

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
5	EVERETT PERKINS MOWING C/O EVERETT PERKINS PO BOX 51 PHIPPSBURG ME 04562		11,100	0	11,100	126.98
		MACHINERY & EQUIPMENT	500			63.49 (1)
		CONSTRUCTION	10,600			63.49 (2)
11	CSC SERVICE WORKS, INC c/o RYAN TAX COMPLIANCE SERVICES PO BOX 460049 HOUSTON TX 77056	MACHINERY & EQUIPMENT	200	0	200	2.29
			200			1.15 (1)
						1.14 (2)
	WINNEGANCE APTS RTE 209					
16	BREWERS BOAT YARD ATTN: ALVIN G BREWER, JR 25 GOMEZ RD PHIPPSBURG ME 04562	MACHINERY & EQUIPMENT	4,100	0	4,100	46.90
			4,100			23.45 (1)
						23.45 (2)
	NEW MEADOWS					
20	COMCAST OF ME / NH, INC c/o COMCAST CORP / TAX 32ND FLR ONE COMCAST CENTER PHILADELPHIA PA 19103	MACHINERY & EQUIPMENT	2,338,400	0	2,338,400	26,751.30
			2,274,500			13,375.65 (1)
		COMPUTER EQUIPMENT	63,900			13,375.65 (2)
	WINNEGANCE					
26	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189	FURNITURE & FIXTURES	157,700	0	157,700	1,804.09
			150,200			902.05 (1)
		MACHINERY & EQUIPMENT	1,500			902.04 (2)
		COMPUTER EQUIPMENT	6,000			
	HARBOR VILLAGE - E & W					
33	HARRY DOUGHTY & SON c/o HARRY & CAROL DOUGHTY 51 RIDLEYS LANDING PHIPPSBURG ME 04562	CONSTRUCTION	56,100	0	56,100	641.78
			56,100			320.89 (1)
						320.89 (2)
	RIDLEYS LANDING					
39	YEATON, HERB 154 WEST POINT RD PHIPPSBURG ME 04562	CAMPER TRAILER	2,200	0	2,200	25.17
			2,200			12.59 (1)
						12.58 (2)
	LAND OF MERRILL WALLACE					

	Assessment	Exempt	Total	Tax
Page Totals:	2,569,800	0	2,569,800	29,398.51
Subtotals:	2,569,800	0	2,569,800	29,398.51

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
47	GRIFFIN, TIMOTHY C - HEIRS OF c/o BETH D GRIFFIN, PR 211 BELRIDGE RD NEW BRITAIN CT 06053 NEW MEADOWS	CAMPER TRAILER	500	0	500	5.72
						2.86 (1)
						2.86 (2)
54	MERRYMEETING HOLDINGS LLC c/o POPHAM ENTERPRISES LLC 40 MAIN ST BOWDOIN ME 04287 960 POPHAM ROAD	FURNITURE & FIXTURES	11,300	0	11,300	129.27
			11,300			64.64 (1)
						64.63 (2)
57	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 SPA & SUITES	FURNITURE & FIXTURES MACHINERY & EQUIPMENT COMPUTER EQUIPMENT	54,100 48,000 1,200 4,900	54,100	0	0.00
58	HAWKES, MARK R & MARJORIE C POB 311 PHIPPSBURG ME 04562 0311 STONEY BROOK RD	MACHINERY & EQUIPMENT COMPUTER EQUIPMENT LOGGING EQUIPMENT	25,100 15,300 600 9,200	0	25,100	287.14
						143.57 (1)
						143.57 (2)
59	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 SEBASCO HARBOR RESORT, LLC	FURNITURE & FIXTURES	48,800 48,800	48,800	0	0.00
60	HERMIT ISLAND c/o JEANNE SEWALL, TREASURER 42 FRONT ST BATH ME 04530 SMALL POINT WEST	FURNITURE & FIXTURES MACHINERY & EQUIPMENT CONSTRUCTION	75,900 1,200 73,700 1,000	0	75,900	868.30
						434.15 (1)
						434.15 (2)
61	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 SEBASCO HARBOR RESORT	FURNITURE & FIXTURES	77,500 77,500	77,500	0	0.00

