,00

TOTAL TAX \$1,290.61

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,290.61

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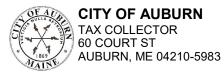
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,290.61

Bill No.: 895

Customer Account Number: 000034138 Location: 586 LEWISTON JUNCTION RD

SAMCO LLC 586 LEWISTON JUNCTION RD AUBURN, ME 04210-8847 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

896 SAMS ITALIAN FOODS FOR 40 MILLETT DR 268 MAIN ST LEWISTON, ME 04240-7024

Bill Number: 251

Customer Account Number: 000022794

Location: 40 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$46,074.00

TOTAL TAX \$1,048.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,048.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,048.18

Bill No.: 251

Customer Account Number: 000022794

Location: 40 MILLETT DR

SAMS ITALIAN FOODS FOR 40 MILLETT DR 268 MAIN ST LEWISTON, ME 04240-7024 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

897 SAMS ITALIAN FOODS 268 MAIN ST LEWISTON, ME 04240-7024

Bill Number: 252

Customer Account Number: 000004613

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$25,709.00

TOTAL TAX \$584.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$584.88

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

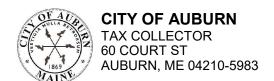
Total Due: \$584.88

Bill No.: 252

Customer Account Number: 000004613

Location: 229 CENTER ST

SAMS ITALIAN FOODS 268 MAIN ST LEWISTON, ME 04240-7024 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

SASHA LEE'S INTIMATE PORTRAITS 20 HEMLOCK ST SABATTUS, ME 04280-4156

Bill Number: 905

Customer Account Number: 000032624

Location: 86 MAIN ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$19,530.00

TOTAL TAX \$444.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$444.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$444.31

Bill No.: 905

Customer Account Number: 000032624

Location: 86 MAIN ST 204

SASHA LEE'S INTIMATE PORTRAITS 20 HEMLOCK ST SABATTUS, ME 04280-4156 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

SAVAGE SAFE HANDLING 901 W LEGACY CENTER WAY MIDVALE, UT 84047-5765

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$35,330.00	

TOTAL TAX \$803.76

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$803.76

Bill Number: 501

Customer Account Number: 000022831

Location: 123 RODMAN RD

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Due 09/15/2023

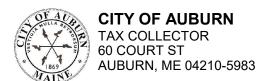
Total Due: \$803.76

Bill No.: 501

Customer Account Number: 000022831

Location: 123 RODMAN RD

SAVAGE SAFE HANDLING 901 W LEGACY CENTER WAY MIDVALE, UT 84047-5765 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

900 SCHNITZER NORTHEAST C/O RYAN, LLC PO BOX 847 CARLSBAD, CA 92018-0847

Bill Number: 579

Customer Account Number: 000026790 Location: 522 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$382,124.00	

TOTAL TAX \$8,693.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,693.32

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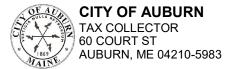
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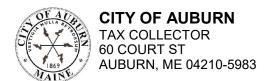
Due 09/15/2023

Total Due: \$8,693.32

Bill No.: 579

Customer Account Number: 000026790 Location: 522 WASHINGTON ST

SCHNITZER NORTHEAST C/O RYAN, LLC PO BOX 847 CARLSBAD, CA 92018-0847 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

901 SCHOLLS WELLNESS COMPANY LLC DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 890

Customer Account Number: 000031094 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,736.00

TOTAL TAX \$62.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$62.24

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$62.24

Bill No.: 890

Customer Account Number: 000031094 Location: 100 MOUNT AUBURN AVE

SCHOLLS WELLNESS COMPANY LLC DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

902 SCHOONER HOLDINGS LLC ATTN: GLENN CYR PO BOX 1408 LEWISTON, ME 04243-1408

Bill Number: 401

Customer Account Number: 000035648

Location: 200 STETSON RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$181,144.00

TOTAL TAX \$4,121.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,121.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$4,121.03

Bill No.: 401

Customer Account Number: 000035648

Location: 200 STETSON RD

SCHOONER HOLDINGS LLC ATTN: GLENN CYR PO BOX 1408 LEWISTON, ME 04243-1408 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

903 SCIENTIFIC GAMES INTERNATIONAL C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 323

Customer Account Number: 000024124

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$25,488.00	

TOTAL TAX \$579.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$579.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$579.85

Bill No.: 323

Customer Account Number: 000024124

Location: 95 SPRING ST

SCIENTIFIC GAMES INTERNATIONAL C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

904 SCOTT THAYER AUTO SALES INC 89 WASHINGTON ST N AUBURN, ME 04210-4820

Bill Number: 274

Customer Account Number: 000012903 Location: 89 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,343.00

TOTAL TAX \$53.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$53.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$53.30

Bill No.: 274

Customer Account Number: 000012903 Location: 89 WASHINGTON ST

SCOTT THAYER AUTO SALES INC 89 WASHINGTON ST N AUBURN, ME 04210-4820 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

905 SCOTT-LYNN MANUFACTURING, INC 45 HUTCHINS ST AUBURN, ME 04210-5718

Bill Number: 433

Customer Account Number: 000011200

Location: 45 HUTCHINS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,193.00	

TOTAL TAX \$27.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$27.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$27.14

Bill No.: 433

Customer Account Number: 000011200

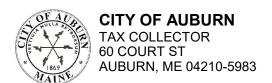
Location: 45 HUTCHINS ST

SCOTT-LYNN MANUFACTURING, INC

45 HUTCHINS ST

AUBURN, ME 04210-5718

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

906 SEA SMOKE EXTRACTS, INC 230 MERROW RD AUBURN, ME 04210-8896

Bill Number: 843

Customer Account Number: 000035741

Location: 230 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$9,344.00

TOTAL TAX \$212.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$212.58

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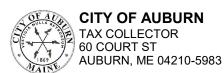
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$212.58

Bill No.: 843

Customer Account Number: 000035741

Location: 230 MERROW RD

SEA SMOKE EXTRACTS, INC 230 MERROW RD AUBURN, ME 04210-8896 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$17,324.00

TOTAL TAX \$394.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$394.12

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

SECURITAS SECURITY SERVICES US 9 CAMPUS DR PARSIPPANY, NJ 07054-4408

Bill Number: 876

Customer Account Number: 000031075

Location: 1 PIONITE RD

TAXPAYER'S NOTICE

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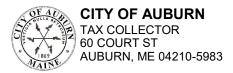
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$394.12

Bill No.: 876

Customer Account Number: 000031075

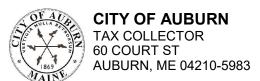
Location: 1 PIONITE RD

SECURITAS SECURITY SERVICES US

9 CAMPUS DR

PARSIPPANY, NJ 07054-4408

Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

908 SECURUS TECHNOLOGIES KE ANDREWS 2424 RIDGE RD ROCKWALL, TX 75087-5116

Bill Number: 734

Customer Account Number: 000035720

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

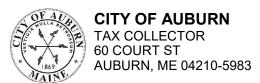
Total Due: \$0.00

Bill No.: 734

Customer Account Number: 000035720

Location: 2 TURNER ST

SECURUS TECHNOLOGIES KE ANDREWS 2424 RIDGE RD ROCKWALL, TX 75087-5116 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

909 SELCO 61 MILL ST AUBURN, ME 04210-6841

Bill Number: 693

Customer Account Number: 000021473

Location: 61 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,817.00

TOTAL TAX \$41.34

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$41.34

Bill No.: 693

Customer Account Number: 000021473

Location: 61 MILL ST

SELCO 61 MILL ST AUBURN, ME 04210-6841 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

910 SELECT PHYSICAL THERAPY PO BOX 131270 SPRING, TX 77393-1270

Bill Number: 445

Customer Account Number: 000032512

Location: 730 CENTER ST 9

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30,373.00	

TOTAL TAX \$690.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$690.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

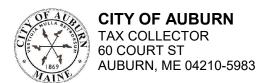
Total Due: \$690.99

Bill No.: 445

Customer Account Number: 000032512

Location: 730 CENTER ST 9

SELECT PHYSICAL THERAPY PO BOX 131270 SPRING, TX 77393-1270 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

911 SERV PRO OF LEWISTON AUBURN PO BOX 1270 AUBURN, ME 04211-1270

Bill Number: 253

Customer Account Number: 000107645

Location: 546 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$13,241.00

TOTAL TAX \$301.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$301.23

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Due 09/15/2023

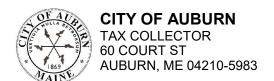
Total Due: \$301.23

Bill No.: 253

Customer Account Number: 000107645

Location: 546 POLAND RD

SERV PRO OF LEWISTON AUBURN PO BOX 1270 AUBURN, ME 04211-1270 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

912 SHANGRI LA KENNELS SHANGRI LA KENNELS 852 WASHINGTON ST N AUBURN. ME 04210-3861

Bill Number: 294

Customer Account Number: 000009081 Location: 852 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$5,179.00	
BETE EXEMPT	\$194.00	
TAXABLE VALUATION	\$4,985.00	
TOTAL TAX	\$113.41	

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$113.41

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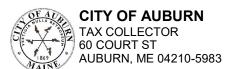
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$113.41

Bill No.: 294

Customer Account Number: 000009081 Location: 852 WASHINGTON ST

SHANGRI LA KENNELS SHANGRI LA KENNELS 852 WASHINGTON ST N AUBURN, ME 04210-3861 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

913 SHAWN BOULET 44 DOLE DR PORTLAND, ME 04103-1606

Bill Number: 831

Customer Account Number: 000028661 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$24,415.00

TOTAL TAX \$555.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$555.44

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PERSONAL PROPERTY TAX BILL

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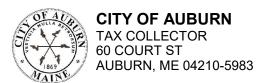
Due 09/15/2023

Total Due: \$555.44

Bill No.: 831

Customer Account Number: 000028661 Location: 0 VARIOUS LOCATIONS

SHAWN BOULET 44 DOLE DR PORTLAND, ME 04103-1606 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

914 SHERMAN & WORDEN TRIAL LAWYERS 473 CENTER ST AUBURN, ME 04210-6218

Bill Number: 867

Customer Account Number: 000031057

Location: 473 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$42.32

Bill No.: 867

Customer Account Number: 000031057

Location: 473 CENTER ST

SHERMAN & WORDEN TRIAL LAWYERS 473 CENTER ST

AUBURN, ME 04210-6218

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

915 SHERWIN WILLIAMS COMP PO BOX 6027 CLEVELAND, OH 44101-1027

Bill Number: 773

Customer Account Number: 000024258

Location: 445 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$57,555.00

TOTAL TAX \$1,309.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,309.38

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Due 09/15/2023

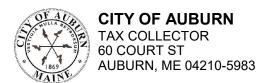
Total Due: \$1,309.38

Bill No.: 773

Customer Account Number: 000024258

Location: 445 CENTER ST

SHERWIN WILLIAMS COMP PO BOX 6027 CLEVELAND, OH 44101-1027 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

916 SHOE SHOW INC PO BOX 648 CONCORD, NC 28026-0648

Bill Number: 344

Customer Account Number: 000012932

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$48,498.00

TOTAL TAX \$1,103.33

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,103.33

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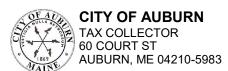
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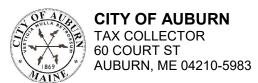
Total Due: \$1,103.33

Bill No.: 344

Customer Account Number: 000012932

Location: 550 CENTER ST

SHOE SHOW INC PO BOX 648 CONCORD, NC 28026-0648 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

917 SIA BELLO 1049 CENTER ST AUBURN, ME 04210-6457

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$6,269.00

TOTAL TAX \$142.62

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$142.62

Bill Number: 632

Customer Account Number: 000016315

Location: 1049 CENTER ST

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$142.62

Bill No.: 632

Customer Account Number: 000016315

Location: 1049 CENTER ST

SIA BELLO 1049 CENTER ST AUBURN, ME 04210-6457 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

918 SID TOOL CO., INC
C/O RYAN TAX COMPLIANCE SERVIC
DEPT 535
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

Bill Number: 942

Customer Account Number: 000034152

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$66,566.00

TOTAL TAX \$1,514.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,514.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,514.38

Bill No.: 942

Customer Account Number: 000034152

Location: 450 POLAND RD

SID TOOL CO., INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 535 PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000942300001514389





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

919 SIGN STORE THE 325 CENTER ST AUBURN, ME 04210-6342 PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$76,273.00

TOTAL TAX \$1,735.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,735.21

Bill Number: 329

Customer Account Number: 000011178

Location: 325 CENTER ST

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

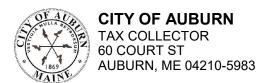
Total Due: \$1,735.21

Bill No.: 329

Customer Account Number: 000011178

Location: 325 CENTER ST

SIGN STORE THE 325 CENTER ST AUBURN, ME 04210-6342 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

920 SIMPLY NUTRITION 14 MILLETT DR STE 4 AUBURN, ME 04210-4057

Bill Number: 920

Customer Account Number: 000032644 Location: 14 MILLETT DR STE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$84.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$84.63