	Assessment	Exempt	Total	Tax
Page Totals:	293,200	180,400	112,800	1,290.43
Subtotals:	2,863,000	180,400	2,682,600	30,688.94

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
63	HUGHES NETWORK SYSTEMS, LLC C/O RYAN PTS DEPT 804 P O BOX 460049 HOUSTON TX 77056	TELECOMM/CABLE TV	700	0	700	8.01
	VARIOUS					
64	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 SEBASCO HARBOR RESORT	CONSTRUCTION	15,900	0	15,900	181.90
			15,900			90.95 (1)
						90.95 (2)
67	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 2009 - LOCATION UNKNOWN	FURNITURE & FIXTURES MACHINERY & EQUIPMENT COMPUTER EQUIPMENT	10,800	10,800	0	0.00
			3,200			
			4,500			
			3,100			
82	JIM KOEHLING MARINE SERVICES ATTN: JIM KOEHLING 17 MOSES LN PHIPPSBURG ME 04562 17 MOSES LANE	FURNITURE & FIXTURES	1,500	0	1,500	17.16
			1,500			8.58 (1)
						8.58 (2)
84	HAWKES TREE SERVICE, INC c/o JARROD HAWKES 78 MAIN RD PHIPPSBURG ME 04562 MILL ROAD / WINNEGANCE	MACHINERY & EQUIPMENT	500	0	500	5.72
			500			2.86 (1)
						2.86 (2)
86	WINDOW WORKS C/O PETER DORAN 425 MAIN RD PHIPPSBURG ME 04562 425 MAIN ROAD	MACHINERY & EQUIPMENT	500	0	500	5.72
			500			2.86 (1)
						2.86 (2)
88	MATTEO, BARBARA W et al attn: THOMAS MATTEO 37 SUMMERWOOD RD TOLLAND CT 06084 3849 SMALL POINT WEST	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	69,600	0	69,600	796.22
			24,900			398.11 (1)
			44,700			398.11 (2)
89	CLAM HUNTER SEAFOOD ATTN: TERRY WATSON 106 CLIFFORD RD PHIPPSBURG ME 04562 106 CLIFFORD ROAD	MACHINERY & EQUIPMENT	1,500	0	1,500	17.16
			1,500			8.58 (1)
						8.58 (2)
Page Totals:			101,000	10,800	90,200	1,031.89
Subtotals:			2,964,000	191,200	2,772,800	31,720.83

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
95	T PERCY COTTAGES C/O CYNTHIA W PERCY, CO-OWNER 609 CORDOVA RD FT LAUDERDALE FL 33316-1427	FURNITURE & FIXTURES	2,200	0	2,200	25.17
						12.59 (1)
						12.58 (2)
	POPHAM BEACH					
98	PINE TREE SERVICE CENTER ATTN: JAMES TOTMAN / JULIA HOUSE 478 MAIN RD PHIPPSBURG ME 04562	FURNITURE & FIXTURES MACHINERY & EQUIPMENT COMPUTER EQUIPMENT	20,900 100 20,600 200	0	20,900	239.10
						119.55 (1)
						119.55 (2)
	478 MAIN ROAD					
100	LAKESIDE FRAMING c/o MELISSA YORK, OWNER 45 MAIN RD PHIPPSBURG ME 04562	MACHINERY & EQUIPMENT	1,200 1,200	0	1,200	13.73
						6.87 (1)
						6.86 (2)
	45 MAIN ROAD					
101	POPHAM BEACH BOAT OWNERS ASSOCIATI C/O RAYMOND NOWAK (SEC/TREASURER) PO BOX 355 PHIPPSBURG ME 04562 0355	FURNITURE & FIXTURES	19,900 19,900	0	19,900	227.66
						113.83 (1)
						113.83 (2)
	POPHAM BEACH					
102	R.G.I. INC. D/B/A ROCK GARDENS INN PO BOX 178 SEBASCO ESTATES ME 04565 0178	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	27,500 16,100 11,400	0	27,500	314.60
						157.30 (1)
						157.30 (2)
	SHELL ROAD					
103	COASTAL COMFORT PLUMBING / HEATING ATTN: DARREN & JUDY VENTRY, PROP P O BOX 35 PHIPPSBURG ME 04562 0035	MACHINERY & EQUIPMENT	2,000 2,000	0	2,000	22.88
						11.44 (1)
						11.44 (2)
	202 DEVILS HIGHWAY					
107	REED, ELLIS A & JENNIFER E 1310 MAIN ROAD PHIPPSBURG ME 04562	FURNITURE & FIXTURES	2,000 2,000	0	2,000	22.88
						11.44 (1)
						11.44 (2)
	MAIN RD					