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PERSONAL PROPERTY TAX BILL

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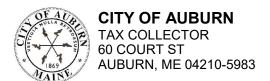
Due 09/15/2023

Total Due: \$84.63

Bill No.: 920

Customer Account Number: 000032644 Location: 14 MILLETT DR STE 4

SIMPLY NUTRITION 14 MILLETT DR STE 4 AUBURN, ME 04210-4057 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

921 SINSEMILLA 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 860

Customer Account Number: 000032602 Location: 791 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$8,976.00

TOTAL TAX \$204.20

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$204.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$204.20

Bill No.: 860

Customer Account Number: 000032602 Location: 791 KITTYHAWK AVE

SINSEMILLA 225 FIRST FLIGHT DR AUBURN, ME 04210-9099 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

922 SIR HOUSING LLC 648 S RIVERSIDE DR MEMPHIS, TN 38103-4619

Bill Number: 518

Customer Account Number: 000032529

Location: 262 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

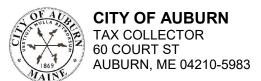
Total Due: \$63.47

Bill No.: 518

Customer Account Number: 000032529

Location: 262 MAIN ST

SIR HOUSING LLC 648 S RIVERSIDE DR MEMPHIS, TN 38103-4619 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

923 SJR LABS PO BOX 404 STANDISH, ME 04084-0404

Bill Number: 813

Customer Account Number: 000026925

Location: 1591 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$312.00

TOTAL TAX \$7.10

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$7.10

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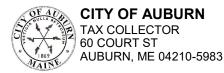
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$7.10

Bill No.: 813

Customer Account Number: 000026925

Location: 1591 HOTEL RD

SJR LABS PO BOX 404 STANDISH, ME 04084-0404 Remit To:





Owner(s) as of April 1, 2023:

924 SKYWARD AVIATION 2595 HOTEL RD AUBURN, ME 04210-8822

S169404 P0 - 1of1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,232.00

TOTAL TAX \$164.53

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$164.53

Bill Number: 291

Customer Account Number: 000012911

Location: 2595 HOTEL RD

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$164.53

Bill No.: 291

Customer Account Number: 000012911

Location: 2595 HOTEL RD

SKYWARD AVIATION 2595 HOTEL RD AUBURN, ME 04210-8822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

925 SLEEP WELL 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 796

Customer Account Number: 000026893 Location: 232 CENTER ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,897.00

TOTAL TAX \$43.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.16

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PERSONAL PROPERTY TAX BILL

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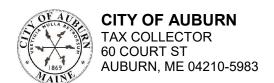
Due 09/15/2023

Total Due: \$43.16

Bill No.: 796

Customer Account Number: 000026893 Location: 232 CENTER ST 2ND FLOOR

SLEEP WELL 232 CENTER ST AUBURN, ME 04210-6136 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

926 SMALL WORLD PROPERTIES LLC 337 WESTWOOD RD GRAY, ME 04039-6620

Bill Number: 972

Customer Account Number: 000034172

Location: 52 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$4,743.00

TOTAL TAX \$107.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$107.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$107.90

Bill No.: 972

Customer Account Number: 000034172

Location: 52 HAMPSHIRE ST

SMALL WORLD PROPERTIES LLC 337 WESTWOOD RD GRAY, ME 04039-6620 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

927 SMART CHOICE HOME RENTALS PPO BOX 3563 AUBURN, ME 04210

Bill Number: 837

Customer Account Number: 000032597

Location: 281 SOUTH MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

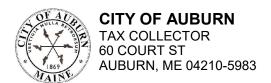
Total Due: \$63.47

Bill No.: 837

Customer Account Number: 000032597

Location: 281 SOUTH MAIN ST

SMART CHOICE HOME RENTALS PPO BOX 3563 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

928 SMUCKER FOODSERVICE INC PO BOX 101122 CHICAGO, IL 60610-8902

Bill Number: 604

Customer Account Number: 000035692

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,667.00	

TOTAL TAX \$197.17

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$197.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$197.17

Bill No.: 604

Customer Account Number: 000035692

Location: 0 VARIOUS

SMUCKER FOODSERVICE INC PO BOX 101122 CHICAGO, IL 60610-8902 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

929 SNOW ROY I INC PO BOX 411 AUBURN, ME 04212-0411

Bill Number: 257

Customer Account Number: 000108048

Location: 11 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,831.00

TOTAL TAX \$41.66

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.66

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

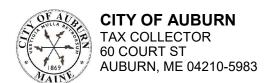
Total Due: \$41.66

Bill No.: 257

Customer Account Number: 000108048

Location: 11 LIBRARY AVE

SNOW ROY I INC PO BOX 411 AUBURN, ME 04212-0411 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

930 SODEXO AMERICA LLC C/O IAC 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254

Bill Number: 470

Customer Account Number: 000035663

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

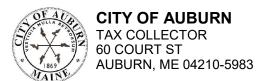
Total Due: \$0.00

Bill No.: 470

Customer Account Number: 000035663

Location: 2879 HOTEL RD

SODEXO AMERICA LLC C/O IAC 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

931 SOUND EFFECTS 216 CENTER ST AUBURN, ME 04210-6150

Bill Number: 364

Customer Account Number: 000024130

Location: 216 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$5,299.00

TOTAL TAX \$120.55

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$120.55

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Due 09/15/2023

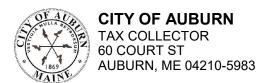
Total Due: \$120.55

Bill No.: 364

Customer Account Number: 000024130

Location: 216 CENTER ST

SOUND EFFECTS 216 CENTER ST AUBURN, ME 04210-6150 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

932 SOUTHERN MAINE AUTO AUCTION 44 CONCORD DR HERMON, ME 04401-1127

Bill Number: 477

Customer Account Number: 000018221

Location: 220 STATION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$45,883.00	

TOTAL TAX \$1,043.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,043.84

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,043.84

Bill No.: 477

Customer Account Number: 000018221

Location: 220 STATION RD

SOUTHERN MAINE AUTO AUCTION 44 CONCORD DR HERMON, ME 04401-1127 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

933 SPC TRANSPORT COMPANY ATT MAUREEN CAVALERO PO BOX 1718 AUBURN, ME 04211-1718

Bill Number: 258

Customer Account Number: 000012901 Location: 224 WEST HARDSCRABBLE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$134,832.00	
BETE EXEMPT	\$122,255.00	
TAXABLE VALUATION	\$12,577.00	

TOTAL TAX \$286.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$286.13

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

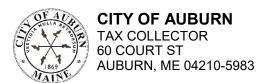
Due 09/15/2023

Total Due: \$286.13

Bill No.: 258

Customer Account Number: 000012901 Location: 224 WEST HARDSCRABBLE RD

SPC TRANSPORT COMPANY ATT MAUREEN CAVALERO PO BOX 1718 AUBURN, ME 04211-1718 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

934 SPECIALTY AUTOMOTIVE SERVICE 45 N RIVER RD AUBURN, ME 04210-5243

Bill Number: 259

Customer Account Number: 000011130 Location: 45 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$62,892.00	

TOTAL TAX \$1,430.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,430.79

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,430.79

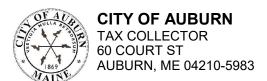
Bill No.: 259

Customer Account Number: 000011130 Location: 45 NORTH RIVER RD

SPECIALTY AUTOMOTIVE SERVICE 45 N RIVER RD

AUBURN, ME 04210-5243

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

935 SPECTRASITE COMMUNICATIONS INC PO BOX 723597 ATLANTA, GA 31139-0597

Bill Number: 851

Customer Account Number: 000028688

Location: 491 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$16,728.00

TOTAL TAX \$380.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$380.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

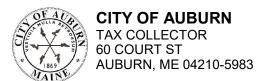
Total Due: \$380.56

Bill No.: 851

Customer Account Number: 000028688

Location: 491 COURT ST

SPECTRASITE COMMUNICATIONS INC PO BOX 723597 ATLANTA, GA 31139-0597 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

936 SPECTRUM NORTHEAST LLC 7820 CRESCENT EXECUTIVE DR CHARLOTTE, NC 28217-5500

Bill Number: 407

Customer Account Number: 000030980

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information TAXABLE VALUATION \$3,450,347.00

TOTAL TAX \$78,495.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$78,495.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

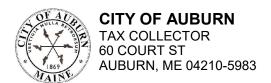
Total Due: \$78,495.39

Bill No.: 407

Customer Account Number: 000030980

Location: 0 VARIOUS

SPECTRUM NORTHEAST LLC 7820 CRESCENT EXECUTIVE DR CHARLOTTE, NC 28217-5500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

937 SPECTRUM NORTHEAST LLC 7820 CRESCENT EXECUTIVE DR CHARLOTTE, NC 28217-5500

Bill Number: 647

Customer Account Number: 000031003 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$27,507.00	

TOTAL TAX \$625.78

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$625.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

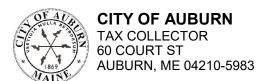
Due 09/15/2023

Total Due: \$625.78

Bill No.: 647

Customer Account Number: 000031003 Location: 0 VARIOUS LOCATIONS

SPECTRUM NORTHEAST LLC 7820 CRESCENT EXECUTIVE DR CHARLOTTE, NC 28217-5500 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

938 SPENCER GIFTS LLC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747

Bill Number: 260

Customer Account Number: 000034051

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$6,103.00	

TOTAL TAX \$138.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$138.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$138.84

Bill No.: 260

Customer Account Number: 000034051

Location: 550 CENTER ST

SPENCER GIFTS LLC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

939 ST LAWRENCE AND ATLANTIC RAILR 225 FIRST FLIGHT DR STE 201 AUBURN, ME 04210-9123

Bill Number: 264

Customer Account Number: 000026695 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$140,655.00

TOTAL TAX \$3,199.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,199.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,199.90

Bill No.: 264

Customer Account Number: 000026695 Location: 225 FIRST FLIGHT DR

ST LAWRENCE AND ATLANTIC RAILR 225 FIRST FLIGHT DR STE 201 AUBURN, ME 04210-9123 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

940 STABLE RIDGE APARTMENTS LLC PO BOX 4159 NAPLES, ME 04055

Bill Number: 1034

Customer Account Number: 000035800

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

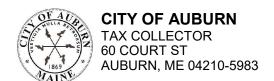
Total Due: \$0.00

Bill No.: 1034

Customer Account Number: 000035800

Location: 0 VARIOUS

STABLE RIDGE APARTMENTS LLC PO BOX 4159 NAPLES, ME 04055 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

941 STAPLES CONNECT 500 STAPLES DR FRAMINGHAM, MA 01702-4478

Bill Number: 960

Customer Account Number: 000034160

Location: 89 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$532,428.00	

TOTAL TAX \$12,112.74

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$12,112.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$12,112.74

Bill No.: 960

Customer Account Number: 000034160

Location: 89 UNION ST

STAPLES CONNECT 500 STAPLES DR FRAMINGHAM, MA 01702-4478 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

942 STARBUCKS COFFEE #9709 C/O RYAN TAX COMPLIANCE SERVIC DEPT 11 PO BOX 460849 HOUSTON, TX 77056-8849

Bill Number: 373

Customer Account Number: 000035644 Location: 35 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$133,768.00

TOTAL TAX \$3,043.22

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,043.22

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PERSONAL PROPERTY TAX BILL

Please return with payment

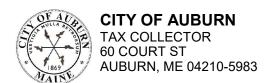
Due 09/15/2023

Total Due: \$3,043.22

Bill No.: 373

Customer Account Number: 000035644 Location: 35 MOUNT AUBURN AVE

STARBUCKS COFFEE #9709 C/O RYAN TAX COMPLIANCE SERVIC DEPT 11 PO BOX 460849 HOUSTON, TX 77056-8849 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

STATE FARM MUTUAL AUTOMOBILE I ONE STATE FARM PLAZA C/O CORPO BLOOMINGTON, IL 61710-0001

Bill Number: 262

Customer Account Number: 000026692

Location: 232 CENTER ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

TOTAL TAX

Prepayment Credit

Current Billing Information			
TOTAL ASSESSED	\$5,452.00		
BETE EXEMPT	\$5,097.00		
TAXABLE VALUATION	\$355.00		
TOTAL TAX	\$8.08		

Payment Due 09/15/2023

\$0.00

\$8.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$8.08

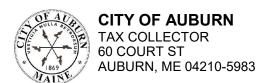
Bill No.: 262

Customer Account Number: 000026692

Location: 232 CENTER ST A

STATE FARM MUTUAL AUTOMOBILE I ONE STATE FARM PLAZA C/O CORPO BLOOMINGTON, IL 61710-0001

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

944 STATION CLASS CONSTRACTORS PO BOX 1957 AUBURN, ME 04211-1957

Bill Number: 363

Customer Account Number: 000007198 Location: 661 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$23,342.00	

TOTAL TAX \$531.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$531.03

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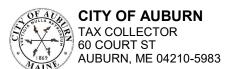
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$531.03

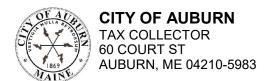
Bill No.: 363

Customer Account Number: 000007198 Location: 661 WASHINGTON ST

STATION CLASS CONSTRACTORS PO BOX 1957

AUBURN, ME 04211-1957

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

945 STEJE SISTERS SHOPLLC 57 COLLEGE AVE GORHAM, ME 04038-1032

Bill Number: 1063

Customer Account Number: 000035828

Location: 154 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$8,273.00	

TOTAL TAX \$188.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$188.21

TAXPAYER'S NOTICE

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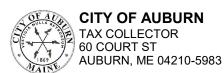
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

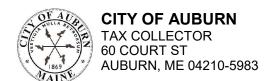
Total Due: \$188.21

Bill No.: 1063

Customer Account Number: 000035828

Location: 154 COURT ST

STEJE SISTERS SHOPLLC 57 COLLEGE AVE GORHAM, ME 04038-1032 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

946 STERLING JEWELERS INC STERLING JEWLERS INC 375 GHENT RD FAIRLAWN, OH 44333-4600

Bill Number: 263

Customer Account Number: 000030965 Location: 51 MOUNT AUBURN AVE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$121,470.00

TOTAL TAX \$2,763.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,763.44

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PERSONAL PROPERTY TAX BILL

Please return with payment

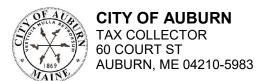
Due 09/15/2023

Total Due: \$2,763.44

Bill No.: 263

Customer Account Number: 000030965 Location: 51 MOUNT AUBURN AVE 1

STERLING JEWELERS INC STERLING JEWLERS INC 375 GHENT RD FAIRLAWN, OH 44333-4600 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

947 STIEG, DONALD G 20 ARBOR VIEW LN SCARBOROUGH, ME 04074-8390

Bill Number: 539

Customer Account Number: 000035673

Location: 123 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,846.00

TOTAL TAX \$87.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$87.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$87.50

Bill No.: 539

Customer Account Number: 000035673

Location: 123 SPRING ST

STIEG, DONALD G 20 ARBOR VIEW LN SCARBOROUGH, ME 04074-8390 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

948 STRATHAM TIRE INC FOR 254 MINOT AV 355 ROUTE 125 BRENTWOOD, NH 03833-6611

Bill Number: 265

Customer Account Number: 000006986

Location: 254 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$173,448.00		
BETE EXEMPT	\$151,101.00		
TAXABLE VALUATION	\$22,347.00		
	TOTAL ASSESSED BETE EXEMPT		

TOTAL TAX \$508.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$508.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$508.39

Bill No.: 265

Customer Account Number: 000006986

Location: 254 MINOT AVE

STRATHAM TIRE INC FOR 254 MINOT AV 355 ROUTE 125 BRENTWOOD, NH 03833-6611 Remit To:

\$1,156.45





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$50,833.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,156.45

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

949 STRATHAM TIRE INC FOR 150 CENTER ST 355 ROUTE 125 BRENTWOOD, NH 03833-6611

Bill Number: 266

Customer Account Number: 000006987

Location: 150 CENTER ST

TAXPAYER'S NOTICE

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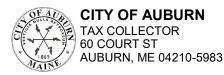
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,156.45

Bill No.: 266

Customer Account Number: 000006987

Location: 150 CENTER ST

STRATHAM TIRE INC FOR 150 CENTER ST 355 ROUTE 125 BRENTWOOD, NH 03833-6611 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

950 SUBSTANTIAL INVESTMENTS DBA D'ANGELOS 42 GRAY RD CUMBERLAND, ME 04021-3117

Bill Number: 267

Customer Account Number: 000026696

Location: 213 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$21,276.00	

TOTAL TAX \$484.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$484.03

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

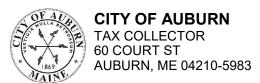
Total Due: \$484.03

Bill No.: 267

Customer Account Number: 000026696

Location: 213 CENTER ST

SUBSTANTIAL INVESTMENTS DBA D'ANGELOS 42 GRAY RD CUMBERLAND, ME 04021-3117 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

951 SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356

Bill Number: 1024

Customer Account Number: 000035763

Location: 848 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$79,050.00

TOTAL TAX \$1,798.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,798.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,798.39

Bill No.: 1024

Customer Account Number: 000035763

Location: 848 MINOT AVE

SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

952 SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356

Bill Number: 971

Customer Account Number: 000035763 Location: 791 KITTYHAWK AVE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$79,050.00

TOTAL TAX \$1,798.39

Prepayment Credit \$0.00

Payment Due 09/15/2023

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$1,798.39

Bill No.: 971

Customer Account Number: 000035763 Location: 791 KITTYHAWK AVE 4

SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

953 SULLIVAN, DEBRA A PO BOX 7065 LEWISTON, ME 04243-7065

Bill Number: 655

Customer Account Number: 000035703 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$88.86

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$88.86

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PERSONAL PROPERTY TAX BILL

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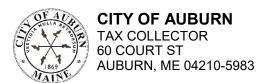
Due 09/15/2023

Total Due: \$88.86

Bill No.: 655

Customer Account Number: 000035703 Location: 0 VARIOUS LOCATIONS

SULLIVAN, DEBRA A PO BOX 7065 LEWISTON, ME 04243-7065 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

954 SULTAN CORP PO BOX 7065 LEWISTON, ME 04243-7065

Bill Number: 452

Customer Account Number: 000005271 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$9,486.00

TOTAL TAX \$215.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$215.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$215.81

Bill No.: 452

Customer Account Number: 000005271 Location: 0 VARIOUS LOCATIONS

SULTAN CORP PO BOX 7065 LEWISTON, ME 04243-7065 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

955 SUMMIT ENGINEERING & CONSULTIN 21 ROYAL OAK CIR TOPSHAM, ME 04086-1565

Bill Number: 435

Customer Account Number: 000012981

Location: 280 MERROW RD 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$8,934.00

TOTAL TAX \$203.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$203.25

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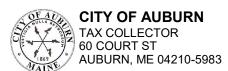
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Due 09/15/2023

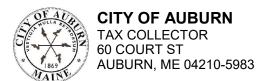
Total Due: \$203.25

Bill No.: 435

Customer Account Number: 000012981

Location: 280 MERROW RD 3

SUMMIT ENGINEERING & CONSULTIN 21 ROYAL OAK CIR TOPSHAM, ME 04086-1565 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

956 SUMNER ENTERPRISES LLC PO BOX 1391 BIDDEFORD, ME 04005-1391

Bill Number: 517

Customer Account Number: 000035670

Location: 156 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$5,859.00

TOTAL TAX \$133.29

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$133.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$133.29

Bill No.: 517

Customer Account Number: 000035670

Location: 156 PLEASANT ST

SUMNER ENTERPRISES LLC PO BOX 1391

BIDDEFORD, ME 04005-1391

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

957 SUN GRAPHIX 1 GREAT FALLS PLZ 3RD FL AUBURN, ME 04210-5914

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

Bill Number: 929

Customer Account Number: 000032654 Location: 1 GREAT FALLS PLZ

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 929

Customer Account Number: 000032654 Location: 1 GREAT FALLS PLZ

SUN GRAPHIX 1 GREAT FALLS PLZ 3RD FL AUBURN, ME 04210-5914 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

958 SUN TAN CITY 624 TURNER ST # 2B AUBURN, ME 04210-6206

Bill Number: 496

Customer Account Number: 000035666

Location: 624 TURNER ST 2B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information TAXABLE VALUATION \$55,503.00

TOTAL TAX \$1,262.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,262.69

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

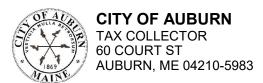
Total Due: \$1,262.69

Bill No.: 496

Customer Account Number: 000035666

Location: 624 TURNER ST 2B

SUN TAN CITY 624 TURNER ST # 2B AUBURN, ME 04210-6206 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

959 SUPERCUTS 37 WALKER RD NORTH ANDOVER, MA 01845-1997

Bill Number: 630

Customer Account Number: 000018260

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,688.00	

TOTAL TAX \$38.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.40

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Due 09/15/2023

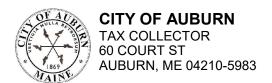
Total Due: \$38.40

Bill No.: 630

Customer Account Number: 000018260

Location: 600 CENTER ST

SUPERCUTS 37 WALKER RD NORTH ANDOVER, MA 01845-1997 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

960 SUPERIOR CONCRETE 982 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 179

Customer Account Number: 000022786

Location: 982 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$1,437,599.00	
BETE EXEMPT	\$1,401,103.00	
TAXABLE VALUATION	\$36,496.00	

TOTAL TAX \$830.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$830.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$830.28

Bill No.: 179

Customer Account Number: 000022786

Location: 982 MINOT AVE

SUPERIOR CONCRETE 982 MINOT AVE AUBURN, ME 04210-3719 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

961 SUPERIOR PLUS ENERGY 1870 WINTON RD S STE 200 ROCHESTER, NY 14618-3960

Bill Number: 1086

Customer Account Number: 000035847

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,464.00	

TOTAL TAX \$33.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$33.31

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

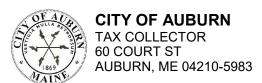
Total Due: \$33.31

Bill No.: 1086

Customer Account Number: 000035847

Location: 0 VARIOUS

SUPERIOR PLUS ENERGY 1870 WINTON RD S STE 200 ROCHESTER, NY 14618-3960 Remit To:





8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

SXE LLC 962 1110 MINOT AVE AUBURN. ME 04210-3739

Monday - Friday

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22,75

Current Billing Information TAXABLE VALUATION \$369,141.00

TOTAL TAX \$8,397.96

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$8,397.96

Bill Number: 832

Customer Account Number: 000028662

Location: 1110 MINOT AVE

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

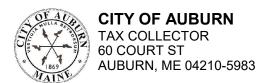
Total Due: \$8,397.96

Bill No.: 832

Customer Account Number: 000028662

Location: 1110 MINOT AVE

SXE LLC 1110 MINOT AVE AUBURN, ME 04210-3739 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

963 SYNCHRONY BANK ME 777 LONG RIDGE RD STAMFORD, CT 06902-1247

Bill Number: 945

Customer Account Number: 000032672

Location: 38 STREAMSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

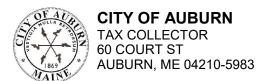
Total Due: \$0.00

Bill No.: 945

Customer Account Number: 000032672

Location: 38 STREAMSIDE DR

SYNCHRONY BANK ME 777 LONG RIDGE RD STAMFORD, CT 06902-1247 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M4

964 T & T INVESTORS LLC PO BOX 953 LEWISTON, ME 04243-0953

Bill Number: 515

Customer Account Number: 000018599 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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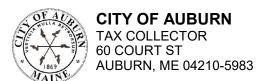
Due 09/15/2023

Total Due: \$0.00

Bill No.: 515

Customer Account Number: 000018599 Location: 0 VARIOUS LOCATIONS

T & T INVESTORS LLC PO BOX 953 LEWISTON, ME 04243-0953 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

965 T NAILS 00120 CENTER ST STE 106 AUBURN, ME 04210-6339

Bill Number: 447

Customer Account Number: 000011383

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,461.00	

TOTAL TAX \$283.49

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$283.49

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

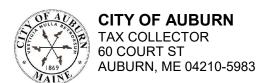
Total Due: \$283.49

Bill No.: 447

Customer Account Number: 000011383

Location: 120 CENTER ST

T NAILS 00120 CENTER ST STE 106 AUBURN, ME 04210-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

966 T-MOBILE NORTHEAST LLC PO BOX 85022 BELLEVUE, WA 98015-8522

Bill Number: 798

Customer Account Number: 000035733

Location: 411 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$23,129.00

TOTAL TAX

\$0.00

\$526.18

Payment Due

Prepayment Credit

09/15/2023

\$526.18

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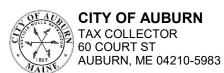
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$526.18

Bill No.: 798

Customer Account Number: 000035733

Location: 411 CENTER ST

T-MOBILE NORTHEAST LLC PO BOX 85022 BELLEVUE, WA 98015-8522 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

967 TABERS INC 473 LAKE SHORE DR AUBURN, ME 04210-8732

Bill Number: 465

Customer Account Number: 000013002 Location: 473 LAKESHORE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$59,011.00	

TOTAL TAX \$1,342.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,342.50

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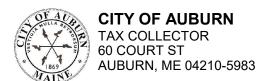
Total Due: \$1,342.50

Bill No.: 465

Customer Account Number: 000013002

Location: 473 LAKESHORE DR

TABERS INC 473 LAKE SHORE DR AUBURN, ME 04210-8732 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

968 TAG RESTAURANTS INC TAG RESTAURANTS INC 536 LINCOLN ST LEWISTON, ME 04240-6160

Bill Number: 140

Customer Account Number: 000030954

Location: 138 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$421,067.00

TOTAL TAX \$9,579.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$9,579.27

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PERSONAL PROPERTY TAX BILL

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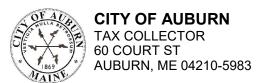
Total Due: \$9,579.27

Bill No.: 140

Customer Account Number: 000030954

Location: 138 CENTER ST

TAG RESTAURANTS INC TAG RESTAURANTS INC 536 LINCOLN ST LEWISTON, ME 04240-6160 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