	Assessment	Exempt	Total	Tax
Page Totals:	75,700	0	75,700	866.02
Subtotals:	3,039,700	191,200	2,848,500	32,586.85

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
109	THE HISTORIC 1774 INN, LLC c/o STUART & SARA DEVAN 44 PARKER HEAD RD PHIPPSBURG ME 04530 44 PARKER HEAD ROAD	FURNITURE & FIXTURES	5,000 5,000	0	5,000	57.20 28.60 (1) 28.60 (2)
113	LOBSTER HOUSE RESTAURANT C/O BEVERLY & MAURICE PYE 399 SMALL POINT PHIPPSBURG ME 04562 399 SMALL POINT RD	FURNITURE & FIXTURES	6,400 6,400	0	6,400	73.22 36.61 (1) 36.61 (2)
115	SMALL POINT FISHERIES, LLC attn: JEFF MORRISON, OWNER P O BOX 236 PHIPPSBURG ME 04562 0236 WEST POINT VILLAGE	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	32,400 400 32,000	0	32,400	370.66 185.33 (1) 185.33 (2)
116	SEBASCO WHARF INC ATTN: MARIE VARIAN, TREASURER P O BOX 2 SEBASCO ESTATES ME 04565 0002 74 BLACKS LANDING RD	MACHINERY & EQUIPMENT	2,200 2,200	0	2,200	25.17 12.59 (1) 12.58 (2)
119	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 GUEST ROOMS & COTTAGES	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	89,900 89,600 300	0	89,900	1,028.46 514.23 (1) 514.23 (2)
121	ED SKILLIN, INC. c/o TINA M CROCKETT - PR 163 MORGAN HILL RD - APT C NOBLEBORO ME 04555-9080 CLIFFORD RD	CONSTRUCTION	33,500 33,500	0	33,500	383.24 191.62 (1) 191.62 (2)
122	WAYNE DOYLE AND SONS ATTN: WAYNE DOYLE, JR 430 MEADOWBROOK RD PHIPPSBURG ME 04562 0108 430 MEADOWBROOK RD	MACHINERY & EQUIPMENT	3,300 3,300	0	3,300	37.75 18.88 (1) 18.87 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	172,700	0	172,700	1,975.70
Subtotals:	3,212,400	191,200	3,021,200	34,562.55