969 TARGET CORPORATION PO BOX 9456 MINNEAPOLIS, MN 55440-9456

Bill Number: 1019

Customer Account Number: 000035792

Location: 603 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information

TAXABLE VALUATION \$4,769,420.00

TOTAL TAX \$108,504.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$108,504.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$108,504.31

Bill No.: 1019

Customer Account Number: 000035792

Location: 603 CENTER ST

TARGET CORPORATION PO BOX 9456 MINNEAPOLIS, MN 55440-9456 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

970 TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND, FL 32794-1290

Bill Number: 483

Customer Account Number: 000026769 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,091.00

TOTAL TAX \$47.57

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$47.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$47.57

Bill No.: 483

Customer Account Number: 000026769 Location: 100 MOUNT AUBURN AVE

TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND, FL 32794-1290 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

971 TAYLOR BROOK ANIMAL HOSPITAL TAYLOR BROOK ANIMAL HOSPITAL 33 MILLETT DR AUBURN, ME 04210-4055

Bill Number: 160

Customer Account Number: 000026657

Location: 33 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$72,841.00	

TOTAL TAX \$1,657.13

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,657.13

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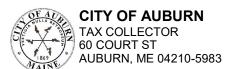
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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

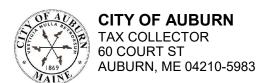
Total Due: \$1,657.13

Bill No.: 160

Customer Account Number: 000026657

Location: 33 MILLETT DR

TAYLOR BROOK ANIMAL HOSPITAL TAYLOR BROOK ANIMAL HOSPITAL 33 MILLETT DR AUBURN, ME 04210-4055 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

972 TAYLOR BROOK DENTAL ASSOCIATES 27 MILLETT DR AUBURN, ME 04210-4055

Bill Number: 270

Customer Account Number: 000026698

Location: 27 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$307,316.00		
BETE EXEMPT	\$268,794.00		
TAXABLE VALUATION	\$38,522.00		

TOTAL TAX \$876.38

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$876.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

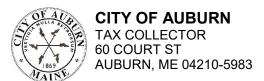
Total Due: \$876.38

Bill No.: 270

Customer Account Number: 000026698

Location: 27 MILLETT DR

TAYLOR BROOK DENTAL ASSOCIATES 27 MILLETT DR AUBURN, ME 04210-4055 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

973 TAYLOR ENGINEERING ASSOC PO BOX 1808 AUBURN, ME 04211-1808

Bill Number: 271

Customer Account Number: 000011138

Location: 154 FIELD AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,099.00

TOTAL TAX \$47.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$47.75

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

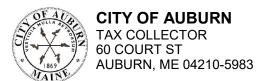
Total Due: \$47.75

Bill No.: 271

Customer Account Number: 000011138

Location: 154 FIELD AVE

TAYLOR ENGINEERING ASSOC PO BOX 1808 AUBURN, ME 04211-1808 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

974 TD BANK, N. A. ATTN: B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311

Bill Number: 391

Customer Account Number: 000030978 Location: 10 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$105,200.00

TOTAL TAX \$2,393.30

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,393.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

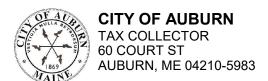
Due 09/15/2023

Total Due: \$2,393.30

Bill No.: 391

Customer Account Number: 000030978 Location: 10 GREAT FALLS PLZ

TD BANK, N. A. ATTN: B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

975 TD BANK, NA ATT B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311

Bill Number: 511

Customer Account Number: 000030988

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$444,475.00

TOTAL TAX \$10,111.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$10,111.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$10,111.81

Bill No.: 511

Customer Account Number: 000030988

Location: 550 CENTER ST

TD BANK, NA ATT B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

976 TD FOURTH STREET, LLC 80 CENTER RD GRAY, ME 04039-9559

Bill Number: 542

Customer Account Number: 000015204 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,138.00

TOTAL TAX \$139.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.64

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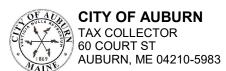
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PERSONAL PROPERTY TAX BILL

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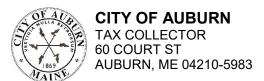
Due 09/15/2023

Total Due: \$139.64

Bill No.: 542

Customer Account Number: 000015204 Location: 0 VARIOUS LOCATIONS

TD FOURTH STREET, LLC 80 CENTER RD GRAY, ME 04039-9559 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TDF PROPERTY HOLDINGS LLC 94 DOUVAINE CT THE WOODLANDS, TX 77382-2735

Bill Number: 1059

Customer Account Number: 000035824

Location: 51 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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Due 09/15/2023

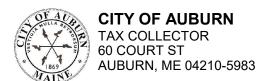
Total Due: \$0.00

Bill No.: 1059

Customer Account Number: 000035824

Location: 51 MYSTIQUE WAY

TDF PROPERTY HOLDINGS LLC 94 DOUVAINE CT THE WOODLANDS, TX 77382-2735 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

978 TDR DEVELOPMENT COMPANY LLC PO BOX 57 AUBURN, ME 04212-0057

Bill Number: 924

Customer Account Number: 000035752 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 924

Customer Account Number: 000035752 Location: 0 VARIOUS LOCATIONS

TDR DEVELOPMENT COMPANY LLC PO BOX 57

AUBURN, ME 04212-0057

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

979 TELECHECK SERVICES INCORPORATE C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 471

Customer Account Number: 000034078 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,927.00

TOTAL TAX \$43.84

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$43.84

Bill No.: 471

Customer Account Number: 000034078 Location: 0 VARIOUS LOCATIONS

TELECHECK SERVICES INCORPORATE C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

980 TEMPUR-PEDIC NORTH AMERICA LLC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 810

Customer Account Number: 000034120

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,878.00	

TOTAL TAX \$110.97

Prepayment Credit \$0.00

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\$110.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$110.97

Bill No.: 810

Customer Account Number: 000034120

Location: 0 VARIOUS

TEMPUR-PEDIC NORTH AMERICA LLC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TENNANT SALES AND SERVICE CO PO BOX 1335 COCKEYSVILLE, MD 21030-6335

Bill Number: 776

Customer Account Number: 000035730

Location: 77 CREST AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,168.00

TOTAL TAX \$72.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$72.07

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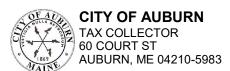
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$72.07

Bill No.: 776

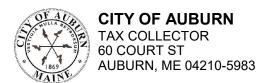
Customer Account Number: 000035730

Location: 77 CREST AVE

TENNANT SALES AND SERVICE CO PO BOX 1335

COCKEYSVILLE, MD 21030-6335

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TERRADYN CONSULTANTS, LLC 41 CAMPUS DR STE 301 NEW GLOUCESTER, ME 04260-5115

Bill Number: 904

Customer Account Number: 000034141

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$113,328.00

TOTAL TAX \$2,578.21

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,578.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

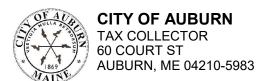
Total Due: \$2,578.21

Bill No.: 904

Customer Account Number: 000034141

Location: 95 MAIN ST

TERRADYN CONSULTANTS, LLC 41 CAMPUS DR STE 301 NEW GLOUCESTER, ME 04260-5115 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TERRI QUATRANO SIMPSON, LCSW 79 MAIN ST STE 201 AUBURN, ME 04210-5811

Bill Number: 746

Customer Account Number: 000035722

Location: 79 MAIN ST 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$930.00

TOTAL TAX \$21.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$21.16

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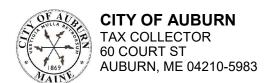
Total Due: \$21.16

Bill No.: 746

Customer Account Number: 000035722

Location: 79 MAIN ST 201

TERRI QUATRANO SIMPSON, LCSW 79 MAIN ST STE 201 AUBURN, ME 04210-5811 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

984 THAI DISH RESTAURANT 220 COURT ST AUBURN, ME 04210-5911

Bill Number: 272

Customer Account Number: 000011139

Location: 220 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

	Current Billing In	formation
Т	AXABLE VALUATION	\$17,232.00

TOTAL TAX \$392.03

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$392.03

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

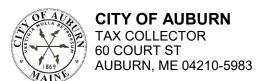
Total Due: \$392.03

Bill No.: 272

Customer Account Number: 000011139

Location: 220 COURT ST

THAI DISH RESTAURANT 220 COURT ST AUBURN, ME 04210-5911 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THAYER LIMITED LIABILITY COMAP 1400 HOTEL RD AUBURN, ME 04210-4026

Bill Number: 273

Customer Account Number: 000034053

Location: 1400 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$147,759.00

TOTAL TAX \$3,361.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,361.52

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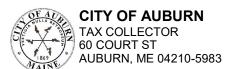
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,361.52

Bill No.: 273

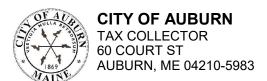
Customer Account Number: 000034053

Location: 1400 HOTEL RD

THAYER LIMITED LIABILITY COMAP 1400 HOTEL RD

AUBURN, ME 04210-4026

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE BEAUTY BAR SALON AND SPA 36 MILLETT DR AUBURN, ME 04210-4054

Bill Number: 689

Customer Account Number: 000028625

Location: 36 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$9,870.00	

TOTAL TAX \$224.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$224.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$224.54

Bill No.: 689

Customer Account Number: 000028625

Location: 36 MILLETT DR

THE BEAUTY BAR SALON AND SPA 36 MILLETT DR AUBURN, ME 04210-4054 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE BRASS BOWL 968 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 918

Customer Account Number: 000032640

Location: 968 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$55,690,00

TOTAL TAX \$1,266.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,266.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,266.95

Bill No.: 918

Customer Account Number: 000032640

Location: 968 MINOT AVE

THE BRASS BOWL 968 MINOT AVE AUBURN, ME 04210-3719 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

988 THE CHEESY SKILLET 80 AIRPORT DR AUBURN, ME 04210-8997

Bill Number: 1055

Customer Account Number: 000035820

Location: 80 AIRPORT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,650.00	

TOTAL TAX \$105.79

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$105.79

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Due 09/15/2023

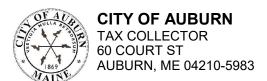
Total Due: \$105.79

Bill No.: 1055

Customer Account Number: 000035820

Location: 80 AIRPORT DR

THE CHEESY SKILLET 80 AIRPORT DR AUBURN, ME 04210-8997 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE CREATIVE EDGE TATTOO & BOD 747 MINOT AVE AUBURN, ME 04210-3924

Bill Number: 870

Customer Account Number: 000031064

Location: 747 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$1,305.00

TOTAL TAX \$29.69

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$29.69

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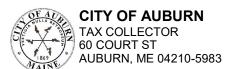
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$29.69

Bill No.: 870

Customer Account Number: 000031064

Location: 747 MINOT AVE

THE CREATIVE EDGE TATTOO & BOD 747 MINOT AVE

AUBURN, ME 04210-3924

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

990 THE DANCE CENTER 16 WESTERN AVE AUBURN, ME 04210-4647

Bill Number: 403

Customer Account Number: 000016169

Location: 16 WESTERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$3,219.00

TOTAL TAX \$73.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$73.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$73.23

Bill No.: 403

Customer Account Number: 000016169

Location: 16 WESTERN AVE

THE DANCE CENTER 16 WESTERN AVE AUBURN, ME 04210-4647 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

991 THE DINGLEY PRESS 119 LISBON ST LISBON, ME 04250-6041

Bill Number: 802

Customer Account Number: 000026903

Location: 115 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 802

Customer Account Number: 000026903

Location: 115 LOGISTICS DR

THE DINGLEY PRESS 119 LISBON ST LISBON, ME 04250-6041 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE GRANITE GROUP 660 MINOT AVE AUBURN, ME 04210-4031

Bill Number: 698

Customer Account Number: 000032570

Location: 660 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$26,367.00	

TOTAL TAX \$599.85

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$599.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$599.85

Bill No.: 698

Customer Account Number: 000032570

Location: 660 MINOT AVE

THE GRANITE GROUP 660 MINOT AVE AUBURN, ME 04210-4031 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

993 THE HAIR STATION 146 TURNER ST AUBURN, ME 04210-5956

Bill Number: 717

Customer Account Number: 000022882

Location: 146 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,924.00

TOTAL TAX \$66.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$66.52

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$66.52

Bill No.: 717

Customer Account Number: 000022882

Location: 146 TURNER ST

THE HAIR STATION 146 TURNER ST AUBURN, ME 04210-5956 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

994 THE HEARTH DOCTOR 281 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 722

Customer Account Number: 000022891 Location: 281 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$30,092.00

TOTAL TAX \$684.59

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$684.59

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PERSONAL PROPERTY TAX BILL

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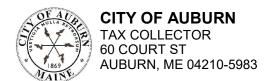
Due 09/15/2023

Total Due: \$684.59

Bill No.: 722

Customer Account Number: 000022891 Location: 281 WASHINGTON ST

THE HEARTH DOCTOR 281 WASHINGTON ST S AUBURN, ME 04210-4822 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

995 THE HERTZ CORPORATION PO BOX 808 COCKEYSVILLE, MD 21030-0808

Bill Number: 510

Customer Account Number: 000035668

Location: 1120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$3,838.00

TOTAL TAX \$87.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$87.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$87.31

Bill No.: 510

Customer Account Number: 000035668

Location: 1120 CENTER ST

THE HERTZ CORPORATION PO BOX 808 COCKEYSVILLE, MD 21030-0808 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

996 THE ICEE COMPANY 265 MASON RD LA VERGNE, TN 37086-3212

Bill Number: 148

Customer Account Number: 000035615

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,029.00

TOTAL TAX \$46.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$46.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$46.16

Bill No.: 148

Customer Account Number: 000035615

Location: 730 CENTER ST

THE ICEE COMPANY 265 MASON RD LA VERGNE, TN 37086-3212 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

997 THE MAILING CENTER 126 WESTERN AVE AUGUSTA, ME 04330-7249

Bill Number: 176

Customer Account Number: 000032472

Location: 250 CENTER ST 6

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,028.00

TOTAL TAX \$46.14

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$46.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$46.14

Bill No.: 176

Customer Account Number: 000032472

Location: 250 CENTER ST 6

THE MAILING CENTER 126 WESTERN AVE AUGUSTA, ME 04330-7249 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

998 THE MALLOY FIRM PO BOX 3171 AUBURN, ME 04212-3171

Bill Number: 748

Customer Account Number: 000035724 Location: 2 GREAT FALLS PLZ 6B-2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$17,222.00

TOTAL TAX \$391.80

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$391.80

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

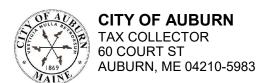
Due 09/15/2023

Total Due: \$391.80

Bill No.: 748

Customer Account Number: 000035724 Location: 2 GREAT FALLS PLZ 6B-2

THE MALLOY FIRM PO BOX 3171 AUBURN, ME 04212-3171 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

999 THE MASIELLO GROUP LIMITED 1 BEDFORD FARMS DR STE 202 BEDFORD, NH 03110-6524

Bill Number: 586

Customer Account Number: 000026791 Location: 155 CENTER ST BLDG A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	formation
TAXABLE VALUATION	\$30,565.00

TOTAL TAX \$695.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$695.35

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PERSONAL PROPERTY TAX BILL

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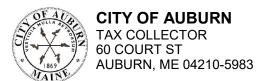
Due 09/15/2023

Total Due: \$695.35

Bill No.: 586

Customer Account Number: 000026791 Location: 155 CENTER ST BLDG A

THE MASIELLO GROUP LIMITED 1 BEDFORD FARMS DR STE 202 BEDFORD, NH 03110-6524 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE MUDROOM 16 WESTERN AVE AUBURN, ME 04210-4647

Bill Number: 616

Customer Account Number: 000016283

Location: 16 WESTERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$4,280.00

TOTAL TAX \$97.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$97.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

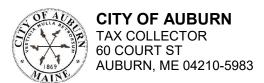
Total Due: \$97.37

Bill No.: 616

Customer Account Number: 000016283

Location: 16 WESTERN AVE

THE MUDROOM 16 WESTERN AVE AUBURN, ME 04210-4647 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE PARLOR 11 COBURN ST AUBURN, ME 04210-5209

Bill Number: 1076

Customer Account Number: 000035838

Location: 11 COBURN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,255.00	

TOTAL TAX \$74.05

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$74.05

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Due 09/15/2023

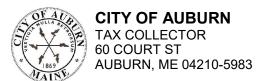
Total Due: \$74.05

Bill No.: 1076

Customer Account Number: 000035838

Location: 11 COBURN ST

THE PARLOR 11 COBURN ST AUBURN, ME 04210-5209 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE SHEAR ELEGANCE SALON PO BOX 9081 AUBURN, ME 04210-2581

Bill Number: 862

Customer Account Number: 000034132 Location: 550 CENTER ST 1016

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Į	Current Billing Inf	ormation
	TAXABLE VALUATION	\$1,922.00

TOTAL TAX \$43.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$43.73

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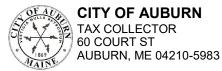
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PERSONAL PROPERTY TAX BILL

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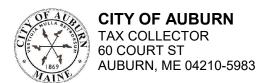
Due 09/15/2023

Total Due: \$43.73

Bill No.: 862

Customer Account Number: 000034132 Location: 550 CENTER ST 1016

THE SHEAR ELEGANCE SALON PO BOX 9081 AUBURN, ME 04210-2581 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THE SMOOTHIE SPOT 41 STEVENS MILL RD AUBURN, ME 04210-4037

Bill Number: 1043

Customer Account Number: 000035808 Location: 41 STEVENS MILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,246.00

TOTAL TAX \$119.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$119.35

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$119.35

Bill No.: 1043

Customer Account Number: 000035808 Location: 41 STEVENS MILL RD

THE SMOOTHIE SPOT 41 STEVENS MILL RD AUBURN, ME 04210-4037 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

THEBERGE, VICTOR A 355 CENTRAL AVE LEWISTON, ME 04240-4608

Bill Number: 524

Customer Account Number: 000014212

Location: 26 SIXTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4.557.00	

TOTAL TAX \$103.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$103.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$103.67

Bill No.: 524

Customer Account Number: 000014212

Location: 26 SIXTH ST

THEBERGE, VICTOR A 355 CENTRAL AVE LEWISTON, ME 04240-4608 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1005 THOS MOSER CABINETMAKERS 72 WRIGHTS LNDG AUBURN, ME 04210-8307

Bill Number: 303

Customer Account Number: 000024122

Location: 72 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$799,544.00		
BETE EXEMPT	\$591,926.00		
TAXABLE VALUATION	\$207,618.00		

TOTAL TAX \$4,723.31

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,723.31

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

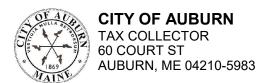
Total Due: \$4,723.31

Bill No.: 303

Customer Account Number: 000024122

Location: 72 WRIGHTS LNDG

THOS MOSER CABINETMAKERS 72 WRIGHTS LNDG AUBURN, ME 04210-8307 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TIAA, FSB 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869

Bill Number: 562

Customer Account Number: 000035679 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 562

Customer Account Number: 000035679 Location: 0 VARIOUS LOCATIONS

TIAA, FSB 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TIME PAYMENT CORP C/O CROWE LLP PO BOX 7 SOUTH BEND, IN 46624-0007

Bill Number: 379

Customer Account Number: 000034065

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,126.00	

TOTAL TAX \$230.37

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$230.37

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Due 09/15/2023

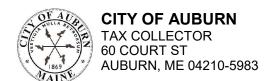
Total Due: \$230.37

Bill No.: 379

Customer Account Number: 000034065

Location: 0 VARIOUS

TIME PAYMENT CORP C/O CROWE LLP PO BOX 7 SOUTH BEND, IN 46624-0007 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TJX COMPANIES INC THE DBA T J MAXX #684 PO BOX 5369 WAYLAND, MA 01778-6369

Bill Number: 276

Customer Account Number: 000034054

Location: 730 CENTER ST 7D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$223,300.00

TOTAL TAX \$5,080.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$5,080.08

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Due 09/15/2023

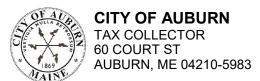
Total Due: \$5,080.08

Bill No.: 276

Customer Account Number: 000034054

Location: 730 CENTER ST 7D

TJX COMPANIES INC THE DBA T J MAXX #684 PO BOX 5369 WAYLAND, MA 01778-6369 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TMM, INC. STEPHEN GOBLE C/O TMM INC 536 LINCOLN ST LEWISTON, ME 04240-6160

Bill Number: 491

Customer Account Number: 000028601

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$197,889.00	

TOTAL TAX \$4,501.97

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$4,501.97

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Due 09/15/2023

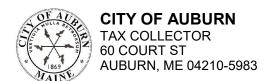
Total Due: \$4,501.97

Bill No.: 491

Customer Account Number: 000028601

Location: 828 MINOT AVE

TMM, INC. STEPHEN GOBLE C/O TMM INC 536 LINCOLN ST LEWISTON, ME 04240-6160 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

 $_{
m 1010}$ TODDLE INN CHILD CARE CENTER PO BOX 40 SCARBOROUGH, ME 04070-0040

Bill Number: 370

Customer Account Number: 000012943

Location: 48 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$35,214.00	

TOTAL TAX \$801.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$801.12

TAXPAYER'S NOTICE

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/15/2023 Due

Total Due: \$801.12

Bill No.: 370

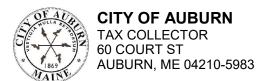
Customer Account Number: 000012943

Location: 48 MERROW RD

TODDLE INN CHILD CARE CENTER PO BOX 40

SCARBOROUGH, ME 04070-0040

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOMRA MAINE ATTN: CHRISTINE FONSECA 710 SHELTON, CT 06484

Bill Number: 410

Customer Account Number: 000035649

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$15,597.00	

TOTAL TAX \$354.83

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$354.83

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$354.83

Bill No.: 410

Customer Account Number: 000035649

Location: 0 VARIOUS

SHELTON, CT 06484

TOMRA MAINE ATTN: CHRISTINE FONSECA 710 Remit To:

CITY OF AUBURN TAX COLLECTOR 60 COURT ST AUBURN, ME 04210-5983

00002572023000000410100000354837





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOP DOG PROFESSIONAL GROOMING 120 CENTER ST STE 102 AUBURN, ME 04210-6339

Bill Number: 448

Customer Account Number: 000035659

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,607,00	

TOTAL TAX \$286.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$286.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

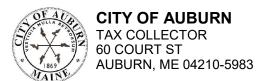
Total Due: \$286.81

Bill No.: 448

Customer Account Number: 000035659

Location: 120 CENTER ST

TOP DOG PROFESSIONAL GROOMING 120 CENTER ST STE 102 AUBURN, ME 04210-6339 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOWLE RICHARD H DDS GENERAL DENTISTRY 4 FAIR ST AUBURN, ME 04210-6512

Bill Number: 277

Customer Account Number: 000016139

Location: 4 FAIR ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$10,661.00	

TOTAL TAX \$242.54

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$242.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

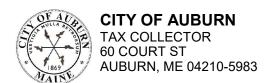
Total Due: \$242.54

Bill No.: 277

Customer Account Number: 000016139

Location: 4 FAIR ST

TOWLE RICHARD H DDS GENERAL DENTISTRY 4 FAIR ST AUBURN, ME 04210-6512 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOWN FAIR TIRE CENTERS OF MAIN 460 COE AVE EAST HAVEN, CT 06512-3836

Bill Number: 584

Customer Account Number: 000034091

Location: 755 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$120,523.00

TOTAL TAX \$2,741.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,741.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,741.90

Bill No.: 584

Customer Account Number: 000034091

Location: 755 TURNER ST

TOWN FAIR TIRE CENTERS OF MAIN

460 COE AVE

EAST HAVEN, CT 06512-3836

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOYOTA INDUSTRIES COMMERCIAL F DUCHARME, MCMILLEN & ASSOCIATE PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 785

Customer Account Number: 000026875 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$132,293.00

TOTAL TAX \$3,009.67

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,009.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,009.67

Bill No.: 785

Customer Account Number: 000026875 Location: 0 VARIOUS LOCATIONS

TOYOTA INDUSTRIES COMMERCIAL F DUCHARME, MCMILLEN & ASSOCIATE PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOYOTA MOTOR MANUFACTURING CAN C/O USTCG PO BOX 999 DUBLIN, PA 18917-0999

Bill Number: 414

Customer Account Number: 000035650

Location: 125 ALLIED RD

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

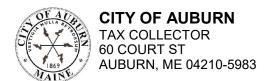
Bill No.: 414

Customer Account Number: 000035650

Location: 125 ALLIED RD

TOYOTA MOTOR MANUFACTURING CAN C/O USTCG PO BOX 999 DUBLIN, PA 18917-0999 Remit To:

\$6,228.31





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$273,772.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$6,228.31

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TOYOTA MOTOR MANUFACTURING KEN C/O USTCG PO BOX 999 DUBLIN, PA 18917-0999

Bill Number: 380

Customer Account Number: 000035645

Location: 125 ALLIED RD

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

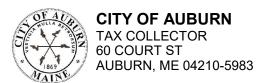
Total Due: \$6,228.31

Bill No.: 380

Customer Account Number: 000035645

Location: 125 ALLIED RD

TOYOTA MOTOR MANUFACTURING KEN C/O USTCG PO BOX 999 DUBLIN, PA 18917-0999 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TRAFTON, MATZEN, BELLEAU & FRE TEN MINOT AVE PO BOX 470 AUBURN, ME 04212-0470

Bill Number: 278

Customer Account Number: 000035631

Location: 10 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$16,753.00	
BETE EXEMPT	\$10,206.00	
TAXABLE VALUATION	\$6,547.00	

TOTAL TAX \$148.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$148.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$148.94

Bill No.: 278

Customer Account Number: 000035631

Location: 10 MINOT AVE

TRAFTON, MATZEN, BELLEAU & FRE TEN MINOT AVE PO BOX 470 AUBURN, ME 04212-0470 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