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
123	SMALL POINT CLUB INC C/O ROBERT KENNEDY PO BOX 352 BATH ME 04530 0352 SMALL POINT EAST		48,100	0	48,100	550.26
		FURNITURE & FIXTURES	23,000			275.13 (1)
		MACHINERY & EQUIPMENT	23,400			275.13 (2)
		TELECOMM/CABLE TV	100			
		COMPUTER EQUIPMENT	1,600			
124	SMALL POINT WATER COMPANY c/o HENRY IJAMS, TREASURER 33 SYLVESTER DR PHIPPSBURG ME 04562 SMALL PT RD TREATMENT PLAN		6,100	0	6,100	69.78
		MACHINERY & EQUIPMENT	6,100			34.89 (1)
						34.89 (2)
128	SEA ACRES COTTAGES c/o WELLMAN, REBECCA S - TTEE 9 CANDLEWOOD LN YORK ME 03909 POPHAM BEACH		6,000	0	6,000	68.64
		FURNITURE & FIXTURES	6,000			34.32 (1)
						34.32 (2)
130	TLM ENTERPRISES INC ATTN: CHRIS MIXON, OWNER 33 MEADOWBROOK RD PHIPPSBURG ME 04562 33 MEADOWBROOK ROAD		40,800	0	40,800	466.75
		MACHINERY & EQUIPMENT	40,000			233.38 (1)
		COMPUTER EQUIPMENT	800			233.37 (2)
132	R W STEVENS, INC c/o MARGARET STEVENS, TREASURER 9 HARESFIELD LN PHIPPSBURG ME 04562 9 HARESFIELD LANE		7,000	0	7,000	80.08
		MACHINERY & EQUIPMENT	7,000			40.04 (1)
						40.04 (2)
135	ANNA'S WATER'S EDGE REST c/o ANNA VARIAN PO BOX 126 SEBASCO ESTATES ME 04565 0126 BLACKS LANDING, SEBASCO		15,600	0	15,600	178.46
		FURNITURE & FIXTURES	4,200			89.23 (1)
		MACHINERY & EQUIPMENT	11,300			89.23 (2)
		COMPUTER EQUIPMENT	100			
140	WYMANS CAMPGROUND C/O WILLIAM WYMAN 545 SMALL POINT RD PHIPPSBURG ME 04562 SMALL POINT WEST		27,800	0	27,800	318.03
		FURNITURE & FIXTURES	17,000			159.02 (1)
		CONSTRUCTION	10,800			159.01 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	151,400	0	151,400	1,732.00
Subtotals:	3,363,800	191,200	3,172,600	36,294.55

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
145	CELLAR SALON ATTN: CHARLOTTE A FITCH, PRES P O BOX 14 PHIPPSBURG ME 04562 0014 8 HOLBROOK DR	FURNITURE & FIXTURES	1,000 1,000	0	1,000	11.44 5.72 (1) 5.72 (2)
150	D/B/A BISSON'S CENTER STORE ATTN: ROLAND BISSON, PRES 561 SEBASCO ROAD PHIPPSBURG ME 04562 865 MAIN ROAD	FURNITURE & FIXTURES MACHINERY & EQUIPMENT COMPUTER EQUIPMENT	54,700 400 51,500 2,800	0	54,700	625.77 312.89 (1) 312.88 (2)
151	HIDDEN MT. GIFT SHOP & COTTAGES C/O GILMAN, LUCRETIA M. 1659 MAIN ROAD PHIPPSBURG ME 04562 MAIN ROAD	FURNITURE & FIXTURES MACHINERY & EQUIPMENT TELECOMM/CABLE TV COMPUTER EQUIPMENT	6,600 4,900 1,400 100 200	0	6,600	75.50 37.75 (1) 37.75 (2)
152	FRANK ROBERTS - ARCHITECT C/O FRANK H ROBERTS, AIA 98 PASTURE RD PHIPPSBURG ME 04562 98 PASTURE ROAD	FURNITURE & FIXTURES	4,500 4,500	0	4,500	51.48 25.74 (1) 25.74 (2)
153	MAGGIES BYGONES ANTIQUES attn: DAVID COOKE 24 CLIFFORD RD PHIPPSBURG ME 04562 165 MAIN ROAD	FURNITURE & FIXTURES	400 400	0	400	4.58 2.29 (1) 2.29 (2)
155	BACKROADS BY THE SEA ATTN: ANN & CHARLES MEGEE 459 MAIN RD PHIPPSBURG ME 04562 459 MAIN ROAD	FURNITURE & FIXTURES	500 500	0	500	5.72 2.86 (1) 2.86 (2)
157	STONEHOUSE MANOR B & B attn: JANE & TIM DENNIS 907 POPHAM RD PHIPPSBURG ME 04562 907 POPHAM ROAD	FURNITURE & FIXTURES	6,000 6,000	0	6,000	68.64 34.32 (1) 34.32 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	73,700	0	73,700	843.13
Subtotals:	3,437,500	191,200	3,246,300	37,137.68

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
158	ROCKLEDGE BOARDING KENNEL ATTN: JOSEPH & CLAUDIA SPEAR PO BOX 321 PHIPPSBURG ME 04562 0321 5 FRANCIS WYMAN LANE	MACHINERY & EQUIPMENT	800	0	800	9.15
						4.58 (1)
						4.57 (2)
159	G A C CORPORATION C/O JERROD DARLING, PRESIDENT PO BOX 16 PHIPPSBURG ME 04562 0016 VARIOUS	CONSTRUCTION	40,300	0	40,300	461.03
			40,300			230.52 (1)
						230.51 (2)
164	VIASAT INC c/o DUCHARME, MCMILLEN & ASSOCIATES (PTS) P O BOX 80615 INDIANAPOLIS IN 46280 VARIOUS	COMPUTER EQUIPMENT	100	0	100	1.14
			100			0.57 (1)
						0.57 (2)
169	QUADIANT, INC FKA NEOPOST USA, INC 478 WHEELERS FARM RD ATTN: TAX DEPT MILFORD CT 06461 312 MAIN RD	COMPUTER EQUIPMENT	100	0	100	1.14
			100			0.57 (1)
						0.57 (2)
177	GRAYHAWK LEASING, LLC ATTN: TAX DEPT 3A-300 P O BOX 565048 DALLAS TX 75356 VARIOUS	MACHINERY & EQUIPMENT	5,800	0	5,800	66.35
			5,800			33.18 (1)
						33.17 (2)
178	PORTLAND CELLULAR dba VERIZON WIRE PERSONAL PROPERTY TAX DEPT PO BOX 2549 ADDISON TX 75001 VARIOUS	MACHINERY & EQUIPMENT	20,300	0	20,300	232.23
			20,300			116.12 (1)
						116.11 (2)
181	AMERIGAS PROPANE, LP P O BOX 798 VALLEY FORGE PA 19482 VARIOUS	MACHINERY & EQUIPMENT	1,100	0	1,100	12.58
			1,100			6.29 (1)
						6.29 (2)
184	MOODY'S SEAFOOD ATTN: W SCOTT MOODY 337 CUNDYS HARBOR RD HARPSWELL ME 04079 240 MEADOWBROOK RD	MACHINERY & EQUIPMENT	4,600	0	4,600	52.62
			4,600			26.31 (1)
						26.31 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	73,100	0	73,100	836.24
Subtotals:	3,510,600	191,200	3,319,400	37,973.92

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
186	HAWKES, MARK R 105 BOWKER RD PO BOX 311 PHIPPSBURG ME 04562 BOWKER ROAD	LOGGING EQUIPMENT	23,300	0	23,300	266.55
						133.28 (1)
						133.27 (2)
187	MAINE RSA #1, INC c/o DUFF & PHELPS #853-ME-853443 P O BOX 2629 ADDISON TX 75001 2629 MAIN RD - TWO SITES	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	151,500 79,800 71,700	0	151,500	1,733.16
						866.58 (1)
						866.58 (2)
191	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 29 KENYON RD	FURNITURE & FIXTURES MACHINERY & EQUIPMENT COMPUTER EQUIPMENT	176,500 40,300 118,100 18,100	176,500	0	0.00
192	HAHNS END LLC c/o DEBBIE & DREW HAHN 62 CAPTAIN PERRY DR PHIPPSBURG ME 04562 62 CAPTAIN PERRY DR	FURNITURE & FIXTURES	1,500 1,500	0	1,500	17.16
						8.58 (1)
						8.58 (2)
193	32 BAKERS WHARF ROAD, LLC d/b/a JBR MAINE LLC PO BOX 1453 ROCKLAND ME 04841-1453 32 BAKERS WHARF RD	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	78,700 14,400 64,300	0	78,700	900.33
						450.17 (1)
						450.16 (2)
194	COMCAST BROADBAND SECURITY LLC c/o COMCAST CORP / TAX 32ND FLR ONE COMCAST CENTER PHILADELPHIA PA 19103	COMPUTER EQUIPMENT	100 100	0	100	1.14
						0.57 (1)
						0.57 (2)
195	AT&T MOBILITY LLC C/O PROPERTY TAX DEPT 1010 PINE, 9E-L-01 ST LOUIS MO 63101 HILLTOP DRIVE (RE AC#195)	MACHINERY & EQUIPMENT	39,300 39,300	0	39,300	449.59
						224.80 (1)
						224.79 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	470,900	176,500	294,400	3,367.93
Subtotals:	3,981,500	367,700	3,613,800	41,341.85

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
196	SCIENTIFIC GAMES INTERNATIONAL INC c/o RYAN, LLC (PTS) PO BOX 4900 - DEPT 315 SCOTTSDALE AZ 85261 4900	COMPUTER EQUIPMENT	1,100	0	1,100	12.58
	VARIOUS					
198	NRPTO NORTH-EAST, LLC d/b/a PROGRESSIVE LEASING c/o RYAN, LLC P O BOX 4900, DEPT 500 SCOTTSDALE AZ 85261-4900	FURNITURE & FIXTURES	2,400	0	2,400	27.46
	VARIOUS					
203	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 CONFERENCE CENTER	FURNITURE & FIXTURES MACHINERY & EQUIPMENT TELECOMM/CABLE TV OTHER	168,500 64,700 88,100 300 15,400	0	168,500	1,927.64
213	CENTRAL MAINE POWER COMPANY c/o AVANGRID MANAGEMENT CO - TAX ONE CITY CENTER, 5TH FLOOR PORTLAND ME 04101	TELCOM. ENGIN.EQUIP.	12,600 12,600	0	12,600	144.14
	VARIOUS					
218	MEADOWBROOK CAMPGROUND c/o TLM ENTERPRISES, INC 33 MEADOWBROOK RD PHIPPSBURG ME 04562 33 MEADOWBROOK RD	FURNITURE & FIXTURES	700 700	0	700	8.01
235	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 MAIN OFFICE & SPEC. FUNC.	MACHINERY & EQUIPMENT TELECOMM/CABLE TV	8,600 5,100 3,500	0	8,600	98.38
236	DIRECT TV INC PROPERTY TAX DEPT 1010 PINE, 9E-L-01 ST LOUIS MO 63101	COMPUTER EQUIPMENT	2,300 2,300	0	2,300	26.31
	VARIOUS					

	Assessment	Exempt	Total	Tax
Page Totals:	196,200	0	196,200	2,244.52
Subtotals:	4,177,700	367,700	3,810,000	43,586.37

Personal Property Tax Commitment Book - 2024 11.440
FY 2024 TAX REAL ESTATE COMMITMENT

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
239	CONSOLIDATED COMMUNICATIONS OF NORTHERN C/O TAX DEPARTMENT 2116 SOUTH 17TH ST MATTOON IL 61938	TELECOMM/CABLE TV	100	0	100	1.14
	VARIOUS					
243	DISH NETWORK, LLC ATTN: PROPERTY TAX RETURN PO BOX 6623 ENGLEWOOD CO 80155 6623	COMPUTER EQUIPMENT	700	0	700	8.01
	VARIOUS - DIGITAL SATELLIT		700			4.01 (1)
						4.00 (2)
245	ADT, LLC PROPERTY TAX DEPARTMENT P O BOX 54767 LEXINGTON KY 40555	MACHINERY & EQUIPMENT	2,900	0	2,900	33.18
	VARIOUS					16.59 (1)
						16.59 (2)
248	GIRI SEBASCO PROPERTY INC 2300 CROWN COLONY DR, STE 203 QUINCY MA 02189 SEBASCO HARBOR RESORT	MACHINERY & EQUIPMENT	4,700	0	4,700	53.77
						26.89 (1)
						26.88 (2)
249	SAFETY-KLEEN SYSTEMS, INC ATTN: PW TAX P O BOX 9149 NORWELL MA 02061 9149 478 MAIN RD	MACHINERY & EQUIPMENT	100	100	0	0.00
250	WATSON, TROY 212 STONEYBROOK RD PHIPPSBURG ME 04562 111 BOWKER RD	MACHINERY & EQUIPMENT	1,800	0	1,800	20.59
						10.30 (1)
						10.29 (2)
252	GRAYHAWK LEASING, LLC ATTN: TAX DEPT 3A-300 1412 MAIN ST DALLAS TX 75202 VARIOUS	MACHINERY & EQUIPMENT	700	0	700	8.01
						4.01 (1)
						4.00 (2)

	Assessment	Exempt	Total	Tax
Page Totals:	11,000	100	10,900	124.70
Subtotals:	4,188,700	367,800	3,820,900	43,711.07

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
255	WALLACE, LISA & HUNT, MICHELLE c/o CRABBY LOBSTER SEAFOOD 106 RIDLEYS LANDING RD PHIPPSBURG ME 04562 106 RIDLEYS LANDING	FURNITURE & FIXTURES MACHINERY & EQUIPMENT	1,000 700 300	0	1,000	11.44 5.72 (1) 5.72 (2)
256	WELLS FARGO VENDOR FINANCIAL SERV PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS MT 59107 10 PERKINS FARM LN	COMPUTER EQUIPMENT	1,200 1,200	1,200	0	0.00
259	BANK OF THE WEST - EQUIPMENT LEASING 1625 W FOUNTAINHEAD PKWY #105 TEMPE AZ 85282-2371 58 SAM DAY HILL RD	MACHINERY & EQUIPMENT	153,700 153,700	100	153,600	1,757.18 878.59 (1) 878.59 (2)
261	FIRST DATA CORPORATION (FDC) c/o RYAN, LLC P O BOX 4900 SCOTTSDALE AZ 85261-4900 478 MAIN RD	MACHINERY & EQUIPMENT	200 200	0	200	2.29 1.15 (1) 1.14 (2)
262	CONOPCO, INC P O BOX 4747 OAK BROOK IL 60522 33 MEADOWBROOK RD	FURNITURE & FIXTURES	500 500	0	500	5.72 2.86 (1) 2.86 (2)
263	PITNEY BOWES INC WESTSHORE CORPORATE CENTER 600 N WESTSHORE BLVD STE 810 TAMPA FL 33609 VARIOUS	MACHINERY & EQUIPMENT	200 200	0	200	2.29 1.15 (1) 1.14 (2)
265	PNC EQUIPMENT FINANCE ATTN: TAX DEPARTMENT 995 DALTON AVE (B2-YB71-04-1) CINCINNATI OH 45203 58 SAM DAY HILL RD	CONSTRUCTION	97,100 97,100	97,100	0	0.00

	Assessment	Exempt	Total	Tax
Page Totals:	253,900	98,400	155,500	1,778.92
Subtotals:	4,442,600	466,200	3,976,400	45,489.99

Personal Property Tax Commitment Book - 2024 11.440
FY 2024 TAX REAL ESTATE COMMITMENT

Account	Name & Address	Category Breakdown	Assessment	Exempt	Total	Tax
266			1,500	0	1,500	17.16
		FURNITURE & FIXTURES	1,500			8.58 (1)
						8.58 (2)

0 VARIOUS

267	FLORIDA'S NATURAL FOOD SERVICE, INC		2,500	2,500	0	0.00
	20205 HWY 27 N	MACHINERY & EQUIPMENT	2,500			

LAKE WALES FL 33853

SEBASCO HARBOR RESORT

268	SUPERIOR PLUS ENERGY		5,900	5,900	0	0.00
	c/o RYAN, LLC - PTC	MACHINERY & EQUIPMENT	5,900			
	1870 S WINSTON RD, STE 200					
	ROCHESTER NY 14618					

	Assessment	Exempt	Total	Tax
Page Totals:	9,900	8,400	1,500	17.16
Final Totals:	4,452,500	474,600	3,977,900	45,507.15