TRICH TOWN LLC 134 PROVIDENCE ST PORTLAND, ME 04103-5047

Bill Number: 979

Customer Account Number: 000033421 **Location:** 185 NORTH AUBURN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

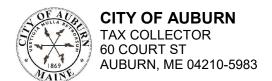
Due 09/15/2023

Total Due: \$0.00

Bill No.: 979

Customer Account Number: 000033421 Location: 185 NORTH AUBURN RD

TRICH TOWN LLC 134 PROVIDENCE ST PORTLAND, ME 04103-5047 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TRIMEN ENTERPRISES INC PO BOX 1673 AUBURN, ME 04211-1673

Bill Number: 419

Customer Account Number: 000011318

Location: 628 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$65,274.00	

TOTAL TAX \$1,484.98

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,484.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

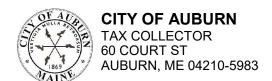
Total Due: \$1,484.98

Bill No.: 419

Customer Account Number: 000011318

Location: 628 TURNER ST

TRIMEN ENTERPRISES INC PO BOX 1673 AUBURN, ME 04211-1673 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

TUESDAY PROPERTIES LLC 692 PARIS HILL RD BUCKFIELD, ME 04220-4619

Bill Number: 1035

Customer Account Number: 000035801

Location: 32 WELLINGTON CT

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,044.00

TOTAL TAX \$228.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$228.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$228.50

Bill No.: 1035

Customer Account Number: 000035801

Location: 32 WELLINGTON CT

TUESDAY PROPERTIES LLC 692 PARIS HILL RD BUCKFIELD, ME 04220-4619 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TURBYNE AND ASSOC ATT DR CATHY TURBYNE 393 TURNER ST AUBURN, ME 04210-6049

Bill Number: 279

Customer Account Number: 000011142

Location: 393 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,550.00	

TOTAL TAX \$35.26

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$35.26

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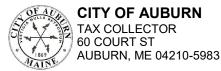
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Please return with payment

Due 09/15/2023

Total Due: \$35.26

Bill No.: 279

Customer Account Number: 000011142

Location: 393 TURNER ST

TURBYNE AND ASSOC ATT DR CATHY TURBYNE 393 TURNER ST AUBURN, ME 04210-6049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M3

TURON ENTERPRISES INC 83 PASS BROOK RD DURHAM, ME 04222-5459

Bill Number: 1036

Customer Account Number: 000035802

Location: 106 GOFF ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$101.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.56

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

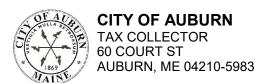
Total Due: \$101.56

Bill No.: 1036

Customer Account Number: 000035802

Location: 106 GOFF ST

TURON ENTERPRISES INC 83 PASS BROOK RD DURHAM, ME 04222-5459 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TURSON LLC C/O WILLIAM TURNER 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 280

Customer Account Number: 000034055

Location: 178 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,580.00	

TOTAL TAX \$126.95

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$126.95

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$126.95

Bill No.: 280

Customer Account Number: 000034055

Location: 178 MAIN ST

TURSON LLC C/O WILLIAM TURNER 368 MINOT AVE AUBURN, ME 04210-4331 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TWIN CITIES AIR SERVICE LLC ATT NATHAN HUMPHREY PO BOX 2 GRAY, ME 04039-0002

Bill Number: 281

Customer Account Number: 000026703

Location: 81 AIRPORT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,781.00

TOTAL TAX \$131.52

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$131.52

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

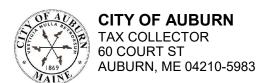
Total Due: \$131.52

Bill No.: 281

Customer Account Number: 000026703

Location: 81 AIRPORT DR

TWIN CITIES AIR SERVICE LLC ATT NATHAN HUMPHREY PO BOX 2 GRAY, ME 04039-0002 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TWIN CITIES GROUP, LLC 123 PLEASANT ST AUBURN, ME 04210-6911

Bill Number: 702

Customer Account Number: 000031016

Location: 123 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$4,395.00

TOTAL TAX \$99.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$99.99

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

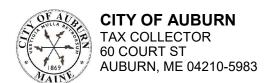
Total Due: \$99.99

Bill No.: 702

Customer Account Number: 000031016

Location: 123 PLEASANT ST

TWIN CITIES GROUP, LLC 123 PLEASANT ST AUBURN, ME 04210-6911 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

TYLER J. GAGNON PA LLC 227 MOUNT AUBURN AVE AUBURN, ME 04210-8521

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$48,487.00

TOTAL TAX \$1,103.08

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,103.08

Bill Number: 1004

Customer Account Number: 000034207 Location: 227 MOUNT AUBURN AVE

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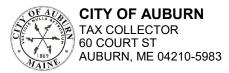
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PERSONAL PROPERTY TAX BILL

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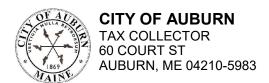
Due 09/15/2023

Total Due: \$1,103.08

Bill No.: 1004

Customer Account Number: 000034207 Location: 227 MOUNT AUBURN AVE

TYLER J. GAGNON PA LLC 227 MOUNT AUBURN AVE AUBURN, ME 04210-8521 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

U F STRAINRITE INC 65 FIRST FLIGHT DR AUBURN, ME 04210-9049

Bill Number: 601

Customer Account Number: 000031000 Location: 65 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$3,484,168.00

TOTAL TAX \$79,264.82

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$79,264.82

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PERSONAL PROPERTY TAX BILL

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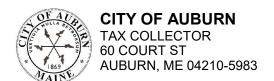
Due 09/15/2023

Total Due: \$79,264.82

Bill No.: 601

Customer Account Number: 000031000 Location: 65 FIRST FLIGHT DR

U F STRAINRITE INC 65 FIRST FLIGHT DR AUBURN, ME 04210-9049 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

U. S. BANK NATIONAL ASSOCIATION ATT PROPERTY TAX DEPT 1310 MADRID ST STE 100 MARSHALL, MN 56258-4001

Bill Number: 172

Customer Account Number: 000015108 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$206,290.00	
BETE EXEMPT	\$178,577.00	
TAXABLE VALUATION	\$27,713.00	

TOTAL TAX \$630.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$630.47

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PERSONAL PROPERTY TAX BILL

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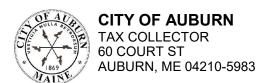
Due 09/15/2023

Total Due: \$630.47

Bill No.: 172

Customer Account Number: 000015108 Location: 0 VARIOUS LOCATIONS

U. S. BANK NATIONAL ASSOCIATION ATT PROPERTY TAX DEPT 1310 MADRID ST STE 100 MARSHALL, MN 56258-4001 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

UHAUL CO OF NEW HAMSHIRE & MAI DBA TWIN CITY MOVING CENTER PO BOX 29046 PHOENIX, AZ 85038-9046

Bill Number: 282

Customer Account Number: 000026704

Location: 541 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$67,567.00

TOTAL TAX \$1,537.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,537.15

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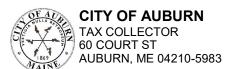
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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

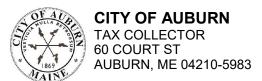
Total Due: \$1,537.15

Bill No.: 282

Customer Account Number: 000026704

Location: 541 CENTER ST

UHAUL CO OF NEW HAMSHIRE & MAI DBA TWIN CITY MOVING CENTER PO BOX 29046 PHOENIX, AZ 85038-9046 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

UNCLE ANDY'S DIGEST PO BOX 3363 AUBURN, ME 04212-3363

Bill Number: 339

Customer Account Number: 000007125

Location: 9 GROVE ST 203

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,622.00	

TOTAL TAX \$127.90

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$127.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$127.90

Bill No.: 339

Customer Account Number: 000007125

Location: 9 GROVE ST 203

UNCLE ANDY'S DIGEST PO BOX 3363 AUBURN, ME 04212-3363 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1032 UNITED AG & TURF PO BOX 30 FAIRFIELD, ME 04937-0030

Bill Number: 900

Customer Account Number: 000032617

Location: 26 JOHN DEERE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$40,348.00

TOTAL TAX \$917.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$917.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$917.92

Bill No.: 900

Customer Account Number: 000032617

Location: 26 JOHN DEERE RD

UNITED AG & TURF PO BOX 30 FAIRFIELD, ME 04937-0030 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

UNITED INSURANCE 470 FOREST AVE STE 2 PORTLAND, ME 04101-2048

Bill Number: 667

Customer Account Number: 000032563

Location: 31 COURT ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$14,526.00	

TOTAL TAX \$330.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$330.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$330.47

Bill No.: 667

Customer Account Number: 000032563

Location: 31 COURT ST 2

UNITED INSURANCE 470 FOREST AVE STE 2 PORTLAND, ME 04101-2048 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

UNITED PARCEL SERVICE, INC ATTN: PROPERTY TAX 55 GLENLAKE PKWY SANDY SPRINGS, GA 30328-3474

Bill Number: 283

Customer Account Number: 000032485

Location: 72 FLIGHT LINE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$901,152.00	
BETE EXEMPT	\$753,801.00	
TAXABLE VALUATION	\$147,351.00	

TOTAL TAX \$3,352.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,352.24

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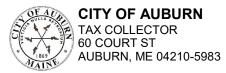
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,352.24

Bill No.: 283

Customer Account Number: 000032485

Location: 72 FLIGHT LINE DR

UNITED PARCEL SERVICE, INC ATTN: PROPERTY TAX 55 GLENLAKE PKWY SANDY SPRINGS, GA 30328-3474 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1035 UNITIL NORTHERN UTILITIES INC 6 LIBERTY LN W HAMPTON, NH 03842-1704

Bill Number: 489

Customer Account Number: 000034081

Location: 0 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$61,804.00

TOTAL TAX \$1,406.04

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,406.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,406.04

Bill No.: 489

Customer Account Number: 000034081

Location: 0 HIGH ST

UNITIL NORTHERN UTILITIES INC 6 LIBERTY LN W HAMPTON, NH 03842-1704 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1036 URBAN EDGE HAIR STUDIO 1117 CENTER ST AUBURN, ME 04210-6450

Bill Number: 581

Customer Account Number: 000015246

Location: 1117 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,893.00	

TOTAL TAX \$134.07

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$134.07

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

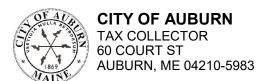
Total Due: \$134.07

Bill No.: 581

Customer Account Number: 000015246

Location: 1117 CENTER ST

URBAN EDGE HAIR STUDIO 1117 CENTER ST AUBURN, ME 04210-6450 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

US CELLULAR-AUBURN C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 572

Customer Account Number: 000035684

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 572

Customer Account Number: 000035684

Location: 730 CENTER ST

US CELLULAR-AUBURN C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1038 US TAX SERVICES OF AUBURN 250 CENTER ST # 204 AUBURN, ME 04210-6313

Bill Number: 1057

Customer Account Number: 000035822 Location: 250 CENTER ST SUITE 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$17,670.00	

TOTAL TAX \$401.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$401.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$401.99

Bill No.: 1057

Customer Account Number: 000035822 Location: 250 CENTER ST SUITE 204

US TAX SERVICES OF AUBURN 250 CENTER ST # 204 AUBURN, ME 04210-6313 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1039 USA MORTGAGE 336 CENTER ST UNIT 4 AUBURN, ME 04210-6153

Bill Number: 849

Customer Account Number: 000032600

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$42.32

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$42.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

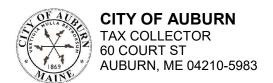
Total Due: \$42.32

Bill No.: 849

Customer Account Number: 000032600

Location: 336 CENTER ST

USA MORTGAGE 336 CENTER ST UNIT 4 AUBURN, ME 04210-6153 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1040 UTZ QUALITY FOODS INC 900 HIGH ST HANOVER, PA 17331-1639

Bill Number: 334

Customer Account Number: 000108720 **Location:** 499 POLAND RD STE B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,271.00	

TOTAL TAX \$74.42

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$74.42

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PERSONAL PROPERTY TAX BILL

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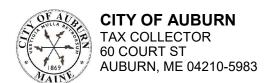
Due 09/15/2023

Total Due: \$74.42

Bill No.: 334

Customer Account Number: 000108720 Location: 499 POLAND RD STE B

UTZ QUALITY FOODS INC 900 HIGH ST HANOVER, PA 17331-1639 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

VALDATA 423 MOUNT AUBURN AVE AUBURN, ME 04210-8522

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

Bill Number: 795

Customer Account Number: 000034117 Location: 423 MOUNT AUBURN AVE

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PERSONAL PROPERTY TAX BILL

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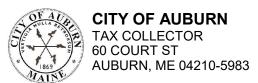
Due 09/15/2023

Total Due: \$63.47

Bill No.: 795

Customer Account Number: 000034117 Location: 423 MOUNT AUBURN AVE

VALDATA 423 MOUNT AUBURN AVE AUBURN, ME 04210-8522 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

VARNEY AGENCY INC 32 OAK ST BANGOR, ME 04401-6515

Bill Number: 570

Customer Account Number: 000032539

Location: 195 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,582.00

TOTAL TAX \$35.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$35.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$35.99

Bill No.: 570

Customer Account Number: 000032539

Location: 195 CENTER ST

VARNEY AGENCY INC 32 OAK ST BANGOR, ME 04401-6515 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1043 VERDANT COMMERCIAL CAPITAL LLC 625 1ST ST SE STE 800 CEDAR RAPIDS. IA 52401-2031

Bill Number: 1072

Customer Account Number: 000035835

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$11,785.00

TOTAL TAX \$268.11

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$268.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$268.11

Bill No.: 1072

Customer Account Number: 000035835

Location: 0

VERDANT COMMERCIAL CAPITAL LLC 625 1ST ST SE STE 800 CEDAR RAPIDS, IA 52401-2031 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

VERIZON CONNECT FLEET USA LLC C/O KROLL LLC PO BOX 2749 ADDISON, TX 75001-2749

Bill Number: 889

Customer Account Number: 000034136

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,219.00	

TOTAL TAX \$27.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$27.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

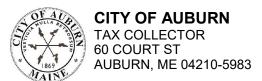
Total Due: \$27.73

Bill No.: 889

Customer Account Number: 000034136

Location: 0 VARIOUS

VERIZON CONNECT FLEET USA LLC C/O KROLL LLC PO BOX 2749 ADDISON, TX 75001-2749 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1045 VERSATILE PLUMBING AND HEATING PO BOX 1874 AUBURN, ME 04211-1874

Bill Number: 287

Customer Account Number: 000108770

Location: 517 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$2,164.00

TOTAL TAX \$49.23

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$49.23

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

Total Due: \$49.23

Bill No.: 287

Customer Account Number: 000108770

Location: 517 POLAND RD

VERSATILE PLUMBING AND HEATING

PO BOX 1874

AUBURN, ME 04211-1874

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1046 VERTIKAL CULTIVATION LLC 234 FIRST FLIGHT DR AUBURN, ME 04210-9056

Bill Number: 1062

Customer Account Number: 000035827 Location: 234 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$93,000.00	

TOTAL TAX \$2,115.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,115.75

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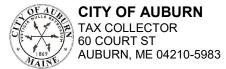
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PERSONAL PROPERTY TAX BILL

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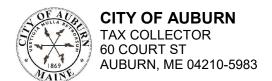
Due 09/15/2023

Total Due: \$2,115.75

Bill No.: 1062

Customer Account Number: 000035827 Location: 234 FIRST FLIGHT DR

VERTIKAL CULTIVATION LLC 234 FIRST FLIGHT DR AUBURN, ME 04210-9056 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1047 VETCOR PROFESSIONAL PRACTICES 141 LONGWATER DR STE 108 NORWELL, MA 02061-1660

Bill Number: 582

Customer Account Number: 000032541

Location: 308 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$30,435.00	

TOTAL TAX \$692.40

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$692.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$692.40

Bill No.: 582

Customer Account Number: 000032541

Location: 308 CENTER ST

VETCOR PROFESSIONAL PRACTICES 141 LONGWATER DR STE 108 NORWELL, MA 02061-1660 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1048 VIASAT, INC PO BOX 22209 NASHVILLE, TN 37202-2209

Bill Number: 641

Customer Account Number: 000035699 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

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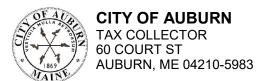
Due 09/15/2023

Total Due: \$0.00

Bill No.: 641

Customer Account Number: 000035699 Location: 0 VARIOUS LOCATIONS

VIASAT, INC PO BOX 22209 NASHVILLE, TN 37202-2209 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1049 VIDEO SERVICES UNLIMITED 1065 RIVERSIDE DR AUBURN, ME 04210-9657

Bill Number: 405

Customer Account Number: 000012967

Location: 1065 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$7,172.00

TOTAL TAX \$163.16

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$163.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$163.16

Bill No.: 405

Customer Account Number: 000012967

Location: 1065 RIVERSIDE DR

VIDEO SERVICES UNLIMITED 1065 RIVERSIDE DR AUBURN, ME 04210-9657 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

VINCENT SQUARE LP PO BOX 3037 AUBURN, ME 04212-3037

Bill Number: 548

Customer Account Number: 000010721

Location: 80 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$12,208.00	

TOTAL TAX \$277.73

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$277.73

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$277.73

Bill No.: 548

Customer Account Number: 000010721

Location: 80 MILL ST

VINCENT SQUARE LP PO BOX 3037 AUBURN, ME 04212-3037 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1051 VIP DISCOUNT AUTO 24 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 284

Customer Account Number: 000024116

Location: 128 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$313,228.00

TOTAL TAX \$7,125.94

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$7,125.94

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$7,125.94

Bill No.: 284

Customer Account Number: 000024116

Location: 128 CENTER ST

VIP DISCOUNT AUTO 24 HARRIMAN DR AUBURN, ME 04210-8300 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1052 VIP INC 24 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 778

Customer Account Number: 000024267

Location: 24 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$17,338.00	

TOTAL TAX \$394.44

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$394.44

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

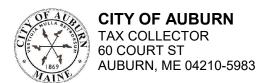
Total Due: \$394.44

Bill No.: 778

Customer Account Number: 000024267

Location: 24 HARRIMAN DR

VIP INC 24 HARRIMAN DR AUBURN, ME 04210-8300 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1053 VISBARAS LAW, LLC & EXCALIBUR 195 CENTER ST AUBURN, ME 04210-5284

Bill Number: 426

Customer Account Number: 000012979

Location: 195 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,538.00	

TOTAL TAX \$125.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$125.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$125.99

Bill No.: 426

Customer Account Number: 000012979

Location: 195 CENTER ST

VISBARAS LAW, LLC & EXCALIBUR 195 CENTER ST

AUBURN, ME 04210-5284

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1054 W L GORE & ASSOCIATES, INC 27 WRIGHTS LNDG AUBURN, ME 04210-8308

Bill Number: 552

Customer Account Number: 000014285

Location: 27 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

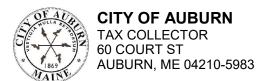
Total Due: \$0.00

Bill No.: 552

Customer Account Number: 000014285

Location: 27 WRIGHTS LNDG

W L GORE & ASSOCIATES, INC 27 WRIGHTS LNDG AUBURN, ME 04210-8308 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WABASHA LEASING LLC C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 354

Customer Account Number: 000030974

Location: 649 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$51,539,00

TOTAL TAX \$1,172.51

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,172.51

TAXPAYER'S NOTICE

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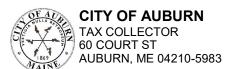
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

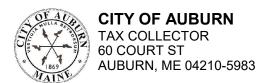
Total Due: \$1,172.51

Bill No.: 354

Customer Account Number: 000030974

Location: 649 TURNER ST

WABASHA LEASING LLC C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WAL-MART STORES EAST, LP
WALMART PROPERTY TAX DEPARTMEN
PO BOX 8050
BENTONVILLE, AR 72712-8055

Bill Number: 290

Customer Account Number: 000034056 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,231,791.00

TOTAL TAX \$50,773.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$50,773.25

TAXPAYER'S NOTICE

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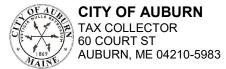
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PERSONAL PROPERTY TAX BILL

Please return with payment

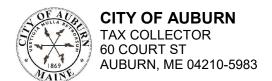
Due 09/15/2023

Total Due: \$50,773.25

Bill No.: 290

Customer Account Number: 000034056 Location: 100 MOUNT AUBURN AVE

WAL-MART STORES EAST, LP WALMART PROPERTY TAX DEPARTMEN PO BOX 8050 BENTONVILLE, AR 72712-8055 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

1057 WALGREEN EASTERN CO INC (003)
WALGREENS CORPORATE OFFICES
300 WILMOT RD, MS3301
DEERFIELD, IL 60015

Bill Number: 238

Customer Account Number: 000035627

Location: 61 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$126,468.00

TOTAL TAX \$2,877.15

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,877.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

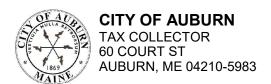
Total Due: \$2,877.15

Bill No.: 238

Customer Account Number: 000035627

Location: 61 UNION ST

WALGREEN EASTERN CO INC (003) WALGREENS CORPORATE OFFICES 300 WILMOT RD, MS3301 DEERFIELD, IL 60015 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

WALGREEN EASTERN CO INC (003)
WALGREENS CORPORATE OFFICES
300 WILMOT RD, MS3301
DEERFIELD, IL 60015

Bill Number: 239

Customer Account Number: 000035627

Location: 698 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$169.209.00

TOTAL TAX \$3,849.50

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,849.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,849.50

Bill No.: 239

Customer Account Number: 000035627

Location: 698 MINOT AVE

WALGREEN EASTERN CO INC (003) WALGREENS CORPORATE OFFICES 300 WILMOT RD, MS3301 DEERFIELD, IL 60015 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1 - M2

WALLINGFORD PROPERTIES LLC 2527 TURNER RD AUBURN, ME 04210-8435

Bill Number: 288

Customer Account Number: 000035632

Location: 2527 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$77,964.00

TOTAL TAX \$1,773.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,773.68

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,773.68

Bill No.: 288

Customer Account Number: 000035632

Location: 2527 TURNER RD

WALLINGFORD PROPERTIES LLC 2527 TURNER RD AUBURN, ME 04210-8435 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1060 WARP + WEFT 162 MAIN ST AUBURN, ME 04210-5813

Bill Number: 676

Customer Account Number: 000031008

Location: 162 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,060.00	

TOTAL TAX \$115.12

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$115.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

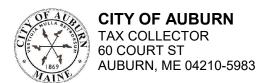
Total Due: \$115.12

Bill No.: 676

Customer Account Number: 000031008

Location: 162 MAIN ST

WARP + WEFT 162 MAIN ST AUBURN, ME 04210-5813 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1061 WATERLOGIC USA INC PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 887

Customer Account Number: 000031087

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,698.00

TOTAL TAX \$38.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$38.63

Bill No.: 887

Customer Account Number: 000031087

Location: 0 VARIOUS

WATERLOGIC USA INC PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WEBSTER DONALD
DBA WEBSTER'S TRADING CO
150 MINOT AVE
AUBURN, ME 04210-4903

Bill Number: 293

Customer Account Number: 000028586

Location: 150 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,830.00

TOTAL TAX \$41.63

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$41.63

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Due 09/15/2023

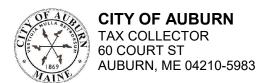
Total Due: \$41.63

Bill No.: 293

Customer Account Number: 000028586

Location: 150 MINOT AVE

WEBSTER DONALD DBA WEBSTER'S TRADING CO 150 MINOT AVE AUBURN, ME 04210-4903 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1063 WEBSTER SCHOOL ASSOCIATES, LP PO BOX 3037 AUBURN. ME 04212-3037

Bill Number: 651

Customer Account Number: 000018271

Location: 95 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$22,345.00

TOTAL TAX \$508.35

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$508.35

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$508.35

Bill No.: 651

Customer Account Number: 000018271

Location: 95 HAMPSHIRE ST

WEBSTER SCHOOL ASSOCIATES, LP

PO BOX 3037

AUBURN, ME 04212-3037

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WEI LI RESTAURANT 945 CENTER ST AUBURN, ME 04210-6548

Bill Number: 306

Customer Account Number: 000011162

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$73.507.00

TOTAL TAX \$1,672.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,672.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,672.28

Bill No.: 306

Customer Account Number: 000011162

Location: 945 CENTER ST

WEI LI RESTAURANT 945 CENTER ST AUBURN, ME 04210-6548 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1065 WELLS FARGO FINANCIAL LEASING, PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 295

Customer Account Number: 000035633

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$85,231.00	
BETE EXEMPT	\$85,231.00	
TAXABLE VALUATION	\$0.00	
TOTAL TAX	\$0.00	

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

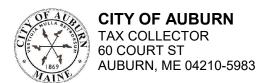
Total Due: \$0.00

Bill No.: 295

Customer Account Number: 000035633

Location: 450 POLAND RD

WELLS FARGO FINANCIAL LEASING, PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WELLS FARGO VENDOR FINANCIAL S PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 123

Customer Account Number: 000030952 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$159,476.00	
BETE EXEMPT	\$146,894.00	
TAXABLE VALUATION	\$12,582.00	
	TOTAL ASSESSED BETE EXEMPT	

TOTAL TAX \$286.24

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$286.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$286.24

Bill No.: 123

Customer Account Number: 000030952 Location: 0 VARIOUS LOCATIONS

WELLS FARGO VENDOR FINANCIAL S PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1067 WEST SHORE LANDING LLC 155 CENTER ST BLDG G AUBURN, ME 04210-5229

Bill Number: 988

Customer Account Number: 000034188 Location: 273 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

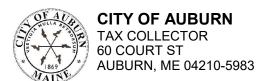
Due 09/15/2023

Total Due: \$0.00

Bill No.: 988

Customer Account Number: 000034188 Location: 273 NORTH RIVER RD

WEST SHORE LANDING LLC 155 CENTER ST BLDG G AUBURN, ME 04210-5229 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1068 WESTERN OILFIELDS SUPPLY CO C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 468

Customer Account Number: 000034076

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$4,140.00	

TOTAL TAX \$94.19

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$94.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

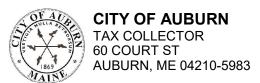
Total Due: \$94.19

Bill No.: 468

Customer Account Number: 000034076

Location: 1 PIONITE RD

WESTERN OILFIELDS SUPPLY CO C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1069 WESTERN UNION FINANCIAL SERVIC 7001 E BELLEVIEW AVE STE 680 H DENVER, CO 80237-2738

Bill Number: 497

Customer Account Number: 000030984

Location: 0 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$1,986.00	

TOTAL TAX \$45.18

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$45.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$45.18

Bill No.: 497

Customer Account Number: 000030984

Location: 0 CENTER ST

WESTERN UNION FINANCIAL SERVIC 7001 E BELLEVIEW AVE STE 680 H

DENVER, CO 80237-2738

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WHEELER'S MARKET 813 SOPERS MILL RD AUBURN, ME 04210-8246

Bill Number: 296

Customer Account Number: 000035634

Location: 109 EIGHTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$10,417.00

TOTAL TAX \$236.99

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$236.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$236.99

Bill No.: 296

Customer Account Number: 000035634

Location: 109 EIGHTH ST

WHEELER'S MARKET 813 SOPERS MILL RD AUBURN, ME 04210-8246 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1071 WHITED FORD FOR 2160 HOTEL ROAD 207 PERRY RD BANGOR, ME 04401-6721

Bill Number: 297

Customer Account Number: 000108890

Location: 2160 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$140.165.00	

TOTAL TAX \$3,188.75

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$3,188.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$3,188.75

Bill No.: 297

Customer Account Number: 000108890

Location: 2160 HOTEL RD

WHITED FORD FOR 2160 HOTEL ROAD 207 PERRY RD BANGOR, ME 04401-6721 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1072 WILLIAM & BONNEY NOLIN 121 HAMPSHIRE ST AUBURN, ME 04210-5415

Bill Number: 618

Customer Account Number: 000034094 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$101.56

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$101.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

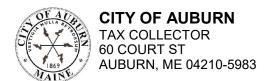
Due 09/15/2023

Total Due: \$101.56

Bill No.: 618

Customer Account Number: 000034094 Location: 0 VARIOUS LOCATIONS

WILLIAM & BONNEY NOLIN 121 HAMPSHIRE ST AUBURN, ME 04210-5415 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1073 WILLIAMS SCOTSMAN INC C/O ADVANTAX 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 298

Customer Account Number: 000034057

Location: 325 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TOTAL ASSESSED	\$788,870.00	
BETE EXEMPT	\$202,177.00	
TAXABLE VALUATION	\$586,693.00	

TOTAL TAX \$13,347.27

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$13,347.27

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

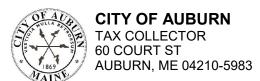
Total Due: \$13,347.27

Bill No.: 298

Customer Account Number: 000034057

Location: 325 RODMAN RD

WILLIAMS SCOTSMAN INC C/O ADVANTAX 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WILLOW RUN DENTAL ASSOC ATT GERALDINE SCHNEIDER 1 WILLOW RUN UNIT 1B AUBURN, ME 04210-8501

Bill Number: 299

Customer Account Number: 000024120

Location: 1 WILLOW RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$104,823.00

TOTAL TAX \$2,384.72

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,384.72

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Due 09/15/2023

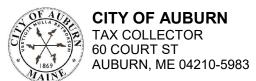
Total Due: \$2,384.72

Bill No.: 299

Customer Account Number: 000024120

Location: 1 WILLOW RUN

WILLOW RUN DENTAL ASSOC ATT GERALDINE SCHNEIDER 1 WILLOW RUN UNIT 1B AUBURN, ME 04210-8501 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1075 WILLSCOT C/O ADVANTAX PO BOX 6378 ELGIN, IL 60121-6378

Bill Number: 418

Customer Account Number: 000032510 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$97.535.00

TOTAL TAX \$2,218.92

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$2,218.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$2,218.92

Bill No.: 418

Customer Account Number: 000032510 Location: 0 VARIOUS LOCATIONS

WILLSCOT C/O ADVANTAX PO BOX 6378 ELGIN, IL 60121-6378 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1076 WISE, MICHAEL A, FLORENCE A 11 BENJAMIN ST AUBURN, ME 04210-7505

Bill Number: 529

Customer Account Number: 000028611

Location: 180 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$6,138.00

TOTAL TAX \$139.64

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$139.64

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Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

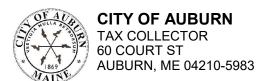
Total Due: \$139.64

Bill No.: 529

Customer Account Number: 000028611

Location: 180 TURNER ST

WISE, MICHAEL A, FLORENCE A 11 BENJAMIN ST AUBURN, ME 04210-7505 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1077 WM COMPACTOR SOLUTIONS INC C/O RYAN LLC PO BOX 250329 ATLANTA, GA 30325-1329

Bill Number: 941

Customer Account Number: 000035756

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$0.00		

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 941

Customer Account Number: 000035756

Location: 650 TURNER ST

WM COMPACTOR SOLUTIONS INC C/O RYAN LLC PO BOX 250329 ATLANTA, GA 30325-1329 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1078 WOLFPACK FITNESS 432 E WATERMAN RD AUBURN, ME 04210-8416

Bill Number: 573

Customer Account Number: 000016243 Location: 432 EAST WATERMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$2,209.00	

TOTAL TAX \$50.25

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$50.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

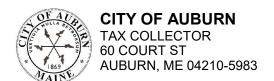
Due 09/15/2023

Total Due: \$50.25

Bill No.: 573

Customer Account Number: 000016243 Location: 432 EAST WATERMAN RD

WOLFPACK FITNESS 432 E WATERMAN RD AUBURN, ME 04210-8416 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WOODRUFF & MATHIS 218 COURT ST AUBURN, ME 04210-5911

Bill Number: 301

Customer Account Number: 000032490

Location: 218 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,700.00

TOTAL TAX \$38.68

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$38.68

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

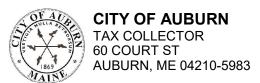
Total Due: \$38.68

Bill No.: 301

Customer Account Number: 000032490

Location: 218 COURT ST

WOODRUFF & MATHIS 218 COURT ST AUBURN, ME 04210-5911 Remit To:





Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178

www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WORK OPPORTUNITIES UNLIMITED 114 LOCUST ST DOVER, NH 03820-3755

Bill Number: 324

Customer Account Number: 000021403

Location: 63 BROAD ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$1,778.00

TOTAL TAX \$40.45

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$40.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$40.45

Bill No.: 324

Customer Account Number: 000021403

Location: 63 BROAD ST A

WORK OPPORTUNITIES UNLIMITED 114 LOCUST ST DOVER, NH 03820-3755 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1081 WU, CHUN H 279 CENTER ST AUBURN, ME 04210-6138

Bill Number: 763

Customer Account Number: 000035728 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$29,574.00	

TOTAL TAX \$672.81

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$672.81

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PERSONAL PROPERTY TAX BILL

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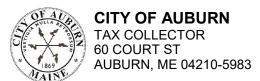
Due 09/15/2023

Total Due: \$672.81

Bill No.: 763

Customer Account Number: 000035728 Location: 0 VARIOUS LOCATIONS

WU, CHUN H 279 CENTER ST AUBURN, ME 04210-6138 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

WW GRAINGER INC C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 812

Customer Account Number: 000034121

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information			
TAXABLE VALUATION	\$0.00		

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$0.00

Bill No.: 812

Customer Account Number: 000034121

Location: 175 ALLIED RD

WW GRAINGER INC C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1083 XEROX CORPORATION PROPERTY TAX DEPT PO BOX 9601 WEBSTER. NY 14580-7571

Bill Number: 302

Customer Account Number: 000030969 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information			
TOTAL ASSESSED	\$54,197.00		
BETE EXEMPT	\$15,301.00		
TAXABLE VALUATION	\$38,896.00		

TOTAL TAX \$884.88

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$884.88

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PERSONAL PROPERTY TAX BILL

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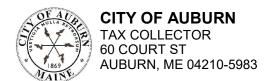
Due 09/15/2023

Total Due: \$884.88

Bill No.: 302

Customer Account Number: 000030969 Location: 0 VARIOUS LOCATIONS

XEROX CORPORATION PROPERTY TAX DEPT PO BOX 9601 WEBSTER, NY 14580-7571 Remit To:





PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1.000: \$22.75

Current Billing Information
TAXABLE VALUATION \$2,619.00

TOTAL TAX \$59.58

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$59.58

Monday - Friday 8:30 AM to 4:00 PM (207) 333-6601 ext. 1178 www.auburnmaine.gov

Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

1084 XEROX FINANCIAL SERVICES LLC PROPERTY TAX DEPT PO BOX 909 WEBSTER, NY 14580-0909

Bill Number: 974

Customer Account Number: 000034174 Location: 0 VARIOUS LOCATIONS

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$59.58

Bill No.: 974

Customer Account Number: 000034174 Location: 0 VARIOUS LOCATIONS

XEROX FINANCIAL SERVICES LLC PROPERTY TAX DEPT PO BOX 909 WEBSTER, NY 14580-0909 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

XINGLONG
C/O NLB CONSULTING
115 PAUL ST
AUBURN, ME 04210-5564

Bill Number: 663

Customer Account Number: 000024183

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information	
TAXABLE VALUATION	\$44.484.00

TOTAL TAX \$1,012.01

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,012.01

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

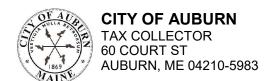
Total Due: \$1,012.01

Bill No.: 663

Customer Account Number: 000024183

Location: 279 CENTER ST

XINGLONG C/O NLB CONSULTING 115 PAUL ST AUBURN, ME 04210-5564 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

YANKEE BALANCING INC PO BOX 2011 AUBURN, ME 04211-2011

Bill Number: 393

Customer Account Number: 000030979

Location: 11 WATERVIEW DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$3,529.00	

TOTAL TAX \$80.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$80.28

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PERSONAL PROPERTY TAX BILL

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Due 09/15/2023

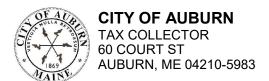
Total Due: \$80.28

Bill No.: 393

Customer Account Number: 000030979

Location: 11 WATERVIEW DR

YANKEE BALANCING INC PO BOX 2011 AUBURN, ME 04211-2011 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

YMG PROPERTY MANAGEMENT PO BOX 1104 AUBURN, ME 04211-1104

Bill Number: 834

Customer Account Number: 000027810 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$63.47

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$63.47

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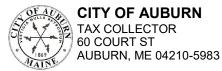
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$63.47

Bill No.: 834

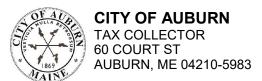
Customer Account Number: 000027810 Location: 0 VARIOUS LOCATIONS

YMG PROPERTY MANAGEMENT

PO BOX 1104

AUBURN, ME 04211-1104

Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

YOUNG GUNS SERVICE CENTER 105 RIVERSIDE DR AUBURN, ME 04210-6925

Bill Number: 345

Customer Account Number: 000011201

Location: 105 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$5,012.00	

TOTAL TAX \$114.02

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$114.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$114.02

Bill No.: 345

Customer Account Number: 000011201

Location: 105 RIVERSIDE DR

YOUNG GUNS SERVICE CENTER 105 RIVERSIDE DR AUBURN, ME 04210-6925 Remit To:





Owner(s) as of April 1, 2023:

S169404 P0 - 1of1

ZAMPELL REFRACTORIES INC 192 FIRST FLIGHT DR AUBURN, ME 04210-9055

Bill Number: 325

Customer Account Number: 000032494 Location: 192 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2023 - 2024 Tax Rate Per \$1,000: \$22.75

Current Billing Information		
TAXABLE VALUATION	\$82,210.00	

TOTAL TAX \$1,870.28

Prepayment Credit \$0.00

Payment Due 09/15/2023

\$1,870.28

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/15/2023**. Interest will be charged on unpaid taxes at an annual rate of 4% beginning 09/16/2023.

PLEASE NOTE: **THIS IS THE ONLY BILL YOU WILL RECEIVE**. This tax bill is assessed to the person who owned the property as of April 1, 2023. This tax bill covers the period of time from July 01, 2023 through June 30, 2024. If you sell your property after April 1st it is your obligation to ensure property taxes are paid in full for the entire tax year.

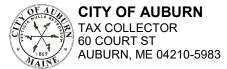
As a result of the money our Municipality receives from the State Legislature through the State Municipal Revenue Sharing Program, Homestead Exemption Reimbursement and State Aid to Education, your property tax has been reduced by 41%.

PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

The City of Auburns' indebtedness at the time of printing of this tax bill is \$160,861,885 of which \$107,255,000 was for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
55%	39%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/15/2023

Total Due: \$1,870.28

Bill No.: 325

Customer Account Number: 000032494 Location: 192 FIRST FLIGHT DR

ZAMPELL REFRACTORIES INC 192 FIRST FLIGHT DR AUBURN, ME 04210-9055 Remit To: