



Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 176

Customer Account Number: 000021388 Location: 104 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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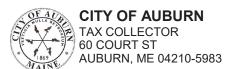
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$103.46

Bill No.: 176

Customer Account Number: 000021388 Location: 104 WASHINGTON ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

11 BEARCE ST LLC PO BOX 16 LISBON FALLS, ME 04252-0016

Bill Number: 995

Customer Account Number: 000037014

Location: 11 BEARCE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 995

Customer Account Number: 000037014

Location: 11 BEARCE ST

11 BEARCE ST LLC PO BOX 16 LISBON FALLS, ME 04252-0016 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 825

Customer Account Number: 000034140

Location: 1150 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$45,598.00

TOTAL TAX \$1,014.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,014.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,014.56

Bill No.: 825

Customer Account Number: 000034140

Location: 1150 CENTER ST

1150 CENTER ST AUBURN MAINE SH

1150 CENTER ST

AUBURN, ME 04210-6501

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 862

Customer Account Number: 000035755

Location: 1150 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$17,427.00

TOTAL TAX

\$387.75

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$387.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$387.75

Bill No.: 862

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, 2024:

S307920 P0 - 1of1

5 125 SUMMER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 1057

Customer Account Number: 000037070

Location: 125 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,976.00

TOTAL TAX \$66.22

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$66.22

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$66.22

Bill No.: 1057

Customer Account Number: 000037070

Location: 125 SUMMER ST

125 SUMMER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

6 19 AND 20 LLC 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 316

Customer Account Number: 000034060

Location: 7 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,385.00

TOTAL TAX

\$1,655.07

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,655.07

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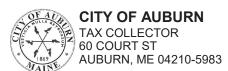
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,655.07

Bill No.: 316

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, 2024:

S307920 P0 - 1of1

7 195 CENTER ST LLC C/O MICHAEL VARNEY 32 OAK ST BANGOR, ME 04401-6515

Bill Number: 875

Customer Account Number: 000032680

Location: 195 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,105.00	

TOTAL TAX

\$425.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$425.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$425.09

Bill No.: 875

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, 2024:

S307920 P0 - 1of1

8 20 UNION STREET AUBURN MAINE C 20 UNION ST UNIT A AUBURN, ME 04210-5794

Bill Number: 896

Customer Account Number: 000034177

Location: 20 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$15,480.00

TOTAL TAX \$344.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$344.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$344.43

Bill No.: 896

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, 2024:

S307920 P0 - 1of1

9 20 UNION STREET AUBURN MAINE S 20 UNION ST UNIT B AUBURN, ME 04210-5794

Bill Number: 899

Customer Account Number: 000034181

Location: 20 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$40 203 00	

TOTAL TAX \$894.52

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$894.52

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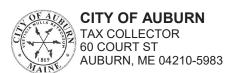
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$894.52

Bill No.: 899

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 211

Customer Account Number: 000022789

Location: 214 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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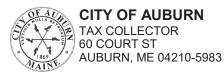
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 211

Customer Account Number: 000022789

Location: 214 BROAD ST

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

\$124.16





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

22 BISHOP, LLC PO BOX 2 NEW GLOUCESTER. ME 04260-0002

Bill Number: 765

Customer Account Number: 000036978 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$5,580.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$124.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$124.16

Bill No.: 765

Customer Account Number: 000036978 Location: 0 VARIOUS LOCATIONS

22 BISHOP, LLC PO BOX 2 NEW GLOUCESTER, ME 04260-0002 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

 243 MAIN ST LLC
 9 N RIVER RD PMB 151 AUBURN, ME 04210-5243

Bill Number: 1001

Customer Account Number: 000036089 Location: 33 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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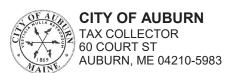
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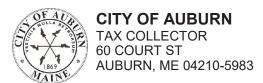
Total Due: \$0.00

Bill No.: 1001

Customer Account Number: 000036089

Location: 33 NORTH RIVER RD

243 MAIN ST LLC 9 N RIVER RD PMB 151 AUBURN, ME 04210-5243 Remit To:





Owner(s) as of April 1, 2024:

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13 274 TURNER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 1056

Customer Account Number: 000037069

Location: 274 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,976.00

TOTAL TAX \$66.22

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$66.22

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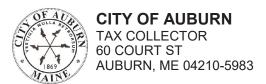
Total Due: \$66.22

Bill No.: 1056

Customer Account Number: 000037069

Location: 274 TURNER ST

274 TURNER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

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

Bill Number: 940

Customer Account Number: 000035797

Location: 292 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$31,620.00	

TOTAL TAX \$703.55

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$703.55

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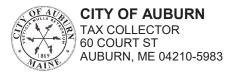
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$703.55

Bill No.: 940

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, 2024:

S307920 P0 - 1of1 - M2

15 350 COURT STREET LLC 410 MAIN ST LEWISTON, ME 04240-6781

Bill Number: 607

Customer Account Number: 000018276

Location: 350 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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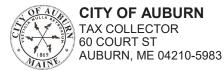
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$86.91

Bill No.: 607

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 851

Customer Account Number: 000032651

Location: 477 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

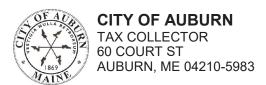
Total Due: \$0.00

Bill No.: 851

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 852

Customer Account Number: 000034145

Location: 48 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$30,171.00	

TOTAL TAX

\$671.30

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$671.30

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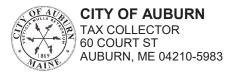
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

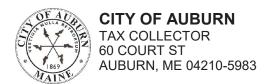
Total Due: \$671.30

Bill No.: 852

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, 2024:

S307920 P0 - 1of1 - M2

18 4H PROPERTY MANAGEMENT LLC PO BOX 1104 AUBURN, ME 04211-1104

Bill Number: 1044

Customer Account Number: 000037058

Location: 126 SOUTH MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1044

Customer Account Number: 000037058

Location: 126 SOUTH MAIN ST

4H PROPERTY MANAGEMENT LLC

PO BOX 1104

AUBURN, ME 04211-1104

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 726

Customer Account Number: 000026026

Location: 93 THIRD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 726

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, 2024:

S307920 P0 - 1of1

20 62 SPRING ST LP PO BOX 3037 AUBURN, ME 04212-3037

Bill Number: 850

Customer Account Number: 000036994

Location: 62 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$31,863,00	

TOTAL TAX \$708.95

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$708.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$708.95

Bill No.: 850

Customer Account Number: 000036994

Location: 62 SPRING ST

62 SPRING ST LP PO BOX 3037 AUBURN, ME 04212-3037 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

73 WINTER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 1055

Customer Account Number: 000037068

Location: 73 WINTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,674.00

TOTAL TAX \$37.25

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.25

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

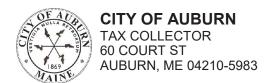
Total Due: \$37.25

Bill No.: 1055

Customer Account Number: 000037068

Location: 73 WINTER ST

73 WINTER ST LLC C/O PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

22 824 COURT ST LLC 30 TAYWOOD RD AUBURN, ME 04210-9018

Bill Number: 717

Customer Account Number: 000032584

Location: 824 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,325.00

TOTAL TAX \$51.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.73

Bill No.: 717

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, 2024:

S307920 P0 - 1of1

23 84 COURT STREET 84 COURT ST AUBURN, ME 04210-5905

Bill Number: 523

Customer Account Number: 000016239

Location: 84 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10.945.00	

TOTAL TAX \$243.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$243.53

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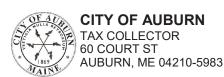
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$243.53

Bill No.: 523

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 89

Customer Account Number: 000026639

Location: 650 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$286,245.00

TOTAL TAX

\$6,368.95

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,368.95

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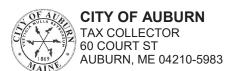
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,368.95

Bill No.: 89

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$5,555.00

TOTAL TAX \$123.60

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$123.60

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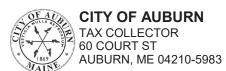
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

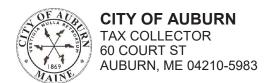
Total Due: \$123.60

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, 2024:

S307920 P0 - 1of1

²⁶ A & L LODGING 15 SPEAR ST LISBON FALLS, ME 04252-6144

Bill Number: 654

Customer Account Number: 000021498

Location: 46 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$4,413.00

TOTAL TAX \$98.19

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$98.19

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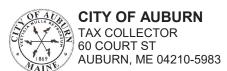
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$98.19

Bill No.: 654

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 315

Customer Account Number: 000014109

Location: 1179 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,069.00

TOTAL TAX \$68.29

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.29

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$68.29

Bill No.: 315

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, 2024:

S307920 P0 - 1of1

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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$31 910 00	

TOTAL TAX \$710.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$710.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

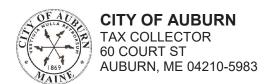
Total Due: \$710.00

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, 2024:

S307920 P0 - 1of1

²⁹ 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$107,242.00

TOTAL TAX \$2,386.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,386.13

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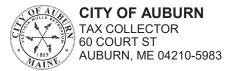
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,386.13

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 656

Customer Account Number: 000022869

Location: 440 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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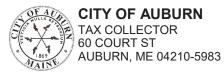
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

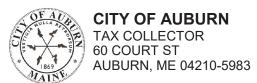
Total Due: \$0.00

Bill No.: 656

Customer Account Number: 000022869

Location: 440 MINOT AVE

ACCELERATED CARE PLUS LEASING 4999 AIRCENTER CIR STE 103 RENO, NV 89502-7923 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, 2024:

S307920 P0 - 1of1

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

Bill Number: 5

Customer Account Number: 000012804 Location: 712 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$358,037.00

TOTAL TAX \$7,966.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,966.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,966.32

Bill No.: 5

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 872

Customer Account Number: 000032677

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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Please return with payment

Due 09/16/2024

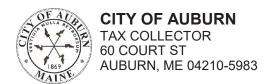
Total Due: \$0.00

Bill No.: 872

Customer Account Number: 000032677

Location: 0

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 530

Customer Account Number: 000015236

Location: 264 MERROW RD 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,701.00	

TOTAL TAX

\$171.35

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$171.35

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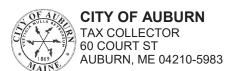
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$171.35

Bill No.: 530

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, 2024:

S307920 P0 - 1of1

ADAM GERBER
1260 FARM RD
BERWYN, PA 19312-2000

Bill Number: 846

Customer Account Number: 000032646 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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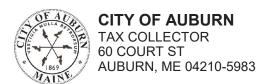
Due 09/16/2024

Total Due: \$74.49

Bill No.: 846

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, 2024:

S307920 P0 - 1of1

35 ADECCO 10151 DEERWOOD PARK BLVD STE 400 BLDG 200 JACKSONVILLE. FL 32256-0588

Bill Number: 610

Customer Account Number: 000026812

Location: 232 CENTER ST C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,206.00	

TOTAL TAX \$93.58

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$93.58

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Please return with payment

Due 09/16/2024

Total Due: \$93.58

Bill No.: 610

Customer Account Number: 000026812

Location: 232 CENTER ST C

ADECCO 10151 DEERWOOD PARK BLVD STE 400 BLDG 200 JACKSONVILLE, FL 32256-0588 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 301

Customer Account Number: 000034059

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 301

Customer Account Number: 000034059

Location: 0 VARIOUS

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

\$139.37





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ADT COMMERCIAL PO BOX 54767 LEXINGTON, KY 40555-4767

Bill Number: 919

Customer Account Number: 000034203 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,264.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$139.37

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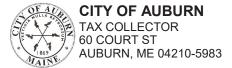
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$139.37

Bill No.: 919

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 596

Customer Account Number: 000032556 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,117.00	

TOTAL TAX \$91.60

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$91.60

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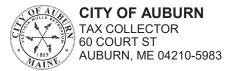
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PERSONAL PROPERTY TAX BILL

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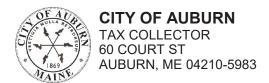
Due 09/16/2024

Total Due: \$91.60

Bill No.: 596

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, 2024:

S307920 P0 - 1of1

ADVANCE ORTHOTIC & PROSTHETICS 207 N RIVER RD AUBURN. ME 04210-9479

Bill Number: 6

Customer Account Number: 000036891 Location: 207 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,758.00	

TOTAL TAX \$61.37

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$61.37

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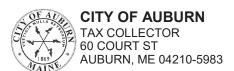
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

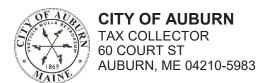
Total Due: \$61.37

Bill No.: 6

Customer Account Number: 000036891 Location: 207 NORTH RIVER RD

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

\$1,414.25





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ADVANCE STORES COMPANY INC C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117

Bill Number: 455

Customer Account Number: 000036946

Location: 269 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing I	nformation
TAXABLE VALUATION	\$63,562.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,414.25

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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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 \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,414.25

Bill No.: 455

Customer Account Number: 000036946

Location: 269 CENTER ST

ADVANCE STORES COMPANY INC C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

41 ADVANTAGE LEASING CORPORATION PO BOX 130 METAMORA. MI 48455-0130

Bill Number: 597

Customer Account Number: 000032557

Location: 26 BOLSTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Infor	mation	
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 597

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, 2024:

S307920 P0 - 1of1

42 AGNES MCNALLY, LCPC 79 MAIN ST STE 216 AUBURN, ME 04210-5834

Bill Number: 856

Customer Account Number: 000036995

Location: 79 MAIN ST 216

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 856

Customer Account Number: 000036995

Location: 79 MAIN ST 216

AGNES MCNALLY, LCPC 79 MAIN ST STE 216 AUBURN, ME 04210-5834 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 8

Customer Account Number: 000010939

Location: 40 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$40 796 00	

TOTAL TAX \$907.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$907.71

TAXPAYER'S NOTICE

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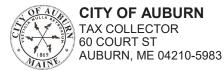
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

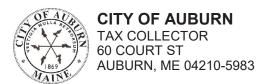
Total Due: \$907.71

Bill No.: 8

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, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 913

Customer Account Number: 000034197

Location: 11 ADAMIAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$87,495.00

TOTAL TAX \$1,946.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,946.76

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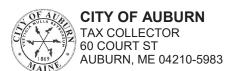
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,946.76

Bill No.: 913

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 740

Customer Account Number: 000035734

Location: 135 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$34,868.00

TOTAL TAX

\$775.81

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$775.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$775.81

Bill No.: 740

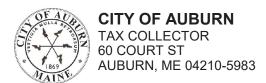
Customer Account Number: 000035734

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 672

Customer Account Number: 000022907 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$7,652.00

TOTAL TAX

\$170.26

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$170.26

TAXPAYER'S NOTICE

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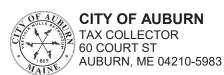
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$170.26

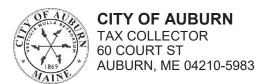
Bill No.: 672

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:

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

00002572024800000672600000170266





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 629

Customer Account Number: 000035711

Location: 384 COURT ST 25

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,551.00

TOTAL TAX \$79.01

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$79.01

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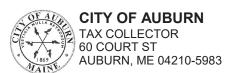
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$79.01

Bill No.: 629

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, 2024:

S307920 P0 - 1of1

48 ALBERTSONS PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 245

Customer Account Number: 000034050

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,789,980.00

TOTAL TAX

\$39,827.06

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$39,827.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

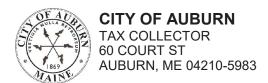
Total Due: \$39,827.06

Bill No.: 245

Customer Account Number: 000034050

Location: 600 CENTER ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

49 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,359.00	

TOTAL TAX \$30.24

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$30.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$30.24

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 9

Customer Account Number: 000010942

Location: 41 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,409.00	

TOTAL TAX \$98.10

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$98.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$98.10

Bill No.: 9

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 631

Customer Account Number: 000032566

Location: 3259 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,463.00	

TOTAL TAX

\$188.30

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$188.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$188.30

Bill No.: 631

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 842

Customer Account Number: 000035750

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation	
TAXABLE VALUATION	\$651.00	

TOTAL TAX \$14.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$14.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$14.48

Bill No.: 842

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, 2024:

S307920 P0 - 1of1

53 ALLISON THOMPSON, LCSW 178 COURT ST UNIT 204 AUBURN, ME 04210-6917

Bill Number: 720

Customer Account Number: 000036972

Location: 178 COURT ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,440.00	

TOTAL TAX \$32.04

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$32.04

TAXPAYER'S NOTICE

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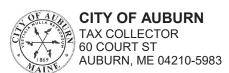
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

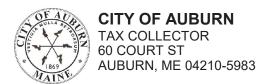
Total Due: \$32.04

Bill No.: 720

Customer Account Number: 000036972

Location: 178 COURT ST 204

ALLISON THOMPSON, LCSW 178 COURT ST UNIT 204 AUBURN, ME 04210-6917 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

54 ALLSTATE INSURANCE COMPANY 250 CENTER ST AUBURN. ME 04210-6313

Bill Number: 10

Customer Account Number: 000014063

Location: 250 CENTER ST 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,768.00	

TOTAL TAX \$39.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.34

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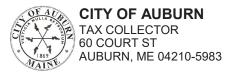
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.34

Bill No.: 10

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 516

Customer Account Number: 000026785 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 516

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 406

Customer Account Number: 000028597 Location: 791 KITTYHAWK AVE 5

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,813.00	

TOTAL TAX \$84.84

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$84.84

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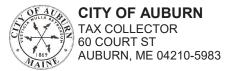
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$84.84

Bill No.: 406

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 214

Customer Account Number: 000032477 Location: 744 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$6,150.00

TOTAL TAX

\$136.84

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$136.84

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PERSONAL PROPERTY TAX BILL

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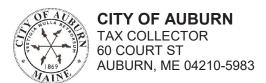
Due 09/16/2024

Total Due: \$136.84

Bill No.: 214

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 11

Customer Account Number: 000010943

Location: 22 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,509.00	

TOTAL TAX \$122.58

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$122.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$122.58

Bill No.: 11

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 857

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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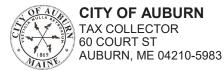
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 857

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, 2024:

S307920 P0 - 1of1

60 AMAZON. COM SERVICES LLC C/O EYEMART EXPRESS 13800 SENLAC DR STE 200 FARMERS BRANCH. TX 75234-8823

Bill Number: 979

Customer Account Number: 000037011

Location: 89 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,859.00

TOTAL TAX \$63.61

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$63.61

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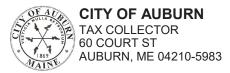
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$63.61

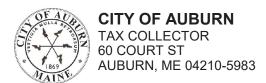
Bill No.: 979

Customer Account Number: 000037011

Location: 89 UNION ST

AMAZON. COM SERVICES LLC C/O EYEMART EXPRESS 13800 SENLAC DR STE 200 FARMERS BRANCH, TX 75234-8823 Remit To:

\$224.99





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 551

Customer Account Number: 000035687

Location: 807 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$10,112.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$224.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$224.99

Bill No.: 551

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 12

Customer Account Number: 000032431

Location: 809 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,810.00

TOTAL TAX

\$173.77

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$173.77

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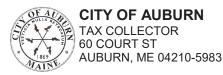
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$173.77

Bill No.: 12

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, 2024:

S307920 P0 - 1of1

AMERIGAS PROPANE LP PO BOX 965 VALLEY FORGE, PA 19482-0965

Bill Number: 474

Customer Account Number: 000036950 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$4,176.00

TOTAL TAX \$92.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$92.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$92.92

Bill No.: 474

Customer Account Number: 000036950 Location: 0 VARIOUS LOCATIONS

AMERIGAS PROPANE LP PO BOX 965 VALLEY FORGE, PA 19482-0965 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 478

Customer Account Number: 000035669

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$56,397.00	

TOTAL TAX \$1,254.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,254.83

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,254.83

Bill No.: 478

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, 2024:

S307920 P0 - 1of1

ANDREW HALTOF 86 MAIN ST AUBURN, ME 04210-5853

Bill Number: 401

Customer Account Number: 000011331

Location: 86 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,210.00	

TOTAL TAX \$26.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$26.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$26.92

Bill No.: 401

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, 2024:

S307920 P0 - 1of1

ANDROSCOGGIN ORTHODONTIC 1 WILLOW RUN AUBURN, ME 04210-8501

Bill Number: 729

Customer Account Number: 000034116

Location: 1 WILLOW RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12 365 00	

TOTAL TAX

\$275.12

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$275.12

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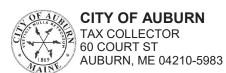
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

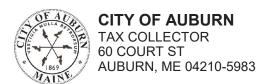
Total Due: \$275.12

Bill No.: 729

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, 2024:

S307920 P0 - 1of1 - M2

67 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12.898.00	

TOTAL TAX

\$286.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$286.98

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

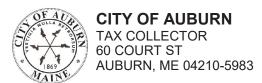
Total Due: \$286.98

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, 2024:

S307920 P0 - 1of1 - M2

68 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,334.00

TOTAL TAX

\$385.68

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$385.68

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$385.68

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, 2024:

S307920 P0 - 1of1

69 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16,062.00	

TOTAL TAX \$357.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$357.38

TAXPAYER'S NOTICE

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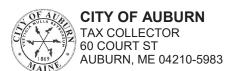
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$357.38

Bill No.: 15

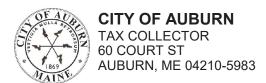
Customer Account Number: 000030941

Location: 125 MANLEY RD

ANDROSCOGGIN VALLEY COUNCIL OF 125 MANLEY RD

AUBURN, ME 04210-3632

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

70 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$39,060.00	

TOTAL TAX

\$869.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$869.09

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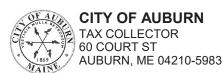
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$869.09

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, 2024:

S307920 P0 - 1of1

ANDY VALLEY INSURANCE & RETIRE PO BOX 1165 AUBURN, ME 04211-1165

Bill Number: 779

Customer Account Number: 000036981

Location: 909 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,790.00	

TOTAL TAX

\$0.00

\$151.08

Payment Due 09/16/2024

Prepayment Credit

\$151.08

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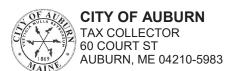
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$151.08

Bill No.: 779

Customer Account Number: 000036981

Location: 909 MINOT AVE

ANDY VALLEY INSURANCE & RETIRE

PO BOX 1165

AUBURN, ME 04211-1165

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 996

Customer Account Number: 000035850

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$4,984,740.00

TOTAL TAX

\$110,910.47

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$110,910.47

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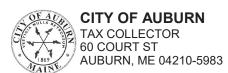
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$110,910.47

Bill No.: 996

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 719

Customer Account Number: 000034115

Location: 81 MAIN ST 104

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$82.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$82.77

Bill No.: 719

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, 2024:

S307920 P0 - 1of1

74 ANNS FLOWER SHOP 36 MILLETT DR STE 1 AUBURN, ME 04210-4054

Bill Number: 17

Customer Account Number: 000036893

Location: 36 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,035.00	

TOTAL TAX

\$423.53

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$423.53

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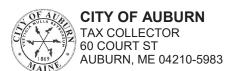
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$423.53

Bill No.: 17

Customer Account Number: 000036893

Location: 36 MILLETT DR

ANNS FLOWER SHOP 36 MILLETT DR STE 1 AUBURN, ME 04210-4054 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ANSN
 661 MINOT AVE
 AUBURN, ME 04210-4071

Bill Number: 375

Customer Account Number: 000011265

Location: 661 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$58,333.00

TOTAL TAX \$1,297.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,297.91

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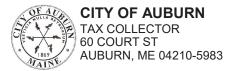
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,297.91

Bill No.: 375

Customer Account Number: 000011265

Location: 661 MINOT AVE

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ANTHONY FONTAINE INC 31 MILL ST AUBURN, ME 04210-6837

Bill Number: 997

Customer Account Number: 000037015

Location: 31 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,364.00	

TOTAL TAX \$52.60

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$52.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$52.60

Bill No.: 997

Customer Account Number: 000037015

Location: 31 MILL ST

ANTHONY FONTAINE INC 31 MILL ST AUBURN, ME 04210-6837 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

77 APOLLO BARBERS 158 158 COURT ST AUBURN, ME 04210

Bill Number: 737

Customer Account Number: 000032587

Location: 158 COURT ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,975.00	

TOTAL TAX \$66.19

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$66.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$66.19

Bill No.: 737

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, 2024:

S307920 P0 - 1of1

78 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$224,700.00

TOTAL TAX

\$4,999.58

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,999.58

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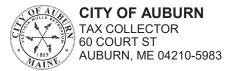
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,999.58

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, 2024:

S307920 P0 - 1of1

⁷⁹ APPLE RIDGE FARMS PO BOX 202 TURNER, ME 04282-0202

Bill Number: 278

Customer Account Number: 000036926 Location: 1240 PERKINS RIDGE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$14,310.00	

TOTAL TAX \$318.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$318.40

TAXPAYER'S NOTICE

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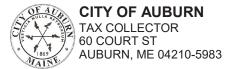
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$318.40

Bill No.: 278

Customer Account Number: 000036926 Location: 1240 PERKINS RIDGE RD

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M10

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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$23,250.00	

TOTAL TAX

\$517.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$517.31

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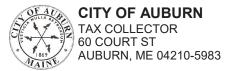
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$517.31

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 912

Customer Account Number: 000035768

Location: 153 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,326.00	

TOTAL TAX \$51.75

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.75

Bill No.: 912

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 472

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$11,978.00	

TOTAL TAX \$266.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$266.51

TAXPAYER'S NOTICE

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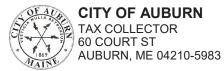
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$266.51

Bill No.: 472

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

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

AQUANAUT ORGANICS LLC 145 MYSTIQUE WAY AUBURN, ME 04210-3751

Bill Number: 1030

Customer Account Number: 000037045 Location: 145 A MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$222.00

TOTAL TAX \$4.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$4.94

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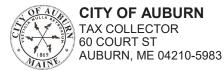
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4.94

Bill No.: 1030

Customer Account Number: 000037045 Location: 145 A MYSTIQUE WAY

AQUANAUT ORGANICS LLC 145 MYSTIQUE WAY AUBURN, ME 04210-3751 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 564

Customer Account Number: 000032549

Location: 791 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$23.881.00	

TOTAL TAX

\$531.35

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$531.35

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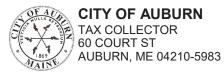
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$531.35

Bill No.: 564

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 21

Customer Account Number: 000035595 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,545.00

TOTAL TAX \$56.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$56.63

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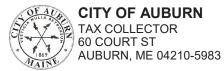
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$56.63

Bill No.: 21

Customer Account Number: 000035595 Location: 0 VARIOUS LOCATIONS

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

86 ARCTIC GLACIER USA 1654 MARTHALER LN WEST ST PAUL, MN 55118-3516

Bill Number: 1038

Customer Account Number: 000037053

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$18,600.00

TOTAL TAX

\$413.85

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$413.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$413.85

Bill No.: 1038

Customer Account Number: 000037053

Location: 0

ARCTIC GLACIER USA 1654 MARTHALER LN WEST ST PAUL, MN 55118-3516 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 109

Customer Account Number: 000035608

Location: 360 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$123,287.00

TOTAL TAX

\$2,743.14

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,743.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,743.14

Bill No.: 109

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, 2024:

S307920 P0 - 1of1

88 ARDENT VENTURES LLC C/O MELISSA HASSAM 289 GREAT RD ACTON, MA 01720-4766

Bill Number: 110

Customer Account Number: 000036905

Location: 800 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$83,259.00

TOTAL TAX \$1,852.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,852.51

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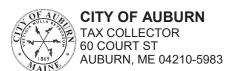
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,852.51

Bill No.: 110

Customer Account Number: 000036905

Location: 800 MINOT AVE

ARDENT VENTURES LLC C/O MELISSA HASSAM 289 GREAT RD ACTON, MA 01720-4766 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

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

Bill Number: 338

Customer Account Number: 000033322 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$27,900,00

TOTAL TAX

\$620.78

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$620.78

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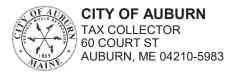
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$620.78

Bill No.: 338

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, 2024:

S307920 P0 - 1of1

90 AROMA JOE`S 166 CENTER ST AUBURN, ME 04210-5205

Bill Number: 693

Customer Account Number: 000024231

Location: 166 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$35,967.00

TOTAL TAX \$800.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$800.27

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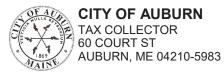
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$800.27

Bill No.: 693

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, 2024:

S307920 P0 - 1of1

91 AT & T CAPITAL SERVICES INC 9E-L-01 1010 PINE ST SAINT LOUIS, MO 63101-2015

Bill Number: 386

Customer Account Number: 000036939

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,535.00

TOTAL TAX \$34.15

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$34.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$34.15

Bill No.: 386

Customer Account Number: 000036939

Location: 600 CENTER ST

AT & T CAPITAL SERVICES INC 9E-L-01 1010 PINE ST SAINT LOUIS, MO 63101-2015 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 391

Customer Account Number: 000026750

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,931.00

TOTAL TAX \$1,044.21

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,044.21

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,044.21

Bill No.: 391

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:

\$322,600.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

93 AT SOUTHERN MAINE LLC 9 W BROAD ST. SUITE 720 STAMFORD, CT 06902

Bill Number: 828

Customer Account Number: 000036991

Location: 1175 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$7,177.85

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,177.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,177.85

Bill No.: 828

Customer Account Number: 000036991

Location: 1175 MINOT AVE

AT SOUTHERN MAINE LLC 9 W BROAD ST. SUITE 720 STAMFORD, CT 06902 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 639

Customer Account Number: 000032567

Location: 491 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Ir	nformation
TAXABLE VALUATION	\$2,471.00

TOTAL TAX \$54.98

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$54.98

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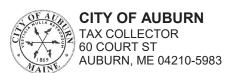
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$54.98

Bill No.: 639

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, 2024:

S307920 P0 - 1of1

95 ATLANTIC CONSTRUCTION SERVICES 3161 HOTEL RD AUBURN, ME 04210-8398

Bill Number: 578

Customer Account Number: 000036960

Location: 3161 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,034.63

Bill No.: 578

Customer Account Number: 000036960

Location: 3161 HOTEL RD

ATLANTIC CONSTRUCTION SERVICES 3161 HOTEL RD

AUBURN, ME 04210-8398

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 681

Customer Account Number: 000032579 Location: 1049 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,653.00

TOTAL TAX

\$259.28

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$259.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$259.28

Bill No.: 681

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, 2024:

S307920 P0 - 1of1

97 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,081.00

TOTAL TAX \$68.55

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

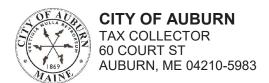
Total Due: \$68.55

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 745

Customer Account Number: 000026919

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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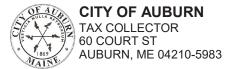
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

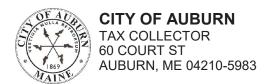
Total Due: \$0.00

Bill No.: 745

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, 2024:

S307920 P0 - 1of1

99 AUBURN ACUPUNCTURE 871 COURT ST AUBURN, ME 04210-3903

Bill Number: 695

Customer Account Number: 000024234

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$82.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.77

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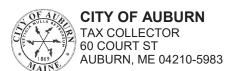
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$82.77

Bill No.: 695

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 714

Customer Account Number: 000026873

Location: 3259 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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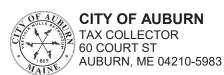
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 714

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, 2024:

S307920 P0 - 1of1

AUBURN CHIROPRACTIC 1300 MINOT AVE AUBURN, ME 04210-3724

Bill Number: 24

Customer Account Number: 000032435

Location: 1300 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$25,617,00

TOTAL TAX

\$569.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$569.98

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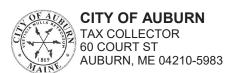
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$569.98

Bill No.: 24

Customer Account Number: 000032435

Location: 1300 MINOT AVE

AUBURN CHIROPRACTIC 1300 MINOT AVE AUBURN, ME 04210-3724 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

AUBURN COMMONS, LLC 170 NEWBURY ST BOSTON, MA 02116-2873

Bill Number: 606

Customer Account Number: 000036966

Location: 521 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,787.00	

TOTAL TAX \$306.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$306.76

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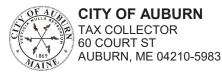
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$306.76

Bill No.: 606

Customer Account Number: 000036966

Location: 521 TURNER ST

AUBURN COMMONS, LLC 170 NEWBURY ST BOSTON, MA 02116-2873 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

103 AUBURN HOUSING AUTHORITY P/O BOX 3037 AUBURN, ME 04212-3037

Bill Number: 230

Customer Account Number: 000036921

Location: 156 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$72,282.00

TOTAL TAX

\$1,608.27

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,608.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,608.27

Bill No.: 230

Customer Account Number: 000036921

Location: 156 MAIN ST

AUBURN HOUSING AUTHORITY P/O BOX 3037

AUBURN, ME 04212-3037

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M4

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

Bill Number: 506

Customer Account Number: 000035271

Location: 75 UNIVERSITY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$127,503.00

TOTAL TAX

\$2,836.94

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,836.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$2,836.94

Bill No.: 506

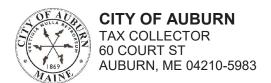
Customer Account Number: 000035271

Location: 75 UNIVERSITY ST

AUBURN MALL APARTMENTS, LLC 5 ARON DR

AUBURN, ME 04210-6105

Remit To:





Owner(s) as of April 1, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$137,597.00

TOTAL TAX \$3,061.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,061.53

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

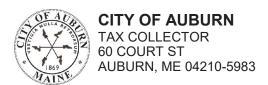
Due 09/16/2024

Total Due: \$3,061.53

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 904

Customer Account Number: 000034186

Location: 196 STETSON RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$324,327.00

TOTAL TAX

\$7,216.28

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$7,216.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,216.28

Bill No.: 904

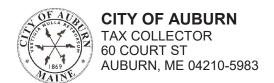
Customer Account Number: 000034186

Location: 196 STETSON RD

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

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

00002572024800000904300007216286





Owner(s) as of April 1, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$707,960.00

TOTAL TAX \$15,752.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$15,752.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$15,752.11

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:

\$231.60





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,409.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$231.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

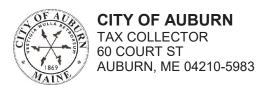
Total Due: \$231.60

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, 2024:

S307920 P0 - 1of1

AUBURN PANCAKES LLC 9 CANDLEWOOD RD WINDHAM, NH 03087-2258

Bill Number: 663

Customer Account Number: 000036970

Location: 13 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$85,129.00	

TOTAL TAX \$1,894.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,894.12

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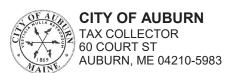
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,894.12

Bill No.: 663

Customer Account Number: 000036970

Location: 13 SUBARU DR

AUBURN PANCAKES LLC 9 CANDLEWOOD RD WINDHAM, NH 03087-2258 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 559

Customer Account Number: 000032545

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6.895.00

TOTAL TAX \$153.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$153.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

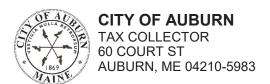
Total Due: \$153.41

Bill No.: 559

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 351

Customer Account Number: 000034063

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$30.698.00	

TOTAL TAX

\$683.03

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$683.03

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

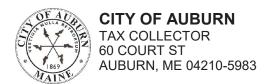
Total Due: \$683.03

Bill No.: 351

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 880

Customer Account Number: 000034157

Location: 1115 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 880

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:

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

00002572024800000880500000000000





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

113 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$8,944.00

TOTAL TAX

\$199.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$199.00

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$199.00

Bill No.: 28

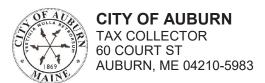
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AUBURN SAVINGS BANK, FSB PO BOX 3157

AUBURN, ME 04212-3157

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

114 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,799.00

TOTAL TAX \$84.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$84.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$84.53

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, 2024:

S307920 P0 - 1of1 - M2

AUDET INVESTMENTS LLC 284 WEBBS MILLS RD RAYMOND, ME 04071-6319

Bill Number: 1054

Customer Account Number: 000037067

Location: 9 MAPLE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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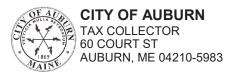
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 1054

Customer Account Number: 000037067

Location: 9 MAPLE ST

AUDET INVESTMENTS LLC 284 WEBBS MILLS RD RAYMOND, ME 04071-6319 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 722

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$21,437.00

TOTAL TAX

\$476.97

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$476.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$476.97

Bill No.: 722

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 380

Customer Account Number: 000011282

Location: 1164 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$7.565.00

TOTAL TAX

\$168.32

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$168.32

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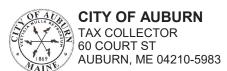
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$168.32

Bill No.: 380

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, 2024:

S307920 P0 - 1of1

AUTOMATION INTEGRATORS 12 WESTERN VIEW AUBURN, ME 04210

Bill Number: 632

Customer Account Number: 000035712 Location: 12 WESTERN VIEW ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$8,490.00

TOTAL TAX \$188.90

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$188.90

TAXPAYER'S NOTICE

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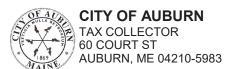
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$188.90

Bill No.: 632

Customer Account Number: 000035712 Location: 12 WESTERN VIEW ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 660

Customer Account Number: 000026841

Location: 192 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$66,902.00

TOTAL TAX \$1,488.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,488.57

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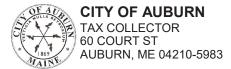
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$1,488.57

Bill No.: 660

Customer Account Number: 000026841

Location: 192 CENTER ST

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 989

Customer Account Number: 000035843 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

ng Information
N \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$0.00

Bill No.: 989

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 866

Customer Account Number: 000034153

Location: 80 AIRPORT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

ng Information
N \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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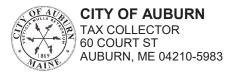
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

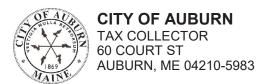
Total Due: \$0.00

Bill No.: 866

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, 2024:

S307920 P0 - 1of1

122 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$37,594.00

TOTAL TAX

\$836.47

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$836.47

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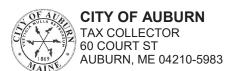
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$836.47

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, 2024:

S307920 P0 - 1of1

B & M AUTO PO BOX 1361 AUBURN, ME 04211-1361

Bill Number: 175

Customer Account Number: 000036912 Location: 257 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$47,430.00

TOTAL TAX \$1,055.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,055.32

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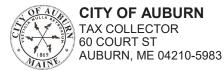
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PERSONAL PROPERTY TAX BILL

Please return with payment

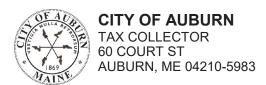
Due 09/16/2024

Total Due: \$1,055.32

Bill No.: 175

Customer Account Number: 000036912 Location: 257 WASHINGTON ST

B & M AUTO PO BOX 1361 AUBURN, ME 04211-1361 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 341

Customer Account Number: 000032499

Location: 1 GARFIELD RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,047.00

TOTAL TAX \$112.30

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$112.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$112.30

Bill No.: 341

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 865

Customer Account Number: 000035757 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 865

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 795

Customer Account Number: 000031053

Location: 170 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$44,396.00

TOTAL TAX \$987.81

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$987.81

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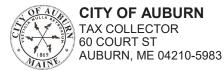
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$987.81

Bill No.: 795

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 342

Customer Account Number: 000004907 Location: 685 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,091.00

TOTAL TAX \$68.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.77

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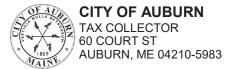
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$68.77

Bill No.: 342

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, 2024:

S307920 P0 - 1of1

128 BARNES & NOBLE COLLEGE BOOKSEL 120 MOUNTAINVIEW BLVD BASKING RIDGE, NJ 07920-3454

Bill Number: 1003

Customer Account Number: 000037018 Location: 1250 TURNER ST JALBERT HALL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$36.064.00

TOTAL TAX \$802.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$802.42

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PERSONAL PROPERTY TAX BILL

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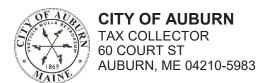
Due 09/16/2024

Total Due: \$802.42

Bill No.: 1003

Customer Account Number: 000037018 Location: 1250 TURNER ST JALBERT HALL

BARNES & NOBLE COLLEGE BOOKSEL 120 MOUNTAINVIEW BLVD BASKING RIDGE, NJ 07920-3454 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

129 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$48,153.00

TOTAL TAX \$1,071.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,071.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,071.40

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, 2024:

S307920 P0 - 1of1

130 BAXTER HEALTHCARE CORP C/O RYAN LLC. AND ITS AFFILIAT DEPT 313 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 34

Customer Account Number: 000036894

Location: 1100 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,714.00	

TOTAL TAX \$60.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$60.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$60.39

Bill No.: 34

Customer Account Number: 000036894

Location: 1100 MINOT AVE

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

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

00002572024800000034900000060392





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

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

Bill Number: 908

Customer Account Number: 000034189

Location: 118 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,906.00	

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

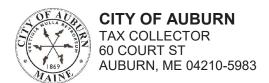
Total Due: \$86.91

Bill No.: 908

Customer Account Number: 000034189

Location: 118 HAMPSHIRE ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

132 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$43,370.00	

TOTAL TAX

\$964.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$964.98

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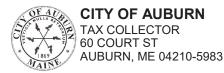
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$964.98

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, 2024:

S307920 P0 - 1of1

133 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,790.00	

TOTAL TAX

\$173.33

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$173.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$173.33

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 561

Customer Account Number: 000032546

Location: 245 CENTER ST 10A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$18,387.00	

TOTAL TAX \$409.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$409.11

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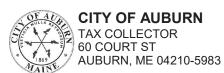
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$409.11

Bill No.: 561

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$76,649.00

TOTAL TAX \$1,705.44

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,705.44

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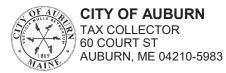
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,705.44

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, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 763

Customer Account Number: 000032595

Location: 794 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,074.00	

TOTAL TAX \$90.65

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$90.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$90.65

Bill No.: 763

Customer Account Number: 000032595

Location: 794 RIVERSIDE DR

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

\$105.71





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 665

Customer Account Number: 000028630

Location: 878 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,751.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$105.71

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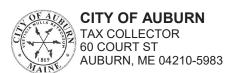
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$105.71

Bill No.: 665

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, 2024:

S307920 P0 - 1of1

138 BEAUTIFY ME 1225 CENTER ST AUBURN, ME 04210-6526

Bill Number: 1011

Customer Account Number: 000037026

Location: 1225 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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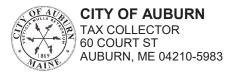
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 1011

Customer Account Number: 000037026

Location: 1225 CENTER ST

BEAUTIFY ME 1225 CENTER ST AUBURN, ME 04210-6526 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BEAUTY SYSTEMS GROUP LLC PO BOX 90220 DENTON, TX 76202-5220

Bill Number: 525

Customer Account Number: 000036956

Location: 250 CENTER ST 5

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16,370.00	

TOTAL TAX \$364.23

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$364.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$364.23

Bill No.: 525

Customer Account Number: 000036956

Location: 250 CENTER ST 5

BEAUTY SYSTEMS GROUP LLC PO BOX 90220

DENTON, TX 76202-5220

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BECKY DACUS 27 GILLANDER AVE AUBURN, ME 04210-4507

Bill Number: 593

Customer Account Number: 000016323

Location: 27 GILLANDER AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13 430 00	

TOTAL TAX

\$298.82

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$298.82

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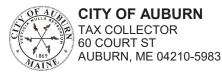
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$298.82

Bill No.: 593

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, 2024:

S307920 P0 - 1of1

BEDARD MEDICAL INC 359 MINOT AVE AUBURN, ME 04210

Bill Number: 524

Customer Account Number: 000016240

Location: 359 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$321,903.00

TOTAL TAX

\$7,162.34

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$7,162.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,162.34

Bill No.: 524

Customer Account Number: 000016240

Location: 359 MINOT AVE

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

142 BEDARD SENIOR CARE 359 MINOT AVENUE AUBURN, ME 04210

Bill Number: 552

Customer Account Number: 000016252

Location: 359 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$2,598.60

\$116,791.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,598.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

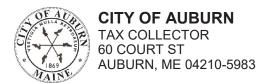
Total Due: \$2,598.60

Bill No.: 552

Customer Account Number: 000016252

Location: 359 MINOT AVE

BEDARD SENIOR CARE 359 MINOT AVENUE AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

143 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information				
TAXABLE VALUATION	\$33,990,00			

TOTAL TAX

\$756.28

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$756.28

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$756.28

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, 2024:

S307920 P0 - 1of1 - M3

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

Bill Number: 764

Customer Account Number: 000028658

Location: 26 CROSS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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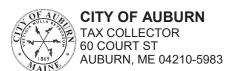
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 764

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 473

Customer Account Number: 000028607

Location: 1009 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,433.00

TOTAL TAX \$54.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$54.13

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$54.13

Bill No.: 473

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 383

Customer Account Number: 000024135 Location: 519 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,651.00

TOTAL TAX \$81.23

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$81.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

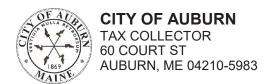
Due 09/16/2024

Total Due: \$81.23

Bill No.: 383

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, 2024:

S307920 P0 - 1of1

BFG ME NH LLC PO BOX 320099 ALEXANDRIA, VA 22320-4099

Bill Number: 1041

Customer Account Number: 000037055 Location: 905 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$13,983,00

TOTAL TAX \$311.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$311.12

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$311.12

Bill No.: 1041

Customer Account Number: 000037055 Location: 905 WASHINGTON ST

BFG ME NH LLC PO BOX 320099 ALEXANDRIA, VA 22320-4099 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BHB PROPERTIES LLC PO BOX 1104 AUBURN, ME 04211-1104

Bill Number: 1045

Customer Account Number: 000037059

Location: 19 WESTERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1045

Customer Account Number: 000037059

Location: 19 WESTERN AVE

BHB PROPERTIES LLC PO BOX 1104 AUBURN, ME 04211-1104 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

149 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$112,536.00

TOTAL TAX

\$2,503.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,503.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

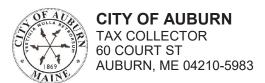
Total Due: \$2,503.93

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 788

Customer Account Number: 000028696 Location: 1509 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16,767.00	

TOTAL TAX

\$373.07

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$373.07

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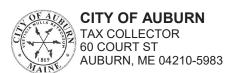
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$373.07

Bill No.: 788

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 501

Customer Account Number: 000035674

Location: 6 ASHE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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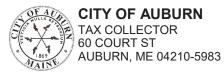
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 501

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 679

Customer Account Number: 000035721

Location: 133 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,948.00	

TOTAL TAX

\$110.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$110.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$110.09

Bill No.: 679

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, 2024:

S307920 P0 - 1of1

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: 1100 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$29,578.00

TOTAL TAX

\$658.11

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$658.11

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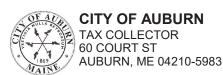
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

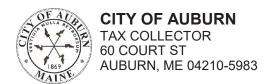
Total Due: \$658.11

Bill No.: 40

Customer Account Number: 000035597

Location: 1100 MINOT 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, 2024:

S307920 P0 - 1of1

BISON TRANSPORT PO BOX 1385 BANGOR, ME 04402-1385

Bill Number: 994

Customer Account Number: 000037013 Location: 281 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$336,583.00

TOTAL TAX \$7,488.97

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,488.97

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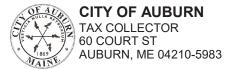
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,488.97

Bill No.: 994

Customer Account Number: 000037013 Location: 281 FIRST FLIGHT DR

BISON TRANSPORT PO BOX 1385 BANGOR, ME 04402-1385 Remit To:





Owner(s) as of April 1, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$1,444.00

TOTAL TAX \$32.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$32.13

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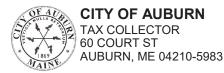
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$32.13

Bill No.: 41

Customer Account Number: 000032441

Location: 357 MAIN ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

156 BJ'S WHOLESALE CLUB C/O PROPERTY TAX DEPT 350 CAMPUS DR MARLBOROUGH. MA 01752-3082

Bill Number: 42

Customer Account Number: 000036895 Location: 110 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,097,105.00 **\$24,410.59**

Prepayment Credit

TOTAL TAX

\$0.00

Payment Due 09/16/2024

\$24,410.59

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24,410.59

Bill No.: 42

Customer Account Number: 000036895 Location: 110 MOUNT AUBURN AVE

BJ'S WHOLESALE CLUB C/O PROPERTY TAX DEPT 350 CAMPUS DR MARLBOROUGH, MA 01752-3082 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 955

Customer Account Number: 000035805

Location: 53 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,255.00

TOTAL TAX \$72.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$72.42

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$72.42

Bill No.: 955

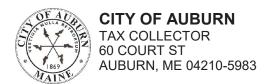
Customer Account Number: 000035805

Location: 53 BROAD ST

BLACK LANTERN TATTOO GALLERY 53 BROAD ST

AUBURN, ME 04210-6813

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BLACKIES 966 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 602

Customer Account Number: 000034097

Location: 966 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$52,368.00

TOTAL TAX

\$1,165.19

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,165.19

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,165.19

Bill No.: 602

Customer Account Number: 000034097

Location: 966 MINOT AVE

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 680

Customer Account Number: 000022921 Location: 912 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$19,363.00

TOTAL TAX

\$430.83

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$430.83

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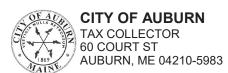
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$430.83

Bill No.: 680

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 620

Customer Account Number: 000026819

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,216.00

TOTAL TAX \$71.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$71.56

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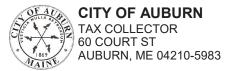
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$71.56

Bill No.: 620

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, 2024:

S307920 P0 - 1of1

BLUE LINK WIRELESS LLC 350 N OLD WOODWARD AVE STE 100 BIRMINGHAM, MI 48009-5388

Bill Number: 1043

Customer Account Number: 000037057

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$72,425.00

TOTAL TAX

\$0.00

\$1,611.46

Payment Due 09/16/2024

Prepayment Credit

\$1,611.46

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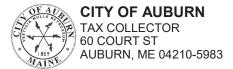
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,611.46

Bill No.: 1043

Customer Account Number: 000037057

Location: 279 CENTER ST

BLUE LINK WIRELESS LLC 350 N OLD WOODWARD AVE STE 100 BIRMINGHAM, MI 48009-5388 Remit To:

\$202.92





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 71

Customer Account Number: 000026630

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$9,120.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$202.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$202.92

Bill No.: 71

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 621

Customer Account Number: 000035709

Location: 155 CENTER ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,442.00

TOTAL TAX \$32.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$32.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$32.08

Bill No.: 621

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 539

Customer Account Number: 000035686

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16 846 00	

TOTAL TAX \$374.82

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$374.82

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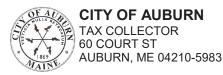
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$374.82

Bill No.: 539

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 330

Customer Account Number: 000034061

Location: 191 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$2,064.49

\$92,786.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,064.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,064.49

Bill No.: 330

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 953

Customer Account Number: 000035804

Location: 139 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12,764.00	

TOTAL TAX \$284.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$284.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$284.00

Bill No.: 953

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 411

Customer Account Number: 000011345

Location: 144 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,571.00

TOTAL TAX \$146.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$146.20

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

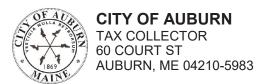
Total Due: \$146.20

Bill No.: 411

Customer Account Number: 000011345

Location: 144 RIVERSIDE DR

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 990

Customer Account Number: 000035844

Location: 1817 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$138,180.00

TOTAL TAX

\$3,074.51

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,074.51

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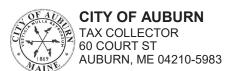
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,074.51

Bill No.: 990

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,479.00

TOTAL TAX \$77.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$77.41

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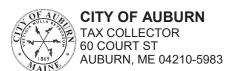
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

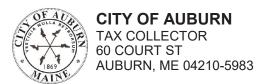
Total Due: \$77.41

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 739

Customer Account Number: 000032589 Location: 416 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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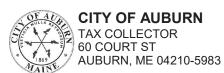
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 739

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 354

Customer Account Number: 000004969

Location: 280 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$0.00

Bill No.: 354

Customer Account Number: 000004969

Location: 280 MERROW RD

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 331

Customer Account Number: 000032497

Location: 150 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$4,425.00

TOTAL TAX \$98.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$98.46

TAXPAYER'S NOTICE

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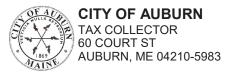
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$98.46

Bill No.: 331

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:

\$112,057.00





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BURNT ENDS BARBEQUE LLC 15 OLD GREENE RD LEWISTON, ME 04240-3619

Bill Number: 1006

Customer Account Number: 000037021

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$2,493.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,493.27

TAXPAYER'S NOTICE

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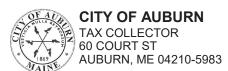
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

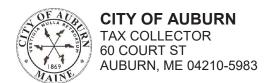
Total Due: \$2,493.27

Bill No.: 1006

Customer Account Number: 000037021

Location: 120 CENTER ST

BURNT ENDS BARBEQUE LLC 15 OLD GREENE RD LEWISTON, ME 04240-3619 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 690

Customer Account Number: 000024226

Location: 1022 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$82.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.77

TAXPAYER'S NOTICE

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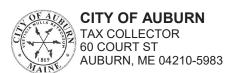
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$82.77

Bill No.: 690

Customer Account Number: 000024226

Location: 1022 MINOT AVE

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

\$123.13





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 500

Customer Account Number: 000014248 Location: 711 OLD DANVILLE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$5.534.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$123.13

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$123.13

Bill No.: 500

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 603

Customer Account Number: 000021453

Location: 24 CHASSE AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$31,877,00

TOTAL TAX \$709.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$709.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$709.26

Bill No.: 603

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 569

Customer Account Number: 000028616

Location: 178 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$23,250.00

TOTAL TAX

\$517.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$517.31

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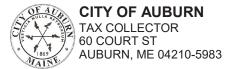
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

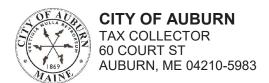
Total Due: \$517.31

Bill No.: 569

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 365

Customer Account Number: 000015148 Location: 253 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,894.00

TOTAL TAX \$42.14

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$42.14

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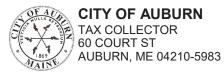
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$42.14

Bill No.: 365

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, 2024:

S307920 P0 - 1of1

CAMLAS 35 MARKARLYN ST AUBURN, ME 04210-4809

Bill Number: 408

Customer Account Number: 000016181

Location: 35 MARKARLYN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$38.660.00

TOTAL TAX

\$860.19

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$860.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

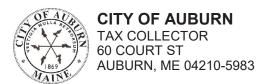
Total Due: \$860.19

Bill No.: 408

Customer Account Number: 000016181

Location: 35 MARKARLYN ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 360

Customer Account Number: 000011238

Location: 176 WITHAM RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$5.610.00

TOTAL TAX \$124.82

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$124.82

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$124.82

Bill No.: 360

Customer Account Number: 000011238

Location: 176 WITHAM RD

CAMPBELL HIGHLANDS DISC GOLF 176 WITHAM RD

AUBURN, ME 04210-8684

Remit To:

\$196.73





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 457

Customer Account Number: 000013056

Location: 110 JACQUES RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,842.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$196.73

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

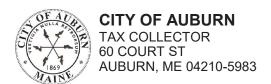
Total Due: \$196.73

Bill No.: 457

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, 2024:

S307920 P0 - 1of1

182 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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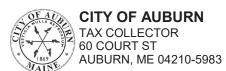
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 550

Customer Account Number: 000026794

Location: 119 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$18,992.00

TOTAL TAX

\$422.57

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$422.57

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$422.57

Bill No.: 550

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, 2024:

S307920 P0 - 1of1

184 CARROLL'S OF MAINE W C/O RYAN, LLC PO BOX 250329 ATLANTA, GA 30325-1329

Bill Number: 475

Customer Account Number: 000036951

Location: 55 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$281,292.00

TOTAL TAX

\$6,258.75

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,258.75

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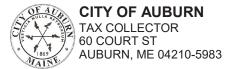
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,258.75

Bill No.: 475

Customer Account Number: 000036951

Location: 55 LOGISTICS DR

CARROLL'S OF MAINE W C/O RYAN, LLC PO BOX 250329 ATLANTA, GA 30325-1329 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

CARROLS LLC 2500 WESTFIELD DR STE 202 BLDG 1 ELGIN. IL 60124-7702

Bill Number: 161

Customer Account Number: 000032471

Location: 333 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$116,239.00

TOTAL TAX

\$2,586.32

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,586.32

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$2,586.32

Bill No.: 161

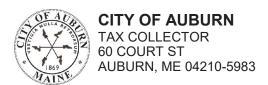
Customer Account Number: 000032471

Location: 333 CENTER ST

CARROLS LLC 2500 WESTFIELD DR STE 202 BLDG 1

ELGIN, IL 60124-7702

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

186 CARROLS LLC 2500 WESTFIELD DR STE 202 BLDG 1 ELGIN, IL 60124-7702

Bill Number: 162

Customer Account Number: 000032471 Location: 90 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$96,799.00

TOTAL TAX \$2,153.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,153.78

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,153.78

Bill No.: 162

Customer Account Number: 000032471 Location: 90 MOUNT AUBURN AVE

CARROLS LLC 2500 WESTFIELD DR STE 202 BLDG 1 ELGIN, IL 60124-7702 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 515

Customer Account Number: 000030992 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$14,170.00	

TOTAL TAX \$315.28

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$315.28

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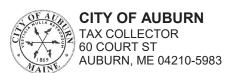
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$315.28

Bill No.: 515

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 838

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,078.00

TOTAL TAX \$23.99

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$23.99

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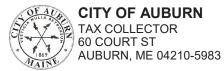
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$23.99

Bill No.: 838

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 416

Customer Account Number: 000009305 Location: 1813 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$31,443.00	

TOTAL TAX

\$699.61

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$699.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$699.61

Bill No.: 416

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, 2024:

S307920 P0 - 1of1

¹⁹⁰ 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,557.00

TOTAL TAX \$79.14

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$79.14

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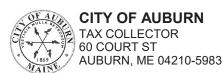
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$79.14

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 549

Customer Account Number: 000026793

Location: 26 CROSS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$196,232.00

TOTAL TAX

\$4,366.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,366.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,366.16

Bill No.: 549

Customer Account Number: 000026793

Location: 26 CROSS ST

CENTER FOR ADVANCED DENTISTRY

26 CROSS ST

AUBURN, ME 04210-6164

Remit To:

\$1,417.61





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

192 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$63,713.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,417.61

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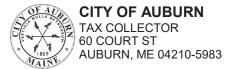
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,417.61

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 332

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$47,393.00

TOTAL TAX \$1,054.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,054.49

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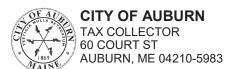
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PERSONAL PROPERTY TAX BILL

Please return with payment

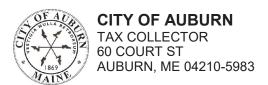
Due 09/16/2024

Total Due: \$1,054.49

Bill No.: 332

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, 2024:

S307920 P0 - 1of1

194 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$154,788.00	

TOTAL TAX \$3,444.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,444.03

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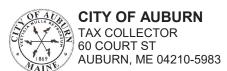
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,444.03

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, 2024:

S307920 P0 - 1of1

195 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$6,013.13

\$270,253.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$6,013.13

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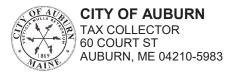
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,013.13

Bill No.: 55

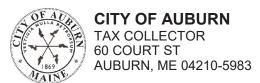
Customer Account Number: 000012825

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, 2024:

S307920 P0 - 1of1

196 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABI F VALUATION	\$23,689,00		

TOTAL TAX

\$527.08

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$527.08

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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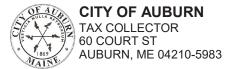
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$527.08

Bill No.: 54

Customer Account Number: 000032446

Location: 690 MINOT AVE

CENTRAL MAINE ORTHOPAEDIC AMBU 690 MINOT AVE

AUBURN, ME 04210-3922

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 961

Customer Account Number: 000035813 Location: 2 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,621.00	

TOTAL TAX \$169.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$169.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

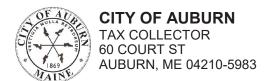
Due 09/16/2024

Total Due: \$169.57

Bill No.: 961

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 926

Customer Account Number: 000034212 Location: 233 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,186,564.00

TOTAL TAX

\$26,401.05

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$26,401.05

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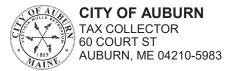
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PERSONAL PROPERTY TAX BILL

Please return with payment

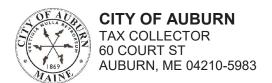
Due 09/16/2024

Total Due: \$26,401.05

Bill No.: 926

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 658

Customer Account Number: 000034104

Location: 55 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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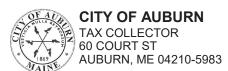
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 658

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:

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

00002572024800000658500000000000





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

200 CHAPMAN TRUCKING INC 497 WASHINGTON ST N AUBURN, ME 04210-3807

Bill Number: 348

Customer Account Number: 000009424

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$116,028.00

TOTAL TAX

\$2,581.62

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,581.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,581.62

Bill No.: 348

Customer Account Number: 000009424

Location: 0 VARIOUS

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 803

Customer Account Number: 000031071

Location: 458 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$40 281 00	

TOTAL TAX

\$896.25

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$896.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$896.25

Bill No.: 803

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 202

Customer Account Number: 000028577

Location: 31 COURT ST 400

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12,709.00	

TOTAL TAX \$282.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$282.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$282.78

Bill No.: 202

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, 2024:

S307920 P0 - 1of1

203 CHELSEA CLOUTIER, LADC 79B MAIN ST, UNIT 107 AUBURN, ME 04210

Bill Number: 1021

Customer Account Number: 000037036

Location: 79 B MAIN ST 107

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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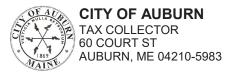
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 1021

Customer Account Number: 000037036

Location: 79 B MAIN ST 107

CHELSEA CLOUTIER, LADC 79B MAIN ST, UNIT 107 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 762

Customer Account Number: 000034125

Location: 223 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 762

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, 2024:

S307920 P0 - 1of1

205 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$11.488.00		

TOTAL TAX

\$255.61

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$255.61

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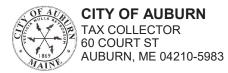
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$255.61

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, 2024:

S307920 P0 - 1of1

206 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$33,473.00

TOTAL TAX

\$744.77

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$744.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$744.77

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$17,298.00		

TOTAL TAX \$384.88

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$384.88

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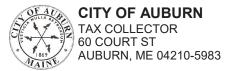
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

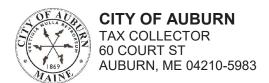
Total Due: \$384.88

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$23,745.00	

TOTAL TAX

\$528.33

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$528.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$528.33

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 861

Customer Account Number: 000034150

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$228,875.00

TOTAL TAX

\$5,092.47

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$5,092.47

TAXPAYER'S NOTICE

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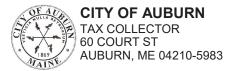
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

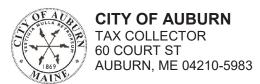
Total Due: \$5,092.47

Bill No.: 861

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 579

Customer Account Number: 000024170

Location: 3312 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,986.00	

TOTAL TAX \$222.19

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$222.19

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

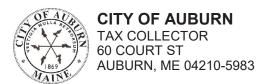
Total Due: \$222.19

Bill No.: 579

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 514

Customer Account Number: 000035678

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,164.00	

TOTAL TAX \$203.90

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$203.90

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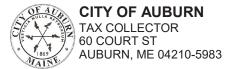
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$203.90

Bill No.: 514

Customer Account Number: 000035678

Location: 2879 HOTEL RD

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

CIBO 521 PERKINS RIDGE RD AUBURN, ME 04210-9125

Bill Number: 790

Customer Account Number: 000028699

Location: 49 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5.306.00	

TOTAL TAX \$118.06

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$118.06

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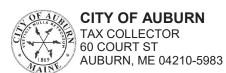
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$118.06

Bill No.: 790

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 434

Customer Account Number: 000034075 Location: 1813 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$159,287.00

TOTAL TAX \$3,544.14

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,544.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,544.14

Bill No.: 434

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, 2024:

S307920 P0 - 1of1

²¹⁴ CIRCLE K PO BOX 52085 DC 17 PHOENIX, AZ 85072-2085

Bill Number: 437

Customer Account Number: 000036944

Location: 700 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,835.00

TOTAL TAX \$1,665.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,665.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,665.08

Bill No.: 437

Customer Account Number: 000036944

Location: 700 MINOT AVE

CIRCLE K PO BOX 52085 DC 17 PHOENIX, AZ 85072-2085 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 420

Customer Account Number: 000026760

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,827.00	

TOTAL TAX \$62.90

Prepayment Credit \$0.00

\$62.90 Payment Due 09/16/2024

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$62.90

Bill No.: 420

Customer Account Number: 000026760

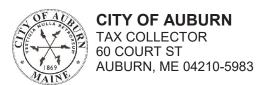
Location: 0 VARIOUS

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

NEW BRAUNFELS, TX 78131-1746

0000257202480000042000000062901

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

216 CITIZENS BANK, NATIONAL ASSOCI ONE CITIZENS WAY JCCL30 JOHNSTON, RI 02919

Bill Number: 512

Customer Account Number: 000036953

Location: 119 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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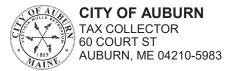
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 512

Customer Account Number: 000036953

Location: 119 CENTER ST

CITIZENS BANK, NATIONAL ASSOCI ONE CITIZENS WAY JCCL30 JOHNSTON, RI 02919 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 791

Customer Account Number: 000028700 Location: 257 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,510.00	

TOTAL TAX \$144.85

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$144.85

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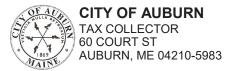
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$144.85

Bill No.: 791

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 964

Customer Account Number: 000035816

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$13,213.00

TOTAL TAX

\$293.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$293.99

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Due 09/16/2024

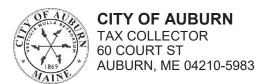
Total Due: \$293.99

Bill No.: 964

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 62

Customer Account Number: 000030948

Location: 62 ACADEMY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$31.144.00

TOTAL TAX

\$692.95

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$692.95

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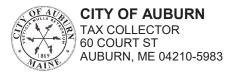
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

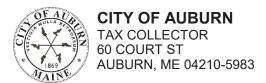
Total Due: \$692.95

Bill No.: 62

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, 2024:

S307920 P0 - 1of1 - M2

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

Bill Number: 941

Customer Account Number: 000035798

Location: 72 GOFF ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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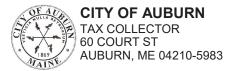
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

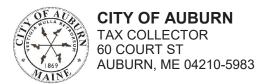
Total Due: \$62.08

Bill No.: 941

Customer Account Number: 000035798

Location: 72 GOFF ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 63

Customer Account Number: 000024094

Location: 2841 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABI F VAI LIATION	\$20,603,00	

TOTAL TAX

\$458.42

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$458.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$458.42

Bill No.: 63

Customer Account Number: 000024094

Location: 2841 TURNER RD

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

\$159,890.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

222 CLOVER MANOR C/O RYAN LLC 15 W 6TH ST STE 2400 TULSA, OK 74119-5417

Bill Number: 64

Customer Account Number: 000036897

Location: 440 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$3,557.55

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,557.55

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

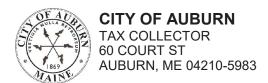
Total Due: \$3,557.55

Bill No.: 64

Customer Account Number: 000036897

Location: 440 MINOT AVE

CLOVER MANOR C/O RYAN LLC 15 W 6TH ST STE 2400 TULSA, OK 74119-5417 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 755

Customer Account Number: 000028652

Location: 155 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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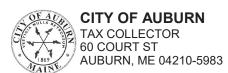
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 755

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 46

Customer Account Number: 000032442

Location: 296 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$87,278.00

TOTAL TAX

\$1,941.94

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,941.94

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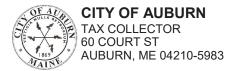
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

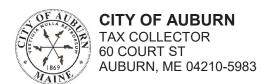
Total Due: \$1,941.94

Bill No.: 46

Customer Account Number: 000032442

Location: 296 MAIN ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 47

Customer Account Number: 000032443

Location: 709 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$82,238.00

TOTAL TAX \$1,829.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,829.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,829.80

Bill No.: 47

Customer Account Number: 000032443

Location: 709 MINOT AVE

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 706

Customer Account Number: 000035729

Location: 23 MANLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8.475.00	

TOTAL TAX \$188.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$188.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

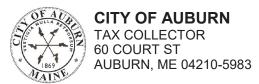
Total Due: \$188.57

Bill No.: 706

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 911

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

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,163.00	

TOTAL TAX \$25.88

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$25.88

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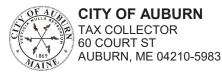
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$25.88

Bill No.: 911

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 289

Customer Account Number: 000022800 Location: 205 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$12,918.00

TOTAL TAX \$287.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$287.43

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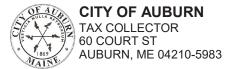
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$287.43

Bill No.: 289

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 545

Customer Account Number: 000015264

Location: 179 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,929.00	

TOTAL TAX \$131.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$131.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$131.92

Bill No.: 545

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 65

Customer Account Number: 000032449 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$21,527.00

TOTAL TAX

\$478.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$478.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$478.98

Bill No.: 65

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 554

Customer Account Number: 000034092

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$84,813.00

TOTAL TAX

\$1,887.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,887.09

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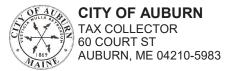
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

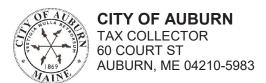
Total Due: \$1,887.09

Bill No.: 554

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 611

Customer Account Number: 000035705 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$22,684.00

TOTAL TAX

\$504.72

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$504.72

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$504.72

Bill No.: 611

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:

\$234.36





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

233 COLEMAN WINFIELD 144 E WATERMAN RD AUBURN, ME 04210-8416

Bill Number: 67

Customer Account Number: 000035601

Location: 144 WATERMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABI F VAI LIATION	\$10 533 00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$234.36

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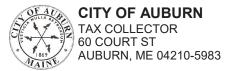
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$234.36

Bill No.: 67

Customer Account Number: 000035601

Location: 144 WATERMAN RD

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

\$101,352.00

\$2,255.08





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 66

Customer Account Number: 000035600

Location: 1524 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,255.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,255.08

Bill No.: 66

Customer Account Number: 000035600

Location: 1524 MINOT AVE

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

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

00002572024800000066100002255081





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

235 COLLABORATIVE CLEANERS OF MAIN PO BOX 337 SABATTUS, ME 04280-0337

Bill Number: 1017

Customer Account Number: 000037032

Location: 71 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$5,491,00

TOTAL TAX \$122.17

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$122.17

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$122.17

Bill No.: 1017

Customer Account Number: 000037032

Location: 71 BROAD ST

COLLABORATIVE CLEANERS OF MAIN

PO BOX 337

SABATTUS, ME 04280-0337

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 775

Customer Account Number: 000028674

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,758.00

TOTAL TAX \$39.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.12

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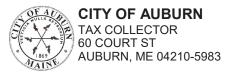
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

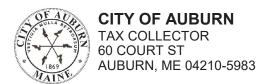
Total Due: \$39.12

Bill No.: 775

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, 2024:

S307920 P0 - 1of1

237 COLLISION SPECIALIST 39 N RIVER RD AUBURN, ME 04210-5243

Bill Number: 370

Customer Account Number: 000036937 Location: 39 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,950.00	

TOTAL TAX

\$310.39

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$310.39

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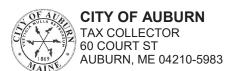
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$310.39

Bill No.: 370

Customer Account Number: 000036937

Location: 39 NORTH RIVER RD

COLLISION SPECIALIST 39 N RIVER RD AUBURN, ME 04210-5243 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 68

Customer Account Number: 000032450

Location: 40 STANLEY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,407.00	

TOTAL TAX

\$164.81

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$164.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$164.81

Bill No.: 68

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, 2024:

S307920 P0 - 1of1

239 CONCORD COACH LINES LANGDON ST CONCORD, NH 03301

Bill Number: 727

Customer Account Number: 000026884 Location: 1707 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$837.00

TOTAL TAX \$18.62

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$18.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

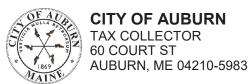
Due 09/16/2024

Total Due: \$18.62

Bill No.: 727

Customer Account Number: 000026884 Location: 1707 WASHINGTON ST

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

CONCORD GENERAL MUTUAL INSURAN 4 BOUTON ST CONCORD. NH 03301-5006

Bill Number: 390

Customer Account Number: 000101983 Location: 572 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$1,178.47

\$52,965.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$1,178.47

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,178.47

Bill No.: 390

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 407

Customer Account Number: 000035654 Location: 416 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$70,871.00

TOTAL TAX

\$1,576.88

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,576.88

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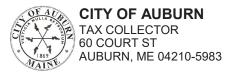
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

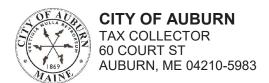
Total Due: \$1,576.88

Bill No.: 407

Customer Account Number: 000035654 Location: 416 LEWISTON JUNCTION RD

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

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 986

Customer Account Number: 000035839

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

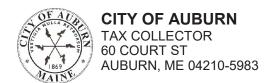
Total Due: \$62.08

Bill No.: 986

Customer Account Number: 000035839

Location: 0 VARIOUS

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 649

Customer Account Number: 000031017 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$6,736.00

TOTAL TAX

\$149.88

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$149.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$149.88

Bill No.: 649

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, 2024:

S307920 P0 - 1of1

244 CONSOLIDATED ELECTRICAL DISTRI 1920 WESTRIDGE DR IRVING, TX 75038-2901

Bill Number: 70

Customer Account Number: 000036899

Location: 128 CENTER ST B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$55,346.00

TOTAL TAX

\$1,231.45

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,231.45

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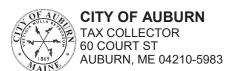
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

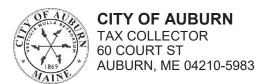
Total Due: \$1,231.45

Bill No.: 70

Customer Account Number: 000036899

Location: 128 CENTER ST B

CONSOLIDATED ELECTRICAL DISTRI 1920 WESTRIDGE DR IRVING, TX 75038-2901 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

CONVENIENT MD 360 US HIGHWAY 1 BYP UNIT 102 PORTSMOUTH, NH 03801-7105

Bill Number: 1024

Customer Account Number: 000037039

Location: 590 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Ir	nformation
TAXABLE VALUATION	\$88,530.00

TOTAL TAX \$1,969.79

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,969.79

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,969.79

Bill No.: 1024

Customer Account Number: 000037039

Location: 590 CENTER ST

CONVENIENT MD 360 US HIGHWAY 1 BYP UNIT 102 PORTSMOUTH, NH 03801-7105 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 209

Customer Account Number: 000026673

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,370.00

TOTAL TAX \$30.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$30.48

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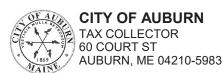
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$30.48

Bill No.: 209

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 577

Customer Account Number: 000024169

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,439.00

TOTAL TAX \$54.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$54.27

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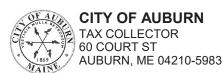
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$54.27

Bill No.: 577

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 433

Customer Account Number: 000034074

Location: 79 MAIN ST 302

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$8,990.00

TOTAL TAX

\$200.03

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$200.03

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$200.03

Bill No.: 433

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 429

Customer Account Number: 000035661

Location: 29 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$148.99

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$148.99

TAXPAYER'S NOTICE

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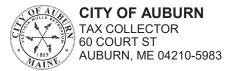
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Due 09/16/2024

Total Due: \$148.99

Bill No.: 429

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CORRAO, NICO ANTONIO PO BOX 412

LEWISTON, ME 04243-0412

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 74

Customer Account Number: 000026631

Location: 3429 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$9,232.00

TOTAL TAX

\$205.41

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$205.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$205.41

Bill No.: 74

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 75

Customer Account Number: 000032454

Location: 108 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$30,668.00

TOTAL TAX

\$682.36

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$682.36

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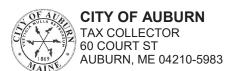
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$682.36

Bill No.: 75

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 498

Customer Account Number: 000035672

Location: 30 WESTERN PROM

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 498

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, 2024:

S307920 P0 - 1of1

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

Bill Number: 924

Customer Account Number: 000034210

Location: 986 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$24,433.00	

TOTAL TAX \$543.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$543.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$543.63

Bill No.: 924

Customer Account Number: 000034210

Location: 986 MINOT AVE

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





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

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

Bill Number: 736

Customer Account Number: 000026900

Location: 34 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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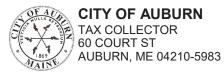
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

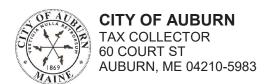
Total Due: \$62.08

Bill No.: 736

Customer Account Number: 000026900

Location: 34 COURT ST

CRAFT BREW UNDERGROUND 360 EAST AVE LEWISTON, ME 04240-4765 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

255 CRAIG BUTCH AND SON PO BOX 1447 295 RODMAN RD AUBURN, ME 04210-3829

Bill Number: 76

Customer Account Number: 000006723

Location: 295 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,862.00	

TOTAL TAX \$41.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.43

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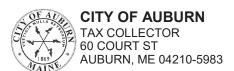
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.43

Bill No.: 76

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, 2024:

S307920 P0 - 1of1

256 CRAWFORD, DONNA LMT 242 LAKE ST AUBURN, ME 04210-8566

Bill Number: 702

Customer Account Number: 000024244

Location: 242 LAKE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,086.00	

TOTAL TAX \$24.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.16

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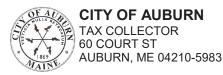
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24.16

Bill No.: 702

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, 2024:

S307920 P0 - 1of1

257 CREATIVE EMBROIDERY 1002 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 296

Customer Account Number: 000022802

Location: 1002 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,916.00	

TOTAL TAX \$109.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$109.38

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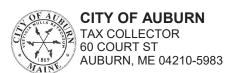
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

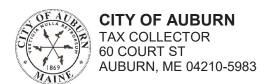
Total Due: \$109.38

Bill No.: 296

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, 2024:

S307920 P0 - 1of1

258 CRESCENT INDUSTRIES INC ATT REX BRADBURY 191 WASHINGTON ST S AUBURN, ME 04210-4821

Bill Number: 77

Customer Account Number: 000006724 Location: 191 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,974.00	

TOTAL TAX

\$155.17

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$155.17

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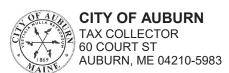
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

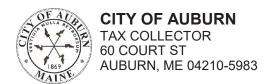
Total Due: \$155.17

Bill No.: 77

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, 2024:

S307920 P0 - 1of1

259 CROSSROADS MARKET C/O DEANNA JULIEN 2 791 KITTYHAWK AVE AUBURN, ME 04210-8478

Bill Number: 376

Customer Account Number: 000035647 Location: 791 KITTYHAWK AVE 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$51,457.00

TOTAL TAX

\$1,144.92

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,144.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,144.92

Bill No.: 376

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, 2024:

S307920 P0 - 1of1

260 CROW'S NEST 824 ROOSEVELT TRL STE 6 WINDHAM, ME 04062-5370

Bill Number: 910

Customer Account Number: 000034192

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$23,250,00

TOTAL TAX \$517.31

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$517.31

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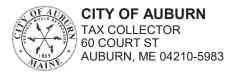
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$517.31

Bill No.: 910

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, 2024:

S307920 P0 - 1of1

261 CROWN LIFT TRUCKS 44 S WASHINGTON ST NEW BREMEN, OH 45869-1288

Bill Number: 676

Customer Account Number: 000026853 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,149.00

TOTAL TAX \$70.07

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$70.07

TAXPAYER'S NOTICE

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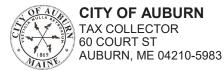
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$70.07

Bill No.: 676

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, 2024:

S307920 P0 - 1of1

262 CRYSTAL INCANTATIONS LLC AUBURN MALL 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 933

Customer Account Number: 000035790

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,325.00	

TOTAL TAX \$51.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

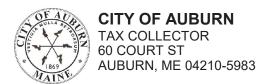
Total Due: \$51.73

Bill No.: 933

Customer Account Number: 000035790

Location: 550 CENTER ST

CRYSTAL INCANTATIONS LLC AUBURN MALL 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

263 CSC LEASING CO 1611 N INTERSTATE 35E STE 428 CARROLLTON, TX 75006-8616

Bill Number: 877

Customer Account Number: 000037000

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$773.00

TOTAL TAX \$17.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$17.20

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

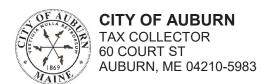
Total Due: \$17.20

Bill No.: 877

Customer Account Number: 000037000

Location: 0 VARIOUS

CSC LEASING CO 1611 N INTERSTATE 35E STE 428 CARROLLTON, TX 75006-8616 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

264 CSC SERVICEWORKS, INC C/O RYAN LLC DEPT 802 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 673

Customer Account Number: 000034106 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,635.00	

TOTAL TAX \$103.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.13

TAXPAYER'S NOTICE

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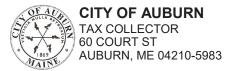
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PERSONAL PROPERTY TAX BILL

Please return with payment

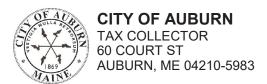
Due 09/16/2024

Total Due: \$103.13

Bill No.: 673

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, 2024:

S307920 P0 - 1of1

265 CSI LEASING INC ATTN: PROPERTY TAX DEPT 9990 OLD OLIVE STREET RD SAINT LOUIS, MO 63141-5965

Bill Number: 419

Customer Account Number: 000009313

Location: 9 INDUSTRY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,959.00

TOTAL TAX \$43.59

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$43.59

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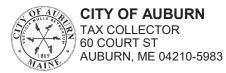
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$43.59

Bill No.: 419

Customer Account Number: 000009313

Location: 9 INDUSTRY AVE

CSI LEASING INC ATTN: PROPERTY TAX DEPT 9990 OLD OLIVE STREET RD SAINT LOUIS, MO 63141-5965 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

266 CUMBERLAND FARMS INC 165 FLANDERS RD WESTBOROUGH, MA 01581-1032

Bill Number: 78

Customer Account Number: 000024095

Location: 119 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$176,031.00 **\$3,916.69**

Prepayment Credit

TOTAL TAX

\$0.00

Payment Due 09/16/2024

\$3,916.69

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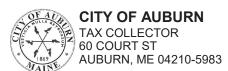
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,916.69

Bill No.: 78

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, 2024:

S307920 P0 - 1of1

267 CUMMINGS R A INC DBA AUBURN CONCRETE PO BOX 1747 AUBURN, ME 04211-1747

Bill Number: 79

Customer Account Number: 000006731
Location: 8 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$91,767.00

TOTAL TAX

\$2,041.82

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,041.82

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,041.82

Bill No.: 79

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, 2024:

S307920 P0 - 1of1 - M2

268 CUMMINGS R A INC PO BOX 1747 AUBURN, ME 04211-1747

Bill Number: 534

Customer Account Number: 000008538

Location: 245 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4.918.00	

TOTAL TAX \$109.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$109.43

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$109.43

Bill No.: 534

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, 2024:

S307920 P0 - 1of1

269 CURE CANABIS 32 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 776

Customer Account Number: 000031046

Location: 32 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$33.038.00	

TOTAL TAX \$735.10

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$735.10

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

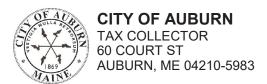
Total Due: \$735.10

Bill No.: 776

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, 2024:

S307920 P0 - 1of1

²⁷⁰ CUSTOM FIT PHYSICAL THERAPY & 10 W BATES ST AUBURN, ME 04210-6270

Bill Number: 887

Customer Account Number: 000034167

Location: 10 WEST BATES ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$14,630.00

TOTAL TAX \$325.52

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$325.52

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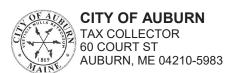
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$325.52

Bill No.: 887

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, 2024:

S307920 P0 - 1of1

271 CVS STATE CAPITAL LLC C/O ALTUS GROUP US INC PO BOX 1610 COCKEYSVILLE, MD 21030-7610

Bill Number: 936

Customer Account Number: 000037007

Location: 603 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$109,455.00

TOTAL TAX \$2,435.37

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,435.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,435.37

Bill No.: 936

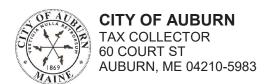
Customer Account Number: 000037007

Location: 603 CENTER ST

CVS STATE CAPITAL LLC C/O ALTUS GROUP US INC PO BOX 1610 COCKEYSVILLE, MD 21030-7610 Remit To:

\$3,545.45

\$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, 2024:

S307920 P0 - 1of1

272 CVS STATE CAPITAL, LLC C/O ALTUS GROUP US INC. PO BOX 1610 COCKEYSVILLE, MD 21030-7610

Bill Number: 81

Customer Account Number: 000036902

Location: 8 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Prepayment Credit

Current Billing Information

TAXABLE VALUATION \$159,346.00

Payment Due 09/16/2024 \$3,545.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,545.45

Bill No.: 81

Customer Account Number: 000036902

Location: 8 UNION ST

CVS STATE CAPITAL, LLC C/O ALTUS GROUP US INC. PO BOX 1610 COCKEYSVILLE, MD 21030-7610 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

273 CYBER SOLUTIONS 74 MAIN ST STE 202 AUBURN, ME 04210-7828

Bill Number: 366

Customer Account Number: 000030977

Location: 74 MAIN ST 202

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$14 580 00	

TOTAL TAX

\$324.41

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$324.41

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$324.41

Bill No.: 366

Customer Account Number: 000030977

Location: 74 MAIN ST 202

CYBER SOLUTIONS 74 MAIN ST STE 202 AUBURN, ME 04210-7828 Remit To:

\$110,847.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

274 CYR CHIROPRACTIC 155 CENTER ST AUBURN, ME 04210-5229

Bill Number: 82

Customer Account Number: 000028572

Location: 155 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$2,466.35

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,466.35

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,466.35

Bill No.: 82

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, 2024:

S307920 P0 - 1of1

275 CYR, TIM A & CYR, JUDY H 314 FLETCHER RD AUBURN, ME 04210-8321

Bill Number: 671

Customer Account Number: 000022904

Location: 387 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$0.00

Bill No.: 671

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, 2024:

S307920 P0 - 1of1

D & D'S GAMING AND HOBBIES 120 CENTER ST AUBURN, ME 04210-6000

Bill Number: 1009

Customer Account Number: 000037024 Location: 120 CENTER ST STE 104

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$15,469.00

TOTAL TAX \$344.19

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$344.19

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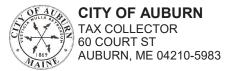
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$344.19

Bill No.: 1009

Customer Account Number: 000037024 Location: 120 CENTER ST STE 104

D & D'S GAMING AND HOBBIES 120 CENTER ST

AUBURN, ME 04210-6000

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DAG'S BAIT & TACKLE 559 MINOT AVE AUBURN, ME 04210-4388

Bill Number: 83

Customer Account Number: 000026636

Location: 559 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,578.00

TOTAL TAX \$57.36

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$57.36

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

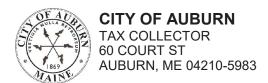
Total Due: \$57.36

Bill No.: 83

Customer Account Number: 000026636

Location: 559 MINOT AVE

DAG'S BAIT & TACKLE 559 MINOT AVE AUBURN, ME 04210-4388 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DAIRY JOY 137 SPRING ST AUBURN, ME 04210-5819

Bill Number: 1039

Customer Account Number: 005000281

Location: 137 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,322.00

TOTAL TAX \$385.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$385.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$385.41

Bill No.: 1039

Customer Account Number: 005000281

Location: 137 SPRING ST

DAIRY JOY 137 SPRING ST AUBURN, ME 04210-5819 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DAMON REFRIGERATION COMPANY IN PO BOX 101 AUBURN. ME 04212-0101

Bill Number: 84

Customer Account Number: 000032455 Location: 840 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$21,294.00

TOTAL TAX \$473.79

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$473.79

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$473.79

Bill No.: 84

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, 2024:

S307920 P0 - 1of1

DATA SALES CO INC 3450 W BURNSVILLE PKWY BURNSVILLE, MN 55337-4203

Bill Number: 815

Customer Account Number: 000032609 Location: 26 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Info	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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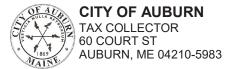
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Due 09/16/2024

Total Due: \$0.00

Bill No.: 815

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, 2024:

S307920 P0 - 1of1

281 DAVIS LAND SURVEYING, LLC 64 OLD COUNTY RD OXFORD, ME 04270-3720

Bill Number: 802

Customer Account Number: 000032605

Location: 990 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$348.00	

TOTAL TAX \$7.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7.74

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Due 09/16/2024

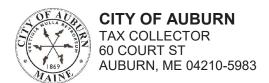
Total Due: \$7.74

Bill No.: 802

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, 2024:

S307920 P0 - 1of1

DAVIS PT: A BALANCED APPROACH, 368 MINOT AVE STE 3 AUBURN, ME 04210-4331

Bill Number: 832

Customer Account Number: 000035748

Location: 368 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,637.00	

TOTAL TAX \$169.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$169.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$169.92

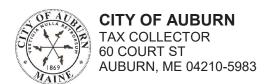
Bill No.: 832

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, 2024:

S307920 P0 - 1of1

283 DAVIS-ULMER FIRE PROTECTION CO ATTN: ANNIE WERNERT 300 METRO PARK ROCHESTER, NY 14623-2614

Bill Number: 914

Customer Account Number: 000034198 Location: 170 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$48,169.00

TOTAL TAX

\$1,071.76 \$0.00

Prepayment Credit

Payment Due 09/16/2024

\$1,071.76

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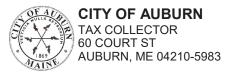
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,071.76

Bill No.: 914

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:

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

00002572024800000914200001071760





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DAWN HERRICK, LCPC 249 POND RD # 204 NEW GLOUCESTER, ME 04260-2605

Bill Number: 576

Customer Account Number: 000034096

Location: 79 MAIN ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,957.00	

TOTAL TAX \$43.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$43.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$43.54

Bill No.: 576

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, 2024:

S307920 P0 - 1of1

285 DC MOTORS 1511 MINOT AVE AUBURN. ME 04210-8801

Bill Number: 710

Customer Account Number: 000028642

Location: 1511 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,774.00	

TOTAL TAX \$39.47

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.47

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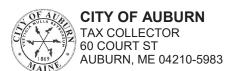
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.47

Bill No.: 710

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, 2024:

S307920 P0 - 1of1

286 DE LAGE LANDEN FINANCIAL SERVI 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087-1453

Bill Number: 357

Customer Account Number: 000026735

Location: 140 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,471.00	

TOTAL TAX \$121.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$121.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$121.73

Bill No.: 357

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, 2024:

S307920 P0 - 1of1

DEAD RIVER COMPANY
82 RUNNING HILL RD STE 40
SOUTH PORTLAND, ME 04106-3383

Bill Number: 86

Customer Account Number: 000026638

Location: 177 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$94,250.00

TOTAL TAX \$2,097.06

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,097.06

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,097.06

Bill No.: 86

Customer Account Number: 000026638

Location: 177 TURNER ST

DEAD RIVER COMPANY 82 RUNNING HILL RD STE 40 SOUTH PORTLAND, ME 04106-3383 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DEAD RIVER COMPANY
82 RUNNING HILL RD
SOUTH PORTLAND, ME 04106-3218

Bill Number: 417

Customer Account Number: 000026759 Location: 335 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$235,163.00

TOTAL TAX \$5,232.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$5,232.38

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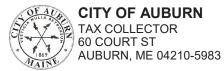
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$5,232.38

Bill No.: 417

Customer Account Number: 000026759 Location: 335 LEWISTON JUNCTION RD

DEAD RIVER COMPANY 82 RUNNING HILL RD SOUTH PORTLAND, ME 04106-3218 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DEEMER ENTERPRISES 85 CENTER ST AUBURN, ME 04210-6025

Bill Number: 87

Customer Account Number: 000036903

Location: 79 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$38,428.00	

TOTAL TAX

\$855.02

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$855.02

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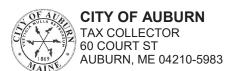
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$855.02

Bill No.: 87

Customer Account Number: 000036903

Location: 79 CENTER ST

DEEMER ENTERPRISES 85 CENTER ST AUBURN, ME 04210-6025 Remit To:

\$1,034.63





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

²⁹⁰ DELAGADO SIFTS LLC 75 RUBY LN DURHAM, ME 04222-5538

Bill Number: 1027

Customer Account Number: 000037042

Location: 271 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

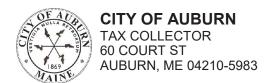
Total Due: \$1,034.63

Bill No.: 1027

Customer Account Number: 000037042

Location: 271 MILL ST

DELAGADO SIFTS LLC 75 RUBY LN DURHAM, ME 04222-5538 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

291 DELL EQUIPMENT FUNDING LP ATT: PROPERTY TAX ONE DELL WAY RR1-35 ROUND ROCK, TX 78682-7000

Bill Number: 513

Customer Account Number: 000032536 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,320.00	

TOTAL TAX

\$118.37

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$118.37

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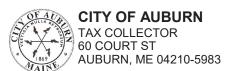
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$118.37

Bill No.: 513

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, 2024:

S307920 P0 - 1of1

DEMERS FOOD GROUP95 MAIN ST STE 1AUBURN, ME 04210-5854

Bill Number: 696

Customer Account Number: 000032582 Location: 95 MAIN ST 1ST FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$20,700.00	

TOTAL TAX

\$460.58

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$460.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$460.58

Bill No.: 696

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, 2024:

S307920 P0 - 1of1

²⁹³ DESIGNS BY SKIP 144 MAIN ST AUBURN, ME 04210-5813

Bill Number: 403

Customer Account Number: 000035653

Location: 144 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,776.00	

TOTAL TAX

\$150.77

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$150.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

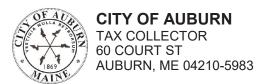
Total Due: \$150.77

Bill No.: 403

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, 2024:

S307920 P0 - 1of1

DG RETAIL LLC C/O CORPORATE TAX CONSULTING, PO BOX 503410 INDIANAPOLIS, IN 46250-8410

Bill Number: 643

Customer Account Number: 000034100

Location: 807 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$34,342.00

TOTAL TAX

\$764.11

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$764.11

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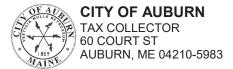
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$764.11

Bill No.: 643

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, 2024:

S307920 P0 - 1of1

295 DIGITAL CINEMA DISTRIBUTION CO 1840 CENTURY PARK E STE 550 LOS ANGELES, CA 90067-2101

Bill Number: 811

Customer Account Number: 000031080

Location: 738 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

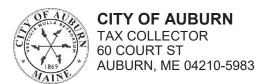
Total Due: \$0.00

Bill No.: 811

Customer Account Number: 000031080

Location: 738 CENTER ST

DIGITAL CINEMA DISTRIBUTION CO 1840 CENTURY PARK E STE 550 LOS ANGELES, CA 90067-2101 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

296 DIONNE LAW 86 MAIN ST STE 305 AUBURN, ME 04210-5799

Bill Number: 831

Customer Account Number: 000032625

Location: 86 MAIN ST 305

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,638.00	

TOTAL TAX \$192.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$192.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$192.20

Bill No.: 831

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, 2024:

S307920 P0 - 1of1

²⁹⁷ DIRECTV, LLC PO BOX 2789 ADDISON, TX 75001-2789

Bill Number: 88

Customer Account Number: 000035604

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,090.00	

TOTAL TAX

\$224.50

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$224.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$224.50

Bill No.: 88

Customer Account Number: 000035604

Location: 0 VARIOUS

DIRECTV, LLC PO BOX 2789 ADDISON, TX 75001-2789 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

DIRIGO FEDERAL CREDIT UNION PO BOX 741 LEWISTON. ME 04243-0741

Bill Number: 221

Customer Account Number: 000025957

Location: 20 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$31,391.00

TOTAL TAX \$698.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$698.45

TAXPAYER'S NOTICE

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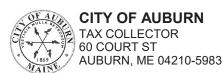
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$698.45

Bill No.: 221

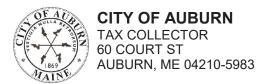
Customer Account Number: 000025957

Location: 20 WASHINGTON ST

DIRIGO FEDERAL CREDIT UNION PO BOX 741

LEWISTON, ME 04243-0741

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

299 DIRIGO FEDERAL CREDIT UNION PO BOX 741 LEWISTON, ME 04243-0741

Bill Number: 981

Customer Account Number: 000025957

Location: 2 WILLOW RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$60,065.00	

TOTAL TAX \$1,336.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,336.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,336.45

Bill No.: 981

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, 2024:

S307920 P0 - 1of1

DIRIGO SAFETY LLC MAIN STREET SUITE 3 AUBURN, ME 04210

Bill Number: 735

Customer Account Number: 000034118

Location: 95 MAIN ST SUITE 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,787.00	

TOTAL TAX \$217.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$217.76

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

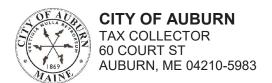
Total Due: \$217.76

Bill No.: 735

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, 2024:

S307920 P0 - 1of1

DISCOUT AUTO REPAIR
DBA DISCOUNT AUTO GLASS
00525 WASHINGTON ST N
AUBURN, ME 04210-3857

Bill Number: 281

Customer Account Number: 000032488 Location: 525 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,248.00	

TOTAL TAX \$183.52

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$183.52

TAXPAYER'S NOTICE

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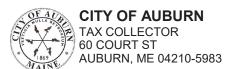
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PERSONAL PROPERTY TAX BILL

Please return with payment

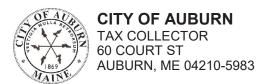
Due 09/16/2024

Total Due: \$183.52

Bill No.: 281

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JOSH BROADCASTING CORPORATION PO BOX 6623 ENGLEWOOD, CO 80155-6623

Bill Number: 418

Customer Account Number: 000035657 Location: 99 DANVILLE CORNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$92,309.00

TOTAL TAX

\$2,053.88

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,053.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,053.88

Bill No.: 418

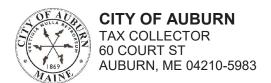
Customer Account Number: 000035657 Location: 99 DANVILLE CORNER RD

DISH BROADCASTING CORPORATION

PO BOX 6623

ENGLEWOOD, CO 80155-6623

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

OBSH NETWORK LLC
PROPERTY TAX
PO BOX 6623
ENGLEWOOD, CO 80155-6623

Bill Number: 93

Customer Account Number: 000010998

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$10,897.00

TOTAL TAX \$242.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$242.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$242.46

Bill No.: 93

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, 2024:

S307920 P0 - 1of1

304 DIVISION OF OVERHEAD DOOR ATT JOE DALTON PO BOX 67 MOUNT HOPE, OH 44660-0067

Bill Number: 362

Customer Account Number: 000024133

Location: 385 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$4,806.00

TOTAL TAX \$106.93

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$106.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$106.93

Bill No.: 362

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, 2024:

S307920 P0 - 1of1

DNP IMAGINGCOMM AMERICA GROUP C/O DNP IMAGINGCOMM AMERICA CO 8A INDUSTRIAL WAY SALEM, NH 03079-2837

Bill Number: 918

Customer Account Number: 000034202

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$12,797.00

TOTAL TAX \$284.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$284.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$284.73

Bill No.: 918

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, 2024:

S307920 P0 - 1of1

DOGGIE DOOZ 56 PARK AVE AUBURN, ME 04210-4141

Bill Number: 432

Customer Account Number: 000016194

Location: 56 PARK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,890.00

TOTAL TAX \$42.05

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$42.05

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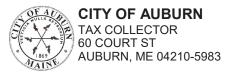
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$42.05

Bill No.: 432

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, 2024:

S307920 P0 - 1of1

DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 120 PO BOX 460389 HOUSTON, TX 77056-8389

Bill Number: 350

Customer Account Number: 000034062

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$59,749.00

TOTAL TAX \$1,329.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,329.42

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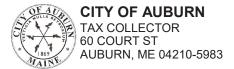
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

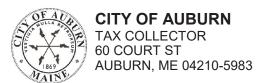
Total Due: \$1,329.42

Bill No.: 350

Customer Account Number: 000034062

Location: 730 CENTER ST

DOLLAR TREE STORES INC C/O RYAN TAX COMPLIANCE SERVIC DEPT 120 PO BOX 460389 HOUSTON, TX 77056-8389 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DOMINO'S
DOMINOS PIZZA
30 PLEASANT ST UNIT 453
BRUNSWICK, ME 04011-4022

Bill Number: 208

Customer Account Number: 000036918

Location: 62 SCHOOL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$29,219,00

TOTAL TAX \$650.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$650.12

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Due 09/16/2024

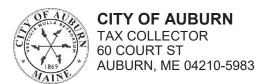
Total Due: \$650.12

Bill No.: 208

Customer Account Number: 000036918

Location: 62 SCHOOL ST

DOMINO'S DOMINOS PIZZA 30 PLEASANT ST UNIT 453 BRUNSWICK, ME 04011-4022 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DONS NO PREFERENCE TOWING / MORR PO BOX 283 AUBURN, ME 04212-0283

Bill Number: 90

Customer Account Number: 000009004 Location: 940 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$10,867.00

TOTAL TAX

\$241.79

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$241.79

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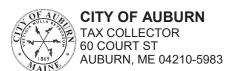
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$241.79

Bill No.: 90

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, 2024:

S307920 P0 - 1of1 - M2

310 DORIS DUCHARME IRREVOCABLE TRU 27 TEMPLE ST WATERVILLE. ME 04901-6628

Bill Number: 942

Customer Account Number: 000028186

Location: 37 ACADEMY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,488.00	

TOTAL TAX \$33.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.11

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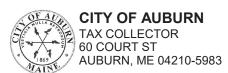
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$33.11

Bill No.: 942

Customer Account Number: 000028186

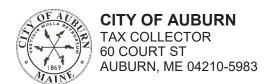
Location: 37 ACADEMY ST

DORIS DUCHARME IRREVOCABLE TRU

27 TEMPLE ST

WATERVILLE, ME 04901-6628

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DOUGH MASTERS
C/O TOM DEAN
PO BOX 2058
AUBURN. ME 04211-2058

Bill Number: 531

Customer Account Number: 000015237

Location: 265 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,518.00

TOTAL TAX \$33.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$33.78

Bill No.: 531

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, 2024:

S307920 P0 - 1of1

312 DOWNEAST FOOD DISTRIBUTORS, IN PO BOX 1717 AUBURN, ME 04211-1717

Bill Number: 138

Customer Account Number: 000012857

Location: 94 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,100.00	

TOTAL TAX \$291.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$291.48

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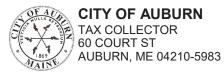
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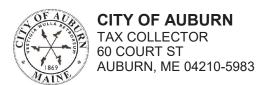
Location: 94 MERROW RD

DOWNEAST FOOD DISTRIBUTORS, IN

PO BOX 1717

AUBURN, ME 04211-1717

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DOWNEAST PRIVATE WEALTH 31 COURT ST STE 300 AUBURN, ME 04210-5975

Bill Number: 705

Customer Account Number: 000024254

Location: 31 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$11.609.00

TOTAL TAX \$258.30

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$258.30

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$258.30

Bill No.: 705

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, 2024:

S307920 P0 - 1of1

314 DRUMMEY PROPETIES, LLC PO BOX 353 GRAY, ME 04039-0353

Bill Number: 491

Customer Account Number: 000032532

Location: 105 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 491

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, 2024:

S307920 P0 - 1of1

DS SERVICES OF AMERICA INC 2500 WESTFIELD DR STE 20 ELGIN, IL 60124-7700

Bill Number: 592

Customer Account Number: 000036962

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,524.00	

TOTAL TAX \$78.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$78.41

TAXPAYER'S NOTICE

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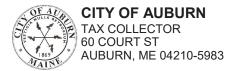
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

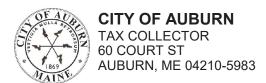
Total Due: \$78.41

Bill No.: 592

Customer Account Number: 000036962

Location: 95 SPRING ST

DS SERVICES OF AMERICA INC 2500 WESTFIELD DR STE 20 ELGIN, IL 60124-7700 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

DUBE TRAVEL 250 CENTER ST AUBURN, ME 04210-6313

Bill Number: 451

Customer Account Number: 000013042

Location: 250 CENTER ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$27,994.00

TOTAL TAX

\$622.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$622.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$622.87

Bill No.: 451

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, 2024:

S307920 P0 - 1of1

DUBOIS REALTY 243 MOUNT AUBURN AVE STE C AUBURN, ME 04210-8522

Bill Number: 970

Customer Account Number: 000035825 Location: 243 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

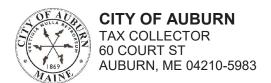
Due 09/16/2024

Total Due: \$103.46

Bill No.: 970

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, 2024:

S307920 P0 - 1of1

318 DXC TECHNOLOGY SERVICES LLC MAIL STOP D5-1E-37 6901 WINDCREST DR PLANO, TX 75024-4142

Bill Number: 870

Customer Account Number: 000032675

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$5,301.00

TOTAL TAX

\$117.95

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$117.95

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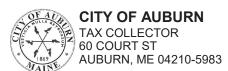
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$117.95

Bill No.: 870

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

DYCO APARTMENTS LLC C/O DAVID M HIRSHON PO BOX 124 FREEPORT, ME 04032-0124

Bill Number: 1002

Customer Account Number: 000036293

Location: 110 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$5,022.00

TOTAL TAX \$111.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$111.74

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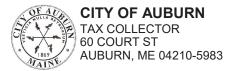
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$111.74

Bill No.: 1002

Customer Account Number: 000036293

Location: 110 HAMPSHIRE ST

DYCO APARTMENTS LLC C/O DAVID M HIRSHON PO BOX 124 FREEPORT, ME 04032-0124 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

320 DYSART'S SERVICE ATT DAVE WRIGHT PO BOX 1689 BANGOR. ME 04402-1689

Bill Number: 413

Customer Account Number: 000015165 Location: 448 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$33,383.00

TOTAL TAX

\$742.77

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$742.77

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PERSONAL PROPERTY TAX BILL

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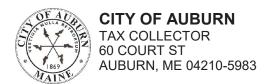
Due 09/16/2024

Total Due: \$742.77

Bill No.: 413

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, 2024:

S307920 P0 - 1of1

E S BOULOS COMPANY 1701 GOLF RD STE 3-1012 ROLLING MEADOWS, IL 60008-4210

Bill Number: 562

Customer Account Number: 000032547 Location: 127 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$12,812.00

TOTAL TAX

\$285.07

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$285.07

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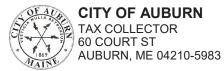
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$285.07

Bill No.: 562

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, 2024:

S307920 P0 - 1of1

EAST COAST AUTO SALES 2 WASHINGTON ST N AUBURN, ME 04210-4817

Bill Number: 612

Customer Account Number: 000018285 Location: 2 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,496.00

TOTAL TAX \$33.29

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$33.29

Bill No.: 612

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, 2024:

S307920 P0 - 1of1

323 EASTERN ALLIANCE INSURANCE CO PO BOX 83777 LANCASTER, PA 17608-3777

Bill Number: 742

Customer Account Number: 000032591 **Location:** 86 MAIN ST 303 & 305

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$23,465.00

TOTAL TAX

\$522.10

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$522.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$522.10

Bill No.: 742

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, 2024:

S307920 P0 - 1of1

324 ECI SERVICES OF MAINE INC C/O PROPERTY TAX PO BOX 130548 HOUSTON, TX 77219-0548

Bill Number: 94

Customer Account Number: 000034036

Location: 217 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$2,315.00

TOTAL TAX \$51.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.51

Bill No.: 94

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

BCO ATM LLC ECOATM 10121 BARNES CANYON RD # A SAN DIEGO, CA 92121-2725

Bill Number: 638

Customer Account Number: 000026828

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$15,005.00

TOTAL TAX \$333.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$333.86

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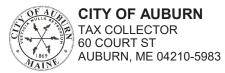
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

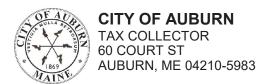
Total Due: \$333.86

Bill No.: 638

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, 2024:

S307920 P0 - 1of1

326 EDDYS DRIVE IN DINNER INC DBA VILLAGE INN RESTAURANT 00165 HIGH ST AUBURN, ME 04210-5717

Bill Number: 95

Customer Account Number: 000026640

Location: 165 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$23,589.00

TOTAL TAX

\$524.86

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$524.86

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$524.86

Bill No.: 95

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, 2024:

S307920 P0 - 1of1 - M2

227 EDGEWATER LLC 30 TAYWOOD RD AUBURN, ME 04210-9018

Bill Number: 716

Customer Account Number: 000022217

Location: 132 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10 044 00	

TOTAL TAX \$223.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$223.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$223.48

Bill No.: 716

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, 2024:

S307920 P0 - 1of1

29 GOODRICH AVE AUBURN, ME 04210-4660

Bill Number: 647

Customer Account Number: 000021487

Location: 29 GOODRICH AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,131.00	

TOTAL TAX \$25.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$25.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$25.16

Bill No.: 647

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, 2024:

S307920 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: 730

Customer Account Number: 000032586

Location: 411 CENTER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,203.00	

TOTAL TAX \$49.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$49.02

TAXPAYER'S NOTICE

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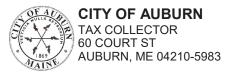
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$49.02

Bill No.: 730

Customer Account Number: 000032586

Location: 411 CENTER ST 2

EDWARD JONES & CO., L. P. EDWARD D JONES & CO., L.P.

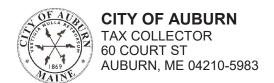
ATT: BR PO BOX 66528

SAINT LOUIS, MO 63166-6528

Remit To:

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

00002572024800000730200000049023





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

20 RITZ FARM RD GORHAM, ME 04038-2296

Bill Number: 743

Customer Account Number: 000027889 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,022.00	

TOTAL TAX \$111.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$111.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$111.74

Bill No.: 743

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, 2024:

S307920 P0 - 1of1

331 EIC INC 70 SCOTT DR WESTBROOK, ME 04092-1927

Bill Number: 96

Customer Account Number: 000012843

Location: 224 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,323.00	

TOTAL TAX \$73.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$73.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$73.94

Bill No.: 96

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, 2024:

S307920 P0 - 1of1

332 EKMAN RECYCLING 1800 ROUTE 34 STE 401 BLDG 4 WALL TOWNSHIP, NJ 07719-9167

Bill Number: 628

Customer Account Number: 000032565

Location: 86 MAIN ST 206

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7 939 00	

TOTAL TAX \$176.64

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$176.64

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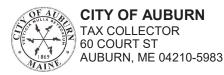
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$176.64

Bill No.: 628

Customer Account Number: 000032565

Location: 86 MAIN ST 206

EKMAN RECYCLING 1800 ROUTE 34 STE 401 BLDG 4 WALL TOWNSHIP, NJ 07719-9167 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

245 CENTER ST AUBURN, ME 04210-6169

Bill Number: 889

Customer Account Number: 000034169

Location: 245 CENTER ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,251,00	

TOTAL TAX \$428.33

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$428.33

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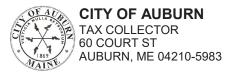
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$428.33

Bill No.: 889

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, 2024:

S307920 P0 - 1of1

334 ELAVON, INC. 1310 MADRID ST STE 100 MARSHALL, MN 56258-4001

Bill Number: 156

Customer Account Number: 000036911

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$878.00

TOTAL TAX \$19.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$19.54

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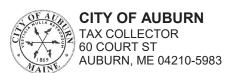
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$19.54

Bill No.: 156

Customer Account Number: 000036911

Location: 0 VARIOUS

ELAVON, INC. 1310 MADRID ST STE 100 MARSHALL, MN 56258-4001 Remit To:

\$45,068.00

\$1,002.76





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

335 ELECTRIC BEACH TANNING SALON 97 CENTER ST AUBURN, ME 04210-6025

Bill Number: 97

Customer Account Number: 000018176

Location: 97 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,002.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,002.76

Bill No.: 97

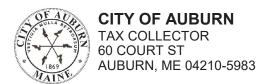
Customer Account Number: 000018176

Location: 97 CENTER ST

ELECTRIC BEACH TANNING SALON 97 CENTER ST

AUBURN, ME 04210-6025

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

336 ELECTRICAL SYSTEMS OF MAINE ATT DAVID TASSINARI PO BOX 1395 AUBURN, ME 04211-1395

Bill Number: 98

Customer Account Number: 000006756

Location: 1200 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,755.00

TOTAL TAX

\$395.05

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$395.05

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$395.05

Bill No.: 98

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, 2024:

S307920 P0 - 1of1

EMERSON CHEVROLET BUICK INC PO BOX 860 AUBURN. ME 04212-0860

Bill Number: 293

Customer Account Number: 000014103

Location: 946 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$298,561.00

TOTAL TAX

\$6,642.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,642.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$6,642.98

Bill No.: 293

Customer Account Number: 000014103

Location: 946 CENTER ST

EMERSON CHEVROLET BUICK INC **PO BOX 860**

AUBURN, ME 04212-0860

Remit To:

\$8,531.52





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

2338 EMERSON TOYOTA PO BOX 3217 AUBURN, ME 04212-3217

Bill Number: 99

Customer Account Number: 000102929

Location: 990 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$383,439.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$8,531.52

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,531.52

Bill No.: 99

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, 2024:

S307920 P0 - 1of1

239 EMILY BURNS PA LLC 155 CENTER ST UNIT D AUBURN, ME 04210-5229

Bill Number: 229

Customer Account Number: 000034048 Location: 155 CENTER ST BLDG D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

on
00.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 229

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, 2024:

S307920 P0 - 1of1

340 EMPLOYMENT SPECIALIST OF ME IN 776 RIVERSIDE DR AUGUSTA, ME 04330-8307

Bill Number: 456

Customer Account Number: 000014144

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17,318.00	

TOTAL TAX \$385.33

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$385.33

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$385.33

Bill No.: 456

Customer Account Number: 000014144

Location: 336 CENTER ST

EMPLOYMENT SPECIALIST OF ME IN 776 RIVERSIDE DR AUGUSTA, ME 04330-8307

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

341 ENEFCO INTERNATIONAL 1103 MINOT AVE PO BOX 1120 AUBURN, ME 04211-1120

Bill Number: 100

Customer Account Number: 000032459

Location: 1130 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$379,380.00

TOTAL TAX

\$8,441.21

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$8,441.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,441.21

Bill No.: 100

Customer Account Number: 000032459

Location: 1130 MINOT AVE

ENEFCO INTERNATIONAL 1103 MINOT AVE PO BOX 1120 AUBURN, ME 04211-1120 Remit To:

\$1,626.96





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

342 ENVIRONMENTAL PROJECTS INC C/O BRIAN FONS PO BOX 1417 AUBURN, ME 04211-1417

Bill Number: 400

Customer Account Number: 000011324 Location: 664 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$73,122.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,626.96

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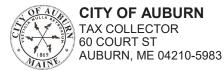
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,626.96

Bill No.: 400

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, 2024:

S307920 P0 - 1of1

343 ES BARBER COMPANY 22 SECOND STREET AUBURN, ME 04210

Bill Number: 1016

Customer Account Number: 000037031

Location: 57 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 1016

Customer Account Number: 000037031

Location: 57 MILL ST

ES BARBER COMPANY 22 SECOND STREET AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

EVERBANK, N. A. 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869

Bill Number: 518

Customer Account Number: 000036955 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

ng Information
N \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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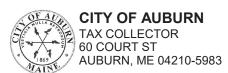
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 518

Customer Account Number: 000036955 Location: 0 VARIOUS LOCATIONS

EVERBANK, N. A. 660 N CENTRAL EXPY STE 240 PLANO, TX 75074-6869 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

345 EVERGREEN CUSTOM PRINTING PO BOX 775 AUBURN, ME 04212-0775

Bill Number: 73

Customer Account Number: 000036901 Location: 2 GREAT FALLS PLZ 1ST FLR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$27,635.00	

TOTAL TAX

\$0.00

\$614.88

Payment Due 09/16/2024

Prepayment Credit

\$614.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$614.88

Bill No.: 73

Customer Account Number: 000036901 Location: 2 GREAT FALLS PLZ 1ST FLR

EVERGREEN CUSTOM PRINTING PO BOX 775 AUBURN, ME 04212-0775 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

346 EVERGREEN INVESTMENTS LLC 903 PROVIDENCE PL APT 486 PROVIDENCE, RI 02903-7016

Bill Number: 718

Customer Account Number: 000035731 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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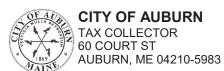
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 718

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, 2024:

S307920 P0 - 1of1

EVERGREEN SUBARU 49 SUBARU DR AUBURN. ME 04210-5769

Bill Number: 347

Customer Account Number: 000032502

Location: 49 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$884,010.00

TOTAL TAX

\$19,669.22

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$19,669.22

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$19,669.22

Bill No.: 347

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, 2024:

S307920 P0 - 1of1

348 EVOLVE CULTIVATION LLC 607 MAPLE ST RUMFORD, ME 04276-2118

Bill Number: 932

Customer Account Number: 000035788

Location: 767 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$335.00	

TOTAL TAX \$7.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7.45

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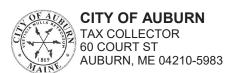
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7.45

Bill No.: 932

Customer Account Number: 000035788

Location: 767 MINOT AVE

EVOLVE CULTIVATION LLC 607 MAPLE ST RUMFORD, ME 04276-2118 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

349 EYEMART EXPRESS LLC #213 13800 SENLAC DR STE 200 FARMERS BRANCH, TX 75234-8823

Bill Number: 769

Customer Account Number: 000036979

Location: 363 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$280,799.00

TOTAL TAX

\$6,247.78

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,247.78

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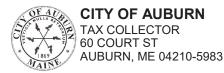
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,247.78

Bill No.: 769

Customer Account Number: 000036979

Location: 363 CENTER ST

EYEMART EXPRESS LLC #213 13800 SENLAC DR STE 200 FARMERS BRANCH, TX 75234-8823 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FADED 9 THIRD ST AUBURN, ME 04210-6860

Bill Number: 827

Customer Account Number: 000032618

Location: 9 THIRD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,232.00

TOTAL TAX \$49.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$49.66

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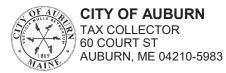
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$49.66

Bill No.: 827

Customer Account Number: 000032618

Location: 9 THIRD ST

FADED 9 THIRD ST AUBURN, ME 04210-6860 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FALLING LEAF FARM LLC 429 MAPLE HILL RD AUBURN, ME 04210-8794

Bill Number: 980

Customer Account Number: 000035833

Location: 429 MAPLE HILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

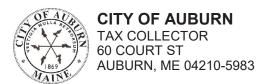
Total Due: \$0.00

Bill No.: 980

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, 2024:

S307920 P0 - 1of1

TAMILY DOLLAR, INC
C/O RYAN TAX COMPLIANCE SERVIC
DEPT 120
PO BOX 460389
HOUSTON, TX 77056-8389

Bill Number: 655

Customer Account Number: 000034103

Location: 850 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$203,265.00

TOTAL TAX

\$4,522.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,522.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,522.65

Bill No.: 655

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:

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

00002572024800000655100004522652





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FAMILY TIME DINE AND PLAY 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 636

Customer Account Number: 000036967

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$35,011.00	

TOTAL TAX

\$778.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$778.99

TAXPAYER'S NOTICE

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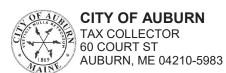
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

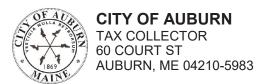
Total Due: \$778.99

Bill No.: 636

Customer Account Number: 000036967

Location: 550 CENTER ST

FAMILY TIME DINE AND PLAY 550 CENTER ST AUBURN, ME 04210-6305 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FARM CREDIT EAST ACA 240 SOUTH RD ENFIELD, CT 06082-4451

Bill Number: 101

Customer Account Number: 000034037

Location: 615 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$47,607.00

TOTAL TAX \$1,059.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,059.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

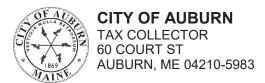
Total Due: \$1,059.26

Bill No.: 101

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, 2024:

S307920 P0 - 1of1

FASTENAL COMPANY PO BOX 1206 WINONA, MN 55987-7206

Bill Number: 102

Customer Account Number: 000024100

Location: 747 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$194,069.00

TOTAL TAX

\$4,318.04

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,318.04

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,318.04

Bill No.: 102

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, 2024:

S307920 P0 - 1of1

356 FASTENAL COMPANY ME001 PO BOX 1206 WINONA, MN 55987-7206

Bill Number: 712

Customer Account Number: 000024266

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$78,495.00

TOTAL TAX \$1,746.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,746.51

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,746.51

Bill No.: 712

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, 2024:

S307920 P0 - 1of1

357 FEDERAL EXPRESS CORPORATION PO BOX 1450 COCKEYSVILLE, MD 21030-7450

Bill Number: 103

Customer Account Number: 000035606

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 103

Customer Account Number: 000035606

Location: 0 VARIOUS

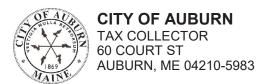
FEDERAL EXPRESS CORPORATION

PO BOX 1450

COCKEYSVILLE, MD 21030-7450

Remit To:

\$1.56





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

358 FEDEX OFFICE AND PRINT SERVIC C/O ALTUS GROUP US INC PO BOX 1450 COCKEYSVILLE, MD 21030-7450

Bill Number: 152

Customer Account Number: 000035620

Location: 181 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Current Billing Information		
TAXABLE VALUATION	\$70.00	

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1.56

Bill No.: 152

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, 2024:

S307920 P0 - 1of1

FERRARO REALTY
431 TURNER ST
AUBURN, ME 04210-6023

Bill Number: 1025

Customer Account Number: 000037040

Location: 431 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4.650.00	

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$103.46

Bill No.: 1025

Customer Account Number: 000037040

Location: 431 TURNER ST

FERRARO REALTY 431 TURNER ST AUBURN, ME 04210-6023 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FERRIN REALTY LLC 1891 HOTEL RD AUBURN, ME 04210-8818

Bill Number: 322

Customer Account Number: 000026721

Location: 1891 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$20,898.00	

TOTAL TAX

\$464.98

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$464.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

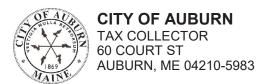
Total Due: \$464.98

Bill No.: 322

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, 2024:

S307920 P0 - 1of1

FERRIS MUSIC SERVICE INC PO BOX 10 HINCKLEY. ME 04944-0010

Bill Number: 548

Customer Account Number: 000036959 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$5,251.00

TOTAL TAX \$116.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$116.83

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$116.83

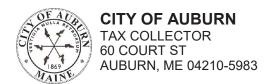
Bill No.: 548

Customer Account Number: 000036959 Location: 0 VARIOUS LOCATIONS

FERRIS MUSIC SERVICE INC PO BOX 10

HINCKLEY, ME 04944-0010

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

362 FIANNA STUDIO C/O JAMES MCGRORY 158 COURT ST # 24 AUBURN, ME 04210-5907

Bill Number: 703

Customer Account Number: 000024246

Location: 158 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$913.00	

TOTAL TAX \$20.31

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$20.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$20.31

Bill No.: 703

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, 2024:

S307920 P0 - 1of1

FIELDER'S CHOICE 129 LAKESHORE DR LEEDS, ME 04263-3335

Bill Number: 691

Customer Account Number: 000031035

Location: 680 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing I	nformation
TAXABLE VALUATION	\$72,540.00

TOTAL TAX \$1,614.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,614.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,614.02

Bill No.: 691

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, 2024:

S307920 P0 - 1of1

FIELDINGS OIL CO PO BOX 364 SCARBOROUGH, ME 04070-0364

Bill Number: 104

Customer Account Number: 000103026

Location: 158 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,046.00	

TOTAL TAX \$23.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$23.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$23.27

Bill No.: 104

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, 2024:

S307920 P0 - 1of1

365 FIRE PHARMS 375 CENTER ST AUBURN, ME 04210-6114

Bill Number: 741

Customer Account Number: 000026914

Location: 375 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,504.00

TOTAL TAX \$55.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$55.71

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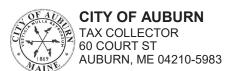
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$55.71

Bill No.: 741

Customer Account Number: 000026914

Location: 375 CENTER ST

FIRE PHARMS 375 CENTER ST AUBURN, ME 04210-6114 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

366 FIRE SAFE EQUIPMENT, INC PO BOX 1355 AUBURN 04210

Bill Number: 105

Customer Account Number: 000032462 Location: 159 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$35,082.00

TOTAL TAX

\$780.57

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$780.57

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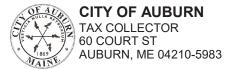
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$780.57

Bill No.: 105

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, 2024:

S307920 P0 - 1of1

FIREHOUSE GRILLE 1052 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 522

Customer Account Number: 000032537

Location: 47 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,615.00

TOTAL TAX

\$391.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$391.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$391.93

Bill No.: 522

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, 2024:

S307920 P0 - 1of1

368 FIREHOUSE SUBS 6 BLETHEN ST LISBON FALLS, ME 04252-1214

Bill Number: 750

Customer Account Number: 000028648

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$24,477,00	

TOTAL TAX

\$544.61

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$544.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$544.61

Bill No.: 750

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, 2024:

S307920 P0 - 1of1

FIRESIDE INN AND SUITES C/O ARSHIA REALTY LLC 12 BATES RD LEXINGTON, MA 02421-6432

Bill Number: 1051

Customer Account Number: 000037064 Location: 1777 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$378,044.00

TOTAL TAX \$8,411.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$8,411.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,411.48

Bill No.: 1051

Customer Account Number: 000037064 Location: 1777 WASHINGTON ST

FIRESIDE INN AND SUITES C/O ARSHIA REALTY LLC 12 BATES RD LEXINGTON, MA 02421-6432 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FIRESIDE STOVE SHOP 1220 CENTER ST AUBURN, ME 04210-6502

Bill Number: 22

Customer Account Number: 000006640

Location: 1220 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,718.00	

TOTAL TAX \$305.23

Prepayment Credit \$4.34

Payment Due 09/16/2024 \$300.89

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$300.89

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, 2024:

S307920 P0 - 1of1

FIRST AMERICAN COMM BANCORP IN PO BOX 31757 CHARLOTTE, NC 28231-1757

Bill Number: 600

Customer Account Number: 000036964

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 600

Customer Account Number: 000036964

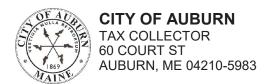
Location: 0 VARIOUS

FIRST AMERICAN COMM BANCORP IN

PO BOX 31757

CHARLOTTE, NC 28231-1757

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

372 FIRST DATA MERCHANT SERVICES C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 106

Customer Account Number: 000022779 Location: 0 LEASED EQUIPMENT

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$21,201.00

TOTAL TAX

\$471.72

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$471.72

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$471.72

Bill No.: 106

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, 2024:

S307920 P0 - 1of1

FIRST FLEET 202 HERITAGE PARK DR MURFREESBORO, TN 37129-1556

Bill Number: 630

Customer Account Number: 000021461

Location: 61 TWIN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 630

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, 2024:

S307920 P0 - 1of1

FIRST-CITIZENS BANK & TRUST C C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460709 HOUSTON, TX 77056-8709

Bill Number: 916

Customer Account Number: 000034200

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,830.00	

TOTAL TAX \$85.22

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$85.22

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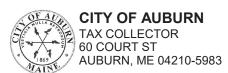
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$85.22

Bill No.: 916

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FISHBOWL FARMS LLC 51 MYSTIQUE WAY AUBURN, ME 04210-3721

Bill Number: 1036

Customer Account Number: 000037051

Location: 51 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$10,230,00

TOTAL TAX

\$227.62

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$227.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$227.62

Bill No.: 1036

Customer Account Number: 000037051

Location: 51 MYSTIQUE WAY

FISHBOWL FARMS LLC 51 MYSTIQUE WAY AUBURN, ME 04210-3721 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FIVE COUNTY CREDIT UNION PO BOX 598 BATH, ME 04530-0598

Bill Number: 395

Customer Account Number: 000012974 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$14,746.00

TOTAL TAX

\$328.10

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$328.10

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$328.10

Bill No.: 395

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, 2024:

S307920 P0 - 1of1

377 FIVE GUYS 20 MAIN ST STE 306 NATICK, MA 01760-4525

Bill Number: 959

Customer Account Number: 000037008

Location: 223 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$127,410.00

TOTAL TAX

\$2,834.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,834.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,834.87

Bill No.: 959

Customer Account Number: 000037008

Location: 223 CENTER ST

FIVE GUYS 20 MAIN ST STE 306 NATICK, MA 01760-4525 Remit To:

\$334,209.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FLAGSHIP CINEMAS
7938 EASTERN AVE
BALTIMORE, MD 21224-2159

Bill Number: 327

Customer Account Number: 000035639

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$7,436.15

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,436.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,436.15

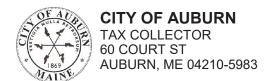
Bill No.: 327

Customer Account Number: 000035639

Location: 730 CENTER ST

FLAGSHIP CINEMAS 7938 EASTERN AVE BALTIMORE, MD 21224-2159 Remit To:

\$341.16





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

379 FLORIDA'S NATURAL FOOD AND SER C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117

Bill Number: 812

Customer Account Number: 000036988

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$15,333,00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$341.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$341.16

Bill No.: 812

Customer Account Number: 000036988

Location: 0 VARIOUS

FLORIDA'S NATURAL FOOD AND SER C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117 Remit To:

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

00002572024800000812800000341164





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FONTAINE FAMILY THE REAL ESTAT 336 CENTER ST AUBURN, ME 04210-6300

Bill Number: 328

Customer Account Number: 000035640

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12,296.00	

TOTAL TAX \$273.59

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$273.59

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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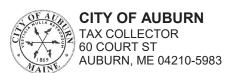
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$273.59

Bill No.: 328

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, 2024:

S307920 P0 - 1of1

381 FORTIN CONSTRUCTION 35 MARKALYN ST AUBURN, ME 04210-4809

Bill Number: 107

Customer Account Number: 000021378

Location: 35 MARKARLYN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$240,207.00

TOTAL TAX

\$5,344.61

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$5,344.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

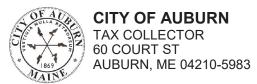
Total Due: \$5,344.61

Bill No.: 107

Customer Account Number: 000021378

Location: 35 MARKARLYN ST

FORTIN CONSTRUCTION 35 MARKALYN ST AUBURN, ME 04210-4809 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

FOX RIDGE LLC 550 PENLEY CORNER RD AUBURN, ME 04210-8273

Bill Number: 108

Customer Account Number: 000035607 Location: 550 PENLEY CORNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,314.00

TOTAL TAX \$1,653.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,653.49

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,653.49

Bill No.: 108

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, 2024:

S307920 P0 - 1of1

383 FOYE, MARK C 35 LAWRENCE RD GRAY, ME 04039-9576

Bill Number: 496

Customer Account Number: 000014238

Location: 66 GOFF ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 496

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, 2024:

S307920 P0 - 1of1

FP MAILING SOLUTIONS 140 N MITCHELL CT STE 200 ADDISON, IL 60101-7200

Bill Number: 111

Customer Account Number: 000035609

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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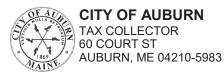
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 111

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, 2024:

S307920 P0 - 1of1

FREDS COFFEE COMPANY 112 WASHINGTON ST OAKLAND, ME 04963-5249

Bill Number: 91

Customer Account Number: 000034035

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$4 561 00

TOTAL TAX \$101.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$101.48

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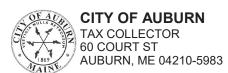
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$101.48

Bill No.: 91

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, 2024:

S307920 P0 - 1of1

FRESH CUTZ 62 SPRING ST AUBURN, ME 04210-6938

Bill Number: 837

Customer Account Number: 000032634

Location: 62 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 837

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, 2024:

S307920 P0 - 1of1

FUJIIFILM NORTH AMERICA CORPOR 200 SUMMIT LAKE DR FL 2 VALHALLA, NY 10595-1356

Bill Number: 652

Customer Account Number: 000034102 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$21,747.00	

TOTAL TAX

\$483.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$483.87

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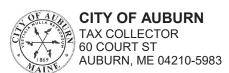
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PERSONAL PROPERTY TAX BILL

Please return with payment

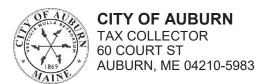
Due 09/16/2024

Total Due: \$483.87

Bill No.: 652

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, 2024:

S307920 P0 - 1of1

FUN TIMES KIDS ENTERTAINMENT 371 MAIN ST AUBURN, ME 04210-5730

Bill Number: 297

Customer Account Number: 000011165

Location: 371 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$1,245.00

TOTAL TAX \$27.70

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$27.70

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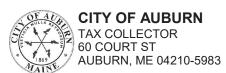
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$27.70

Bill No.: 297

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, 2024:

S307920 P0 - 1of1

FUSA MARKETING 1400 METCALF AVE OVERLAND PARK, KS 66223

Bill Number: 814

Customer Account Number: 000036989

Location: 1100 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

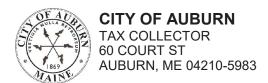
Total Due: \$0.00

Bill No.: 814

Customer Account Number: 000036989

Location: 1100 MINOT AVE

FUSA MARKETING 1400 METCALF AVE OVERLAND PARK, KS 66223 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

FUTUREGUARD BUILDING PRODUCTS, 101 MERROW RD AUBURN, ME 04210-8319

Bill Number: 318

Customer Account Number: 000032495

Location: 101 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$79,203.00

TOTAL TAX \$1,762.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,762.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,762.27

Bill No.: 318

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, 2024:

S307920 P0 - 1of1

³⁹¹ GACK INC PO BOX 3496 AUBURN, ME 04212-3496

Bill Number: 155

Customer Account Number: 000021385

Location: 31 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$99,283.00

TOTAL TAX \$2,209.05

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,209.05

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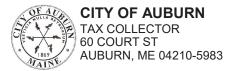
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

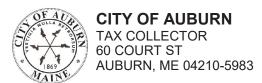
Total Due: \$2,209.05

Bill No.: 155

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, 2024:

S307920 P0 - 1of1

GAGNE AND SON CONCRETE BLOCKS 28 OLD RTE 27 RD BELGRADE, ME 04917-3708

Bill Number: 113

Customer Account Number: 000103358

Location: 270 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$206,053.00

TOTAL TAX \$4,584.68

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$4,584.68

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,584.68

Bill No.: 113

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, 2024:

S307920 P0 - 1of1

393 GAGNON, JENNIFER 49 HAMPSHIRE ST AUBURN, ME 04210-5410

Bill Number: 772

Customer Account Number: 000035739 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$8,928.00

TOTAL TAX

\$198.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$198.65

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$198.65

Bill No.: 772

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, 2024:

S307920 P0 - 1of1

394 GAMACHE AND LESSARD 995 CENTER ST AUBURN, ME 04210-6550

Bill Number: 114

Customer Account Number: 000011011

Location: 995 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$9,329.00

TOTAL TAX \$207.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$207.57

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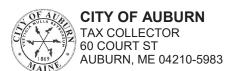
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$207.57

Bill No.: 114

Customer Account Number: 000011011

Location: 995 CENTER ST

GAMACHE AND LESSARD 995 CENTER ST AUBURN, ME 04210-6550 Remit To:

\$154.13





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

GAME ZONE LA 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 635

Customer Account Number: 000031012

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,927.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$154.13

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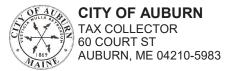
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

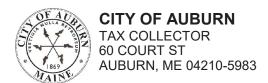
Total Due: \$154.13

Bill No.: 635

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, 2024:

S307920 P0 - 1of1

396 GAMESTOP, INC #2706 C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 326

Customer Account Number: 000032496

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$30 132 00

TOTAL TAX

\$670.44

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$670.44

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$670.44

Bill No.: 326

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, 2024:

S307920 P0 - 1of1

397 GAMMON RICHARD 2810 TURNER RD AUBURN, ME 04210-8432

Bill Number: 115

Customer Account Number: 000012851

Location: 2810 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$349,896.00

TOTAL TAX

\$7,785.19

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$7,785.19

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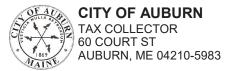
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

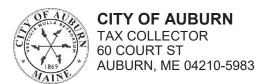
Total Due: \$7,785.19

Bill No.: 115

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, 2024:

S307920 P0 - 1of1

GARCIA NORMAN
522 WASHINGTON AVE
PO BOX 8316
PORTLAND, ME 04104-8316

Bill Number: 793

Customer Account Number: 000034131

Location: 8 LAUREL AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 793

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, 2024:

S307920 P0 - 1of1

399 GAUDET, CLAUDE J 206 MOUNTAIN RD FALMOUTH, ME 04105-2537

Bill Number: 490

Customer Account Number: 000014221

Location: 30 FIFTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,696.00	

TOTAL TAX

\$148.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$148.99

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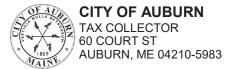
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$148.99

Bill No.: 490

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, 2024:

S307920 P0 - 1of1

400 GEE AND BEE SPORTING GOODS ATT RICHARD HELDMAN 00190 MOUNT AUBURN AVE AUBURN, ME 04210-8565

Bill Number: 119

Customer Account Number: 000006783 Location: 190 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$34,619.00

TOTAL TAX

\$770.27

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$770.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$770.27

Bill No.: 119

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

401 GENERAL INSULATION CO 278 MYSTIC AVE STE 209 MEDFORD, MA 02155-6330

Bill Number: 905

Customer Account Number: 000037005 Location: 586 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$15,863.00

TOTAL TAX

\$352.95

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$352.95

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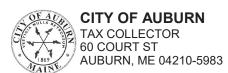
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$352.95

Bill No.: 905

Customer Account Number: 000037005 Location: 586 LEWISTON JUNCTION RD

GENERAL INSULATION CO 278 MYSTIC AVE STE 209 MEDFORD, MA 02155-6330 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

402 GENUINE PARTS COMPANY PO BOX 4907 NORCROSS, GA 30091-4907

Bill Number: 618

Customer Account Number: 000032562

Location: 385 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$11,083.00

TOTAL TAX \$246.60

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$246.60

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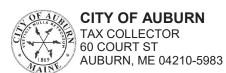
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$246.60

Bill No.: 618

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, 2024:

S307920 P0 - 1of1

403 GEORGES PIZZA INC 563 CENTER ST AUBURN, ME 04210-6323

Bill Number: 121

Customer Account Number: 000011014

Location: 563 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$10,611.00

TOTAL TAX

\$236.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$236.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$236.09

Bill No.: 121

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, 2024:

S307920 P0 - 1of1

404 GEORGIOS PIZZA AND DONUT SHOP 00740 MINOT AVE AUBURN, ME 04210-3923

Bill Number: 122

Customer Account Number: 000035611

Location: 740 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$14,157.00

TOTAL TAX

\$314.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$314.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$314.99

Bill No.: 122

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, 2024:

S307920 P0 - 1of1

GERSHMAN STEVEN DR 14 MILLETT DR STE 3 AUBURN, ME 04210-4057

Bill Number: 123

Customer Account Number: 000024104

Location: 14 MILLETT DR #3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,329.00

TOTAL TAX \$51.82

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.82

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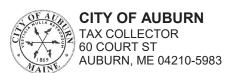
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.82

Bill No.: 123

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, 2024:

S307920 P0 - 1of1 - M5

406 GFDG ONE LLC 368 MINOT AVE STE 5 AUBURN, ME 04210-4331

Bill Number: 609

Customer Account Number: 000035704 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10.602.00	

TOTAL TAX \$235.89

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$235.89

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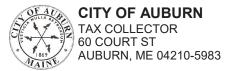
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$235.89

Bill No.: 609

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, 2024:

S307920 P0 - 1of1

407 GIDEON ASEN 95 MAIN ST STE 5 AUBURN, ME 04210-5854

Bill Number: 963

Customer Account Number: 000035815

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	nformation
TAXABLE VALUATION	\$63,766.00

TOTAL TAX \$1,418.79

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,418.79

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

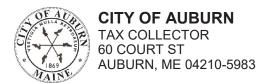
Total Due: \$1,418.79

Bill No.: 963

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, 2024:

S307920 P0 - 1of1

408 GIFTED HANDS BARBER SHOP 25 SANDY BEACH RD AUBURN, ME 04210-9041

Bill Number: 684

Customer Account Number: 000028635

Location: 120 CENTER ST 205

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,580.00	

TOTAL TAX

\$124.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$124.16

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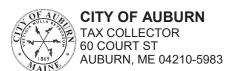
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$124.16

Bill No.: 684

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, 2024:

S307920 P0 - 1of1

GILES PROPERTY MANAGEMENT 82 NADINES WAY BANGOR, ME 04401-6760

Bill Number: 927

Customer Account Number: 000035772

Location: 46 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$21,390.00

TOTAL TAX

\$475.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$475.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$475.93

Bill No.: 927

Customer Account Number: 000035772

Location: 46 WRIGHTS LNDG

GILES PROPERTY MANAGEMENT 82 NADINES WAY BANGOR, ME 04401-6760 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

410 GILLS AUBURN INC DBA DENNY'S #6354 PO BOX 558 LAKE DELTON, WI 53940-0558

Bill Number: 223

Customer Account Number: 000028580

Location: 209 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$80,056.00

TOTAL TAX

\$1,781.25

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,781.25

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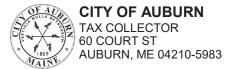
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

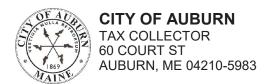
Total Due: \$1,781.25

Bill No.: 223

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, 2024:

S307920 P0 - 1of1

411 GIPPERS SPORTS GRILL INC 120 CENTER ST STE 101 AUBURN, ME 04210-6339

Bill Number: 125

Customer Account Number: 000035612 Location: 120 CENTER ST SUITE 101

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$50,488.00

TOTAL TAX \$1,123.36

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,123.36

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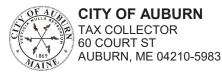
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,123.36

Bill No.: 125

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, 2024:

S307920 P0 - 1of1

GLEN THERIAULT 3 OLD COUNTY ROAD TURNER, ME 04282

Bill Number: 1026

Customer Account Number: 000037041 Location: 47 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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PERSONAL PROPERTY TAX BILL

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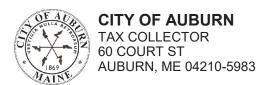
Due 09/16/2024

Total Due: \$1,034.63

Bill No.: 1026

Customer Account Number: 000037041 Location: 47 GOLDTHWAITE RD

GLEN THERIAULT 3 OLD COUNTY ROAD TURNER, ME 04282 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

413 GLOBAL METAL FABRICATION LLC 1124 BROAD ST AUBURN, ME 04210-5369

Bill Number: 302

Customer Account Number: 000035298

Location: 1124 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$52,405.00

TOTAL TAX

\$1,166.01

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,166.01

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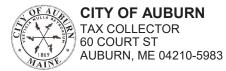
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,166.01

Bill No.: 302

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, 2024:

S307920 P0 - 1of1

GLOBE FOOTWEAR 27 WRIGHTS LNDG AUBURN, ME 04210-8308

Bill Number: 622

Customer Account Number: 000032564

Location: 27 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$12 081 00

TOTAL TAX \$268.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$268.80

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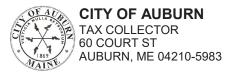
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

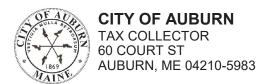
Total Due: \$268.80

Bill No.: 622

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, 2024:

S307920 P0 - 1of1

415 GM LLC CONSIGNED ASSETS C/O RYAN LLC DEPT 851 PO BOX 460169 HOUSTON, TX 77056-8169

Bill Number: 459

Customer Account Number: 000032520

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,859,232.00

TOTAL TAX

\$41,367.91

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$41,367.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41,367.91

Bill No.: 459

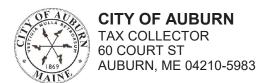
Customer Account Number: 000032520

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

00002572024800000459800041367913





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

416 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,213.00	

TOTAL TAX \$26.99

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$26.99

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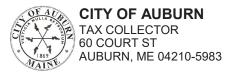
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$26.99

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, 2024:

S307920 P0 - 1of1

417 GMRI, INC C/O RYAN DEPT 400 PO BOX 460369 HOUSTON, TX 77056-8369

Bill Number: 1010

Customer Account Number: 000037025

Location: 10 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$792,382.00

TOTAL TAX \$17,630.50

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$17,630.50

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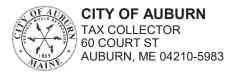
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$17,630.50

Bill No.: 1010

Customer Account Number: 000037025

Location: 10 SUBARU DR

GMRI, INC C/O RYAN DEPT 400 PO BOX 460369 HOUSTON, TX 77056-8369 Remit To:

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

00002572024800001010800017630500





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

418 GNC HOLDINGS LLC ATTN: TAX DEPT 75 HOPPER PL PITTSBURGH, PA 15222-4762

Bill Number: 120

Customer Account Number: 000035610

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$19,068.00

TOTAL TAX

\$424.26

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$424.26

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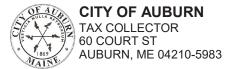
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$424.26

Bill No.: 120

Customer Account Number: 000035610

Location: 550 CENTER ST

GNC HOLDINGS LLC ATTN: TAX DEPT 75 HOPPER PL PITTSBURGH, PA 15222-4762 Remit To:

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

00002572024800000120600000424267





Owner(s) as of April 1, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$48,436.00

TOTAL TAX \$1,077.70

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,077.70

TAXPAYER'S NOTICE

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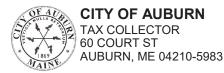
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,077.70

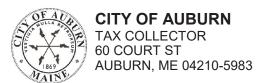
Bill No.: 36

Customer Account Number: 000026619

Location: 51 HAMPSHIRE ST

GNS OPERATIONS 51 HAMPSHIRE ST AUBURN, ME 04210-5410 Remit To:

\$114.48





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

GNS OPERATIONS
9 GRANDE AVE
LEWISTON, ME 04240-1112

Bill Number: 340

Customer Account Number: 000028593

Location: 58 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$5,145.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$114.48

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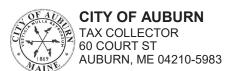
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$114.48

Bill No.: 340

Customer Account Number: 000028593

Location: 58 BROAD ST

GNS OPERATIONS 9 GRANDE AVE LEWISTON, ME 04240-1112 Remit To:

\$521.45





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M9

421 GOFF HILL CORPORATION 70 RACHEL BLVD LEWISTON, ME 04240-3665

Bill Number: 430

Customer Account Number: 000103692 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$23,436.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$521.45

TAXPAYER'S NOTICE

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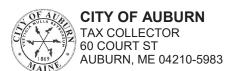
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$521.45

Bill No.: 430

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, 2024:

S307920 P0 - 1of1

GOIN POSTAL
9 N RIVER RD
AUBURN. ME 04210-5243

Bill Number: 329

Customer Account Number: 000021408

Location: 9 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,339.00	

TOTAL TAX \$74.29

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.29

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

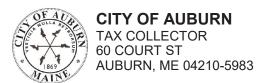
Total Due: \$74.29

Bill No.: 329

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, 2024:

S307920 P0 - 1of1

423 GOLDEN NOZZLE 828 MINOT AVE AUBURN, ME 04210-3996

Bill Number: 692

Customer Account Number: 000024229

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 692

Customer Account Number: 000024229

Location: 828 MINOT AVE

GOLDEN NOZZLE 828 MINOT AVE AUBURN, ME 04210-3996 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

424 GOLDEN NUGGET 52 PRESIDENTIAL WAY AUBURN, ME 04210-8158

Bill Number: 1031

Customer Account Number: 000037046

Location: 726 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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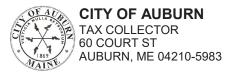
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1031

Customer Account Number: 000037046

Location: 726 POLAND RD

GOLDEN NUGGET 52 PRESIDENTIAL WAY AUBURN, ME 04210-8158 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

425 GOLDWORKS ATTN THOMAS CUNLIFFE 33 CENTER ST AUBURN, ME 04210-6025

Bill Number: 126

Customer Account Number: 000015104

Location: 33 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$25,766.00	

TOTAL TAX

\$573.29

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$573.29

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$573.29

Bill No.: 126

Customer Account Number: 000015104

Location: 33 CENTER ST

GOLDWORKS ATTN THOMAS CUNLIFFE 33 CENTER ST AUBURN, ME 04210-6025 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

426 GOOD AURA BEAUTY STUDIO 86 COURT ST APT 1 AUBURN, ME 04210-6955

Bill Number: 1013

Customer Account Number: 000037028

Location: 86 COURT ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 1013

Customer Account Number: 000037028

Location: 86 COURT ST 1

GOOD AURA BEAUTY STUDIO 86 COURT ST APT 1 AUBURN, ME 04210-6955 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

⁴²⁷ GPG LLC 1052 MINOT AVE AUBURN, ME 04210-3746

Bill Number: 605

Customer Account Number: 000018273

Location: 1052 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$99,966.00

TOTAL TAX \$2,224.24

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,224.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,224.24

Bill No.: 605

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, 2024:

S307920 P0 - 1of1

428 GRACELAWN CREMATORY 980 TURNER ST AUBURN, ME 04210-6309

Bill Number: 978

Customer Account Number: 000035832

Location: 980 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$78,514.00	

TOTAL TAX \$1,746.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,746.94

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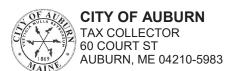
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,746.94

Bill No.: 978

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, 2024:

S307920 P0 - 1of1 - M2

429 GRACELAWN MEMORIAL PARK 980 TURNER ST AUBURN, ME 04210-6309

Bill Number: 127

Customer Account Number: 000011019

Location: 980 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$24 804 00		

TOTAL TAX \$551.89

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$551.89

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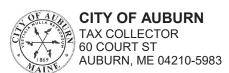
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$551.89

Bill No.: 127

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, 2024:

S307920 P0 - 1of1

430 GRASS ROOTS MARIJUANA LLC 307 TRAPP RD AUBURN, ME 04210-8660

Bill Number: 821

Customer Account Number: 000035745

Location: 307 TRAPP RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$422.00

TOTAL TAX \$9.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$9.39

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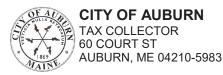
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$9.39

Bill No.: 821

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, 2024:

S307920 P0 - 1of1

431 GRAYHAWK LEASING LLC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 511

Customer Account Number: 000032535 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$381,052.00

TOTAL TAX \$8,478.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$8,478.41

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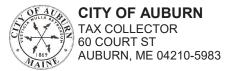
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,478.41

Bill No.: 511

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, 2024:

S307920 P0 - 1of1

432 GREAT CLIPS
GREAT CLIPS
21 CHESTNUT WAY
CUMBERLAND FORESIDE, ME 04110-4100

Bill Number: 886

Customer Account Number: 000037001

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,080.00	

TOTAL TAX \$24.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.03

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

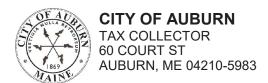
Total Due: \$24.03

Bill No.: 886

Customer Account Number: 000037001

Location: 410 CENTER ST

GREAT CLIPS GREAT CLIPS 21 CHESTNUT WAY CUMBERLAND FORESIDE, ME 04110-4100 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

433 GREAT FALLS DENTAL ASSOCIATES 2 GREAT FALLS PLAZA 1290 CONGRESS ST PORTLAND, ME 04102-2113

Bill Number: 320

Customer Account Number: 000036933 Location: 2 GREAT FALLS PLZ 4TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$117,920.00

TOTAL TAX \$2,623.72

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,623.72

TAXPAYER'S NOTICE

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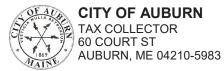
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,623.72

Bill No.: 320

Customer Account Number: 000036933 Location: 2 GREAT FALLS PLZ 4TH FL

GREAT FALLS DENTAL ASSOCIATES 2 GREAT FALLS PLAZA 1290 CONGRESS ST PORTLAND, ME 04102-2113 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

GREAT FALLS DEVELOPMENT GROUP 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 757

Customer Account Number: 000035736

Location: 368 MINOT AVE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

TAXPAYER'S NOTICE

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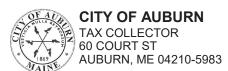
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 757

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, 2024:

S307920 P0 - 1of1

435 GREAT FALLS FEDERAL CREDIT UNI C/O NANCY BARD 764 MINOT AV AUBURN, ME 04210

Bill Number: 128

Customer Account Number: 000006795

Location: 764 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$24,400.00	

TOTAL TAX

\$542.90

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$542.90

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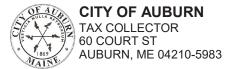
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$542.90

Bill No.: 128

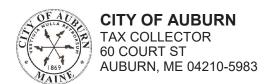
Customer Account Number: 000006795

Location: 764 MINOT AVE

GREAT FALLS FEDERAL CREDIT UNI C/O NANCY BARD 764 MINOT AV AUBURN, ME 04210 Remit To:

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

00002572024800000128900000542902





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

436 GREATAMERICA FINANCIAL SERVICE ONE GREAT AMERICAN PLAZA 625 1ST ST SE CEDAR RAPIDS, IA 52401-2030

Bill Number: 129

Customer Account Number: 000036906 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$18,696.00

TOTAL TAX

\$415.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$415.99

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$415.99

Bill No.: 129

Customer Account Number: 000036906 Location: 0 VARIOUS LOCATIONS

GREATAMERICA FINANCIAL SERVICE ONE GREAT AMERICAN PLAZA 625 1ST ST SE CEDAR RAPIDS, IA 52401-2030 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

437 GREELEY`S GARAGE 741 WASHINGTON ST N AUBURN, ME 04210-3882

Bill Number: 130

Customer Account Number: 000035613 Location: 741 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$71,963.00

TOTAL TAX

\$1,601.18

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,601.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,601.18

Bill No.: 130

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, 2024:

S307920 P0 - 1of1

GRIESHABER R C PA CPA 217 MAIN ST AUBURN, ME 04210-5833

Bill Number: 363

Customer Account Number: 000011244

Location: 217 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,396.00

TOTAL TAX \$75.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$75.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$75.56

Bill No.: 363

Customer Account Number: 000011244

Location: 217 MAIN ST

GRIESHABER R C PA CPA 217 MAIN ST AUBURN, ME 04210-5833 Remit To:

\$5,303.27





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

439 GROWGENERATION 930 W 7TH AVE DENVER, CO 80204-4417

Bill Number: 854

Customer Account Number: 000032657

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$238,349.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$5,303.27

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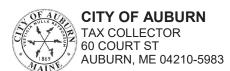
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$5,303.27

Bill No.: 854

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, 2024:

S307920 P0 - 1of1

440 GTC, LLC 225 CENTER MINOT HILL RD MINOT, ME 04258-4426

Bill Number: 822

Customer Account Number: 000032613

Location: 2767 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$4.581.00		

TOTAL TAX \$101.93

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$101.93

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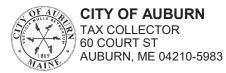
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

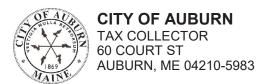
Total Due: \$101.93

Bill No.: 822

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, 2024:

S307920 P0 - 1of1

441 GTP ACQUISITIONS PARTNERS II L PO BOX 723597 ATLANTA, GA 31139-0597

Bill Number: 819

Customer Account Number: 000031099 Location: 840 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,308.00

TOTAL TAX

\$1,653.35

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,653.35

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,653.35

Bill No.: 819

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, 2024:

S307920 P0 - 1of1

GUILD MORTGAGE CO 181 CENTER ST AUBURN, ME 04210-5291

Bill Number: 431

Customer Account Number: 000036943

Location: 181 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$9.830.00		

TOTAL TAX \$218.72

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$218.72

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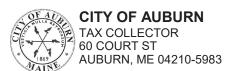
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$218.72

Bill No.: 431

Customer Account Number: 000036943

Location: 181 CENTER ST

GUILD MORTGAGE CO 181 CENTER ST AUBURN, ME 04210-5291 Remit To:

\$362.14





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

443 H & M PIZZAS 190 LAKE ST AUBURN, ME 04210-4763

Bill Number: 425

Customer Account Number: 000032514

Location: 190 LAKE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$16,276,00		

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$362.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$362.14

Bill No.: 425

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$128,044.00

TOTAL TAX \$2,848.98

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,848.98

TAXPAYER'S NOTICE

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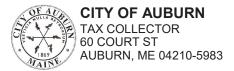
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,848.98

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, 2024:

S307920 P0 - 1of1

HAIR AMONG FRIENDS 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 641

Customer Account Number: 000021471

Location: 232 CENTER ST B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,726.00	

TOTAL TAX

\$149.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$149.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$149.65

Bill No.: 641

Customer Account Number: 000021471

Location: 232 CENTER ST B

HAIR AMONG FRIENDS 232 CENTER ST AUBURN, ME 04210-6136 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HAIR BY GREGORYS 392 CENTER ST AUBURN, ME 04210-6146

Bill Number: 131

Customer Account Number: 000016115

Location: 392 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,170.00	

TOTAL TAX \$159.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$159.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$159.53

Bill No.: 131

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, 2024:

S307920 P0 - 1of1

447 HAIR GRAFIX, INC 26 NICKERSON AVE AUBURN, ME 04210-3927

Bill Number: 85

Customer Account Number: 000022777

Location: 26 NICKERSON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,303.00

TOTAL TAX \$73.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$73.49

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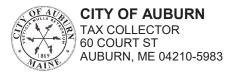
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$73.49

Bill No.: 85

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$982.00

TOTAL TAX \$21.85

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$21.85

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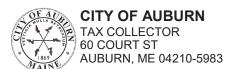
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$21.85

Bill No.: 37

Customer Account Number: 000032439

Location: 229 CENTER ST

HAIRBENDERS 2 SUMMER ROAD LEEDS, ME 04263 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HALLISEY WILLIAM
5 WALKER WAY
FALMOUTH, ME 04105-2710

Bill Number: 1053

Customer Account Number: 000037066

Location: 43 NINTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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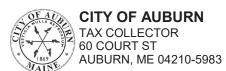
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 1053

Customer Account Number: 000037066

Location: 43 NINTH ST

HALLISEY WILLIAM 5 WALKER WAY FALMOUTH, ME 04105-2710 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

450 HALLMARK MARKETING COMPANY LLC PO BOX 419479 TAX 407 KANSAS CITY, MO 64141-6479

Bill Number: 132

Customer Account Number: 000026647 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$16,386.00

TOTAL TAX

\$364.59

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$364.59

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PERSONAL PROPERTY TAX BILL

Please return with payment

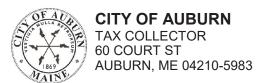
Due 09/16/2024

Total Due: \$364.59

Bill No.: 132

Customer Account Number: 000026647 Location: 100 MOUNT AUBURN AVE

HALLMARK MARKETING COMPANY LLC PO BOX 419479 TAX 407 KANSAS CITY, MO 64141-6479 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

451 HAMILTON INDUSTRIES INC 14 MILLETT DR AUBURN, ME 04210-4057

Bill Number: 957

Customer Account Number: 000035807

Location: 14 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$107,819.00

TOTAL TAX \$2,398.97

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,398.97

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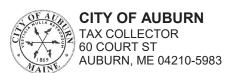
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,398.97

Bill No.: 957

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, 2024:

S307920 P0 - 1of1

452 HAMMOND LUMBER COMPANY 2 HAMMOND DRIVE PO BOX 500 BELGRADE, ME 04917-0500

Bill Number: 134

Customer Account Number: 000032467

Location: 282 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$589,772.00

TOTAL TAX \$13,122.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$13,122.43

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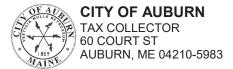
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$13,122.43

Bill No.: 134

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, 2024:

S307920 P0 - 1of1

HANGER CLINIC C/O ALTUS GROUP US INC PO BOX 1875 HUNT VALLEY, MD 21030-7875

Bill Number: 796

Customer Account Number: 000034133 Location: 600 TURNER ST Suite 2B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,960.00

TOTAL TAX \$65.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$65.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

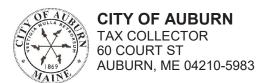
Due 09/16/2024

Total Due: \$65.86

Bill No.: 796

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, 2024:

S307920 P0 - 1of1

454 HANNAFORD BROS COMPANY PROPERTY TAX DEPT PO BOX 1330 SALISBURY, NC 28145-1330

Bill Number: 135

Customer Account Number: 000036907

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$1,431,449.00

TOTAL TAX

\$31,849.74

Prepayment Credit

\$1,571.18

Payment Due 09/16/2024

\$30,278.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$30,278.56

Bill No.: 135

Customer Account Number: 000036907

Location: 95 SPRING ST

HANNAFORD BROS COMPANY PROPERTY TAX DEPT PO BOX 1330 SALISBURY, NC 28145-1330 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HAPPY DAYS DINER 67 MILL ST AUBURN, ME 04210-6841

Bill Number: 378

Customer Account Number: 000011279

Location: 67 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10.556.00	

TOTAL TAX

\$234.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$234.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$234.87

Bill No.: 378

Customer Account Number: 000011279

Location: 67 MILL ST

HAPPY DAYS DINER 67 MILL ST AUBURN, ME 04210-6841 Remit To:

\$491.04





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

456 HAPPY HAVEN 158 COURT ST AUBURN, ME 04210-5907

Bill Number: 836

Customer Account Number: 000032633

Location: 158 COURT ST 13

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$22,069,00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$491.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$491.04

Bill No.: 836

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, 2024:

S307920 P0 - 1of1

HARBOR FREIGHT TOOLS #465
HARBOR FREIGHT TOOLS USA, INC
C/O RYAN LLC
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

Bill Number: 613

Customer Account Number: 000035706

Location: 730 CENTER ST 5B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$84,468.00

TOTAL TAX \$1,879.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,879.41

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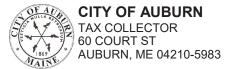
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,879.41

Bill No.: 613

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

00002572024800000613000001879410





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 136

Customer Account Number: 000028574

Location: 46 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$222,174.00

TOTAL TAX

\$4,943.37

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,943.37

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

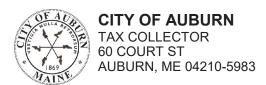
Total Due: \$4,943.37

Bill No.: 136

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, 2024:

S307920 P0 - 1of1 - M2

HARRIMAN ASSOCIATES 46 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 154

Customer Account Number: 005000794

Location: 46 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,807.00

TOTAL TAX \$40.21

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$40.21

TAXPAYER'S NOTICE

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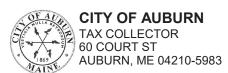
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$40.21

Bill No.: 154

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, 2024:

S307920 P0 - 1of1

HARTFORDS FORKLIFT SERVICE & R 50 NORTHERN AVE AUBURN. ME 04210-6125

Bill Number: 546

Customer Account Number: 000015267 Location: 215 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17,284.00	

TOTAL TAX

\$384.57

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$384.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$384.57

Bill No.: 546

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, 2024:

S307920 P0 - 1of1

⁴⁶¹ HARVEY CPA PC PO BOX 1951 306 AUBURN, ME 04211-1951

Bill Number: 686

Customer Account Number: 000035723

Location: 86 MAIN ST 306

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,554.00	

TOTAL TAX \$101.33

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$101.33

TAXPAYER'S NOTICE

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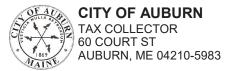
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$101.33

Bill No.: 686

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, 2024:

S307920 P0 - 1of1

462 HASTINGS, JOHN E 474 CLARKS WOODS RD LYMAN, ME 04002-6701

Bill Number: 497

Customer Account Number: 000036952

Location: 79 WINTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,859.00	

TOTAL TAX \$41.36

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.36

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

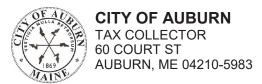
Total Due: \$41.36

Bill No.: 497

Customer Account Number: 000036952

Location: 79 WINTER ST

HASTINGS, JOHN E 474 CLARKS WOODS RD LYMAN, ME 04002-6701 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HAYDEN C W COMPANY LLC PO BOX 1030 AUBURN. ME 04211-1030

Bill Number: 137

Customer Account Number: 000015105 Location: 556 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$51,168.00

TOTAL TAX \$1,138.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,138.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,138.49

Bill No.: 137

Customer Account Number: 000015105

Location: 556 KITTYHAWK AVE

HAYDEN C W COMPANY LLC PO BOX 1030

AUBURN, ME 04211-1030

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

464 HCL AMERICA INC PO BOX 60577 FORT MYERS, FL 33906-6577

Bill Number: 816

Customer Account Number: 000031086

Location: 191 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,322.00	

TOTAL TAX \$51.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.66

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

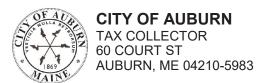
Total Due: \$51.66

Bill No.: 816

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, 2024:

S307920 P0 - 1of1

HEALEY AND ASSOCIATES INC PO BOX 599 PORTLAND, ME 04112-0599

Bill Number: 140

Customer Account Number: 000036908

Location: 232 CENTER ST D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,735.00	

TOTAL TAX

\$439.10

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$439.10

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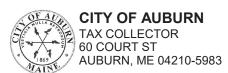
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$439.10

Bill No.: 140

Customer Account Number: 000036908

Location: 232 CENTER ST D

HEALEY AND ASSOCIATES INC

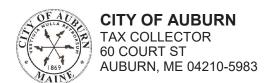
PO BOX 599

PORTLAND, ME 04112-0599

Remit To:

\$4,744.17

\$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, 2024:

S307920 P0 - 1of1

HEALTH AFFILIATES OF MAINE 306 RODMAN RD PO BOX 1150 AUBURN, ME 04211-1150

Bill Number: 517

Customer Account Number: 000036954

Location: 306 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Prepayment Credit

Current Billing Information

TAXABLE VALUATION \$213,221.00

Payment Due 09/16/2024 \$4,744.17

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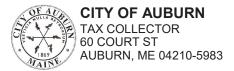
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,744.17

Bill No.: 517

Customer Account Number: 000036954

Location: 306 RODMAN RD

HEALTH AFFILIATES OF MAINE 306 RODMAN RD PO BOX 1150 AUBURN, ME 04211-1150 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

467 HEARTH & KEY 730 CENTER ST STE 4B AUBURN, ME 04210-6335

Bill Number: 937

Customer Account Number: 000035795

Location: 730 CENTER ST 4B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5.108.00	

TOTAL TAX \$113.65

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$113.65

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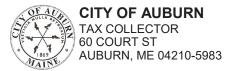
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$113.65

Bill No.: 937

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, 2024:

S307920 P0 - 1of1

468 HEATHCO'S PIZZA & VARIETY 375 COURT ST AUBURN, ME 04210-4605

Bill Number: 405

Customer Account Number: 000016180

Location: 375 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,220,00	

TOTAL TAX \$227.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$227.40

TAXPAYER'S NOTICE

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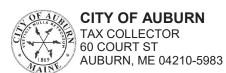
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$227.40

Bill No.: 405

Customer Account Number: 000016180

Location: 375 COURT ST

HEATHCO'S PIZZA & VARIETY 375 COURT ST AUBURN, ME 04210-4605 Remit To:

\$444.20





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HENIFF TRANSPORTATION SYSTEMS 2222 CAMDEN CT OAK BROOK, IL 60523-4674

Bill Number: 258

Customer Account Number: 000036922

Location: 67 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$19,964.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$444.20

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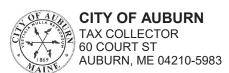
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$444.20

Bill No.: 258

Customer Account Number: 000036922

Location: 67 KITTYHAWK AVE

HENIFF TRANSPORTATION SYSTEMS 2222 CAMDEN CT

OAK BROOK, IL 60523-4674

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

470 HENRIKSON PLUMBING & HEATING 280 PINE POINT RD SCARBOROUGH, ME 04074-9236

Bill Number: 494

Customer Account Number: 000022128

Location: 132 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 494

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, 2024:

S307920 P0 - 1of1

471 HENRY GRIFFIN 223 MAIN ST FL 2 AUBURN, ME 04210-5930

Bill Number: 758

Customer Account Number: 000028655 Location: 223 MAIN ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,709.00

TOTAL TAX \$38.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$38.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$38.03

Bill No.: 758

Customer Account Number: 000028655 Location: 223 MAIN ST 2ND FLOOR

HENRY GRIFFIN 223 MAIN ST FL 2 AUBURN, ME 04210-5930 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HERITAGE COURT II 170 NEWBURY ST BOSTON, MA 02116-2873

Bill Number: 667

Customer Account Number: 000032575

Location: 71 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 667

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, 2024:

S307920 P0 - 1of1

HERO HOMES LLC
C/O CRAIG SCHNEIDER
5 BOWDENS WAY
WINDHAM, ME 04062-5589

Bill Number: 771

Customer Account Number: 000034127 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$11,160.00	

TOTAL TAX \$248.31

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$248.31

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$248.31

Bill No.: 771

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, 2024:

S307920 P0 - 1of1

474 HESS LAW FIRM PO BOX 423 AUBURN, ME 04212-0423

Bill Number: 567

Customer Account Number: 000022848

Location: 18 GRANDVIEW AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,444.00

TOTAL TAX \$165.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$165.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$165.63

Bill No.: 567

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, 2024:

S307920 P0 - 1of1

HEWLETT PACKARD FINANCIAL SERV PO BOX 251209 PLANO. TX 75025-1209

Bill Number: 304

Customer Account Number: 000035635

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$53,954.00

TOTAL TAX \$1,200.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,200.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,200.48

Bill No.: 304

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, 2024:

S307920 P0 - 1of1

⁴⁷⁶ HI LITE BOUTIQUE 158 FIFTH ST AUBURN, ME 04210-6717

Bill Number: 116

Customer Account Number: 000026644

Location: 158 FIFTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$1,869.00

TOTAL TAX \$41.59

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.59

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.59

Bill No.: 116

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, 2024:

S307920 P0 - 1of1 - M2

477 HIGHLAND APARTMENTS LLC PO BOX 152 MINOT, ME 04258-0152

Bill Number: 984

Customer Account Number: 000034751 Location: 41 EAST DARTMOUTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$80,352.00	

TOTAL TAX \$1,787.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,787.83

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,787.83

Bill No.: 984

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, 2024:

S307920 P0 - 1of1

478 HIGHLY CANNACO AUBURN RETAIL L 648 TURNER ST STE 1 AUBURN. ME 04210-6091

Bill Number: 829

Customer Account Number: 000035747 Location: 648 TURNER ST STE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$27,900.00

TOTAL TAX

\$620.78

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$620.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$620.78

Bill No.: 829

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, 2024:

S307920 P0 - 1of1

479 HIGHST121 LLC C/O STEPHEN MILKS 82 ALDERWOOD RD AUBURN, ME 04210-9221

Bill Number: 645

Customer Account Number: 000022863 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,906.00	

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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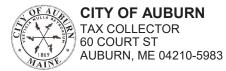
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$86.91

Bill No.: 645

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, 2024:

S307920 P0 - 1of1

480 HIGI SH LLC PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 674

Customer Account Number: 000036971

Location: 95 SPRING ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,625.00	

TOTAL TAX \$36.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$36.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$36.16

Bill No.: 674

Customer Account Number: 000036971

Location: 95 SPRING ST

HIGI SH LLC PO BOX 800729 DALLAS, TX 75380-0729 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

481 HILLMAN GROUP, INC 10590 HAMILTON AVE CINCINNATI, OH 45231-1764

Bill Number: 461

Customer Account Number: 000032521

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,601.00	

TOTAL TAX

\$235.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$235.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$235.87

Bill No.: 461

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, 2024:

S307920 P0 - 1of1

482 HILTON GARDEN INN AUBURN RIVER 14 GREAT FALLS PLZ AUBURN, ME 04210-5915

Bill Number: 310

Customer Account Number: 000036932 Location: 14 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$6,782.02

\$304,810.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,782.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

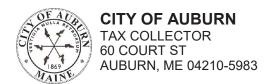
Due 09/16/2024

Total Due: \$6,782.02

Bill No.: 310

Customer Account Number: 000036932 Location: 14 GREAT FALLS PLZ

HILTON GARDEN INN AUBURN RIVER 14 GREAT FALLS PLZ AUBURN, ME 04210-5915 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HOBBY LOBBY STORES, INC 15 W 6TH ST STE 2400 TULSA, OK 74119-5417

Bill Number: 640

Customer Account Number: 000035714 Location: 65 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$188,861.00

TOTAL TAX

\$4,202.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,202.16

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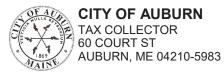
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PERSONAL PROPERTY TAX BILL

Please return with payment

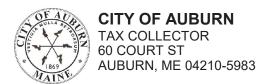
Due 09/16/2024

Total Due: \$4,202.16

Bill No.: 640

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, 2024:

S307920 P0 - 1of1

484 HOME DEPOT USA PROPERTY TAX DEPT, B-12 PO BOX 105842 ATLANTA, GA 30348-5842

Bill Number: 139

Customer Account Number: 000035614 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,177,207.00

TOTAL TAX

\$26,192.86

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$26,192.86

TAXPAYER'S NOTICE

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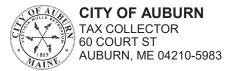
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$26,192.86

Bill No.: 139

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, 2024:

S307920 P0 - 1of1

485 HONOUR CAPITAL LLC 1660 100 HIGHWAY SOUTH STE 150 ST LOUIS PARK, MN 55416

Bill Number: 1049

Customer Account Number: 000037062 Location: 157 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

TAXPAYER'S NOTICE

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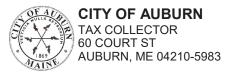
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1049

Customer Account Number: 000037062 Location: 157 WASHINGTON ST

HONOUR CAPITAL LLC 1660 100 HIGHWAY SOUTH STE 150 ST LOUIS PARK, MN 55416 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

486 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$70,311.00

TOTAL TAX \$1,564.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,564.42

TAXPAYER'S NOTICE

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,564.42

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:

\$436.10





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HPE DEPOSITOR MASTER TRUST PO BOX 251209 PLANO, TX 75025-1209

Bill Number: 809

Customer Account Number: 000031078

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$19.600.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$436.10

TAXPAYER'S NOTICE

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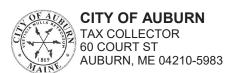
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

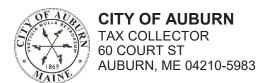
Total Due: \$436.10

Bill No.: 809

Customer Account Number: 000031078

Location: 0 VARIOUS

HPE DEPOSITOR MASTER TRUST PO BOX 251209 PLANO, TX 75025-1209 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

488 HRB TAX GROUP INC. # 19007 ATTN: BUSINESS PP TAX 1 H AND R BLOCK WAY KANSAS CITY, MO 64105-1905

Bill Number: 299

Customer Account Number: 000015125

Location: 730 CENTER ST 8H

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$16,110.00

TOTAL TAX \$358.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$358.45

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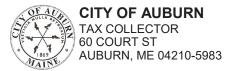
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$358.45

Bill No.: 299

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, 2024:

S307920 P0 - 1of1

489 HUM-DINGAH! BROWNIES LLC 223 COOK ST AUBURN, ME 04210-5306

Bill Number: 704

Customer Account Number: 000034113

Location: 223 COOK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,492.00

TOTAL TAX \$33.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.20

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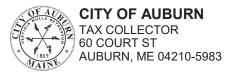
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$33.20

Bill No.: 704

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, 2024:

S307920 P0 - 1of1

490 HUNTINGTON NATIONAL BANK 11100 WAYZATA BLVD STE 700 MINNETONKA, MN 55305-5523

Bill Number: 558

Customer Account Number: 000035691 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	ation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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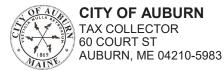
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 558

Customer Account Number: 000035691 Location: 0 VARIOUS LOCATIONS

HUNTINGTON NATIONAL BANK 11100 WAYZATA BLVD STE 700 MINNETONKA, MN 55305-5523 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

HUNTINGTON TECHNOLOGY FINANCE ATT TAX DEPT 2285 FRANKLIN RD BLOOMFIELD HILLS, MI 48302-0364

Bill Number: 415

Customer Account Number: 000035656

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17,481.00	

TOTAL TAX

\$388.95

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$388.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

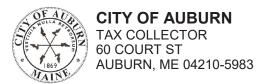
Total Due: \$388.95

Bill No.: 415

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, 2024:

S307920 P0 - 1of1

HUOT PROPERTIES LLC
PO BOX 294
OLD ORCHARD BEACH, ME 04064-0294

Bill Number: 859

Customer Account Number: 000031465 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$7,254.00

TOTAL TAX \$161.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$161.40

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PERSONAL PROPERTY TAX BILL

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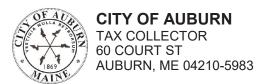
Due 09/16/2024

Total Due: \$161.40

Bill No.: 859

Customer Account Number: 000031465 Location: 0 VARIOUS LOCATIONS

HUOT PROPERTIES LLC PO BOX 294 OLD ORCHARD BEACH, ME 04064-0294 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

⁴⁹³ HYG FINANCIAL SERVICES INC PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 744

Customer Account Number: 000026917

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$14 327 00		

TOTAL TAX \$318.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$318.78

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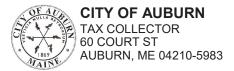
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$318.78

Bill No.: 744

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, 2024:

S307920 P0 - 1of1

IDEMIA IDENTITY & SECURITY USA PO BOX 2 SOLSBERRY, IN 47459-0002

Bill Number: 871

Customer Account Number: 000036999 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,408.00	

TOTAL TAX \$53.58

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$53.58

TAXPAYER'S NOTICE

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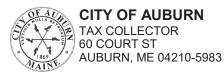
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$53.58

Bill No.: 871

Customer Account Number: 000036999 Location: 225 FIRST FLIGHT DR

IDEMIA IDENTITY & SECURITY USA PO BOX 2

SOLSBERRY, IN 47459-0002

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

495 INCREMENTUM LLC 53 OLD WEBSTER RD LEWISTON, ME 04240-1516

Bill Number: 1033

Customer Account Number: 000037048 Location: 43 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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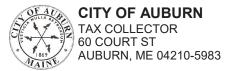
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

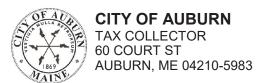
Total Due: \$1,034.63

Bill No.: 1033

Customer Account Number: 000037048 Location: 43 GOLDTHWAITE RD

INCREMENTUM LLC 53 OLD WEBSTER RD LEWISTON, ME 04240-1516 Remit To:

\$385.48





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

496 INDUSTRIAL CONNECTIONS AND SOL 305 GREGSON DR CARY, NC 27511-6496

Bill Number: 754

Customer Account Number: 000032593

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17,325.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$385.48

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$385.48

Bill No.: 754

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, 2024:

S307920 P0 - 1of1

⁴⁹⁷ INSIGHT PREMIER HEALTH INC 14400 METCALF AVE OVERLAND PARK, KS 66223-2989

Bill Number: 921

Customer Account Number: 000034205

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$15,093.00	

TOTAL TAX \$335.82

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$335.82

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$335.82

Bill No.: 921

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, 2024:

S307920 P0 - 1of1

498 INSPIRED NUTRITION 1225 CENTER ST AUBURN, ME 04210-6526

Bill Number: 885

Customer Account Number: 000034165

Location: 1225 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$4,650.00

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$103.46

Bill No.: 885

Customer Account Number: 000034165

Location: 1225 CENTER ST

INSPIRED NUTRITION 1225 CENTER ST AUBURN, ME 04210-6526 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

INTEGRITY MARKETING GROUP 648 WILTON RD **FARMINGTON. ME 04938-6138**

Bill Number: 1050

Customer Account Number: 000037063

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,440.00

TOTAL TAX \$165.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$165.54

TAXPAYER'S NOTICE

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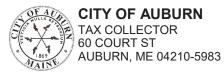
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$165.54

Bill No.: 1050

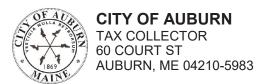
Customer Account Number: 000037063

Location: 730 CENTER ST

INTEGRITY MARKETING GROUP 648 WILTON RD

FARMINGTON, ME 04938-6138

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

INTEGRITY SERVICES OF MAINE LL 923 MINOT AVE AUBURN. ME 04210-3734

Bill Number: 956

Customer Account Number: 000035806

Location: 923 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,057.00

TOTAL TAX \$68.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.02

TAXPAYER'S NOTICE

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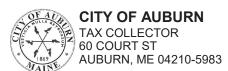
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$68.02

Bill No.: 956

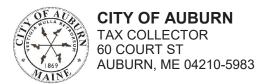
Customer Account Number: 000035806

Location: 923 MINOT AVE

INTEGRITY SERVICES OF MAINE LL 923 MINOT AVE

AUBURN, ME 04210-3734

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

INTERNATIONAL PAPER PO BOX 2118 MEMPHIS, TN 38101-2118

Bill Number: 142

Customer Account Number: 000028575

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$2,104,705.00

TOTAL TAX

\$46,829.69

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$46,829.69

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$46,829.69

Bill No.: 142

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, 2024:

S307920 P0 - 1of1

IRONCLAD ENVIROMENTAL SOLUTION 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 1048

Customer Account Number: 000037061 Location: 624 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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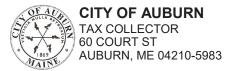
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1048

Customer Account Number: 000037061 Location: 624 WASHINGTON ST

IRONCLAD ENVIROMENTAL SOLUTION 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

503 IRVING OIL LIMITED C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 144

Customer Account Number: 000035616

Location: 21 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$141,840.00

TOTAL TAX \$3,155.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,155.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

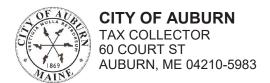
Total Due: \$3,155.94

Bill No.: 144

Customer Account Number: 000035616

Location: 21 CENTER ST

IRVING OIL LIMITED C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

1504 IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 145

Customer Account Number: 000036909 Location: 1813 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$697,129.00

TOTAL TAX \$15,511.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$15,511.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$15,511.12

Bill No.: 145

Customer Account Number: 000036909 Location: 1813 WASHINGTON ST

IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

505 IRVING OIL MARKETING INC C/O REAL ESTATE PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 143

Customer Account Number: 000034039

Location: 700 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$144,321.00

TOTAL TAX

\$3,211.14

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,211.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

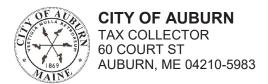
Total Due: \$3,211.14

Bill No.: 143

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, 2024:

S307920 P0 - 1of1 - M3

506 IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 1046

Customer Account Number: 000036909 Location: 445 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,666,416.00

TOTAL TAX

\$37,077.76

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$37,077.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37,077.76

Bill No.: 1046

Customer Account Number: 000036909 Location: 445 LEWISTON JUNCTION RD

IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868

Bill Number: 780

Customer Account Number: 000036909

Location: 484 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$54 250 00		

TOTAL TAX

\$1,207.06

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,207.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,207.06

Bill No.: 780

Customer Account Number: 000036909

Location: 484 CENTER ST

IRVING OIL MARKETING INC PO BOX 868 CALAIS, ME 04619-0868 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

508 ISABELLE LLC 5 GUPTIL AVE FREEPORT, ME 04032-1307

Bill Number: 766

Customer Account Number: 000028660

Location: 5 PATTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 766

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, 2024:

S307920 P0 - 1of1

509 ISOLUTIONS PROS 81 MAIN ST STE 103 AUBURN, ME 04210-5883

Bill Number: 668

Customer Account Number: 000035719

Location: 81 MAIN ST 103

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,650.00	

TOTAL TAX

\$103.46

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$103.46

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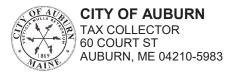
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

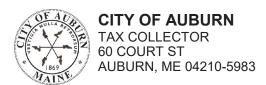
Total Due: \$103.46

Bill No.: 668

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, 2024:

S307920 P0 - 1of1

J & H VARIETY 539 WASHINGTON ST N AUBURN, ME 04210-3857

Bill Number: 998

Customer Account Number: 000037016 Location: 539 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$75,852.00

TOTAL TAX

\$1,687.71

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,687.71

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,687.71

Bill No.: 998

Customer Account Number: 000037016 Location: 539 WASHINGTON ST

J & H VARIETY 539 WASHINGTON ST N AUBURN, ME 04210-3857 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

J & K CAFFAH NATION 8 DUFFY DR WINDHAM, ME 04062-5170

Bill Number: 966

Customer Account Number: 000035821 Location: 791 KITTYHAWK AVE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$136,559.00

TOTAL TAX

\$3,038.44

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,038.44

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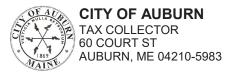
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,038.44

Bill No.: 966

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, 2024:

S307920 P0 - 1of1

JACK YEOMANS, LCSW 79-B MAIN ST 112 AUBURN, ME 04210

Bill Number: 855

Customer Account Number: 000034147

Location: 79 MAIN ST 112

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 855

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, 2024:

S307920 P0 - 1of1

513 JACKSON FINANCIAL GROUP 620 WASHINGTON ST N AUBURN, ME 04210-3859

Bill Number: 324

Customer Account Number: 000012931 Location: 620 WASHINGTON ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$945.00	

TOTAL TAX \$21.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$21.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$21.03

Bill No.: 324

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, 2024:

S307920 P0 - 1of1

DBA CENTER STREET VALUE INN 00170 CENTER ST AUBURN, ME 04210-5205

Bill Number: 303

Customer Account Number: 000036930

Location: 170 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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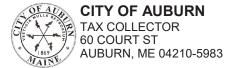
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 303

Customer Account Number: 000036930

Location: 170 CENTER ST

JAKA LLC DBA CENTER STREET VALUE INN 00170 CENTER ST AUBURN, ME 04210-5205 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JAMES J FINUCANE 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 250

Customer Account Number: 000016136

Location: 232 CENTER ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,604.00	

TOTAL TAX \$57.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$57.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$57.94

Bill No.: 250

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, 2024:

S307920 P0 - 1of1

JASON RANGER PO BOX 937 LEWISTON, ME 04243-0937

Bill Number: 759

Customer Account Number: 000037108 Location: 223 MAIN ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$1,338.00		

TOTAL TAX \$29.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$29.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$29.77

Bill No.: 759

Customer Account Number: 000037108 Location: 223 MAIN ST 2ND FLOOR

JASON RANGER PO BOX 937 LEWISTON, ME 04243-0937 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JCW DISTRIBUTORS, INC 325 CENTER ST AUBURN, ME 04210-6342

Bill Number: 470

Customer Account Number: 000014152

Location: 325 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$122,226.00

TOTAL TAX \$2,719.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,719.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,719.53

Bill No.: 470

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, 2024:

S307920 P0 - 1of1 - M4

518 JDR HOLDINGS LLC 2279 EAGLE GLEN PKWY # 112-1 CORONA, CA 92883-0790

Bill Number: 943

Customer Account Number: 000035799 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,044.00	

TOTAL TAX \$223.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$223.48

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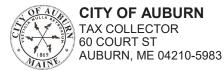
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$223.48

Bill No.: 943

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, 2024:

S307920 P0 - 1of1

519 JDR RENTALS C/O JDR RENTALS 2279 EAGLE GLEN PKWY CORONA, CA 92883-0790

Bill Number: 797

Customer Account Number: 000036984

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$8,928.00

TOTAL TAX

\$198.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$198.65

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$198.65

Bill No.: 797

Customer Account Number: 000036984

Location: 0 VARIOUS

JDR RENTALS C/O JDR RENTALS 2279 EAGLE GLEN PKWY CORONA, CA 92883-0790 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JEFFREY VENABLE 178 COURT ST UNIT 204 AUBURN, ME 04210-6917

Bill Number: 760

Customer Account Number: 000034124

Location: 178 COURT ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$992.00	

TOTAL TAX \$22.07

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$22.07

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$22.07

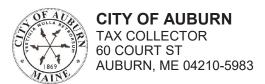
Bill No.: 760

Customer Account Number: 000034124

Location: 178 COURT ST 204

JEFFREY VENABLE 178 COURT ST UNIT 204 AUBURN, ME 04210-6917 Remit To:

\$110.65





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JENERATIONS SALON 399 MOUNT AUBURN AVE AUBURN, ME 04210-8522

Bill Number: 624

Customer Account Number: 000018312

Location: 1146 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4.973.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$110.65

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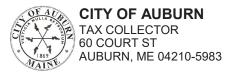
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$110.65

Bill No.: 624

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, 2024:

S307920 P0 - 1of1

JERSEY MIKE'S FRANCHISE SYSTEM 600 CENTER ST AUBURN. ME 04210-6311

Bill Number: 934

Customer Account Number: 000035791

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$45,983.00

TOTAL TAX \$1,023.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,023.12

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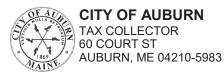
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,023.12

Bill No.: 934

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, 2024:

S307920 P0 - 1of1

JF SINGLETON COMPANY 160 BROADWAY BANGOR, ME 04401-5208

Bill Number: 570

Customer Account Number: 000021448

Location: 473 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,300.00	

TOTAL TAX

\$206.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$206.93

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$206.93

Bill No.: 570

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, 2024:

S307920 P0 - 1of1

524 JIM'S RENT IT 1097 CENTER ST AUBURN, ME 04210-6457

Bill Number: 915

Customer Account Number: 000034199

Location: 1090 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$195,180.00

TOTAL TAX

\$4,342.76

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,342.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,342.76

Bill No.: 915

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, 2024:

S307920 P0 - 1of1

JIMENEZ, IRALDA E 445 COURT ST AUBURN, ME 04210-4301

Bill Number: 499

Customer Account Number: 000034088

Location: 210 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,348.00	

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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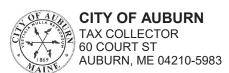
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 499

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, 2024:

S307920 P0 - 1of1

JIMS AUTO SALES 1097 CENTER ST AUBURN, ME 04210-6457

Bill Number: 319

Customer Account Number: 000026720

Location: 1097 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$33,687.00

TOTAL TAX \$749.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$749.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$749.54

Bill No.: 319

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, 2024:

S307920 P0 - 1of1

JM CANNABIS 30 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 869

Customer Account Number: 000032674

Location: 30 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation	
TAXABLE VALUATION	\$58 721	ΛN

TOTAL TAX \$1,306.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,306.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,306.54

Bill No.: 869

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, 2024:

S307920 P0 - 1of1

JO-ANN STORES LLC TAX DEPT 5555 DARROW RD HUDSON, OH 44236-4011

Bill Number: 147

Customer Account Number: 000036910

Location: 732 CENTER ST 2F

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing I	nformation
TAXABLE VALUATION	\$36,691.00

TOTAL TAX \$816.37

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$816.37

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$816.37

Bill No.: 147

Customer Account Number: 000036910

Location: 732 CENTER ST 2F

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

JONATHAN LAPOINTE 125 S HILL RD BUCKFIELD, ME 04220-4125

Bill Number: 840

Customer Account Number: 000032637 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,678.00

TOTAL TAX \$37.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.34

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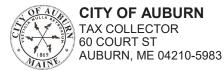
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37.34

Bill No.: 840

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, 2024:

S307920 P0 - 1of1

JONES ASSOCIATES, INC 63 TUCKER LN POLAND, ME 04274-5959

Bill Number: 614

Customer Account Number: 000032561 Location: 280 POLAND SPRING RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$21,953.00

TOTAL TAX

\$488.45

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$488.45

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PERSONAL PROPERTY TAX BILL

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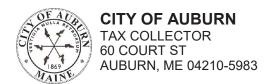
Due 09/16/2024

Total Due: \$488.45

Bill No.: 614

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, 2024:

S307920 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 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,375.00

TOTAL TAX \$75.09

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$75.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

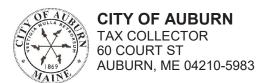
Due 09/16/2024

Total Due: \$75.09

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, 2024:

S307920 P0 - 1of1

JT REIDS GUNSHOP LLC 24 GARFIELD RD AUBURN, ME 04210-3708

Bill Number: 225

Customer Account Number: 000036919

Location: 24 GARFIELD RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,434.00

TOTAL TAX \$76.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$76.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

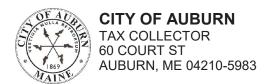
Total Due: \$76.41

Bill No.: 225

Customer Account Number: 000036919

Location: 24 GARFIELD RD

JT REIDS GUNSHOP LLC 24 GARFIELD RD AUBURN, ME 04210-3708 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

JW PROPERTIES LLC 207 TOWN FARM RD BUXTON, ME 04093-6415

Bill Number: 571

Customer Account Number: 000014458 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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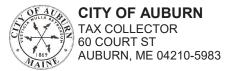
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 571

Customer Account Number: 000014458 Location: 0 VARIOUS LOCATIONS

JW PROPERTIES LLC 207 TOWN FARM RD BUXTON, ME 04093-6415 Remit To:

\$309.45





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

K & E IV AND AESTHETICS LOUNGE 120 CENTER ST AUBURN, ME 04210-6000

Bill Number: 1005

Customer Account Number: 000037020

Location: 120 CENTER ST 103

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$13,908,00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$309.45

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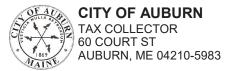
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$309.45

Bill No.: 1005

Customer Account Number: 000037020

Location: 120 CENTER ST 103

K & E IV AND AESTHETICS LOUNGE

120 CENTER ST

AUBURN, ME 04210-6000

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

K & R TILE AND FLOORING 280 MERROW RD AUBURN, ME 04210-8989

Bill Number: 928

Customer Account Number: 000037006

Location: 280 MERROW RD 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,399.00

TOTAL TAX \$31.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$31.13

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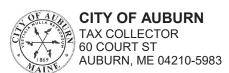
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$31.13

Bill No.: 928

Customer Account Number: 000037006

Location: 280 MERROW RD 2

K & R TILE AND FLOORING 280 MERROW RD AUBURN, ME 04210-8989 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

536 K AND R AUTO INCCORPORATED 900 CENTER ST AUBURN, ME 04210-7803

Bill Number: 148

Customer Account Number: 000012863

Location: 900 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$19,530.00

TOTAL TAX \$434.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$434.54

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

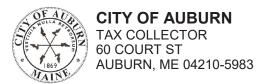
Total Due: \$434.54

Bill No.: 148

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, 2024:

S307920 P0 - 1of1

K L JACK AND CO INC 145 WARREN AVE PORTLAND, ME 04103-1103

Bill Number: 146

Customer Account Number: 000035618 Location: 61 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,225.00

TOTAL TAX \$71.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$71.76

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$71.76

Bill No.: 146

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, 2024:

S307920 P0 - 1of1

538 KAECHELE, ALBERT F JR PO BOX 3801 AUBURN, ME 04212-3801

Bill Number: 574

Customer Account Number: 000035694 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,185.00

TOTAL TAX \$93.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$93.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

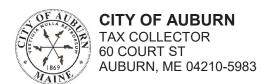
Due 09/16/2024

Total Due: \$93.12

Bill No.: 574

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, 2024:

S307920 P0 - 1of1 - M2

539 KARLSEN PROPERTIES LLC 280 HOWITT RD LYMAN, ME 04002-6225

Bill Number: 493

Customer Account Number: 000027874

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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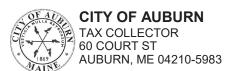
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 493

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, 2024:

S307920 P0 - 1of1 - M5

540 KASSBOHRER ALL TERRAIN VEHICLE 8850 DOUBLE DIAMOND PKWY RENO. NV 89521-5908

Bill Number: 778

Customer Account Number: 000026307 Location: 87 KASSBOHRER WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information				
TAXABLE VALUATION	\$34,423.00			

TOTAL TAX \$765.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$765.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$765.91

Bill No.: 778

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, 2024:

S307920 P0 - 1of1

541 KATAHDIN STREAM PARTNERS INC 29 BRICKYARD CIR AUBURN, ME 04210-4804

Bill Number: 659

Customer Account Number: 000022875

Location: 29 BRICKYARD CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Curre	nt Billing	Information

TAXABLE VALUATION

TOTAL TAX

\$3,085.36

\$138,668.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,085.36

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,085.36

Bill No.: 659

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, 2024:

S307920 P0 - 1of1

542 KATHY'S KREATIONS 41 PRIDE RD AUBURN, ME 04210-3928

Bill Number: 339

Customer Account Number: 000022812

Location: 41 PRIDE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,011.00	

TOTAL TAX \$22.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$22.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$22.49

Bill No.: 339

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, 2024:

S307920 P0 - 1of1

543 KCI USA C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 149

Customer Account Number: 000034040

Location: 264 MERROW RD 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,207.00

TOTAL TAX \$49.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$49.11

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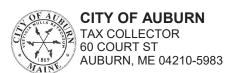
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$49.11

Bill No.: 149

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, 2024:

S307920 P0 - 1of1

544 KEEFE COMMISSARY NETWORK, LLC 10880 LINPAGE PL SAINT LOUIS, MO 63132-1008

Bill Number: 808

Customer Account Number: 000036987

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,844.00	

TOTAL TAX \$63.28

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$63.28

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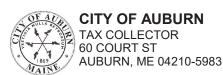
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$63.28

Bill No.: 808

Customer Account Number: 000036987

Location: 2 TURNER ST

KEEFE COMMISSARY NETWORK, LLC 10880 LINPAGE PL SAINT LOUIS, MO 63132-1008 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

545 KEITH DANNER, LCPC 79-B MAIN ST 108 AUBURN, ME 04210

Bill Number: 701

Customer Account Number: 000034112

Location: 79 MAIN ST 108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,720.00	

TOTAL TAX \$82.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$82.77

Bill No.: 701

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, 2024:

S307920 P0 - 1of1

546 KEITH WENTZEL, LCPC PO BOX 394 AUBURN, ME 04212-0394

Bill Number: 786

Customer Account Number: 000035742

Location: 79 MAIN ST 206

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$1.03

Payment Due 09/16/2024 \$40.36

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$40.36

Bill No.: 786

Customer Account Number: 000035742

Location: 79 MAIN ST 206

KEITH WENTZEL, LCPC PO BOX 394 AUBURN, ME 04212-0394 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

547 KELLER WILLIAMS REALTY KELLER WILLIAMS REALTY 50 SEWALL ST STE 200 PORTLAND, ME 04102-2646

Bill Number: 346

Customer Account Number: 000035643 Location: 243 MOUNT AUBURN AVE A & C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,386.00

TOTAL TAX \$75.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$75.34

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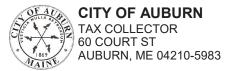
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$75.34

Bill No.: 346

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, 2024:

S307920 P0 - 1of1

548 KELLERMEYER BERGENSONS SERVICE 2500 WESTFIELD DR STE 202F ELGIN, IL 60124-7702

Bill Number: 751

Customer Account Number: 000035735

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$15,646.00

TOTAL TAX

\$348.12

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$348.12

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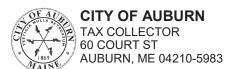
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$348.12

Bill No.: 751

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, 2024:

S307920 P0 - 1of1

549 KENNEBEC EQUIPMENT RENTAL CO PO BOX 120 FAIRFIELD, ME 04937-0120

Bill Number: 150

Customer Account Number: 000006824 Location: 629 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$65,458.00

TOTAL TAX \$1,456.44

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,456.44

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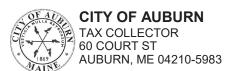
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,456.44

Bill No.: 150

Customer Account Number: 000006824 Location: 629 WASHINGTON ST

KENNEBEC EQUIPMENT RENTAL CO

PO BOX 120

FAIRFIELD, ME 04937-0120

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

550 KENNEBEC PHARMACY & HOMECARE 43 LEIGHTON RD AUGUSTA. ME 04330-7705

Bill Number: 835

Customer Account Number: 000035749 Location: 219 MOUNT AUBURN AVE STE B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$874.00

TOTAL TAX \$19.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$19.45

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$19.45

Bill No.: 835

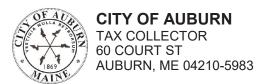
Customer Account Number: 000035749 Location: 219 MOUNT AUBURN AVE STE B

KENNEBEC PHARMACY & HOMECARE

43 LEIGHTON RD

AUGUSTA, ME 04330-7705

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

KENTUCKY FRIED CHICKEN #5827 PO BOX 55348 LEXINGTON, KY 40555-5348

Bill Number: 69

Customer Account Number: 000036898

Location: 63 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing	Information
TAXABLE VALUATION	\$56,538.00

TOTAL TAX \$1,257.97

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,257.97

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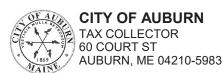
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,257.97

Bill No.: 69

Customer Account Number: 000036898

Location: 63 CENTER ST

KENTUCKY FRIED CHICKEN #5827 PO BOX 55348

LEXINGTON, KY 40555-5348

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

KEVIN T ODONOVAN INC PO BOX 1262 PORTLAND, ME 04104-1262

Bill Number: 484

Customer Account Number: 000006118

Location: 51 SCHOOL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	ation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

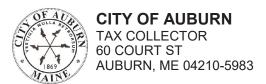
Total Due: \$0.00

Bill No.: 484

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, 2024:

S307920 P0 - 1of1

553 KEY BANK NATIONAL ASSOCIATION TAX SERVICES FOR 600 CENTER ST PO BOX 22055 ALBANY, NY 12201-2055

Bill Number: 151

Customer Account Number: 000035619

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$18,611.00

TOTAL TAX

\$414.09

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$414.09

TAXPAYER'S NOTICE

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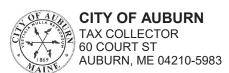
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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$414.09

Bill No.: 151

Customer Account Number: 000035619

Location: 600 CENTER ST

ALBANY, NY 12201-2055

KEY BANK NATIONAL ASSOCIATION TAX SERVICES FOR 600 CENTER ST PO BOX 22055

00002572024800000151100000414094

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

554 KINGDOM PROPERTIES LLC PO BOX 1104 AUBURN, ME 04211-1104

Bill Number: 944

Customer Account Number: 000028365

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

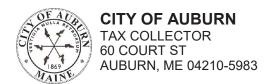
Total Due: \$0.00

Bill No.: 944

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, 2024:

S307920 P0 - 1of1

555 KITCHEN SOLUTIONS 995 CENTER ST STE 1 AUBURN, ME 04210-6551

Bill Number: 625

Customer Account Number: 000018314

Location: 995 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,267.00

TOTAL TAX \$94.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$94.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

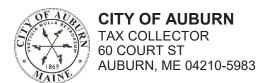
Total Due: \$94.94

Bill No.: 625

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, 2024:

S307920 P0 - 1of1

556 RO BOW 155 PO BOX 152 MINOT. ME 04258-0152

Bill Number: 505

Customer Account Number: 000035677 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$53,568.00

TOTAL TAX \$1,191.89

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,191.89

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$1,191.89

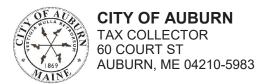
Bill No.: 505

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, 2024:

S307920 P0 - 1of1

KOHL'S ILLINOIS INC 11021 PO BOX 3208 MILWAUKEE. WI 53201-3208

Bill Number: 396

Customer Account Number: 000035651 Location: 105 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,103,503.00

TOTAL TAX

\$24,552.94

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$24,552.94

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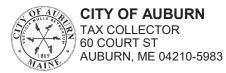
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$24,552.94

Bill No.: 396

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, 2024:

S307920 P0 - 1of1

558 KP'S PLACE 245 CENTER ST AUBURN, ME 04210-6169

Bill Number: 565

Customer Account Number: 000016272

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12,494,00	

TOTAL TAX \$277.99

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$277.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$277.99

Bill No.: 565

Customer Account Number: 000016272

Location: 245 CENTER ST

KP'S PLACE 245 CENTER ST AUBURN, ME 04210-6169 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

559 KRACKER JACKS SALES AND SERVIC 8 CHASSE ST AUBURN. ME 04210-3842

Bill Number: 747

Customer Account Number: 000026660

Location: 8 CHASSE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10,558.00	

TOTAL TAX \$234.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$234.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$234.92

Bill No.: 747

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, 2024:

S307920 P0 - 1of1

560 KRISTI'S CAFE 767 MINOT AVE AUBURN, ME 04210-3924

Bill Number: 723

Customer Account Number: 000026878

Location: 767 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$25,873.00

TOTAL TAX

\$575.67

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$575.67

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$575.67

Bill No.: 723

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, 2024:

S307920 P0 - 1of1

561 KUBER LLC 3 FARVIEW HILL RD ATKINSON, NH 03811-2226

Bill Number: 807

Customer Account Number: 000036986 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,997.00

TOTAL TAX

\$266.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$266.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$266.93

Bill No.: 807

Customer Account Number: 000036986 Location: 100 MOUNT AUBURN AVE

KUBER LLC 3 FARVIEW HILL RD ATKINSON, NH 03811-2226 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

 L / A NUTRITION
 250 CENTER ST UNIT 4 AUBURN, ME 04210-6152

Bill Number: 756

Customer Account Number: 000028653

Location: 250 CENTER ST 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,658.00

TOTAL TAX \$59.14

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$59.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$59.14

Bill No.: 756

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, 2024:

S307920 P0 - 1of1

L3HARRIS TECHNOLOGIES INC C/O RYAN LLC DEPT 906 PO BOX 460169 HOUSTON, TX 77056-8169

Bill Number: 813

Customer Account Number: 000034135 Location: 390 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$812.00	

TOTAL TAX \$18.07

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$18.07

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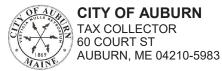
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$18.07

Bill No.: 813

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, 2024:

S307920 P0 - 1of1

 564 LA BREWING CO.
 396 FORE ST PORTLAND, ME 04101-4026

Bill Number: 367

Customer Account Number: 000022816

Location: 72 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$116,981.00

TOTAL TAX

\$2,602.83

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,602.83

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

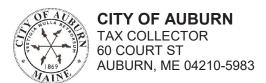
Total Due: \$2,602.83

Bill No.: 367

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, 2024:

S307920 P0 - 1of1

LA CAB SERVICE 140 RIVERSIDE DR AUBURN, ME 04210-6735

Bill Number: 533

Customer Account Number: 000036957 Location: 28 RIVERSIDE DR 1/2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,743.00	

TOTAL TAX \$38.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$38.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

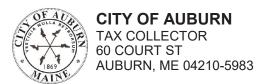
Due 09/16/2024

Total Due: \$38.78

Bill No.: 533

Customer Account Number: 000036957 Location: 28 RIVERSIDE DR 1/2

LA CAB SERVICE 140 RIVERSIDE DR AUBURN, ME 04210-6735 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

LA CUSTOM TEES 194 TURNER ST AUBURN, ME 04210-5133

Bill Number: 547

Customer Account Number: 000022844

Location: 194 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$25,610.00	

TOTAL TAX \$569.82

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$569.82

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$569.82

Bill No.: 547

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, 2024:

S307920 P0 - 1of1

567 LA MASSAGE 615 MEGQUIER HILL ROAD POLAND, ME 04274

Bill Number: 890

Customer Account Number: 000037003

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,325.00	

TOTAL TAX \$51.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.73

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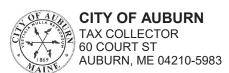
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.73

Bill No.: 890

Customer Account Number: 000037003

Location: 229 CENTER ST

LA MASSAGE 615 MEGQUIER HILL ROAD POLAND, ME 04274 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

568 LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 657

Customer Account Number: 000021438

Location: 471 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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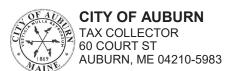
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 657

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, 2024:

S307920 P0 - 1of1 - M3

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 707

Customer Account Number: 000021438

Location: 225 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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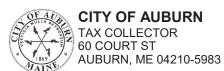
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

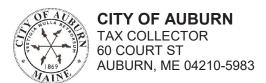
Total Due: \$0.00

Bill No.: 707

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, 2024:

S307920 P0 - 1of1 - M3

LABARBERA, ROB 939 EMPIRE RD POLAND, ME 04274-5607

Bill Number: 708

Customer Account Number: 000021438

Location: 495 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 708

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, 2024:

S307920 P0 - 1of1

571 LAKE CITY EXPORTS 867 CENTER ST AUBURN, ME 04210-6455

Bill Number: 314

Customer Account Number: 000014108

Location: 867 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$29,590.00

TOTAL TAX \$658.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$658.38

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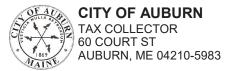
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$658.38

Bill No.: 314

Customer Account Number: 000014108

Location: 867 CENTER ST

LAKE CITY EXPORTS 867 CENTER ST AUBURN, ME 04210-6455 Remit To:

\$114,788.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

572 LAMEY WELLEHAN INC LUCIE HILL 940 TURNER ST AUBURN, ME 04210-6309

Bill Number: 157

Customer Account Number: 000011035

Location: 940 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$2,554.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,554.03

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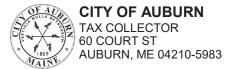
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,554.03

Bill No.: 157

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, 2024:

S307920 P0 - 1of1 - M2

573 LAMOS PROPERTIES LLC 856 ANDERSON RD SEBAGO, ME 04029-3541

Bill Number: 945

Customer Account Number: 000033031

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$6,138.00

TOTAL TAX \$136.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$136.57

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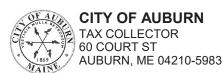
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$136.57

Bill No.: 945

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, 2024:

S307920 P0 - 1of1 - M7

574 LANDMARK INVESTMENTS LLC 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 479

Customer Account Number: 009000229 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$13,748.00

TOTAL TAX \$305.89

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$305.89

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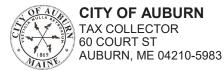
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$305.89

Bill No.: 479

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, 2024:

S307920 P0 - 1of1

575 LANDON, LLC 368 N AUBURN RD AUBURN, ME 04210-8711

Bill Number: 700

Customer Account Number: 000024239

Location: 21 COOK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 700

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, 2024:

S307920 P0 - 1of1

LANDRY OSTEOPATHIC HEALTHCARE 871 COURT ST AUBURN. ME 04210-3903

Bill Number: 839

Customer Account Number: 000032636

Location: 871 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,152.00	

TOTAL TAX \$25.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$25.63

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$25.63

Bill No.: 839

Customer Account Number: 000032636

Location: 871 COURT ST

LANDRY OSTEOPATHIC HEALTHCARE 871 COURT ST

AUBURN, ME 04210-3903

Remit To:

\$413.85





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

LANDSCAPES OF L A, INC 144 EASTMAN LN AUBURN, ME 04210-8359

Bill Number: 637

Customer Account Number: 000018356

Location: 144 EASTMAN LN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$18,600,00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$413.85

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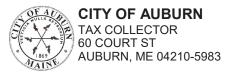
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$413.85

Bill No.: 637

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, 2024:

S307920 P0 - 1of1

LAPOINTE YVES DRY WALL INC 264 MERROW RD STE 1 AUBURN, ME 04210-8995

Bill Number: 158

Customer Account Number: 000035621

Location: 264 MERROW RD 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,990.00

TOTAL TAX \$66.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$66.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

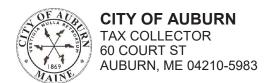
Total Due: \$66.53

Bill No.: 158

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, 2024:

S307920 P0 - 1of1

579 LARISSA BROWN LMFT 86 MAIN ST STE 302B AUBURN, ME 04210-5799

Bill Number: 697

Customer Account Number: 000035727

Location: 86 MAIN ST 302B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,066.00

TOTAL TAX \$45.97

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$45.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$45.97

Bill No.: 697

Customer Account Number: 000035727

Location: 86 MAIN ST 302B

LARISSA BROWN LMFT 86 MAIN ST STE 302B AUBURN, ME 04210-5799 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M4

LAVALLEY PROPERTIES LLC PO BOX 1957 AUBURN. ME 04211-1957

Bill Number: 946

Customer Account Number: 000028485

Location: 185 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$6,138.00

TOTAL TAX \$136.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$136.57

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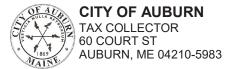
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$136.57

Bill No.: 946

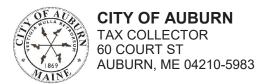
Customer Account Number: 000028485

Location: 185 SUMMER ST

LAVALLEY PROPERTIES LLC PO BOX 1957

AUBURN, ME 04211-1957

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

581 LAVERTU GROWERS 1400 HOTEL RD AUBURN, ME 04210-4026

Bill Number: 909

Customer Account Number: 000035766

Location: 1400 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$55,800.00

TOTAL TAX \$1,241.55

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,241.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,241.55

Bill No.: 909

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, 2024:

S307920 P0 - 1of1

LE GALA NAILS ATTN PHAM MUN 738 CENTER ST AUBURN, ME 04210

Bill Number: 159

Customer Account Number: 000006839

Location: 738 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$10,268.00

TOTAL TAX

\$228.46

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$228.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$228.46

Bill No.: 159

Customer Account Number: 000006839

Location: 738 CENTER ST

LE GALA NAILS ATTN PHAM MUN 738 CENTER ST AUBURN, ME 04210 Remit To:

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

00002572024800000159400000228460





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

LEAF CAPITAL FUNDING LLC 2005 MARKET ST FL 14 PHILADELPHIA, PA 19103-7009

Bill Number: 555

Customer Account Number: 000035689

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,335.00

TOTAL TAX \$29.70

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$29.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$29.70

Bill No.: 555

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, 2024:

S307920 P0 - 1of1

584 LEARY AND DETROY LEARY AND DETROY PO BOX 3130 AUBURN, ME 04212-3130

Bill Number: 244

Customer Account Number: 000021393

Location: 90 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$21,624,00	

TOTAL TAX

\$481.13

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$481.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$481.13

Bill No.: 244

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, 2024:

S307920 P0 - 1of1

585 LEE AUTO SALES INC C/O LEE AUTO MALLS AUBURN PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 589

Customer Account Number: 000032554

Location: 809 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$482,450.00

TOTAL TAX \$10,734.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$10,734.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$10,734.51

Bill No.: 589

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:

\$1,456.95





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

586 LEE CHRYSLER DODGE JEEP ATT LEE COLLISION REPAIR PO BOX 297 AUBURN. ME 04212-0297

Bill Number: 160

Customer Account Number: 000016120

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$65,481.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,456.95

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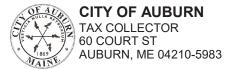
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,456.95

Bill No.: 160

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, 2024:

S307920 P0 - 1of1

587 LEE CHRYSLER-DODGE-JEEP C/O LEE MAT CO PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 590

Customer Account Number: 000035697

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

\$7,679.72

\$345,156.00

Prepayment Credit

TAXABLE VALUATION

TOTAL TAX

\$0.00

Payment Due 09/16/2024

\$7,679.72

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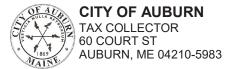
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

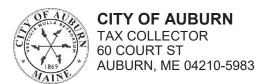
Total Due: \$7,679.72

Bill No.: 590

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, 2024:

S307920 P0 - 1of1

588 LEE GMC PO BOX 297 AUBURN, ME 04212-0297

Bill Number: 587

Customer Account Number: 000035695

Location: 855 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$27 008 00

TOTAL TAX

\$600.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$600.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$600.93

Bill No.: 587

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, 2024:

S307920 P0 - 1of1

589 LEGACY CP MAINE LLC C/O LEGACY CAPITAL PARTNERS 126 WESTERN AVE AUGUSTA. ME 04330-7249

Bill Number: 227

Customer Account Number: 000032478

Location: 133 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$201,137.00

TOTAL TAX

\$4,475.30

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,475.30

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

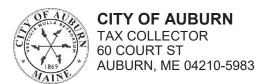
Total Due: \$4,475.30

Bill No.: 227

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

590 LETRACAL LLC C/O THEORY WELLNESS OF MAINE L 38 MONTVALE AVE STE 210 STONEHAM, MA 02180-2433

Bill Number: 728

Customer Account Number: 000035732

Location: 1591 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,054.00

TOTAL TAX \$67.95

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$67.95

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$67.95

Bill No.: 728

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, 2024:

S307920 P0 - 1of1

591 LEVIN MARKETING SOLUTION 79B MAIN ST, UNIT 106 AUBURN, ME 04210

Bill Number: 1020

Customer Account Number: 000037035

Location: 79 B MAIN ST 106

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$126.00

TOTAL TAX \$2.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2.80

Bill No.: 1020

Customer Account Number: 000037035

Location: 79 B MAIN ST 106

LEVIN MARKETING SOLUTION 79B MAIN ST, UNIT 106 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

592 LEVOLOR INC C/O RYAN LLC PO BOX 20117 ATLANTA, GA 30325-0117

Bill Number: 991

Customer Account Number: 000035845

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$19,848.00

TOTAL TAX

\$441.62

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$441.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$441.62

Bill No.: 991

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, 2024:

S307920 P0 - 1of1

593 LEVY LAWRENCE DMD PA 2 GREAT FALLS PLZ PO BOX 2 AUBURN, ME 04212-0002

Bill Number: 298

Customer Account Number: 000016144 Location: 2 GREAT FALLS PLZ 4TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$67,322.00

TOTAL TAX

\$1,497.91

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,497.91

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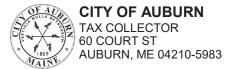
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,497.91

Bill No.: 298

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, 2024:

S307920 P0 - 1of1

LEWISTON RADIATOR WORKS INC 48 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 333

Customer Account Number: 000011212

Location: 48 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,916.00

TOTAL TAX \$153.88

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$153.88

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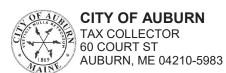
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$153.88

Bill No.: 333

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, 2024:

S307920 P0 - 1of1

595 LIAM GIBBONS 98 HIGH ST AUBURN, ME 04210-5826

Bill Number: 847

Customer Account Number: 000035751 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$99.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$99.32

Bill No.: 847

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, 2024:

S307920 P0 - 1of1

596 LIFT LEASE & FINANCE CORP., LT 110 W STREETSBORO ST STE 1B HUDSON, OH 44236-2759

Bill Number: 789

Customer Account Number: 000035743

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

on
00.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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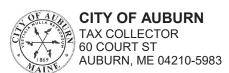
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 789

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, 2024:

S307920 P0 - 1of1

LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY, CT 06810-6268

Bill Number: 917

Customer Account Number: 000034201

Location: 22 ALBISTON WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,982.00	

TOTAL TAX

\$199.85

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$199.85

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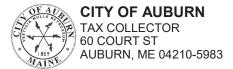
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$199.85

Bill No.: 917

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, 2024:

S307920 P0 - 1of1 - M2

598 LINWOOD ENTERPRISES LLC 101 EAST AVE LEWISTON, ME 04240-5662

Bill Number: 698

Customer Account Number: 000025754

Location: 341 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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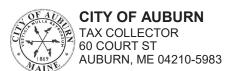
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 698

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, 2024:

S307920 P0 - 1of1

599 LITTLE CAESARS PIZZA 61 BRIANNA DR DURHAM, ME 04222-5269

Bill Number: 446

Customer Account Number: 000015175

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$48,375.00

TOTAL TAX \$1,076.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,076.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,076.34

Bill No.: 446

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, 2024:

S307920 P0 - 1of1

LOLITAS ALTERS 158 COURT ST STE 14 AUBURN, ME 04210-5907

Bill Number: 799

Customer Account Number: 000031059

Location: 158 COURT ST 14

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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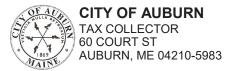
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 799

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, 2024:

S307920 P0 - 1of1

LONE TREE LLC 24 BRICKYARD CIR AUBURN, ME 04210-4853

Bill Number: 823

Customer Account Number: 000036990

Location: 24 BRICKYARD CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,999.00

TOTAL TAX \$1,668.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,668.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,668.73

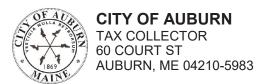
Bill No.: 823

Customer Account Number: 000036990

Location: 24 BRICKYARD CIR

LONE TREE LLC 24 BRICKYARD CIR AUBURN, ME 04210-4853 Remit To:

\$5,330.17





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

602 LONGHORN #5267 C/O RYAN TAX COMPLIANCE SERVIC 460389 HOUSTON, TX 77056

Bill Number: 364

Customer Account Number: 000035646

Location: 14 SUBARU DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$239,558.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$5,330.17

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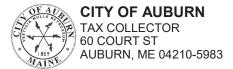
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$5,330.17

Bill No.: 364

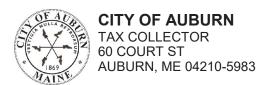
Customer Account Number: 000035646

Location: 14 SUBARU DR

LONGHORN #5267 C/O RYAN TAX COMPLIANCE SERVIC 460389 HOUSTON, TX 77056 Remit To:

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

00002572024800000364000005330170





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

603 LOOMIS ARMORED US LLC PO BOX 330159 NASHVILLE, TN 37203-7501

Bill Number: 988

Customer Account Number: 000035842

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,280.00

TOTAL TAX \$50.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$50.73

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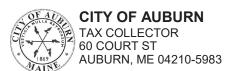
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$50.73

Bill No.: 988

Customer Account Number: 000035842

Location: 120 CENTER ST

LOOMIS ARMORED US LLC PO BOX 330159 NASHVILLE, TN 37203-7501 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

604 LORENZZO PROPERTIES 1 WENTWORTH ST APT 201 BIDDEFORD, ME 04005-3595

Bill Number: 929

Customer Account Number: 000035773 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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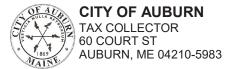
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 929

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, 2024:

S307920 P0 - 1of1

LOST VALLEY BREWING LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598

Bill Number: 810

Customer Account Number: 000031079 Location: 200 LOST VALLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1.000: \$22.25

Current Billing Infor	mation	
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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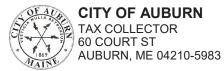
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 810

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, 2024:

S307920 P0 - 1of1

LOST VALLEY MANAGEMENT LLC 200 LOST VALLEY RD AUBURN, ME 04210-8598

Bill Number: 163

Customer Account Number: 000034041 Location: 194 LOST VALLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$41,037.00

TOTAL TAX

\$913.07

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$913.07

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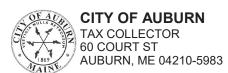
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$913.07

Bill No.: 163

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, 2024:

S307920 P0 - 1of1

LOWES OF AUBURN MAINE 1000 LOWES BLVD TAX MOORESVILLE, NC 28117-8520

Bill Number: 337

Customer Account Number: 000036935

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,384,733.00

TOTAL TAX

\$30,810.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$30,810.31

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

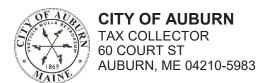
Total Due: \$30,810.31

Bill No.: 337

Customer Account Number: 000036935

Location: 650 TURNER ST

LOWES OF AUBURN MAINE 1000 LOWES BLVD TAX MOORESVILLE, NC 28117-8520 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

LUCHADOR TACOS 326 HIGH ST SOUTH PARIS, ME 04281-6503

Bill Number: 1012

Customer Account Number: 000037027

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Ir	nformation
TAXABLE VALUATION	\$83,700.00

TOTAL TAX

\$1,862.33

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,862.33

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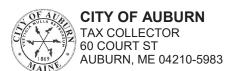
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,862.33

Bill No.: 1012

Customer Account Number: 000037027

Location: 945 CENTER ST

LUCHADOR TACOS 326 HIGH ST SOUTH PARIS, ME 04281-6503 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

609 LUMBER LIQUIDATORS INC C/O RYAN PTS DEPT 502 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 521

Customer Account Number: 000035682

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$24,730.00

TOTAL TAX

\$550.24

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$550.24

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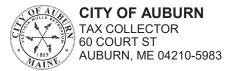
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$550.24

Bill No.: 521

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, 2024:

S307920 P0 - 1of1

LYDIA MEDIA LLC 2 GREAT FALLS PLZ STE 1B AUBURN, ME 04210-5967

Bill Number: 1019

Customer Account Number: 000037034 Location: 2 GREAT FALLS PLZ 1B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,362.00	

TOTAL TAX \$163.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$163.80

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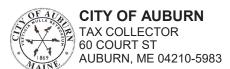
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$163.80

Bill No.: 1019

Customer Account Number: 000037034 Location: 2 GREAT FALLS PLZ 1B

LYDIA MEDIA LLC 2 GREAT FALLS PLZ STE 1B AUBURN, ME 04210-5967 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

611 LYNCO / LYNCH LOGISTICS 78 RICE ST BANGOR, ME 04401-5730

Bill Number: 399

Customer Account Number: 000016177

Location: 1924 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$930.00	

TOTAL TAX \$20.69

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$20.69

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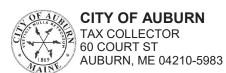
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

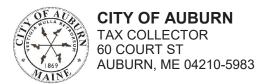
Total Due: \$20.69

Bill No.: 399

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, 2024:

S307920 P0 - 1of1

LYNDA GOODMAN LABORATORIES 121 GRANITE ST AUBURN, ME 04210-4422

Bill Number: 361

Customer Account Number: 000015145

Location: 121 GRANITE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,309.00	

TOTAL TAX \$29.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$29.13

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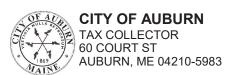
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$29.13

Bill No.: 361

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, 2024:

S307920 P0 - 1of1

613 LYTX INC
C/O PT COMPLIANCE SERVICES-SKY
PO BOX 80615
INDIANAPOLIS, IN 46280-0615

Bill Number: 925

Customer Account Number: 000035771 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$532.00

TOTAL TAX \$11.84

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$11.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$11.84

Bill No.: 925

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, 2024:

S307920 P0 - 1of1

M AND P AUTO PARTS INC 227 MERROW RD AUBURN, ME 04210-8319

Bill Number: 165

Customer Account Number: 000011043

Location: 227 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$25,939,00	

TOTAL TAX

\$577.14

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$577.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$577.14

Bill No.: 165

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, 2024:

S307920 P0 - 1of1

MACQUARIE EQUIPMENT CAPITAL IN 1301 RIVERPLACE BLVD JACKSONVILLE, FL 32207-9047

Bill Number: 901

Customer Account Number: 000034183

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

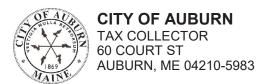
Total Due: \$0.00

Bill No.: 901

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, 2024:

S307920 P0 - 1of1

616 MACRO RETAIL / SUPER SHOE ATTN: TERRY TIERNEY 10365 MOUNT SAVAGE RD NW CUMBERLAND, MD 21502-4925

Bill Number: 200

Customer Account Number: 000012881

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$79,882.00

TOTAL TAX

\$1,777.37

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,777.37

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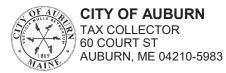
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,777.37

Bill No.: 200

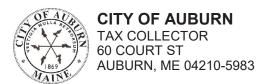
Customer Account Number: 000012881

Location: 550 CENTER ST

MACRO RETAIL / SUPER SHOE ATTN: TERRY TIERNEY 10365 MOUNT SAVAGE RD NW CUMBERLAND, MD 21502-4925 Remit To:

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

00002572024800000200600001777374





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

617 MACS CONVENIENCE STORES, LLC PO BOX 52085 DC 17 PHOENIX, AZ 85072-2085

Bill Number: 438

Customer Account Number: 000036945

Location: 21 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$96,952.00

TOTAL TAX \$2,157.18

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,157.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,157.18

Bill No.: 438

Customer Account Number: 000036945

Location: 21 CENTER ST

MACS CONVENIENCE STORES, LLC PO BOX 52085 DC 17 PHOENIX, AZ 85072-2085 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

618 MACS DOWNEAST SEAFOOD 172 CONCORD ST PORTLAND, ME 04103-3102

Bill Number: 166

Customer Account Number: 000035622

Location: 894 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12.822.00	

TOTAL TAX \$285.29

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$285.29

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$285.29

Bill No.: 166

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, 2024:

S307920 P0 - 1of1

MAD MONKEY MEDIA 142 TURNER ST AUBURN, ME 04210-5956

Bill Number: 724

Customer Account Number: 000026880

Location: 142 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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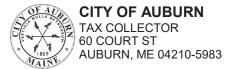
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 724

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, 2024:

S307920 P0 - 1of1

MAIN STREET MUSIC LESSONS 33 DUNN ST AUBURN, ME 04210-6822

Bill Number: 463

Customer Account Number: 000028603

Location: 33 DUNN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$8,965.00

TOTAL TAX \$199.47

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$199.47

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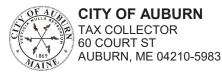
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

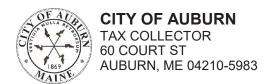
Total Due: \$199.47

Bill No.: 463

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, 2024:

S307920 P0 - 1of1

621 MAINE AIR POWER PO BOX 1658 AUBURN, ME 04211-1658

Bill Number: 168

Customer Account Number: 000034043

Location: 3100 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16,104.00	

TOTAL TAX \$358.31

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$358.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

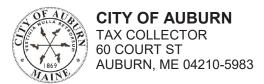
Total Due: \$358.31

Bill No.: 168

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, 2024:

S307920 P0 - 1of1 - M2

MAINE CAPITAL, LLC PO BOX 2670 BANGOR, ME 04402-2670

Bill Number: 999

Customer Account Number: 000036510

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$86.91

Bill No.: 999

Customer Account Number: 000036510

Location: 0 VARIOUS

MAINE CAPITAL, LLC PO BOX 2670 BANGOR, ME 04402-2670 Remit To:

\$102,428.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

MAINE COMMUNITY BANK PO BOX 558 WESTBROOK, ME 04098-0558

Bill Number: 179

Customer Account Number: 000033838

Location: 100 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Info	rmation

TOTAL TAX \$2,279.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,279.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

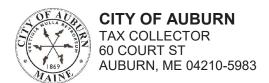
Total Due: \$2,279.02

Bill No.: 179

Customer Account Number: 000033838

Location: 100 MINOT AVE

MAINE COMMUNITY BANK PO BOX 558 WESTBROOK, ME 04098-0558 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

624 MAINE CYCLE AUTO ANNEX / SKIERS DBA MAINE CYCLE AUTO ANNEX 570 WASHINGTON ST N AUBURN. ME 04210-3856

Bill Number: 188

Customer Account Number: 000026662 Location: 570 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,772.00

TOTAL TAX

\$172.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$172.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$172.93

Bill No.: 188

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, 2024:

S307920 P0 - 1of1

MAINE DENTISTRY 31 PORTLAND RD GRAY, ME 04039-9431

Bill Number: 903

Customer Account Number: 000034185

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,109.00

TOTAL TAX \$69.18

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$69.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

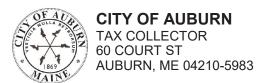
Total Due: \$69.18

Bill No.: 903

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, 2024:

S307920 P0 - 1of1

626 MAINE DENTUIRE AND IMPLANTS PL 68 HAMPSHIRE ST AUBURN, ME 04210-5412

Bill Number: 1018

Customer Account Number: 000037033

Location: 68 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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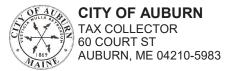
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

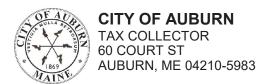
Total Due: \$0.00

Bill No.: 1018

Customer Account Number: 000037033

Location: 68 HAMPSHIRE ST

MAINE DENTUIRE AND IMPLANTS PL 68 HAMPSHIRE ST AUBURN, ME 04210-5412 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MAINE FAMILY FEDERAL CREDIT UN FOR 831 MINOT AV 555 SABATTUS ST LEWISTON, ME 04240-4120

Bill Number: 294

Customer Account Number: 000036929

Location: 831 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$4,152.96

\$186,650.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$4,152.96

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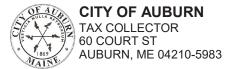
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,152.96

Bill No.: 294

Customer Account Number: 000036929

Location: 831 MINOT AVE

MAINE FAMILY FEDERAL CREDIT UN FOR 831 MINOT AV 555 SABATTUS ST LEWISTON, ME 04240-4120 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

628 MAINE GOURMET CHOCOLATES 170 MAIN ST AUBURN, ME 04210

Bill Number: 626

Customer Account Number: 000018318

Location: 170 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,316.00

TOTAL TAX \$51.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.53

Bill No.: 626

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, 2024:

S307920 P0 - 1of1

629 MAINE HEATING SOLUTIONS C/O JARED MURRAY 74 MURRAY RD TURNER. ME 04282-3265

Bill Number: 860

Customer Account Number: 000036996 Location: 253 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

on
00.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 860

Customer Account Number: 000036996 Location: 253 WASHINGTON ST

MAINE HEATING SOLUTIONS C/O JARED MURRAY 74 MURRAY RD TURNER, ME 04282-3265 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

630 MAINE ORAL AND MAXILLOFACIAL 211 MOUNT AUBURN AVE AUBURN, ME 04210-8521

Bill Number: 312

Customer Account Number: 000028591 Location: 211 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$44,400.00

TOTAL TAX \$987.90

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$987.90

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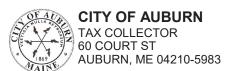
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PERSONAL PROPERTY TAX BILL

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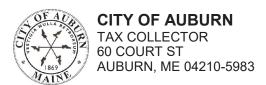
Due 09/16/2024

Total Due: \$987.90

Bill No.: 312

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, 2024:

S307920 P0 - 1of1

MAINE OXY ACETYLENE SUPPLY CO 22 ALBISTON WAY AUBURN, ME 04210-4869

Bill Number: 169

Customer Account Number: 000006867

Location: 22 ALBISTON WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$491,197.00

TOTAL TAX \$10,929.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$10,929.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

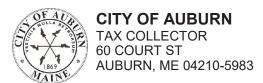
Total Due: \$10,929.13

Bill No.: 169

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, 2024:

S307920 P0 - 1of1 - M3

632 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 305

Customer Account Number: 000035636

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$96,220.00

TOTAL TAX \$2,140.90

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,140.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,140.90

Bill No.: 305

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, 2024:

S307920 P0 - 1of1 - M3

633 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 372

Customer Account Number: 000035636 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$152,557.00

TOTAL TAX \$3,394.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,394.39

TAXPAYER'S NOTICE

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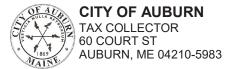
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PERSONAL PROPERTY TAX BILL

Please return with payment

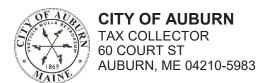
Due 09/16/2024

Total Due: \$3,394.39

Bill No.: 372

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, 2024:

S307920 P0 - 1of1

634 MAINE RSA #1 INC C/O KROLL LLC PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 895

Customer Account Number: 000037004 Location: 74 LAKE AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$3,255.00

TOTAL TAX \$72.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$72.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$72.42

Bill No.: 895

Customer Account Number: 000037004 Location: 74 LAKE AUBURN AVE

MAINE RSA #1 INC C/O KROLL LLC PO BOX 2629 ADDISON, TX 75001-2629 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

635 MAINE RSA #1 INC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 820

Customer Account Number: 000035636 Location: 0 YOUNGS CORNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,932.00

TOTAL TAX

\$398.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$398.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$398.99

Bill No.: 820

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, 2024:

S307920 P0 - 1of1

MAINE SCALE 4 WASHINGTON ST N AUBURN, ME 04210-4859

Bill Number: 683

Customer Account Number: 000031031

Location: 4 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,126.00

TOTAL TAX \$91.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$91.80

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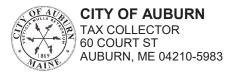
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

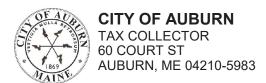
Total Due: \$91.80

Bill No.: 683

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, 2024:

S307920 P0 - 1of1

637 MAINE SMOKE SHOP C/O NEW ENGLAND DISCOUNT RETAI 13 WATER ST STE 1 HOLLISTON, MA 01746-2375

Bill Number: 878

Customer Account Number: 000034156

Location: 410 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$39.727.00

TOTAL TAX \$883.93

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$883.93

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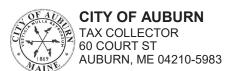
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$883.93

Bill No.: 878

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, 2024:

S307920 P0 - 1of1

638 MAINE SOURCE HOMES 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 527

Customer Account Number: 000035683

Location: 368 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing I	nformation
TAXABLE VALUATION	\$6,801.00

TOTAL TAX \$151.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$151.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$151.32

Bill No.: 527

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, 2024:

S307920 P0 - 1of1 - M2

639 MAINE STANDARD HOLDINGS LLC 7 LANDING WOODS LN FALMOUTH, ME 04105-1948

Bill Number: 954

Customer Account Number: 000033342

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

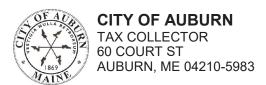
Total Due: \$0.00

Bill No.: 954

Customer Account Number: 000033342

Location: 0 VARIOUS

MAINE STANDARD HOLDINGS LLC 7 LANDING WOODS LN FALMOUTH, ME 04105-1948 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MAINE TIRE AND SUPPLY COMPANY 744 MINOT AVE AUBURN. ME 04210-3923

Bill Number: 171

Customer Account Number: 000011053

Location: 744 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,447.00	

TOTAL TAX \$165.70

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$165.70

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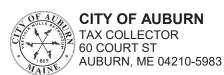
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56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$165.70

Bill No.: 171

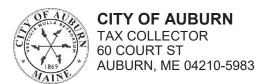
Customer Account Number: 000011053

Location: 744 MINOT AVE

MAINE TIRE AND SUPPLY COMPANY 744 MINOT AVE

AUBURN, ME 04210-3923

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MAINELY BINGO INC 4 MILL ST AUBURN, ME 04210-6838

Bill Number: 172

Customer Account Number: 000105579

Location: 4 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,833.00	

TOTAL TAX \$107.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$107.53

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$107.53

Bill No.: 172

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, 2024:

S307920 P0 - 1of1

MAINELY HANDMADE LLC 550 CENTER ST STE 1108 AUBURN, ME 04210-6305

Bill Number: 882

Customer Account Number: 000034161 Location: 550 CENTER ST Suite 1108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,650.00	

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$103.46

Bill No.: 882

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, 2024:

S307920 P0 - 1of1

643 MAINLY LLC 30 OLD DENNETT RD KITTERY, ME 03904-1002

Bill Number: 1034

Customer Account Number: 000037049 Location: 61 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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PERSONAL PROPERTY TAX BILL

Please return with payment

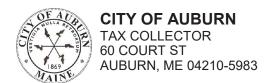
Due 09/16/2024

Total Due: \$1,034.63

Bill No.: 1034

Customer Account Number: 000037049 Location: 61 NORTH RIVER RD

MAINLY LLC 30 OLD DENNETT RD KITTERY, ME 03904-1002 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

644 MAINSUSA INCORPORATED ATTN KIM WETTLAUFER PO BOX 436 AUBURN, ME 04212-0436

Bill Number: 173

Customer Account Number: 000006870 Location: 120 CENTER ST SUITE 111

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$29.843.00	

TOTAL TAX

\$664.01

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$664.01

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PERSONAL PROPERTY TAX BILL

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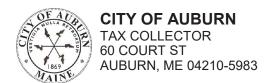
Due 09/16/2024

Total Due: \$664.01

Bill No.: 173

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, 2024:

S307920 P0 - 1of1

MAKE DOUGH LLC 22 HAWTHORNE ST # 2 PORTLAND, ME 04103-5410

Bill Number: 938

Customer Account Number: 000035796

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$86,271.00	

TOTAL TAX \$1,919.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,919.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,919.53

Bill No.: 938

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, 2024:

S307920 P0 - 1of1

646 MALONEY REALTY - AUCTION INC 2299 HOTEL RD AUBURN, ME 04210

Bill Number: 688

Customer Account Number: 000034110

Location: 2299 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,272.00	

TOTAL TAX \$28.30

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$28.30

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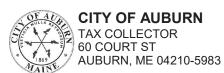
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$28.30

Bill No.: 688

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, 2024:

S307920 P0 - 1of1 - M2

647 MAME LLC 314 OCEAN AVE KENNEBUNKPORT, ME 04046-6528

Bill Number: 682

Customer Account Number: 000022925

Location: 345 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$49,266.00

TOTAL TAX \$1,096.17

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,096.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,096.17

Bill No.: 682

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, 2024:

S307920 P0 - 1of1

648 MANUFACTURER SERVICES GROUP / WE TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 462

Customer Account Number: 000036948 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 462

Customer Account Number: 000036948 Location: 0 VARIOUS LOCATIONS

MANUFACTURER SERVICES GROUP / WE TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MARCS AUTO BODY SHOP INC 1511 MINOT AVE AUBURN, ME 04210-8801

Bill Number: 174

Customer Account Number: 000030959

Location: 1511 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$233,354.00

TOTAL TAX

\$5,192.13

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$5,192.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$5,192.13

Bill No.: 174

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, 2024:

S307920 P0 - 1of1

Master Builders Solutions Admi
 23700 BLVD
 CHAGRIN
 BEACHWOOD, OH 44122

Bill Number: 1040

Customer Account Number: 000037054 Location: 8 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$28 637 00	

TOTAL TAX

\$637.17

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$637.17

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$637.17

Bill No.: 1040

Customer Account Number: 000037054

Location: 8 GOLDTHWAITE RD

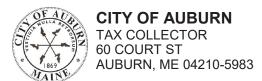
Master Builders Solutions Admi 23700 BLVD CHAGRIN

BEACHWOOD, OH 44122

Remit To:

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

00002572024800001040500000637173





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MATTHEWS W D MACHINERY CO 901 CENTER ST AUBURN, ME 04210-6456

Bill Number: 177

Customer Account Number: 000022787

Location: 901 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$447,430.00

TOTAL TAX \$9,955.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$9,955.32

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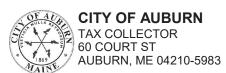
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$9,955.32

Bill No.: 177

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, 2024:

S307920 P0 - 1of1

652 MATTRESS FIRM INC ATT: TAX DEPT 2 3250 BRIARPARK DR STE 400 HOUSTON, TX 77042-4462

Bill Number: 761

Customer Account Number: 000036977 Location: 51 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$29,933.00

TOTAL TAX

\$666.01

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$666.01

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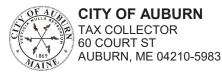
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PERSONAL PROPERTY TAX BILL

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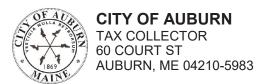
Due 09/16/2024

Total Due: \$666.01

Bill No.: 761

Customer Account Number: 000036977 Location: 51 MOUNT AUBURN AVE

MATTRESS FIRM INC ATT: TAX DEPT 2 3250 BRIARPARK DR STE 400 HOUSTON, TX 77042-4462 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MAURICES INCORPORATED PO BOX 165001 DULUTH, MN 55816-5001

Bill Number: 311

Customer Account Number: 000024126

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,582.00

TOTAL TAX \$1,036.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,036.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

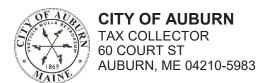
Total Due: \$1,036.45

Bill No.: 311

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, 2024:

S307920 P0 - 1of1

654 MB BARK LLC 100 BARK MULCH DR AUBURN, ME 04210-8373

Bill Number: 185

Customer Account Number: 000030960 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$43,348.00	

TOTAL TAX \$964.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$964.49

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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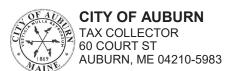
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PAY YOUR BILL ONLINE by going to www.auburnmaine.gov.

The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$964.49

Bill No.: 185

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, 2024:

S307920 P0 - 1of1

MCC ACQUISITIONS PO BOX 1036 AUBURN, ME 04211-1036

Bill Number: 467

Customer Account Number: 000014149

Location: 527 BEECH HILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$99,878.00

TOTAL TAX \$2,222.29

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,222.29

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,222.29

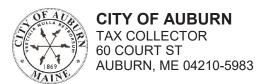
Bill No.: 467

Customer Account Number: 000014149

Location: 527 BEECH HILL RD

MCC ACQUISITIONS PO BOX 1036 AUBURN, ME 04211-1036 Remit To:

\$150.03





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

656 MCCLUSKEY HOLDINGS, LLC 25 SHAWMUT ST APT 1 LEWISTON, ME 04240-6857

Bill Number: 1058

Customer Account Number: 000037071 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,743.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$150.03

TAXPAYER'S NOTICE

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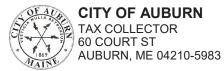
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PERSONAL PROPERTY TAX BILL

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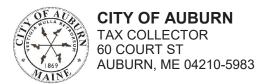
Due 09/16/2024

Total Due: \$150.03

Bill No.: 1058

Customer Account Number: 000037071 Location: 0 VARIOUS LOCATIONS

MCCLUSKEY HOLDINGS, LLC 25 SHAWMUT ST APT 1 LEWISTON, ME 04240-6857 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M3

MCDONOUGH HALSEY WILLIAM 61 WINTER ST GARDINER, ME 04345-1906

Bill Number: 178

Customer Account Number: 000105625 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$14.508.00

TOTAL TAX \$322.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$322.80

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$322.80

Bill No.: 178

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, 2024:

S307920 P0 - 1of1

658 ME WASHINGTON HS CSG LLC C/O BARCLAY DAMON 125 E JEFFERSON ST STE 1200 SYRACUSE, NY 13202-2547

Bill Number: 1047

Customer Account Number: 000037060 Location: 2440 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION \$0.00		

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1047

Customer Account Number: 000037060 Location: 2440 WASHINGTON ST

ME WASHINGTON HS CSG LLC C/O BARCLAY DAMON 125 E JEFFERSON ST STE 1200 SYRACUSE, NY 13202-2547 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

659 MEDELA, LLC PO BOX 54257 LEXINGTON, KY 40555-4257

Bill Number: 356

Customer Account Number: 000030976

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 356

Customer Account Number: 000030976

Location: 0 VARIOUS

MEDELA, LLC PO BOX 54257 LEXINGTON, KY 40555-4257 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MEINEKE CAR CARE
DBA MEINEKE CAR CARE SRVICE
PO BOX 362
OXFORD, ME 04270-0362

Bill Number: 236

Customer Account Number: 000035629

Location: 199 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,188.00

TOTAL TAX \$382.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$382.43

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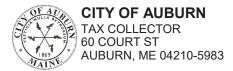
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

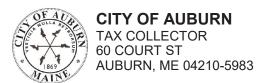
Total Due: \$382.43

Bill No.: 236

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, 2024:

S307920 P0 - 1of1

661 MELANSON, JAMES 100 KEY HILL RD GREENE, ME 04236-3413

Bill Number: 495

Customer Account Number: 000024157

Location: 33 ELM ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 495

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, 2024:

S307920 P0 - 1of1

MESERVIER & ASSOCIATES 220 MAIN ST AUBURN, ME 04210-5723

Bill Number: 368

Customer Account Number: 000032506

Location: 220 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$15,044.00

TOTAL TAX \$334.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$334.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$334.73

Bill No.: 368

Customer Account Number: 000032506

Location: 220 MAIN ST

MESERVIER & ASSOCIATES 220 MAIN ST AUBURN, ME 04210-5723 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

663 MESSER LLC ATTN: TAX DEPARTMENT 200 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807-2862

Bill Number: 43

Customer Account Number: 000030945 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$16,063.00

TOTAL TAX

\$357.40

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$357.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$357.40

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, 2024:

S307920 P0 - 1of1

664 METAL SPECIALTIES INC 300 RODMAN RD AUBURN, ME 04210-3830

Bill Number: 180

Customer Account Number: 000011057

Location: 300 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$159,632.00

TOTAL TAX \$3,551.81

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,551.81

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

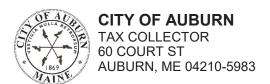
Total Due: \$3,551.81

Bill No.: 180

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, 2024:

S307920 P0 - 1of1

665 METAYER MICHAEL DR AUBURN MALL EYE CARE 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 181

Customer Account Number: 000006879

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$8,828.00

TOTAL TAX \$196.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$196.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$196.42

Bill No.: 181

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, 2024:

S307920 P0 - 1of1 - M3

METRO REAL ESTATE CO PO BOX 3604 AUBURN, ME 04212-3604

Bill Number: 486

Customer Account Number: 000000682 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	ation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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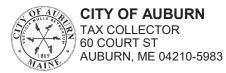
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 486

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, 2024:

S307920 P0 - 1of1

667 MI-BOX MOVING AND STORAGE OF M 511 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1417

Bill Number: 893

Customer Account Number: 000034173 Location: 591 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,046.00

TOTAL TAX \$134.52

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$134.52

TAXPAYER'S NOTICE

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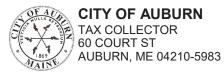
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$134.52

Bill No.: 893

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, 2024:

S307920 P0 - 1of1

MICHAEL G SPAULDING PA PO BOX 895 AUBURN, ME 04212-0895

Bill Number: 849

Customer Account Number: 000036993 Location: 2 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,980.00

TOTAL TAX \$44.06

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$44.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$44.06

Bill No.: 849

Customer Account Number: 000036993

Location: 2 GREAT FALLS PLZ

MICHAEL G SPAULDING PA PO BOX 895 AUBURN, ME 04212-0895 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MICHALAK BATTERY & CORE LLC 15 PIERCE ST AUBURN. ME 04210-4849

Bill Number: 575

Customer Account Number: 000016292

Location: 15 PIERCE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$32,154.00	

TOTAL TAX

\$715.43

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$715.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$715.43

Bill No.: 575

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, 2024:

S307920 P0 - 1of1

670 MIKA INC 954 WESTERN AVE STE 2 MANCHESTER, ME 04351-3406

Bill Number: 580

Customer Account Number: 000036961

Location: 14 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,877.00

TOTAL TAX \$41.76

Prepayment Credit \$2.72

Payment Due 09/16/2024 \$39.04

TAXPAYER'S NOTICE

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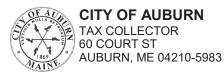
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$39.04

Bill No.: 580

Customer Account Number: 000036961

Location: 14 MILLETT DR

MIKA INC 954 WESTERN AVE STE 2 MANCHESTER, ME 04351-3406 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MILESTONE 79 MAIN ST 100 AUBURN, ME 04210

Bill Number: 962

Customer Account Number: 000037009

Location: 79 MAIN ST 100

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 962

Customer Account Number: 000037009

Location: 79 MAIN ST 100

MILESTONE 79 MAIN ST 100 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

672 MILLBRAN LLC 155 CENTER ST PO BOX 6 AUBURN, ME 04212-0006

Bill Number: 853

Customer Account Number: 000034146

Location: 10 GRACELAWN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

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Bill No.: 853

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MILLBRAN LLC 155 CENTER ST PO BOX 6 AUBURN, ME 04212-0006 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

673 MILOR CORPORATION 120 CENTER ST STE 204 AUBURN, ME 04210-6340

Bill Number: 274

Customer Account Number: 000032486 Location: 120 CENTER ST SUITE 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$20,740.00	

TOTAL TAX

\$461.47

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$461.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$461.47

Bill No.: 274

Customer Account Number: 000032486 Location: 120 CENTER ST SUITE 204

MILOR CORPORATION 120 CENTER ST STE 204 AUBURN, ME 04210-6340 Remit To:

\$177.53





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

674 MIRACLE EAR CENTER 245 CENTER ST UNIT 3 AUBURN, ME 04210-6170

Bill Number: 595

Customer Account Number: 000016324

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,979.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$177.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$177.53

Bill No.: 595

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, 2024:

S307920 P0 - 1of1

MITSUBISHI HC CAPITAL AMERICA, PO BOX 26 NORTHBROOK. IL 60065-0026

Bill Number: 987

Customer Account Number: 000035841

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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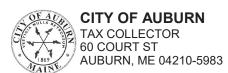
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09/16/2024 Due

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MITSUBISHI HC CAPITAL AMERICA, PO BOX 26

NORTHBROOK, IL 60065-0026

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

676 MONRO INC C/O BADEN TAX MANAGEMENT LLC 6920 POINTE INVERNESS WAY STE 301 FORT WAYNE, IN 46804-7926

Bill Number: 452

Customer Account Number: 000035665 Location: 19 STEVENS MILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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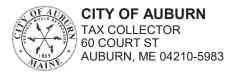
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 452

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:

\$131.92





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

MOON STONE POTTERY & ELEMENTAL 186 TURNER ST AUBURN, ME 04210-5133

Bill Number: 725

Customer Account Number: 000026882

Location: 180 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,929.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$131.92

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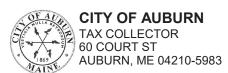
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$131.92

Bill No.: 725

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, 2024:

S307920 P0 - 1of1

MORGANS MACHINE SHOP PO BOX 563 LISBON, ME 04250-0563

Bill Number: 409

Customer Account Number: 000035655

Location: 721 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,075.00	

TOTAL TAX

\$201.92

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$201.92

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$201.92

Bill No.: 409

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, 2024:

S307920 P0 - 1of1

MORIN AUTO CENTER PO BOX 4 AUBURN, ME 04212-0004

Bill Number: 183

Customer Account Number: 000105670

Location: 1122 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$92,692.00

TOTAL TAX \$2,062.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,062.40

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

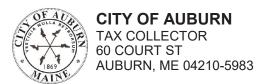
Total Due: \$2,062.40

Bill No.: 183

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, 2024:

S307920 P0 - 1of1

MORIN CHIROPRACTIC P A 862 MINOT AVE AUBURN, ME 04210-3717

Bill Number: 184

Customer Account Number: 000016123

Location: 862 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,863.00	

TOTAL TAX \$197.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$197.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$197.20

Bill No.: 184

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, 2024:

S307920 P0 - 1of1

681 MORIN EXCAVATION 250 BROAD ST AUBURN, ME 04210-5334

Bill Number: 369

Customer Account Number: 000024134

Location: 250 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$2,371.00

TOTAL TAX \$52.75

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$52.75

TAXPAYER'S NOTICE

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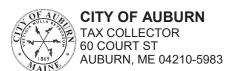
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

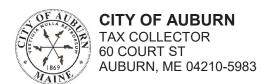
Total Due: \$52.75

Bill No.: 369

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, 2024:

S307920 P0 - 1of1

682 MORIN'S AUTO CENTER C/O LAKE CITY AUTO 867 CENTER ST AUBURN, ME 04210-6455

Bill Number: 1052

Customer Account Number: 000037065

Location: 1122 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$74,400.00

TOTAL TAX \$1,655.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,655.40

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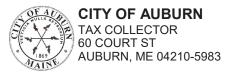
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,655.40

Bill No.: 1052

Customer Account Number: 000037065

Location: 1122 CENTER ST

MORIN'S AUTO CENTER C/O LAKE CITY AUTO 867 CENTER ST AUBURN, ME 04210-6455 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

683 MORIN, GERARD M 692 PARIS HILL RD BUCKFIELD, ME 04220-4619

Bill Number: 503

Customer Account Number: 000035675

Location: 247 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,464.00	

TOTAL TAX \$99.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.32

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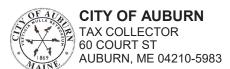
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

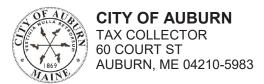
Total Due: \$99.32

Bill No.: 503

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, 2024:

S307920 P0 - 1of1

684 MORTON BUILDINGS INC PO BOX 399 MORTON, IL 61550-0399

Bill Number: 186

Customer Account Number: 000004531

Location: 1013 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,929.00	

TOTAL TAX \$443.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$443.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$443.42

Bill No.: 186

Customer Account Number: 000004531

Location: 1013 MINOT AVE

MORTON BUILDINGS INC

PO BOX 399

MORTON, IL 61550-0399

Remit To:

\$11.33

\$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, 2024:

S307920 P0 - 1of1

685 MOUNT APATITE FARM CATERING 171 HATCH RD AUBURN, ME 04210-8961

Bill Number: 394

Customer Account Number: 000032509

Location: 171 HATCH RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Prepayment Credit

Current Billing Info	ormation
TAXABLE VALUATION	\$509.00

Payment Due 09/16/2024 \$11.33

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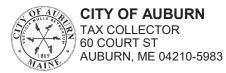
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$11.33

Bill No.: 394

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, 2024:

S307920 P0 - 1of1

MOUNTAIN MACHINE WORKS
DBA MOUNTAIN MACHINE WORKS
2589 HOTEL RD
AUBURN, ME 04210-8822

Bill Number: 264

Customer Account Number: 000026701

Location: 2589 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 264

Customer Account Number: 000026701

Location: 2589 HOTEL RD

MOUNTAIN MACHINE WORKS DBA MOUNTAIN MACHINE WORKS 2589 HOTEL RD AUBURN, ME 04210-8822 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

MOUNTAIN PROPERTY MANAGEMENT L PO BOX 2156 LEWISTON, ME 04241-2156

Bill Number: 544

Customer Account Number: 000019817

Location: 122 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 544

Customer Account Number: 000019817

Location: 122 SECOND ST

MOUNTAIN PROPERTY MANAGEMENT L

PO BOX 2156

LEWISTON, ME 04241-2156

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

688 MR BULTS INC 2627 E 139TH ST BURNHAM, IL 60633-2100

Bill Number: 584

Customer Account Number: 000016312 Location: 100 BARK MULCH DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$14,235.00

TOTAL TAX

\$316.73

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$316.73

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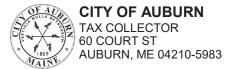
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$316.73

Bill No.: 584

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, 2024:

S307920 P0 - 1of1

689 MS AMBROGIO LLC IC AMERICAS LLC 1800 WEST LOOP S STE 1600 HOUSTON, TX 77027-3288

Bill Number: 923

Customer Account Number: 000034208

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$18,401.84

\$827,049.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$18,401.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$18,401.84

Bill No.: 923

Customer Account Number: 000034208

Location: 450 POLAND RD

MS AMBROGIO LLC IC AMERICAS LLC 1800 WEST LOOP S STE 1600 HOUSTON, TX 77027-3288 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

690 MURDOCK H E CO INC DAY'S JEWELERS 21 COLLEGE AVE STE 1 WATERVILLE, ME 04901-6163

Bill Number: 187

Customer Account Number: 000036913

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$111,454.00

TOTAL TAX

\$2,479.85

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,479.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,479.85

Bill No.: 187

Customer Account Number: 000036913

Location: 600 CENTER ST

MURDOCK H E CO INC DAY'S JEWELERS 21 COLLEGE AVE STE 1 WATERVILLE, ME 04901-6163 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

691 MURPHY, ELEANOR 74 HARVARD ST AUBURN, ME 04210-5215

Bill Number: 504

Customer Account Number: 000035676 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$11,160.00

TOTAL TAX

\$248.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$248.31

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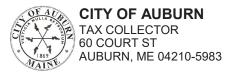
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$248.31

Bill No.: 504

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, 2024:

S307920 P0 - 1of1

692 MUZAK LLC C/O RYAN TAX COMPLIANCE SERVIC DEPT 616 PO BOX 460049 HOUSTON, TX 77056-8049

Bill Number: 601

Customer Account Number: 000036965 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,718.00

TOTAL TAX \$60.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$60.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

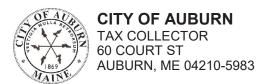
Due 09/16/2024

Total Due: \$60.48

Bill No.: 601

Customer Account Number: 000036965 Location: 0 VARIOUS LOCATIONS

MUZAK LLC C/O RYAN TAX COMPLIANCE SERVIC DEPT 616 PO BOX 460049 HOUSTON, TX 77056-8049 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

693 MVL, INC 273 LOCUST ST STE 1 STE 200 DOVER, NH 03820-4569

Bill Number: 402

Customer Account Number: 000036941

Location: 180 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$116,077.00

TOTAL TAX

\$2,582.71

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,582.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,582.71

Bill No.: 402

Customer Account Number: 000036941

Location: 180 CENTER ST

MVL, INC 273 LOCUST ST STE 1 STE 200 DOVER, NH 03820-4569 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

694 MYSTIQUE OPERATIONS, LLC C/O CHRIS LEFEVRE 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414

Bill Number: 874

Customer Account Number: 000032679

Location: 41 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	ation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

TAXPAYER'S NOTICE

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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 \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 874

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, 2024:

S307920 P0 - 1of1

695 MYSTIQUE RETAIL LLC 200 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1414

Bill Number: 873

Customer Account Number: 000035759

Location: 43 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,257.00

TOTAL TAX

\$383.97

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$383.97

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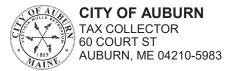
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$383.97

Bill No.: 873

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, 2024:

S307920 P0 - 1of1

696 NADEAU GERALD A DC 336 CENTER ST AUBURN, ME 04210-6300

Bill Number: 189

Customer Account Number: 000011065

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$67,494.00	

TOTAL TAX \$1,501.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,501.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,501.74

Bill No.: 189

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, 2024:

S307920 P0 - 1of1

697 NADEAU`S REFRIGERATION 230 RODMAN RD AUBURN, ME 04210-3868

Bill Number: 190

Customer Account Number: 000026663

Location: 230 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,140.00

TOTAL TAX \$181.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$181.12

TAXPAYER'S NOTICE

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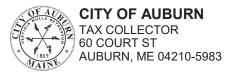
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

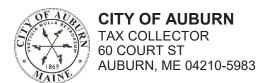
Total Due: \$181.12

Bill No.: 190

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, 2024:

S307920 P0 - 1of1

698 NAIL TRIX 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 191

Customer Account Number: 000011067

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$19,084.00	

TOTAL TAX

\$424.62

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$424.62

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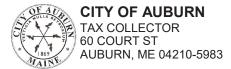
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$424.62

Bill No.: 191

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, 2024:

S307920 P0 - 1of1

699 NAINIGER FINANCIAL SERVICES 31549 TRILLIUM TRL CLEVELAND, OH 44124-5110

Bill Number: 582

Customer Account Number: 000024173

Location: 250 CENTER ST 205

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,056.00

TOTAL TAX \$23.50

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$23.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$23.50

Bill No.: 582

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, 2024:

S307920 P0 - 1of1

700 NASON MECHANICAL SYSTEMS INC 194 MERROW RD AUBURN, ME 04210-8896

Bill Number: 192

Customer Account Number: 000011068

Location: 194 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$35,097.00	

TOTAL TAX

\$780.91

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$780.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$780.91

Bill No.: 192

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, 2024:

S307920 P0 - 1of1

701 NATIONAL ENTERTAINMENT NETWORK 246 S TAYLOR AVE UNIT 200 LOUISVILLE, CO 80027-3603

Bill Number: 300

Customer Account Number: 000034058 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$15,844.00	

TOTAL TAX \$352.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$352.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$352.53

Bill No.: 300

Customer Account Number: 000034058 Location: 100 MOUNT AUBURN AVE

NATIONAL ENTERTAINMENT NETWORK 246 S TAYLOR AVE UNIT 200 LOUISVILLE, CO 80027-3603 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

702 NCP-SBUX EQ ME AUBURN PO BOX 330219 NASHVILLE, TN 37203-7501

Bill Number: 868

Customer Account Number: 000036998 Location: 110 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,586.00	

TOTAL TAX \$57.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$57.54

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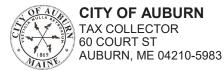
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$57.54

Bill No.: 868

Customer Account Number: 000036998 Location: 110 MOUNT AUBURN AVE

NCP-SBUX EQ ME AUBURN PO BOX 330219 NASHVILLE, TN 37203-7501 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

NEC FINANCIAL SERVICES LLC C/O RYAN LLC PROPERTY TAX SERV DEPT 345 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 931

Customer Account Number: 000035786 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,185.00

TOTAL TAX

\$248.87

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$248.87

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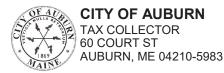
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$248.87

Bill No.: 931

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:

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

00002572024800000931600000248872





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

704 NEPW LOGISTICS 70 QUARRY RD PORTLAND, ME 04103-3499

Bill Number: 532

Customer Account Number: 000026789

Location: 140 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,858.00	

TOTAL TAX \$41.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.34

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.34

Bill No.: 532

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, 2024:

S307920 P0 - 1of1

705 NERD CORE 112 LEAVITT ST MEXICO, ME 04257-1806

Bill Number: 976

Customer Account Number: 000037010

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,023.00	

TOTAL TAX \$22.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$22.76

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

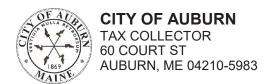
Total Due: \$22.76

Bill No.: 976

Customer Account Number: 000037010

Location: 550 CENTER ST

NERD CORE 112 LEAVITT ST MEXICO, ME 04257-1806 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

706 NESS OIL COMPANY 249 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 193

Customer Account Number: 000011070 Location: 249 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$38,355,00	

TOTAL TAX \$853.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$853.40

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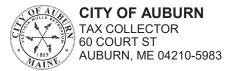
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PERSONAL PROPERTY TAX BILL

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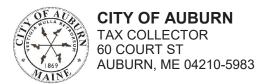
Due 09/16/2024

Total Due: \$853.40

Bill No.: 193

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, 2024:

S307920 P0 - 1of1 - M4

NEW AUBURN SOCIAL CLUB 7 SECOND ST AUBURN. ME 04210-6847

Bill Number: 194

Customer Account Number: 000035624

Location: 7 SECOND ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$11,982.00

TOTAL TAX \$266.60

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$266.60

TAXPAYER'S NOTICE

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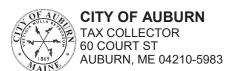
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$266.60

Bill No.: 194

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, 2024:

S307920 P0 - 1of1

708 NEW BERN TRANSPORT CORP 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 669

Customer Account Number: 000028631

Location: 191 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,250,309.00

TOTAL TAX

\$27,819.38

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$27,819.38

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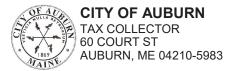
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$27,819.38

Bill No.: 669

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, 2024:

S307920 P0 - 1of1

709 NEW ENGLAND HOME THERAPIES, IN 3000 LAKESIDE DR STE 300N BANNOCKBURN, IL 60015-5405

Bill Number: 543

Customer Account Number: 000036958

Location: 49 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$38,820.00

TOTAL TAX \$863.75

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$863.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$863.75

Bill No.: 543

Customer Account Number: 000036958

Location: 49 OMNI CIR

NEW ENGLAND HOME THERAPIES, IN 3000 LAKESIDE DR STE 300N BANNOCKBURN, IL 60015-5405

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

710 NEW ENGLAND TRUCK TIRE CENTERS 38 RAINBOW LN SANFORD. ME 04073-2492

Bill Number: 195

Customer Account Number: 000021390 Location: 237 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$38,996.00	

TOTAL TAX \$867.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$867.66

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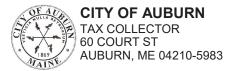
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$867.66

Bill No.: 195

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, 2024:

S307920 P0 - 1of1

711 NEW ENGLAND VENDING 1 LISBON ST LISBON, ME 04250-6063

Bill Number: 196

Customer Account Number: 000106327 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$20,460.00

TOTAL TAX \$455.24

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$455.24

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$455.24

Bill No.: 196

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, 2024:

S307920 P0 - 1of1

712 NEXT LEVEL BUSINESS DEVELOPMEN PO BOX 531 AUBURN, ME 04212-0531

Bill Number: 388

Customer Account Number: 000032508

Location: 146 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,577.00	

TOTAL TAX \$79.59

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$79.59

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$79.59

Bill No.: 388

Customer Account Number: 000032508

Location: 146 MAIN ST

NEXT LEVEL BUSINESS DEVELOPMEN PO BOX 531

PO BOX 531 AUBURN, ME 04212-0531 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

713 NGL SUPPLY TERMINAL COMPANY, L 6120 S YALE AVE STE 805 TULSA, OK 74136-4217

Bill Number: 117

Customer Account Number: 000032463

Location: 47 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$8,847.31

\$397,632.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$8,847.31

TAXPAYER'S NOTICE

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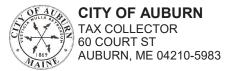
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,847.31

Bill No.: 117

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, 2024:

S307920 P0 - 1of1

714 NIKODA LLC PO BOX 2197 AUGUSTA, ME 04338-2197

Bill Number: 773

Customer Account Number: 000036980

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 773

Customer Account Number: 000036980

Location: 0 VARIOUS

NIKODA LLC PO BOX 2197 AUGUSTA, ME 04338-2197 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

715 NISSAN AUTOMOTIVE C/O LEE MAT CO PO BOX 297 AUBURN. ME 04212-0297

Bill Number: 588

Customer Account Number: 000035696

Location: 793 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$157,622.00

TOTAL TAX \$3,507.09

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,507.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

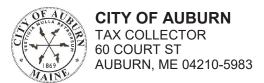
Total Due: \$3,507.09

Bill No.: 588

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, 2024:

S307920 P0 - 1of1

716 NISSAN MOTOR ACCEPTANCE CORP PO BOX 650214 DALLAS, TX 75265-0214

Bill Number: 392

Customer Account Number: 000007410

Location: 765 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$12,990.00	

TOTAL TAX \$289.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$289.03

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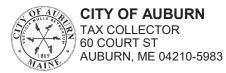
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$289.03

Bill No.: 392

Customer Account Number: 000007410

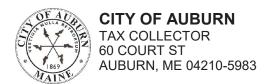
Location: 765 CENTER ST

NISSAN MOTOR ACCEPTANCE CORP

PO BOX 650214

DALLAS, TX 75265-0214

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

717 NJS ENTERPRISES LLC C/O NICHOLAS SMITH 93 PAUL ST AUBURN, ME 04210-5531

Bill Number: 670

Customer Account Number: 000032576

Location: 71 BRETTON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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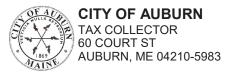
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 670

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, 2024:

S307920 P0 - 1of1

NOLIN ENTERPRISES 121 HAMPSHIRE ST AUBURN, ME 04210-5415

Bill Number: 374

Customer Account Number: 000011264

Location: 121 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8.683.00	

TOTAL TAX \$193.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$193.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$193.20

Bill No.: 374

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, 2024:

S307920 P0 - 1of1 - M2

NOLIN PROPERTIES LLC 1889 RIVERSIDE DR AUBURN, ME 04210-9666

Bill Number: 841

Customer Account Number: 000032638

Location: 410 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,906.00

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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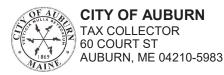
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$86.91

Bill No.: 841

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, 2024:

S307920 P0 - 1of1

720 NORMAN K CONSULTING 17 EDGECOMB RD # B LISBON FALLS, ME 04252-9738

Bill Number: 897

Customer Account Number: 000035764

Location: 131 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 897

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, 2024:

S307920 P0 - 1of1

721 NORTHEAST BANK
C/O ROBERT JOHNSON FOR 232 CEN
500 CANAL ST
LEWISTON, ME 04240-6594

Bill Number: 197

Customer Account Number: 000026664

Location: 232 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$20,793.00

TOTAL TAX \$462.64

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$462.64

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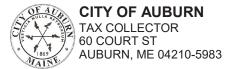
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Due 09/16/2024

Total Due: \$462.64

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Customer Account Number: 000026664

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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

722 NORTHEAST EMERGENCY APPARATUS 440 WASHINGTON ST N AUBURN, ME 04210-3806

Bill Number: 379

Customer Account Number: 000011281 Location: 440 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$20,626.00

TOTAL TAX

\$458.93

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$458.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$458.93

Bill No.: 379

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, 2024:

S307920 P0 - 1of1

723 NORTHEAST MEDICAL EQUIPMENT IN 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 968

Customer Account Number: 000035823

Location: 49 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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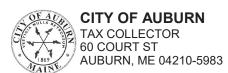
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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

724 NORTHEAST PATIENT GROUP 506 MAIN ST STE 28 WESTBROOK, ME 04092-4387

Bill Number: 586

Customer Account Number: 000026806

Location: 33 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$0.00

Bill No.: 586

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, 2024:

S307920 P0 - 1of1 - M32

725 NORTHEAST RENTAL HOUSING OF CE PO BOX 412 AUBURN, ME 04212-0412

Bill Number: 752

Customer Account Number: 000025605 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$108,810.00

TOTAL TAX \$2,421.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,421.02

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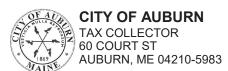
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,421.02

Bill No.: 752

Customer Account Number: 000025605 Location: 0 VARIOUS LOCATIONS

NORTHEAST RENTAL HOUSING OF CE

PO BOX 412

AUBURN, ME 04212-0412

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

726 NORTHEAST TECHNICAL INSTITUTE 730 CENTER ST AUBURN, ME 04210-6316

Bill Number: 824

Customer Account Number: 000032615

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,050.00

TOTAL TAX \$45.61

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$45.61

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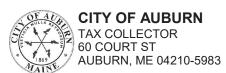
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$45.61

Bill No.: 824

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, 2024:

S307920 P0 - 1of1

NORTHEAST WELDING AND FABRICAT 928 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 198

Customer Account Number: 000006899

Location: 928 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$143,417.00

TOTAL TAX \$3,191.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,191.03

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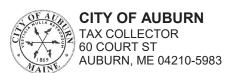
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,191.03

Bill No.: 198

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, 2024:

S307920 P0 - 1of1

728 NORTHERN ALLIANCE FINANCIAL 95 MAIN ST AUBURN, ME 04210-5854

Bill Number: 960

Customer Account Number: 000035812

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$22 920 00	

TOTAL TAX

\$509.97

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$509.97

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Due 09/16/2024

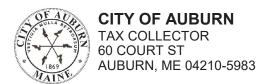
Total Due: \$509.97

Bill No.: 960

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, 2024:

S307920 P0 - 1of1 - M2

729 NORTHERN AVENUE APARTMENTS LLC 177 HERSEY HILL RD MINOT, ME 04258-4019

Bill Number: 947

Customer Account Number: 000030145

Location: 7 NORTHERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 947

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, 2024:

S307920 P0 - 1of1

730 NORTHSTAR MORTGAGE FOR 1 GREAT FALLS PLAZA AUBURN 625 ROOSEVELT TRL WINDHAM, ME 04062-5267

Bill Number: 843

Customer Account Number: 000032641 Location: 1 GREAT FALLS PLZ 3C

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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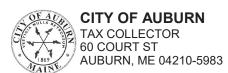
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 843

Customer Account Number: 000032641 Location: 1 GREAT FALLS PLZ 3C

NORTHSTAR MORTGAGE FOR 1 GREAT FALLS PLAZA AUBURN 625 ROOSEVELT TRL WINDHAM, ME 04062-5267 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

731 NORWAY SAVINGS BANK PO BOX 347 1 NORWAY, ME 04268-0347

Bill Number: 616

Customer Account Number: 000035707

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 616

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, 2024:

S307920 P0 - 1of1

732 NORWAY SAVINGS BANK 31 COURT ST STE 1 AUBURN, ME 04210-5996

Bill Number: 617

Customer Account Number: 000035708

Location: 31 COURT ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$277,068.00

TOTAL TAX

\$6,164.76

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,164.76

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Due 09/16/2024

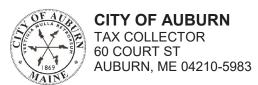
Total Due: \$6,164.76

Bill No.: 617

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, 2024:

S307920 P0 - 1of1 - M2

733 NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

Bill Number: 471

Customer Account Number: 000014158

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$8,674.00

TOTAL TAX

\$193.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$193.00

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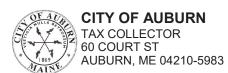
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$193.00

Bill No.: 471

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, 2024:

S307920 P0 - 1of1 - M2

734 NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

Bill Number: 781

Customer Account Number: 000028683

Location: 484 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$146,594.00

TOTAL TAX

\$3,261.72

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,261.72

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,261.72

Bill No.: 781

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, 2024:

S307920 P0 - 1of1 - M2

735 NOVA PROPERTIES LLC 27 BURNHAM RD SCARBOROUGH, ME 04074-9126

Bill Number: 485

Customer Account Number: 000106321

Location: 90 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,232.00

TOTAL TAX \$49.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$49.66

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

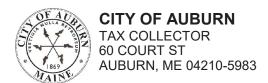
Total Due: \$49.66

Bill No.: 485

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, 2024:

S307920 P0 - 1of1

736 NPRTO NORTH-EAST, LLC C/O RYAN LLC DEPT 500 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 675

Customer Account Number: 000034107 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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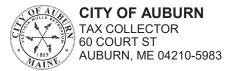
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 675

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

00002572024800000675900000000000





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

737 NUCO2 SUPPLY LLC TAX DEPARTMENT 10 RIVERVIEW DR DANBURY, CT 06810-6268

Bill Number: 199

Customer Account Number: 000030961

Location: 650 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$26.947.00	

TOTAL TAX

\$599.57

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$599.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$599.57

Bill No.: 199

Customer Account Number: 000030961

Location: 650 CENTER ST

NUCO2 SUPPLY LLC TAX DEPARTMENT 10 RIVERVIEW DR DANBURY, CT 06810-6268 Remit To:

\$103.46





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

738 NUTTY NETTIES 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 883

Customer Account Number: 000035761

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,650.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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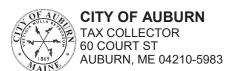
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

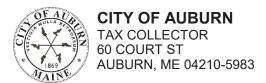
Total Due: \$103.46

Bill No.: 883

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, 2024:

S307920 P0 - 1of1

739 O'REILLY AUTO ENTERPRISES LLC PO BOX 9167 SPRINGFIELD, MO 65801-9167

Bill Number: 591

Customer Account Number: 000031002

Location: 128 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$99,776.00

TOTAL TAX \$2,220.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,220.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,220.02

Bill No.: 591

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, 2024:

S307920 P0 - 1of1

OAKWOOD EQUESTRIAN CENTER 96 QUAIL RUN AUBURN, ME 04210-8735

Bill Number: 414

Customer Account Number: 000016183

Location: 96 QUAIL RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,840.00	

TOTAL TAX \$40.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$40.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$40.94

Bill No.: 414

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, 2024:

S307920 P0 - 1of1

OHARA, STEPHANIE J
 18 MALLARD LN
 FREEPORT, ME 04032-5840

Bill Number: 573

Customer Account Number: 000034095 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,116.00

TOTAL TAX \$24.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.83

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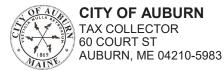
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24.83

Bill No.: 573

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, 2024:

S307920 P0 - 1of1

OLDE MILL ASSOCIATES, LLC PO BOX 1830 LEWISTON, ME 04241-1830

Bill Number: 422

Customer Account Number: 000035658

Location: 87 MANLEY RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

ng Information
N \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 422

Customer Account Number: 000035658

Location: 87 MANLEY RD

OLDE MILL ASSOCIATES, LLC PO BOX 1830 LEWISTON, ME 04241-1830 Remit To:

\$488.19





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

OMNI SERVICES 12 E WORCESTER ST WORCESTER, MA 01604-0008

Bill Number: 566

Customer Account Number: 000026799

Location: 303 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$21,941.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$488.19

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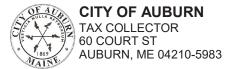
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$488.19

Bill No.: 566

Customer Account Number: 000026799

Location: 303 RODMAN RD

OMNI SERVICES 12 E WORCESTER ST WORCESTER, MA 01604-0008 Remit To:

\$462.73





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ONEMAIN FINANCIAL GROUP LLC 601 NW 2ND ST EVANSVILLE, IN 47708-1013

Bill Number: 61

Customer Account Number: 000036896

Location: 600 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$20,797.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$462.73

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$462.73

Bill No.: 61

Customer Account Number: 000036896

Location: 600 TURNER ST

ONEMAIN FINANCIAL GROUP LLC 601 NW 2ND ST EVANSVILLE, IN 47708-1013 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ONION SOLAR LLC 414 HARDSCRABBLE RD WAYNE, ME 04284-3812

Bill Number: 902

Customer Account Number: 000034184

Location: 3121 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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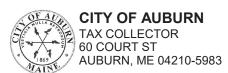
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

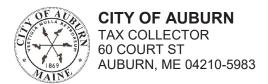
Total Due: \$0.00

Bill No.: 902

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, 2024:

S307920 P0 - 1of1 - M6

OPO PROPERTIES LLC 25 TRYON RD POWNAL, ME 04069-6103

Bill Number: 948

Customer Account Number: 000033497 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,486.00	

TOTAL TAX

\$211.06

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$211.06

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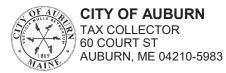
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

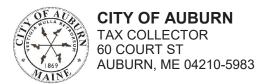
Due 09/16/2024

Total Due: \$211.06

Bill No.: 948

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, 2024:

S307920 P0 - 1of1

ORACLE MANAGEMENT IV 1779 WASHINGTON ST S UNIT 1 # S AUBURN, ME 04210-7988

Bill Number: 377

Customer Account Number: 000034066 Location: 1779 WASHINGTON ST 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$58.561.00	

TOTAL TAX \$1,302.98

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,302.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,302.98

Bill No.: 377

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ORANGE 3 LLC 410 MAIN ST LEWISTON, ME 04240-6781

Bill Number: 243

Customer Account Number: 000026689 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,696.00

TOTAL TAX \$148.99

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$148.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$148.99

Bill No.: 243

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, 2024:

S307920 P0 - 1of1

ORIGIN CUTS 54 MILL ST AUBURN, ME 04210-6839

Bill Number: 977

Customer Account Number: 000035831

Location: 54 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,637.00

TOTAL TAX \$36.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$36.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$36.42

Bill No.: 977

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, 2024:

S307920 P0 - 1of1

ORIGINAL CRISPY PIZZA CRUST CO
 13 BLACKSTON VALLEY PLACE
 PO BOX 304
 LINCOLN, RI 02865-0304

Bill Number: 201

Customer Account Number: 000026666

Location: 300 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$14 185 00

TOTAL TAX

\$315.62

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$315.62

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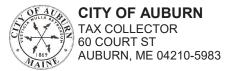
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$315.62

Bill No.: 201

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, 2024:

S307920 P0 - 1of1

751 OVERHAUL HAIR STUDIO 156 MAIN ST AUBURN, ME 04210-5882

Bill Number: 805

Customer Account Number: 000031073

Location: 156 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$930.00

TOTAL TAX \$20.69

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$20.69

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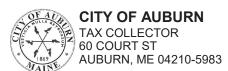
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

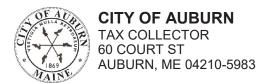
Total Due: \$20.69

Bill No.: 805

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, 2024:

S307920 P0 - 1of1

PACKGEN 160 CASCADES DR AUBURN, ME 04210-7830

Bill Number: 556

Customer Account Number: 000035690

Location: 160 CASCADES DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$13,999.00

TOTAL TAX \$311.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$311.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$311.48

Bill No.: 556

Customer Account Number: 000035690

Location: 160 CASCADES DR

PACKGEN 160 CASCADES DR AUBURN, ME 04210-7830 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PAINE PRODUCTS, INC PO BOX 1056 AUBURN, ME 04211-1056

Bill Number: 203

Customer Account Number: 000036914

Location: 20 FLIGHT LINE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$8,143.00

TOTAL TAX

\$181.18

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$181.18

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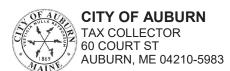
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Due 09/16/2024

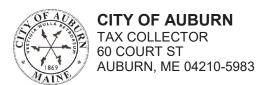
Total Due: \$181.18

Bill No.: 203

Customer Account Number: 000036914

Location: 20 FLIGHT LINE DR

PAINE PRODUCTS, INC PO BOX 1056 AUBURN, ME 04211-1056 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PAMELA P LEARY M. A., M. S., LCPL 178 COURT ST UNIT 204 AUBURN, ME 04210-6917

Bill Number: 715

Customer Account Number: 000028644

Location: 178 COURT ST 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,343.00	

TOTAL TAX \$74.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.38

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.38

Bill No.: 715

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, 2024:

S307920 P0 - 1of1

PANACHE 20 COBURN ST AUBURN, ME 04210-5293

Bill Number: 427

Customer Account Number: 000011399

Location: 20 COBURN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,598.00

TOTAL TAX \$80.06

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$80.06

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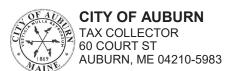
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$80.06

Bill No.: 427

Customer Account Number: 000011399

Location: 20 COBURN ST

PANACHE 20 COBURN ST AUBURN, ME 04210-5293 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PANERA BREAD 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254

Bill Number: 563

Customer Account Number: 000035693

Location: 759 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$3,066.58

\$137,824.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$3,066.58

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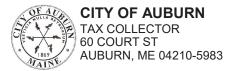
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,066.58

Bill No.: 563

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, 2024:

S307920 P0 - 1of1

757 PATHWARD NATIONAL ASSOCIATION 5480 CORPORATE DR STE 35 TROY, MI 48098-2641

Bill Number: 920

Customer Account Number: 000035769

Location: 333 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16.833.00	

TOTAL TAX \$374.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$374.53

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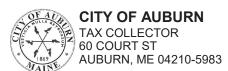
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$374.53

Bill No.: 920

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, 2024:

S307920 P0 - 1of1

PATS CLEANING SERVICE PO BOX 1692 LEWISTON, ME 04241-1692

Bill Number: 444

Customer Account Number: 000011468 Location: 2 GREAT FALLS PLZ 1ST FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Prepayment Credit

Payment Due 09/16/2024

Current Billing Information		
TAXABLE VALUATION	\$6,142.00	

TOTAL TAX

\$136.66

\$136.66

\$0.00

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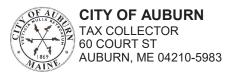
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$136.66

Bill No.: 444

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, 2024:

S307920 P0 - 1of1

PATTISON SIGN GROUP 555 ELLESMERE RD TORONTO ONTARIO, CN MIR 4E8

Bill Number: 443

Customer Account Number: 000011467

Location: 990 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,118.00	

TOTAL TAX \$158.38

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$158.38

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$158.38

Bill No.: 443

Customer Account Number: 000011467

Location: 990 CENTER ST

PATTISON SIGN GROUP 555 ELLESMERE RD TORONTO ONTARIO, CN MIR 4E8 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

760 PAUL A & ARLENE B VALLIER REVO 2600 S KANNER HWY APT S1 STUART, FL 34994-4633

Bill Number: 753

Customer Account Number: 000036975 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$931.00

TOTAL TAX \$20.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$20.71

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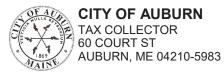
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$20.71

Bill No.: 753

Customer Account Number: 000036975 Location: 0 VARIOUS LOCATIONS

PAUL A & ARLENE B VALLIER REVO 2600 S KANNER HWY APT S1 STUART, FL 34994-4633 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PAYCHEX NORTH AMERICA INC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 7

Customer Account Number: 000036892

Location: 126 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$398,456.00

TOTAL TAX

\$8,865.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$8,865.65

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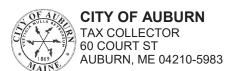
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

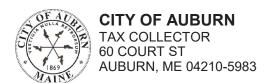
Total Due: \$8,865.65

Bill No.: 7

Customer Account Number: 000036892

Location: 126 MERROW RD

PAYCHEX NORTH AMERICA INC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

762 PAYMENT ALLIANCE INTERNATIONAL PT COMPLIANCE SERVICES PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 804

Customer Account Number: 000036985

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,137.00	

TOTAL TAX \$47.55

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$47.55

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$47.55

Bill No.: 804

Customer Account Number: 000036985

Location: 550 CENTER ST

PAYMENT ALLIANCE INTERNATIONAL PT COMPLIANCE SERVICES PO BOX 80615 INDIANAPOLIS, IN 46280-0615 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

763 PAYROLL MANAGEMENT INC PO BOX 1837 AUBURN, ME 04211-1837

Bill Number: 205

Customer Account Number: 000006911 Location: 550 CENTER ST 1210

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Prepayment Credit

Current Billing Information
TAXABLE VALUATION \$152,462.00

TOTAL TAX

\$0.00

\$3,392.28

Payment Due 09/16/2024 \$3,392.28

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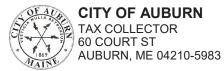
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,392.28

Bill No.: 205

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, 2024:

S307920 P0 - 1of1

764 PEKING RESTAURANT C/O CAAT INC 3 791 KITTYHAWK AVE AUBURN, ME 04210-8478

Bill Number: 387

Customer Account Number: 000032507 Location: 791 KITTYHAWK AVE 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,831.00

TOTAL TAX

\$263.24

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$263.24

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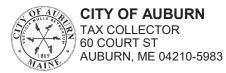
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$263.24

Bill No.: 387

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, 2024:

S307920 P0 - 1of1

PENLEY HOUSE BED & BREAKFAST 233 MAIN ST AUBURN. ME 04210-5833

Bill Number: 508

Customer Account Number: 000014272

Location: 233 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$5,143.00

TOTAL TAX \$114.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$114.43

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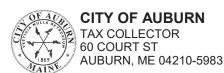
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$114.43

Bill No.: 508

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, 2024:

S307920 P0 - 1of1

PENNEY FENCE 35 UNIVERSITY ST AUBURN, ME 04210-6202

Bill Number: 974

Customer Account Number: 000035829

Location: 35 UNIVERSITY ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

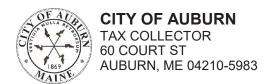
Total Due: \$0.00

Bill No.: 974

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, 2024:

S307920 P0 - 1of1

767 PENNEY OPCO LLC 6501 LEGACY DR STE B100 PLANO, TX 75024-4161

Bill Number: 206

Customer Account Number: 000036916

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$431,260.00

\$0.00

\$9,595.54

Payment Due 09/16/2024

TOTAL TAX

Prepayment Credit

\$9,595.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

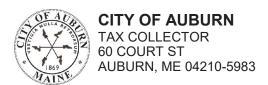
Total Due: \$9,595.54

Bill No.: 206

Customer Account Number: 000036916

Location: 550 CENTER ST

PENNEY OPCO LLC 6501 LEGACY DR STE B100 PLANO, TX 75024-4161 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

768 PENSKE TRUCK LEASING PO BOX 1321 READING, PA 19603-1321

Bill Number: 336

Customer Account Number: 000036934

Location: 7 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,452.00

TOTAL TAX \$54.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$54.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

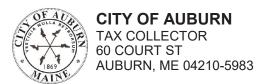
Total Due: \$54.56

Bill No.: 336

Customer Account Number: 000036934

Location: 7 RODMAN RD

PENSKE TRUCK LEASING PO BOX 1321 READING, PA 19603-1321 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PERFECT BALANCE CHIROPRACTIC 34 CENTER ST AUBURN, ME 04210-6001

Bill Number: 774

Customer Account Number: 000028670

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,857.00

TOTAL TAX \$41.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.32

Bill No.: 774

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, 2024:

S307920 P0 - 1of1

770 PETCO ANIMAL SUPPLIES INC C/O ASSOCIATED TAX APPRAISERS PO BOX 91119 AUSTIN, TX 78709-1119

Bill Number: 426

Customer Account Number: 000035660 Location: 105 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$284,738.00

TOTAL TAX \$6,335.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$6,335.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,335.42

Bill No.: 426

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, 2024:

S307920 P0 - 1of1

771 PETER SWAN & SONS 20 TURNER CTR RD TURNER, ME 04282-3737

Bill Number: 834

Customer Account Number: 000032628

Location: 0

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

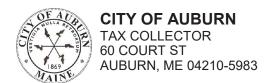
Total Due: \$62.08

Bill No.: 834

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, 2024:

S307920 P0 - 1of1

PETRO`S ACE HARDWARE & LANDSCA ATT JOHN PETROCELLI 965 MINOT AVE AUBURN, ME 04210-3741

Bill Number: 182

Customer Account Number: 000012879

Location: 965 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$108,006.00

TOTAL TAX \$2,403.13

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,403.13

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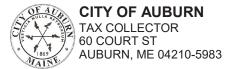
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,403.13

Bill No.: 182

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

PGJB LLC 17 OAK AVE FREEPORT, ME 04032-1316

Bill Number: 906

Customer Account Number: 009000023

Location: 11 WEBSTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,906.00	

TOTAL TAX \$86.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.91

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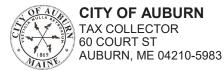
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

Total Due: \$86.91

Bill No.: 906

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, 2024:

S307920 P0 - 1of1

PHENIX TITLE SERVICES LLC 165A S RIVER RD BEDFORD, NH 03110-6926

Bill Number: 536

Customer Account Number: 000035685

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,182.00	

TOTAL TAX \$26.30

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$26.30

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$26.30

Bill No.: 536

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, 2024:

S307920 P0 - 1of1

PHILIP BOISVERT 60 OLD FARM HL AUBURN, ME 04210-4396

Bill Number: 845

Customer Account Number: 000032645 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,674.00	

TOTAL TAX \$37.25

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37.25

Bill No.: 845

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, 2024:

S307920 P0 - 1of1

PHOENIX KARATE ACADEMY
 56 PRIDE RD
 AUBURN, ME 04210-3930

Bill Number: 448

Customer Account Number: 000014140

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,627.00	

TOTAL TAX \$125.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$125.20

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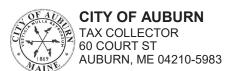
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$125.20

Bill No.: 448

Customer Account Number: 000014140

Location: 945 CENTER ST

AUBURN, ME 04210-3930

PHOENIX KARATE ACADEMY 56 PRIDE RD Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

777 PHOTO FINISH INCORPORATED ATTN FRANCIS GAGNON 550 CENTER ST AUBURN, ME 04210-6305

Bill Number: 541

Customer Account Number: 000030996

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$25,099.00

TOTAL TAX \$558.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$558.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$558.45

Bill No.: 541

Customer Account Number: 000030996

Location: 550 CENTER ST

PHOTO FINISH INCORPORATED ATTN FRANCIS GAGNON 550 CENTER ST AUBURN, ME 04210-6305 Remit To:

\$328,320.00

\$7,305.12





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

778 PICTOR ENTERPRISES VII, INC 3755 E 82ND ST STE 100 INDIANAPOLIS, IN 46240-4368

Bill Number: 520

Customer Account Number: 000035681

Location: 648 TURNER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

TOTAL TAX

Current Billing Information

· · · · · ·

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,305.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,305.12

Bill No.: 520

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, 2024:

S307920 P0 - 1of1

PINE STATE PEST SOLUTIONS PO BOX 1480 AUBURN, ME 04211-1480

Bill Number: 633

Customer Account Number: 000028622 Location: 508 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$21,344.00	

TOTAL TAX

\$474.90

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$474.90

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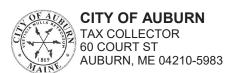
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$474.90

Bill No.: 633

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, 2024:

S307920 P0 - 1of1

780 PINE TREE APOTHECARY LLC 15 EISENHOWER DR WESTBROOK, ME 04092-2002

Bill Number: 1029

Customer Account Number: 000037044

Location: 2121 POWNAL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX

\$1,034.63

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,034.63

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Due 09/16/2024

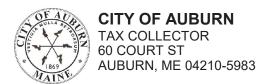
Total Due: \$1,034.63

Bill No.: 1029

Customer Account Number: 000037044

Location: 2121 POWNAL RD

PINE TREE APOTHECARY LLC 15 EISENHOWER DR WESTBROOK, ME 04092-2002 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

781 PINE TREE WASTE SERVICES OF MA C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 992

Customer Account Number: 000037012 Location: 110 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$103,053.00

TOTAL TAX \$2,292.93

Prepayment Credit \$82.87

Payment Due 09/16/2024 \$2,210.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,210.06

Bill No.: 992

Customer Account Number: 000037012 Location: 110 GOLDTHWAITE RD

PINE TREE WASTE SERVICES OF MA C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

782 PINELAND CARPETS 279 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 782

Customer Account Number: 000028685 Location: 279 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,162.00

TOTAL TAX \$159.35

Prepayment Credit \$2.87

Payment Due 09/16/2024 \$156.48

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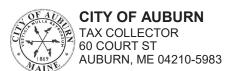
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$156.48

Bill No.: 782

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, 2024:

S307920 P0 - 1of1

783 PIONITE 1 PIONITE RD AUBURN, ME 04210-3800

Bill Number: 204

Customer Account Number: 000036915

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$8,411,086.00

TOTAL TAX

\$187,146.66

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$187,146.66

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$187,146.66

Bill No.: 204

Customer Account Number: 000036915

Location: 1 PIONITE RD

PIONITE 1 PIONITE RD AUBURN, ME 04210-3800 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

784 PIPSQUEAKS 1225 CENTER ST AUBURN, ME 04210-6526

Bill Number: 581

Customer Account Number: 000032553

Location: 1225 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,232.00

TOTAL TAX \$49.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$49.66

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

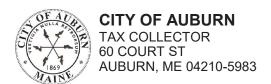
Total Due: \$49.66

Bill No.: 581

Customer Account Number: 000032553

Location: 1225 CENTER ST

PIPSQUEAKS 1225 CENTER ST AUBURN, ME 04210-6526 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

785 PIRAMAL CRITICAL CARE C/O THE ALBANO GROUP LLC PO BOX 1240 MANCHESTER, NH 03105-1240

Bill Number: 651

Customer Account Number: 000026836

Location: 690 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 651

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, 2024:

S307920 P0 - 1of1

786 PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DRIVE, SUI TAMPA, FL 33609

Bill Number: 384

Customer Account Number: 000026746

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$20,693.00	

TOTAL TAX \$460.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$460.42

TAXPAYER'S NOTICE

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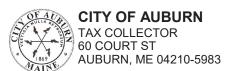
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$460.42

Bill No.: 384

Customer Account Number: 000026746

Location: 0 VARIOUS

PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DRIVE, SUI TAMPA, FL 33609 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

PITNEY BOWES INC
WESTSHORE CORPORATE CENTER
600 N WEST SHORE BLVD
TAMPA, FL 33609-1140

Bill Number: 210

Customer Account Number: 000034046

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation	
TAXABLE VALUATION	\$283.00	

TOTAL TAX \$6.30

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$6.30

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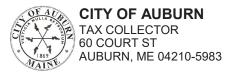
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6.30

Bill No.: 210

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, 2024:

S307920 P0 - 1of1

788 PLANET FITNESS ASSET CO, LLC 4 LIBERTY LN W HAMPTON, NH 03842-1704

Bill Number: 664

Customer Account Number: 000035718

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$71,033.00

TOTAL TAX \$1,580.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,580.48

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,580.48

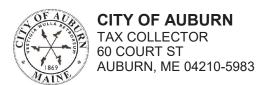
Bill No.: 664

Customer Account Number: 000035718

Location: 730 CENTER ST

PLANET FITNESS ASSET CO, LLC 4 LIBERTY LN W HAMPTON, NH 03842-1704 Remit To:

\$104,126.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

789 PLATZ ASSOCIATES 2 GREAT FALLS PLZ AUBURN, ME 04210-5966

Bill Number: 212

Customer Account Number: 000011090 Location: 2 GREAT FALLS PLZ 7TH FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$2,316.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,316.80

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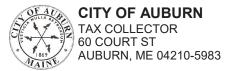
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PERSONAL PROPERTY TAX BILL

Please return with payment

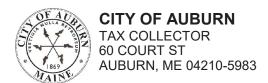
Due 09/16/2024

Total Due: \$2,316.80

Bill No.: 212

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, 2024:

S307920 P0 - 1of1

PNC BANK, NATIONAL ASSOCIATION ATT TAX DEPT 995 DALTON AVE # (B2-YB71-0 CINCINNATI, OH 45203-1101

Bill Number: 468

Customer Account Number: 000036949 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 468

Customer Account Number: 000036949 Location: 0 VARIOUS LOCATIONS

PNC BANK, NATIONAL ASSOCIATION ATT TAX DEPT 995 DALTON AVE # (B2-YB71-0 CINCINNATI, OH 45203-1101 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

791 POISSON DANIEL & DONALD DBA POISSON & SONS CITGO 260 S MAIN ST AUBURN, ME 04210-5550

Bill Number: 213

Customer Account Number: 000011092

Location: 260 SOUTH MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,941.00	

TOTAL TAX \$176.69

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$176.69

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$176.69

Bill No.: 213

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, 2024:

S307920 P0 - 1of1

PORTIER LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 930

Customer Account Number: 000035785

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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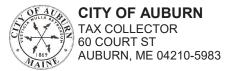
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

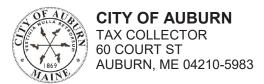
Total Due: \$0.00

Bill No.: 930

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, 2024:

S307920 P0 - 1of1

PORTLAND AIR FREIGHT INC PO BOX 730 SCARBOROUGH, ME 04070-0730

Bill Number: 92

Customer Account Number: 000036904

Location: 245 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,418.00

TOTAL TAX \$53.80

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$53.80

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

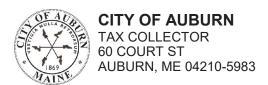
Total Due: \$53.80

Bill No.: 92

Customer Account Number: 000036904

Location: 245 RODMAN RD

PORTLAND AIR FREIGHT INC PO BOX 730 SCARBOROUGH, ME 04070-0730 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

794 PORTLAND CELLULAR PO BOX 2549 ADDISON, TX 75001-2549

Bill Number: 275

Customer Account Number: 000032487

Location: 352 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$61,201.00	

TOTAL TAX \$1,361.72

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,361.72

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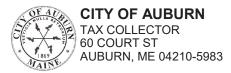
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

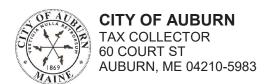
Total Due: \$1,361.72

Bill No.: 275

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, 2024:

S307920 P0 - 1of1

POULIN DANIEL
DBA ORPHAN ANNIES
96 COURT ST
AUBURN, ME 04210-5905

Bill Number: 215

Customer Account Number: 000011094

Location: 96 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,940.00

TOTAL TAX \$43.17

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$43.17

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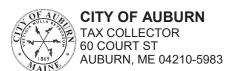
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$43.17

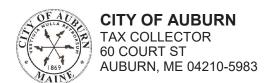
Bill No.: 215

Customer Account Number: 000011094

Location: 96 COURT ST

POULIN DANIEL DBA ORPHAN ANNIES 96 COURT ST AUBURN, ME 04210-5905 Remit To:

\$275,996.00





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

796 POWER & CONSTRUCTION GROUP INC 96 W RIVER RD PO BOX 30 SCOTTSVILLE, NY 14546-0030

Bill Number: 784

Customer Account Number: 000028687 Location: 233 LEWISTON JUNCTION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

Current Billing Information

TOTAL TAX \$6,140.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$6,140.91

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,140.91

Bill No.: 784

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, 2024:

S307920 P0 - 1of1

797 PREHUNG DOORS 353 RIVERSIDE DR AUBURN, ME 04210-9602

Bill Number: 216

Customer Account Number: 000011095

Location: 353 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$747,828.00

TOTAL TAX \$16,639.17

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$16,639.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$16,639.17

Bill No.: 216

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, 2024:

S307920 P0 - 1of1

798 PREMIER RENTAL 245 CENTER ST # 10 AUBURN, ME 04210-6169

Bill Number: 449

Customer Account Number: 000013030

Location: 245 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$6,778.00

TOTAL TAX \$150.81

Prepayment Credit \$3.32

Payment Due 09/16/2024 \$147.49

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$147.49

Bill No.: 449

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, 2024:

S307920 P0 - 1of1

799 PRIME 360 LLC 41 STEVENS MILL RD AUBURN, ME 04210-4037

Bill Number: 694

Customer Account Number: 000035726 Location: 41 STEVENS MILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,851,00	

TOTAL TAX \$308.18

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$308.18

TAXPAYER'S NOTICE

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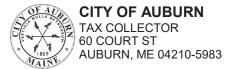
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PERSONAL PROPERTY TAX BILL

Please return with payment

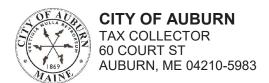
Due 09/16/2024

Total Due: \$308.18

Bill No.: 694

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, 2024:

S307920 P0 - 1of1

800 PRO VISION 550 CENTER ST STE 9068 AUBURN, ME 04210-6361

Bill Number: 217

Customer Account Number: 000012885

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,622.00

TOTAL TAX \$169.59

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$169.59

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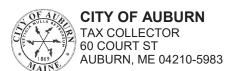
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$169.59

Bill No.: 217

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, 2024:

S307920 P0 - 1of1

PRO-TECH REFRIGERATION 235 N RIVER RD AUBURN, ME 04210-9479

Bill Number: 634

Customer Account Number: 000035713 Location: 235 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$5,522.00

TOTAL TAX \$122.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$122.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$122.86

Bill No.: 634

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, 2024:

S307920 P0 - 1of1

PROCTOR & GAMBLE
P&G TAX DIVISION-C10 ATTN TAX
PO BOX 599
CINCINNATI, OH 45201-0599

Bill Number: 259

Customer Account Number: 000034052

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$17,523,157.00

TOTAL TAX

\$389,890.24

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$389,890.24

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

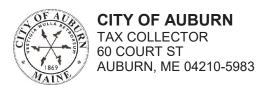
Total Due: \$389,890.24

Bill No.: 259

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, 2024:

S307920 P0 - 1of1

PROVOST, JON 131 MERE POINT RD BRUNSWICK, ME 04011-7719

Bill Number: 488

Customer Account Number: 000032531

Location: 173 COOK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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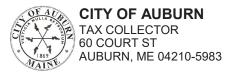
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 488

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, 2024:

S307920 P0 - 1of1

PUDGYS CYCLE INCORPORATED 166 N RIVER RD AUBURN, ME 04210-9470

Bill Number: 218

Customer Account Number: 000011099 Location: 166 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,724.00

TOTAL TAX \$60.61

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$60.61

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PERSONAL PROPERTY TAX BILL

Please return with payment

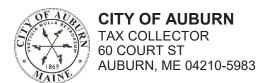
Due 09/16/2024

Total Due: \$60.61

Bill No.: 218

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, 2024:

S307920 P0 - 1of1

805 QUADIENT INC TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105

Bill Number: 440

Customer Account Number: 000030981

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation	
TAXABLE VALUATION	\$155.00	

TOTAL TAX \$3.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3.45

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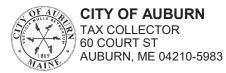
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3.45

Bill No.: 440

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, 2024:

S307920 P0 - 1of1

806 QUADIENT LEASING USA ATT: TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105

Bill Number: 464

Customer Account Number: 000032523 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inform	ation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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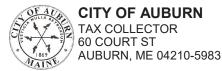
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 464

Customer Account Number: 000032523 Location: 0 VARIOUS LOCATIONS

QUADIENT LEASING USA ATT: TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD, CT 06461-9105 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

807 QUENCH USA INC PO BOX 5166 OAK BROOK, IL 60522-5166

Bill Number: 787

Customer Account Number: 000036983

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,232.00

TOTAL TAX \$27.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$27.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$27.41

Bill No.: 787

Customer Account Number: 000036983

Location: 0 VARIOUS

QUENCH USA INC PO BOX 5166 OAK BROOK, IL 60522-5166 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

808 R & K PROPERTIES LLC DBA ROLLY'S DINER 00087 MILL ST AUBURN, ME 04210-6842

Bill Number: 231

Customer Account Number: 000026683

Location: 87 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$18 787 00	

TOTAL TAX

\$418.01

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$418.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$418.01

Bill No.: 231

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, 2024:

S307920 P0 - 1of1

R C BOTTLE REDEMP 561 N RIVER RD AUBURN, ME 04210-9480

Bill Number: 646

Customer Account Number: 000036968

Location: 121 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,483.00

TOTAL TAX \$33.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$33.00

Bill No.: 646

Customer Account Number: 000036968

Location: 121 HAMPSHIRE ST

R C BOTTLE REDEMP 561 N RIVER RD AUBURN, ME 04210-9480 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

R D B CONSTRUCTION INC 155 CENTER ST BLDG G AUBURN, ME 04210-5229

Bill Number: 219

Customer Account Number: 000026676 Location: 155 CENTER ST BLDG G

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,635.00

TOTAL TAX \$58.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$58.63

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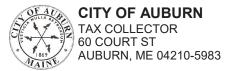
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$58.63

Bill No.: 219

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, 2024:

S307920 P0 - 1of1

R. I. S. E., INC 410 SUMMER ST AUBURN, ME 04210-8518

Bill Number: 858

Customer Account Number: 000032661

Location: 410 SUMMER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$23,801.00

TOTAL TAX

\$529.57

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$529.57

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$529.57

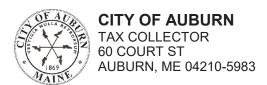
Bill No.: 858

Customer Account Number: 000032661

Location: 410 SUMMER ST

R. I. S. E., INC 410 SUMMER ST AUBURN, ME 04210-8518 Remit To:

\$2,479.83





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

812 RAFFEL BROTHERS C/O JAMES RAFFEL 500 FOREST AVE STE 4 PORTLAND, ME 04101-1520

Bill Number: 220

Customer Account Number: 000035625

Location: 670 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX

Current Billing Information

TAXABLE VALUATION \$111,453.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,479.83

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,479.83

Bill No.: 220

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, 2024:

S307920 P0 - 1of1

RANDYS AUTO PARTS PO BOX 1243 AUBURN, ME 04211-1243

Bill Number: 222

Customer Account Number: 000107139

Location: 899 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,563.00

TOTAL TAX \$34.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$34.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$34.78

Bill No.: 222

Customer Account Number: 000107139

Location: 899 BROAD ST

RANDYS AUTO PARTS PO BOX 1243 AUBURN, ME 04211-1243 Remit To:

\$1,461.25





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

814 RAYMOND LEASING CORPORATION 2500 WESTFIELD DR STE 20 ELGIN, IL 60124-7700

Bill Number: 678

Customer Account Number: 000034108 Location: 149 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$65,674.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,461.25

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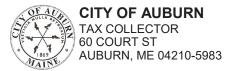
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PERSONAL PROPERTY TAX BILL

Please return with payment

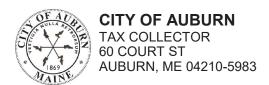
Due 09/16/2024

Total Due: \$1,461.25

Bill No.: 678

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, 2024:

S307920 P0 - 1of1

READY SEAFOOD CO. 1016 PORTLAND RD SACO, ME 04072-4000

Bill Number: 1004

Customer Account Number: 000037019 Location: 176 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,097.00

TOTAL TAX \$246.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$246.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$246.91

Bill No.: 1004

Customer Account Number: 000037019 Location: 176 FIRST FLIGHT DR

READY SEAFOOD CO. 1016 PORTLAND RD SACO, ME 04072-4000 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

816 REALTY ONE GROUP 120 CENTER STREET SUITE 108 AUBURN, ME 04210

Bill Number: 884

Customer Account Number: 000034164 Location: 120 CENTER ST SUITE 108

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$4,650.00

TOTAL TAX \$103.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$103.46

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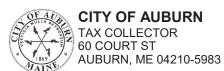
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$103.46

Bill No.: 884

Customer Account Number: 000034164 Location: 120 CENTER ST SUITE 108

REALTY ONE GROUP 120 CENTER STREET SUITE 108 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

817 RECREATIONLAND CANNABIS PO BOX 169 PORTLAND, ME 04112-0169

Bill Number: 1028

Customer Account Number: 000037043 Location: 154 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$34,955.00	

TOTAL TAX

\$777.75

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$777.75

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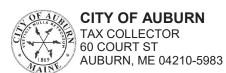
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$777.75

Bill No.: 1028

Customer Account Number: 000037043 Location: 154 MOUNT AUBURN AVE

RECREATIONLAND CANNABIS

PO BOX 169

PORTLAND, ME 04112-0169

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

818 RED HAWK DISC GOLF C/O JOSH CONNELL 436 FOSTER RD AUBURN. ME 04210-8320

Bill Number: 335

Customer Account Number: 000035641

Location: 436 FOSTER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$32,829.00	

TOTAL TAX \$730.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$730.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$730.45

Bill No.: 335

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, 2024:

S307920 P0 - 1of1

819 REDBOX AUTOMATED RETAIL LLC C/O ALTUS GROUP US INC PO BOX 1339 COCKEYSVILLE, MD 21030-6339

Bill Number: 442

Customer Account Number: 000035664 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,783.00

TOTAL TAX

\$262.17

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$262.17

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PERSONAL PROPERTY TAX BILL

Please return with payment

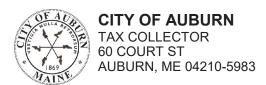
Due 09/16/2024

Total Due: \$262.17

Bill No.: 442

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, 2024:

S307920 P0 - 1of1

REFURB SUPPLIES 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 321

Customer Account Number: 000011195 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,797.00

TOTAL TAX \$39.98

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.98

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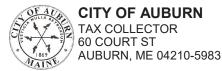
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.98

Bill No.: 321

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, 2024:

S307920 P0 - 1of1

REGGIES SALES AND SERVICE 1334 MINOT AVE AUBURN, ME 04210-3724

Bill Number: 224

Customer Account Number: 000107156

Location: 1334 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$27,777.00

TOTAL TAX

\$618.04

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$618.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$618.04

Bill No.: 224

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, 2024:

S307920 P0 - 1of1

RENNEN PERFORMANCE LLC 459 WASHINGTON ST N AUBURN, ME 04210-3964

Bill Number: 454

Customer Account Number: 000034079 Location: 459 WASHINGTON ST N

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$5,026.00

TOTAL TAX \$111.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$111.83

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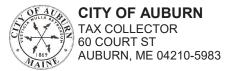
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$111.83

Bill No.: 454

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, 2024:

S307920 P0 - 1of1

RENSINK JANET 384 COURT ST AUBURN, ME 04210-4604

Bill Number: 353

Customer Account Number: 000011233

Location: 384 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,029.00

TOTAL TAX \$45.15

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$45.15

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

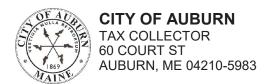
Total Due: \$45.15

Bill No.: 353

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, 2024:

S307920 P0 - 1of1

824 RENT A CENTER INC # 937 C/O RYAN LLC PO BOX 5250329 ATLANTA, GA 30325

Bill Number: 226

Customer Account Number: 000035626 Location: 120 CENTER ST SUITE 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$649,131.00

TOTAL TAX

\$14,443.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$14,443.16

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$14,443.16

Bill No.: 226

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, 2024:

S307920 P0 - 1of1

REPUBLIC JEWELRY 212 CENTER ST AUBURN, ME 04210-6150

Bill Number: 80

Customer Account Number: 000010990

Location: 212 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$24,304.00	

TOTAL TAX \$540.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$540.76

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$540.76

Bill No.: 80

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, 2024:

S307920 P0 - 1of1

REPUBLICASH 166 CENTER ST AUBURN, ME 04210-5205

Bill Number: 733

Customer Account Number: 000026894 Location: 166 CENTER ST STE B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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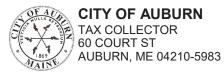
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 733

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, 2024:

S307920 P0 - 1of1

RESIDENCE INN AUBURN 1000 MARKET ST PORTSMOUTH, NH 03801-3358

Bill Number: 435

Customer Account Number: 000028599

Location: 670 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$25,530,00

TOTAL TAX \$568.04

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$568.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$568.04

Bill No.: 435

Customer Account Number: 000028599

Location: 670 TURNER ST

RESIDENCE INN AUBURN 1000 MARKET ST PORTSMOUTH, NH 03801-3358 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

RESILIENCE PHYSICAL THERAPY & WE 32 SUNDERLAND DR AUBURN, ME 04210-9233

Bill Number: 965

Customer Account Number: 000035818

Location: 34 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$196.00

TOTAL TAX \$4.36

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$4.36

TAXPAYER'S NOTICE

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Due 09/16/2024

Total Due: \$4.36

Bill No.: 965

Customer Account Number: 000035818

Location: 34 CENTER ST

RESILIENCE PHYSICAL THERAPY & WE 32 SUNDERLAND DR AUBURN, ME 04210-9233

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

829 RESTAURANT TECHNOLOGIES, INC C/O ADVANCED PROPERTY TAX COMP 1611 N I 35 STE 428 CARROLLTON, TX 75006-8616

Bill Number: 355

Customer Account Number: 000032504

Location: 138 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,418.00

TOTAL TAX \$76.05

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$76.05

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$76.05

Bill No.: 355

Customer Account Number: 000032504

Location: 138 CENTER ST

RESTAURANT TECHNOLOGIES, INC C/O ADVANCED PROPERTY TAX COMP 1611 N I 35 STE 428 CARROLLTON, TX 75006-8616 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

830 REVOLUTION MORTGAGE FOR REVOLUTION MORTGAGE 579 EXECUTIVE CAMPUS DR STE 300 WESTERVILLE, OH 43082-9801

Bill Number: 888

Customer Account Number: 000037002 Location: 35 VERNON ST SUITE 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$6,604.00

TOTAL TAX \$146.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$146.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$146.94

Bill No.: 888

Customer Account Number: 000037002 Location: 35 VERNON ST SUITE 201

REVOLUTION MORTGAGE FOR REVOLUTION MORTGAGE 579 EXECUTIVE CAMPUS DR STE 300 WESTERVILLE, OH 43082-9801 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

RHONDA HUGHES, LCSW PO BOX 21 AUBURN, ME 04212-0021

Bill Number: 650

Customer Account Number: 000021492 Location: 79 MAIN ST 205-205A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,061.00

TOTAL TAX \$68.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.11

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$68.11

Bill No.: 650

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, 2024:

S307920 P0 - 1of1

832 RICOH USA, INC C/O THE ALBANO GROUP PO BOX 3850 MANCHESTER, NH 03105-3850

Bill Number: 553

Customer Account Number: 000035688

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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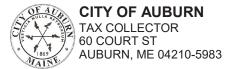
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

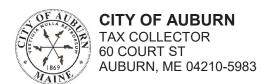
Total Due: \$0.00

Bill No.: 553

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, 2024:

S307920 P0 - 1of1

833 RINGER'S C/O NORWAY SAVINGS BANK ARENA 985 TURNER ST AUBURN, ME 04210-6310

Bill Number: 983

Customer Account Number: 000035837

Location: 985 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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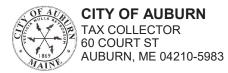
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 983

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, 2024:

S307920 P0 - 1of1 - M2

834 RIVERSHORE PLACE HOUSING LP PO BOX 2506 AUGUSTA, ME 04338-2506

Bill Number: 623

Customer Account Number: 000022859

Location: 272 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 623

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, 2024:

S307920 P0 - 1of1

RIVERSIDE GREENERY 41 ROY AVE AUBURN, ME 04210-5539

Bill Number: 689

Customer Account Number: 000032581

Location: 217 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation	
TAXABLE VALUATION	\$907.00	

TOTAL TAX \$20.18

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$20.18

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

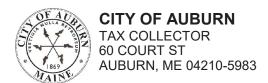
Total Due: \$20.18

Bill No.: 689

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, 2024:

S307920 P0 - 1of1

836 RIVERSIDE INN & LODGING 971 WASHINGTON ST N AUBURN, ME 04210-3863

Bill Number: 306

Customer Account Number: 000030972 Location: 971 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,115.00	

TOTAL TAX \$113.81

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$113.81

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$113.81

Bill No.: 306

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, 2024:

S307920 P0 - 1of1

837 RJF MORIN BRICK CO ATTN LOUISE WILKINSON PO BOX 1510 AUBURN, ME 04211-1510

Bill Number: 445

Customer Account Number: 000024150 Location: 130 MORIN BRICK RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$1,105,551.00

TOTAL TAX

\$24,598.51

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$24,598.51

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24,598.51

Bill No.: 445

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, 2024:

S307920 P0 - 1of1

838 RLB CUTS 94 MAIN ST AUBURN, ME 04210-5812

Bill Number: 1037

Customer Account Number: 000037052

Location: 94 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,031.00	

TOTAL TAX \$89.69

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$89.69

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

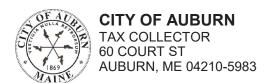
Total Due: \$89.69

Bill No.: 1037

Customer Account Number: 000037052

Location: 94 MAIN ST

RLB CUTS 94 MAIN ST AUBURN, ME 04210-5812 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

839 RMX GLOBAL LOGISTICS E-22 RM 104 355 FOOD CENTER DR HUNTS POIN BRONX, NY 10474-7000

Bill Number: 404

Customer Account Number: 000026754

Location: 250 CENTER ST 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,795.00	

TOTAL TAX \$84.44

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$84.44

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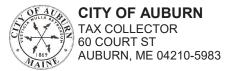
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

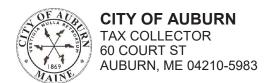
Total Due: \$84.44

Bill No.: 404

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, 2024:

S307920 P0 - 1of1

840 ROADMARK INDUSTRIES 143 PLEASANT ST AUBURN, ME 04210-5816

Bill Number: 971

Customer Account Number: 000035826

Location: 143 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,325.00	

TOTAL TAX \$51.73

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.73

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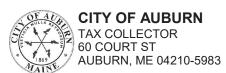
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.73

Bill No.: 971

Customer Account Number: 000035826

Location: 143 PLEASANT ST

ROADMARK INDUSTRIES 143 PLEASANT ST AUBURN, ME 04210-5816 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

ROAK STREET VENTURE LLC 44 LAKESIDE DR BRYANT POND, ME 04219-6308

Bill Number: 952

Customer Account Number: 000035803

Location: 90 ROAK ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 952

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, 2024:

S307920 P0 - 1of1

ROBERT APARTMENT TRUST PO BOX 797 AUBURN, ME 04212-0797

Bill Number: 483

Customer Account Number: 000016219

Location: 66 DUNN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,674.00

TOTAL TAX \$37.25

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37.25

Bill No.: 483

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, 2024:

S307920 P0 - 1of1

843 ROLLING FRITO LAY SALES LP C/O GEORGE MCELROY & ASSOC INC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801

Bill Number: 112

Customer Account Number: 000026643 Location: 220 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,366.00

TOTAL TAX \$30.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$30.39

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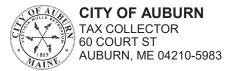
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$30.39

Bill No.: 112

Customer Account Number: 000026643 Location: 220 FIRST FLIGHT DR

ROLLING FRITO LAY SALES LP C/O GEORGE MCELROY & ASSOC INC 1412 MAIN ST STE 1500 DALLAS, TX 75202-4801 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ROLLODROME INC 12 RIVERSIDE DR AUBURN, ME 04210-6846

Bill Number: 232

Customer Account Number: 000011114

Location: 12 RIVERSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$12,205.00

TOTAL TAX \$271.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$271.56

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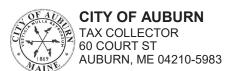
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$271.56

Bill No.: 232

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, 2024:

S307920 P0 - 1of1

845 ROOFERS ELITE 60 MOUNTAIN VIEW DR AUBURN, ME 04210-8157

Bill Number: 975

Customer Account Number: 000035830

Location: 41 MILLETT DR 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$23,250.00

TOTAL TAX

\$517.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$517.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$517.31

Bill No.: 975

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, 2024:

S307920 P0 - 1of1 - M2

ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878

Bill Number: 568

Customer Account Number: 000035638

Location: 301 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$44,170.00

TOTAL TAX \$982.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$982.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$982.78

Bill No.: 568

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, 2024:

S307920 P0 - 1of1 - M2

ROOPERS INC 794 SABATTUS ST LEWISTON, ME 04240-3878

Bill Number: 323

Customer Account Number: 000035638

Location: 545 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$60,952.00

TOTAL TAX \$1,356.18

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,356.18

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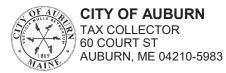
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,356.18

Bill No.: 323

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, 2024:

S307920 P0 - 1of1

848 ROOTED HAIR STUDIO 214 MINOT AVE AUBURN, ME 04210-4801

Bill Number: 1023

Customer Account Number: 000037038

Location: 214 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 1023

Customer Account Number: 000037038

Location: 214 MINOT AVE

ROOTED HAIR STUDIO 214 MINOT AVE AUBURN, ME 04210-4801 Remit To:

\$125.82





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ROSS EXPRESS CO, INC C/O STEPHEN E BROWN PO BOX 8908 PENACOOK, NH 03303-8908

Bill Number: 345

Customer Account Number: 000026729 Location: 439 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,655.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$125.82

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PERSONAL PROPERTY TAX BILL

Please return with payment

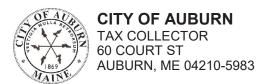
Due 09/16/2024

Total Due: \$125.82

Bill No.: 345

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, 2024:

S307920 P0 - 1of1

850 ROWE AND SON REFRIGERATION PO BOX 184 MINOT, ME 04258-0184

Bill Number: 800

Customer Account Number: 000031062

Location: 41 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,423.00	

TOTAL TAX \$31.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$31.66

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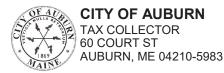
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$31.66

Bill No.: 800

Customer Account Number: 000031062

Location: 41 MILLETT DR

ROWE AND SON REFRIGERATION PO BOX 184

MINOT, ME 04258-0184

Remit To:

\$200.34





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

ROY JEFFERY
DBA ROY'S ALL STEAK HAMBURGERS
5 WASHINGTON ST N
AUBURN, ME 04210-4816

Bill Number: 233

Customer Account Number: 000026684

Location: 5 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,004.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$200.34

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$200.34

Bill No.: 233

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, 2024:

S307920 P0 - 1of1

ROY JONATHAN
DBA ROY'S ALL STEAK HAMBURGERS
2514 TURNER RD
AUBURN, ME 04210-8407

Bill Number: 234

Customer Account Number: 000026685

Location: 2514 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$18,766.00	

TOTAL TAX \$417.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$417.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

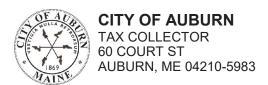
Total Due: \$417.54

Bill No.: 234

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, 2024:

S307920 P0 - 1of1

853 ROYAL RIVER PROPERTIES, LLC 444 PENNEY RD NEW GLOUCESTER, ME 04260-4624

Bill Number: 489

Customer Account Number: 000035671

Location: 37 BARTON AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 489

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, 2024:

S307920 P0 - 1of1

854 ROYS FOOD LAND DBA ROYS FOODLAND 70 BROAD ST AUBURN, ME 04210-6811

Bill Number: 235

Customer Account Number: 000032480

Location: 70 BROAD ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$14,206.00

TOTAL TAX

\$316.08

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$316.08

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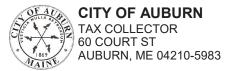
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$316.08

Bill No.: 235

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, 2024:

S307920 P0 - 1of1

RPWM PARTNERS, LLC 262 S RIVER RD STE 201 BEDFORD, NH 03110-6916

Bill Number: 900

Customer Account Number: 000034182 Location: 2 GREAT FALLS PLZ 6B-4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,651.00	

TOTAL TAX

\$170.23

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$170.23

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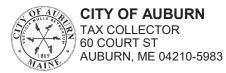
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$170.23

Bill No.: 900

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, 2024:

S307920 P0 - 1of1

856 RUG DOCTOR LLC ATT PROPERTY TAX 2201 W PLANO PKWY STE 100 PLANO, TX 75075

Bill Number: 598

Customer Account Number: 000035700 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$3,243.00

TOTAL TAX \$72.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$72.16

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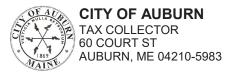
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PERSONAL PROPERTY TAX BILL

Please return with payment

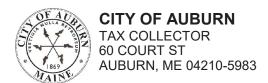
Due 09/16/2024

Total Due: \$72.16

Bill No.: 598

Customer Account Number: 000035700 Location: 0 VARIOUS LOCATIONS

RUG DOCTOR LLC ATT PROPERTY TAX 2201 W PLANO PKWY STE 100 PLANO, TX 75075 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

RUGGED ROOTS 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 876

Customer Account Number: 000032682 Location: 791 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,176.00	

TOTAL TAX \$48.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$48.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$48.42

Bill No.: 876

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, 2024:

S307920 P0 - 1of1

RUNWAY VARIETY 2263 HOTEL RD AUBURN, ME 04210-8821

Bill Number: 450

Customer Account Number: 000026767

Location: 2263 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,485.00	

TOTAL TAX \$166.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$166.54

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$166.54

Bill No.: 450

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, 2024:

S307920 P0 - 1of1

RUNYON SPORTING GOODS LLC 119 LITTLEFIELD RD LISBON, ME 04250-6011

Bill Number: 124

Customer Account Number: 000030953

Location: 232 CENTER ST AA

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$27,501.00	

TOTAL TAX

\$611.90

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$611.90

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$611.90

Bill No.: 124

Customer Account Number: 000030953

Location: 232 CENTER ST AA

RUNYON SPORTING GOODS LLC 119 LITTLEFIELD RD LISBON, ME 04250-6011 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

860 S AND D SHEET METAL 945 WASHINGTON ST N AUBURN, ME 04210-3863

Bill Number: 237

Customer Account Number: 000011116 Location: 945 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$25,377,00	

TOTAL TAX

\$564.64

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$564.64

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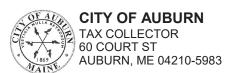
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PERSONAL PROPERTY TAX BILL

Please return with payment

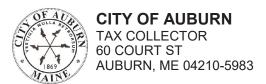
Due 09/16/2024

Total Due: \$564.64

Bill No.: 237

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, 2024:

S307920 P0 - 1of1

861 S&D COFFEE INC 2500 WESTFIELD DRIVE, BLG 1, S ELGIN, IL 60124

Bill Number: 879

Customer Account Number: 000032686

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$136.00	

TOTAL TAX \$3.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3.03

Bill No.: 879

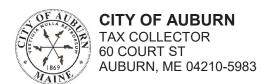
Customer Account Number: 000032686

Location: 0 VARIOUS

S&D COFFEE INC 2500 WESTFIELD DRIVE, BLG 1, S

ELGIN, IL 60124

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

862 SAFETY-KLEEN SYSTEMS, INC ATTN: PW TAX DEPT PO BOX 9149 NORWELL, MA 02061-9149

Bill Number: 238

Customer Account Number: 000030964

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,048.00	

TOTAL TAX \$90.07

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$90.07

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$90.07

Bill No.: 238

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, 2024:

S307920 P0 - 1of1 - M2

SAGE PROPERTIES LLC PO BOX 281 CANTON, MA 02021-0281

Bill Number: 509

Customer Account Number: 000005984

Location: 291 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 509

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, 2024:

S307920 P0 - 1of1

864 SAIGON NAILS 20 ORLEANS ST LEWISTON, ME 04240-4334

Bill Number: 662

Customer Account Number: 000036969

Location: 213 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$18,135.00	

TOTAL TAX

\$403.50

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$403.50

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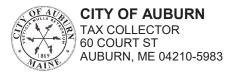
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56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

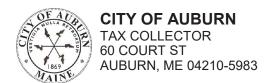
Total Due: \$403.50

Bill No.: 662

Customer Account Number: 000036969

Location: 213 CENTER ST

SAIGON NAILS 20 ORLEANS ST LEWISTON, ME 04240-4334 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

865 SALLY BEAUTY SUPPLY LLC #1075 TAX DEPT PO BOX 90220 DENTON, TX 76202-5220

Bill Number: 239

Customer Account Number: 000034049 Location: 744 CENTER ST #840

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$28,502.00

TOTAL TAX

\$634.17

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$634.17

TAXPAYER'S NOTICE

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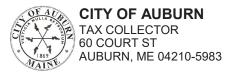
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$634.17

Bill No.: 239

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, 2024:

S307920 P0 - 1of1

866 SALONCENTRIC C/O STATE TAX SOLUTIONS #371 324 S HYDE PARK AVE STE 230 TAMPA, FL 33606-4130

Bill Number: 519

Customer Account Number: 000035680

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,100.00	

TOTAL TAX \$91.23

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$91.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

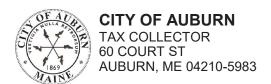
Total Due: \$91.23

Bill No.: 519

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, 2024:

S307920 P0 - 1of1

867 SAMS ITALIAN FOODS FOR 40 MILLETT DR 268 MAIN ST LEWISTON, ME 04240-7024

Bill Number: 240

Customer Account Number: 000022794

Location: 40 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$45,560.00

TOTAL TAX \$1,013.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,013.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,013.71

Bill No.: 240

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, 2024:

S307920 P0 - 1of1

868 SAMS ITALIAN FOODS 268 MAIN ST LEWISTON, ME 04240-7024

Bill Number: 241

Customer Account Number: 000004613

Location: 229 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$25,215.00	

TOTAL TAX \$561.03

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$561.03

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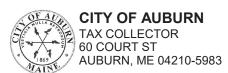
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$561.03

Bill No.: 241

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, 2024:

S307920 P0 - 1of1

869 SAVAGE SAFE HANDLING 901 W LEGACY CENTER WAY MIDVALE, UT 84047-5765

Bill Number: 469

Customer Account Number: 000022831

Location: 123 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$40.861.00	

TOTAL TAX \$909.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$909.16

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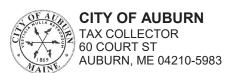
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$909.16

Bill No.: 469

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, 2024:

S307920 P0 - 1of1

870 SCALES AND TAILS PET SUPPLIES 120 CENTER ST STE 110 AUBURN, ME 04210-6338

Bill Number: 1015

Customer Account Number: 000037030

Location: 120 CENTER ST 110

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$18,600.00		

TOTAL TAX \$413.85

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$413.85

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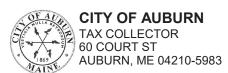
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$413.85

Bill No.: 1015

Customer Account Number: 000037030

Location: 120 CENTER ST 110

SCALES AND TAILS PET SUPPLIES 120 CENTER ST STE 110 AUBURN, ME 04210-6338 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

871 SCHNITZER NORTHEAST C/O RYAN, LLC PO BOX 847 CARLSBAD, CA 92018-0847

Bill Number: 535

Customer Account Number: 000026790 Location: 522 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$345,957.00

TOTAL TAX \$7,697.54

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$7,697.54

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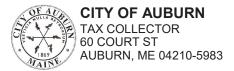
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$7,697.54

Bill No.: 535

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, 2024:

S307920 P0 - 1of1

872 SCHOONER HOLDINGS LLC ATTN: GLENN CYR PO BOX 1408 LEWISTON, ME 04243-1408

Bill Number: 381

Customer Account Number: 000035648

Location: 200 STETSON RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$208,635.00 **\$4,642.13**

Prepayment Credit

TOTAL TAX

\$0.00

Payment Due 09/16/2024

\$4,642.13

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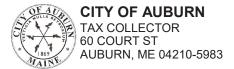
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,642.13

Bill No.: 381

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, 2024:

S307920 P0 - 1of1

873 SCIENTIFIC GAMES LLC C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 307

Customer Account Number: 000036931

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$32,738.00	

TOTAL TAX

\$728.42

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$728.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

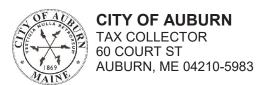
Total Due: \$728.42

Bill No.: 307

Customer Account Number: 000036931

Location: 0 VARIOUS

SCIENTIFIC GAMES LLC C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

SCOTT-LYNN MANUFACTURING, INC 45 HUTCHINS ST AUBURN, ME 04210-5718

Bill Number: 410

Customer Account Number: 000011200

Location: 45 HUTCHINS ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,450.00	

TOTAL TAX \$32.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$32.26

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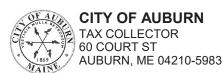
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$32.26

Bill No.: 410

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, 2024:

S307920 P0 - 1of1

875 SEA SMOKE EXTRACTS, INC 230 MERROW RD AUBURN, ME 04210-8896

Bill Number: 777

Customer Account Number: 000035741

Location: 230 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,859.00	

TOTAL TAX

\$108.11

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$108.11

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$108.11

Bill No.: 777

Customer Account Number: 000035741

Location: 230 MERROW RD

SEA SMOKE EXTRACTS, INC 230 MERROW RD AUBURN, ME 04210-8896 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

876 SECOND SOLUTIONS INC 462 MAIN ST SPRINGVALE, ME 04083-1818

Bill Number: 4

Customer Account Number: 000036890

Location: 229 CENTER ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,389.00	

TOTAL TAX \$53.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$53.16

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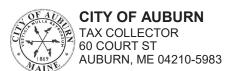
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

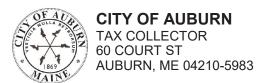
Total Due: \$53.16

Bill No.: 4

Customer Account Number: 000036890

Location: 229 CENTER ST 2

SECOND SOLUTIONS INC 462 MAIN ST SPRINGVALE, ME 04083-1818 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

SECURITAS SECURITY SERVICES US 9 CAMPUS DR PARSIPPANY, NJ 07054-4408

Bill Number: 806

Customer Account Number: 000031075

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$15,842.00	

TOTAL TAX \$352.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$352.48

TAXPAYER'S NOTICE

Notice is hereby given that your personal property TAX IS DUE BY 09/16/2024. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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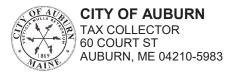
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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$352.48

Bill No.: 806

Customer Account Number: 000031075

Location: 1 PIONITE RD

SECURITAS SECURITY SERVICES US 9 CAMPUS DR

PARSIPPANY, NJ 07054-4408

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

878 SECURUS TECHNOLOGIES KE ANDREWS 2424 RIDGE RD ROCKWALL, TX 75087-5116

Bill Number: 677

Customer Account Number: 000035720

Location: 2 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 677

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, 2024:

S307920 P0 - 1of1

979 SELCO 61 MILL ST AUBURN, ME 04210-6841

Bill Number: 642

Customer Account Number: 000021473

Location: 61 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$1,771.00

TOTAL TAX \$39.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.40

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.40

Bill No.: 642

Customer Account Number: 000021473

Location: 61 MILL ST

SELCO 61 MILL ST AUBURN, ME 04210-6841 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

880 SELECT PHYSICAL THERAPY PO BOX 131270 SPRING, TX 77393-1270

Bill Number: 421

Customer Account Number: 000032512

Location: 730 CENTER ST 9

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9.620.00	

TOTAL TAX

\$214.05

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$214.05

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$214.05

Bill No.: 421

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, 2024:

S307920 P0 - 1of1

881 SENIOR PLANNING CENTER C/O INTEGRITY MARKETING GROUP 648 WILTON RD FARMINGTON, ME 04938-6138

Bill Number: 1008

Customer Account Number: 000037023 Location: 730 CENTER ST STE 10A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$9,130.00

TOTAL TAX

\$203.14

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$203.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$203.14

Bill No.: 1008

Customer Account Number: 000037023 Location: 730 CENTER ST STE 10A

SENIOR PLANNING CENTER C/O INTEGRITY MARKETING GROUP 648 WILTON RD FARMINGTON, ME 04938-6138 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

SERV PRO OF LEWISTON AUBURN PO BOX 1270 AUBURN. ME 04211-1270

Bill Number: 242

Customer Account Number: 000107645

Location: 546 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$12,378.00

> **TOTAL TAX** \$275.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$275.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$275.41

Bill No.: 242

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, 2024:

S307920 P0 - 1of1

883 SHAGGY'S BAGGY 38 ALLISON LN GORHAM, ME 04038-2353

Bill Number: 1014

Customer Account Number: 000037029 Location: 245 CENTER ST UNIT 7

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$23,250.00

TOTAL TAX

\$517.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$517.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

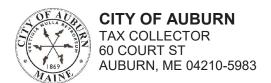
Due 09/16/2024

Total Due: \$517.31

Bill No.: 1014

Customer Account Number: 000037029 Location: 245 CENTER ST UNIT 7

SHAGGY'S BAGGY 38 ALLISON LN GORHAM, ME 04038-2353 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

884 SHANGRI LA KENNELS SHANGRI LA KENNELS 852 WASHINGTON ST N AUBURN, ME 04210-3861

Bill Number: 283

Customer Account Number: 000009081 Location: 852 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,985.00	

TOTAL TAX \$110.92

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$110.92

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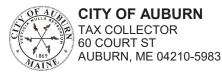
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$110.92

Bill No.: 283

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, 2024:

S307920 P0 - 1of1

885 SHAWN BOULET 44 DOLE DR PORTLAND. ME 04103-1606

Bill Number: 767

Customer Account Number: 000028661 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$24,415.00

TOTAL TAX

\$543.23

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$543.23

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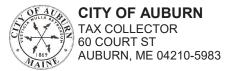
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$543.23

Bill No.: 767

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, 2024:

S307920 P0 - 1of1

886 SHERMAN & WORDEN TRIAL LAWYERS 473 CENTER ST AUBURN. ME 04210-6218

Bill Number: 798

Customer Account Number: 000031057

Location: 473 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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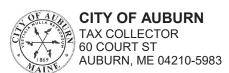
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 798

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, 2024:

S307920 P0 - 1of1

887 SHERWIN WILLIAMS COMP PO BOX 6027 CLEVELAND, OH 44101-1027

Bill Number: 709

Customer Account Number: 000024258

Location: 445 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$57,833.00

TOTAL TAX \$1,286.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,286.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,286.78

Bill No.: 709

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, 2024:

S307920 P0 - 1of1

888 SHOE SHOW INC PO BOX 648 CONCORD, NC 28026-0648

Bill Number: 325

Customer Account Number: 000012932

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$48,828.00

TOTAL TAX

\$1,086.42

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,086.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,086.42

Bill No.: 325

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, 2024:

S307920 P0 - 1of1

889 SIA BELLO 1049 CENTER ST AUBURN, ME 04210-6457

Bill Number: 585

Customer Account Number: 000016315

Location: 1049 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6 240 00	

TOTAL TAX \$138.84

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$138.84

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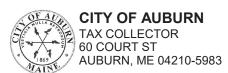
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$138.84

Bill No.: 585

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, 2024:

S307920 P0 - 1of1

890 SID TOOL CO., INC 525 HARBOUR PLACE DR DAVIDSON, NC 28036-7444

Bill Number: 864

Customer Account Number: 000036997

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$78,852.00

TOTAL TAX \$1,754.46

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,754.46

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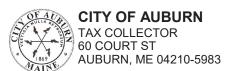
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56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,754.46

Bill No.: 864

Customer Account Number: 000036997

Location: 450 POLAND RD

SID TOOL CO., INC 525 HARBOUR PLACE DR DAVIDSON, NC 28036-7444 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

891 SIGN STORE THE 325 CENTER ST AUBURN, ME 04210-6342

Bill Number: 313

Customer Account Number: 000011178

Location: 325 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$69,930.00	

TOTAL TAX \$1,555.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,555.94

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,555.94

Bill No.: 313

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, 2024:

S307920 P0 - 1of1

892 SIMPLY NUTRITION 14 MILLETT DR STE 4 AUBURN, ME 04210-4057

Bill Number: 844

Customer Account Number: 000032644 Location: 14 MILLETT DR STE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,720.00

TOTAL TAX \$82.77

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.77

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

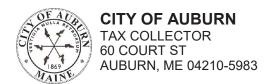
Total Due: \$82.77

Bill No.: 844

Customer Account Number: 000032644 Location: 14 MILLETT DR STE 4

SIMPLY NUTRITION 14 MILLETT DR STE 4 AUBURN, ME 04210-4057 Remit To:

\$165.12





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

893 SINSEMILLA 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Bill Number: 792

Customer Account Number: 000032602 Location: 791 KITTYHAWK AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$7,421.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$165.12

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$165.12

Bill No.: 792

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, 2024:

S307920 P0 - 1of1 - M2

894 SIR HOUSING LLC 648 S RIVERSIDE DR MEMPHIS, TN 38103-4619

Bill Number: 482

Customer Account Number: 000032529

Location: 262 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 482

Customer Account Number: 000032529

Location: 262 MAIN ST

SIR HOUSING LLC 648 S RIVERSIDE DR MEMPHIS, TN 38103-4619 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

895 SJR LABS PO BOX 404 STANDISH, ME 04084-0404

Bill Number: 749

Customer Account Number: 000026925

Location: 1591 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$312.00

TOTAL TAX \$6.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$6.94

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6.94

Bill No.: 749

Customer Account Number: 000026925

Location: 1591 HOTEL RD

SJR LABS PO BOX 404 STANDISH, ME 04084-0404 Remit To:

\$152.68





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Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

896 SKYWARD AVIATION 2595 HOTEL RD AUBURN, ME 04210-8822

Bill Number: 280

Customer Account Number: 000012911

Location: 2595 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6.862.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$152.68

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$152.68

Bill No.: 280

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, 2024:

S307920 P0 - 1of1

897 SLEEP WELL 232 CENTER ST AUBURN, ME 04210-6136

Bill Number: 732

Customer Account Number: 000026893 Location: 232 CENTER ST 2ND FLOOR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,702.00	

TOTAL TAX \$37.87

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.87

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37.87

Bill No.: 732

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, 2024:

S307920 P0 - 1of1 - M4

898 SMALL WORLD PROPERTIES LLC 337 WESTWOOD RD GRAY, ME 04039-6620

Bill Number: 892

Customer Account Number: 000034172

Location: 52 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$4,743.00

TOTAL TAX \$105.53

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$105.53

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

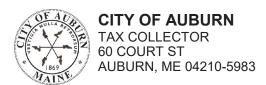
Total Due: \$105.53

Bill No.: 892

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, 2024:

S307920 P0 - 1of1

899 SMARTE CARTE, INC 4455 WHITE BEAR PKWY SAINT PAUL, MN 55110-7626

Bill Number: 653

Customer Account Number: 000021494 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,099.00	

TOTAL TAX \$24.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.45

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24.45

Bill No.: 653

Customer Account Number: 000021494 Location: 0 VARIOUS LOCATIONS

SMARTE CARTE, INC 4455 WHITE BEAR PKWY SAINT PAUL, MN 55110-7626 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

900 SMUCKER FOODSERVICE INC PO BOX 101122 CHICAGO, IL 60610-8902

Bill Number: 560

Customer Account Number: 000035692

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,667.00	

TOTAL TAX \$148.34

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$148.34

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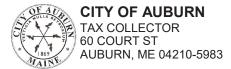
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

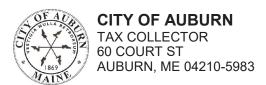
Total Due: \$148.34

Bill No.: 560

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, 2024:

S307920 P0 - 1of1

901 SNOW ROY I INC PO BOX 411 AUBURN, ME 04212-0411

Bill Number: 246

Customer Account Number: 000108048

Location: 11 LIBRARY AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,623.00	

TOTAL TAX \$36.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$36.11

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Due 09/16/2024

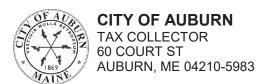
Total Due: \$36.11

Bill No.: 246

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, 2024:

S307920 P0 - 1of1

902 SODEXO AMERICA LLC C/O IAC 6 ARROW RD STE 100 RAMSEY, NJ 07446-1254

Bill Number: 441

Customer Account Number: 000035663

Location: 2879 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,509.00

TOTAL TAX \$33.58

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$33.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$33.58

Bill No.: 441

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, 2024:

S307920 P0 - 1of1

903 SOUND EFFECTS 216 CENTER ST AUBURN, ME 04210-6150

Bill Number: 344

Customer Account Number: 000024130

Location: 216 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$5,208,00

TOTAL TAX \$115.88

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$115.88

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$115.88

Bill No.: 344

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, 2024:

S307920 P0 - 1of1

904 SOUTHERN MAINE AUTO AUCTION 44 CONCORD DR HERMON, ME 04401-1127

Bill Number: 447

Customer Account Number: 000018221

Location: 220 STATION RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$44,979.00

TOTAL TAX \$1,000.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,000.78

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,000.78

Bill No.: 447

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, 2024:

S307920 P0 - 1of1

905 SPC TRANSPORT COMPANY ATT MAUREEN CAVALERO PO BOX 1718 AUBURN, ME 04211-1718

Bill Number: 247

Customer Account Number: 000012901 Location: 224 WEST HARDSCRABBLE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$14,664.00

TOTAL TAX

\$326.27

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$326.27

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$326.27

Bill No.: 247

Customer Account Number: 000012901 Location: 224 WEST HARDSCRABBLE RD

SPC TRANSPORT COMPANY ATT MAUREEN CAVALERO PO BOX 1718 AUBURN, ME 04211-1718 Remit To:

\$1,399.35





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

906 SPECIALTY AUTOMOTIVE SERVICE 45 N RIVER RD AUBURN, ME 04210-5243

Bill Number: 248

Customer Account Number: 000011130 Location: 45 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$62,892.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,399.35

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,399.35

Bill No.: 248

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, 2024:

S307920 P0 - 1of1

907 SPECTRASITE COMMUNICATIONS INC PO BOX 723597 ATLANTA, GA 31139-0597

Bill Number: 785

Customer Account Number: 000028688

Location: 491 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$16.728.00	

TOTAL TAX \$372.20

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$372.20

TAXPAYER'S NOTICE

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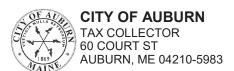
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$372.20

Bill No.: 785

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, 2024:

S307920 P0 - 1of1 - M2

908 SPECTRUM NORTHEAST LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467

Bill Number: 385

Customer Account Number: 000036938

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$3,556,332.00

TOTAL TAX

\$79,128.39

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$79,128.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$79,128.39

Bill No.: 385

Customer Account Number: 000036938

Location: 0 VARIOUS

SPECTRUM NORTHEAST LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467 Remit To:

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

00002572024800000385500079128393





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

909 SPECTRUM NORTHEAST LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467

Bill Number: 599

Customer Account Number: 000036963 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$14,657.00

TOTAL TAX

\$326.12

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$326.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

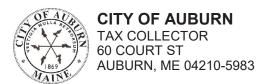
Due 09/16/2024

Total Due: \$326.12

Bill No.: 599

Customer Account Number: 000036963 Location: 0 VARIOUS LOCATIONS

SPECTRUM NORTHEAST LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

910 SPENCER GIFTS LLC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747

Bill Number: 249

Customer Account Number: 000034051

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$9,008.00	

TOTAL TAX \$200.43

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$200.43

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

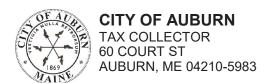
Total Due: \$200.43

Bill No.: 249

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, 2024:

S307920 P0 - 1of1

911 ST LAWRENCE AND ATLANTIC RAILR 225 FIRST FLIGHT DR STE 201 AUBURN, ME 04210-9123

Bill Number: 253

Customer Account Number: 000026695 Location: 225 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$134,230.00

TOTAL TAX \$2,986.62

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,986.62

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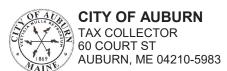
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,986.62

Bill No.: 253

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, 2024:

S307920 P0 - 1of1 - M2

912 STABLE RIDGE APARTMENTS LLC 5 CANTER CT UNIT 7 AUBURN, ME 04210

Bill Number: 949

Customer Account Number: 000036572

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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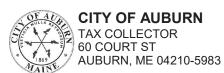
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 949

Customer Account Number: 000036572

Location: 0 VARIOUS

STABLE RIDGE APARTMENTS LLC 5 CANTER CT UNIT 7 AUBURN, ME 04210 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

913 STAPLES CONNECT 500 STAPLES DR FRAMINGHAM, MA 01702-4478

Bill Number: 881

Customer Account Number: 000034160

Location: 89 UNION ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$10,372.42

\$466,176.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$10,372.42

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$10,372.42

Bill No.: 881

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, 2024:

S307920 P0 - 1of1

914 STARBUCKS COFFEE #9709 C/O RYAN TAX COMPLIANCE SERVIC DEPT 11 PO BOX 460849 HOUSTON, TX 77056-8849

Bill Number: 352

Customer Account Number: 000035644 Location: 35 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$3,066.70

\$137,829.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,066.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,066.70

Bill No.: 352

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, 2024:

S307920 P0 - 1of1

915 STATE FARM MUTUAL AUTOMOBILE I ONE STATE FARM PLAZA C/O CORPO BLOOMINGTON, IL 61710-0001

Bill Number: 251

Customer Account Number: 000026692

Location: 232 CENTER ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$533.00

TOTAL TAX \$11.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$11.86

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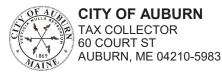
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$11.86

Bill No.: 251

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, 2024:

S307920 P0 - 1of1

916 STATION CLASS CONSTRACTORS PO BOX 1957 AUBURN, ME 04211-1957

Bill Number: 343

Customer Account Number: 000007198 Location: 661 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$22,876.00	

TOTAL TAX

\$508.99

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$508.99

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$508.99

Bill No.: 343

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, 2024:

S307920 P0 - 1of1

917 STEJE SISTERS SHOPLLC 57 COLLEGE AVE GORHAM, ME 04038-1032

Bill Number: 973

Customer Account Number: 000035828

Location: 154 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,795.00	

TOTAL TAX \$173.44

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$173.44

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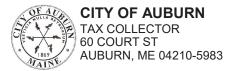
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$173.44

Bill No.: 973

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, 2024:

S307920 P0 - 1of1

918 STEPHANIE LEMIEUX 47 GOLDTHWAITE RD AUBURN, ME 04210-3811

Bill Number: 1035

Customer Account Number: 000037050 Location: 47 GOLDTHWAITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,034.63

Bill No.: 1035

Customer Account Number: 000037050 Location: 47 GOLDTHWAITE RD

STEPHANIE LEMIEUX 47 GOLDTHWAITE RD AUBURN, ME 04210-3811 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

919 STERLING JEWELERS INC STERLING JEWLERS INC 375 GHENT RD FAIRLAWN, OH 44333-4600

Bill Number: 252

Customer Account Number: 000030965 Location: 51 MOUNT AUBURN AVE 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$125,926.00

TOTAL TAX \$2,801.85

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,801.85

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,801.85

Bill No.: 252

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, 2024:

S307920 P0 - 1of1

920 STRATHAM TIRE INC FOR 254 MINOT AV 355 ROUTE 125 BRENTWOOD, NH 03833-6611

Bill Number: 254

Customer Account Number: 000006986

Location: 254 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$21,227.00

TOTAL TAX

\$472.30

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$472.30

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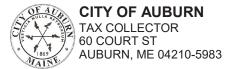
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$472.30

Bill No.: 254

Customer Account Number: 000006986

Location: 254 MINOT AVE

STRATHAM TIRE INC FOR 254 MINOT AV 355 ROUTE 125 BRENTWOOD, NH 03833-6611 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

921 STRATHAM TIRE INC FOR 150 CENTER ST 355 ROUTE 125 BRENTWOOD, NH 03833-6611

Bill Number: 255

Customer Account Number: 000006987

Location: 150 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$51,895.00

TOTAL TAX \$1,154.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,154.66

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,154.66

Bill No.: 255

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, 2024:

S307920 P0 - 1of1 - M2

922 SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356

Bill Number: 939

Customer Account Number: 000035763

Location: 848 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$79,050.00

TOTAL TAX \$1,758.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,758.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,758.86

Bill No.: 939

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, 2024:

S307920 P0 - 1of1 - M2

923 SUBWAY 1192 E DRAPER PKWY PMB 436 DRAPER, UT 84020-9356

Bill Number: 891

Customer Account Number: 000035763 Location: 791 KITTYHAWK AVE 4

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$79,050.00

TOTAL TAX

\$1,758.86

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$1,758.86

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,758.86

Bill No.: 891

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, 2024:

S307920 P0 - 1of1

924 SULLIVAN, DEBRA A PO BOX 7065 LEWISTON, ME 04243-7065

Bill Number: 608

Customer Account Number: 000035703 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,348.00

TOTAL TAX \$74.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$74.49

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$74.49

Bill No.: 608

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, 2024:

S307920 P0 - 1of1 - M4

925 SULTAN CORP PO BOX 7065 LEWISTON, ME 04243-7065

Bill Number: 428

Customer Account Number: 000005271 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	formation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$99.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.32

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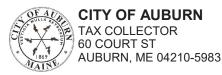
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$99.32

Bill No.: 428

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, 2024:

S307920 P0 - 1of1

926 SUMMIT ENGINEERING & CONSULTIN 21 ROYAL OAK CIR TOPSHAM, ME 04086-1565

Bill Number: 412

Customer Account Number: 000012981

Location: 280 MERROW RD 3

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$7,905.00

TOTAL TAX \$175.89

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$175.89

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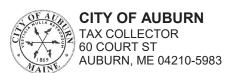
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$175.89

Bill No.: 412

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, 2024:

S307920 P0 - 1of1 - M3

927 SUMNER ENTERPRISES LLC PO BOX 1391 BIDDEFORD, ME 04005-1391

Bill Number: 481

Customer Account Number: 000035670

Location: 156 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$5 580 00

TOTAL TAX \$124.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$124.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$124.16

Bill No.: 481

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, 2024:

S307920 P0 - 1of1

928 SUN PRINT MANAGEMENT LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 1042

Customer Account Number: 000037056

Location: 49 OMNI CIR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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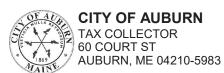
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 1042

Customer Account Number: 000037056

Location: 49 OMNI CIR

SUN PRINT MANAGEMENT LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

929 SUN TAN CITY 624 TURNER ST # 2B AUBURN, ME 04210-6206

Bill Number: 465

Customer Account Number: 000035666

Location: 624 TURNER ST 2B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information TAXABLE VALUATION \$54,119.00

TOTAL TAX \$1,204.15

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,204.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,204.15

Bill No.: 465

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, 2024:

S307920 P0 - 1of1

930 SUNLIGHT BUILDERS 43 DENNISON ST AUBURN, ME 04210-5151

Bill Number: 257

Customer Account Number: 000016138

Location: 43 DENNISON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,109.00

TOTAL TAX \$24.68

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.68

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24.68

Bill No.: 257

Customer Account Number: 000016138

Location: 43 DENNISON ST

SUNLIGHT BUILDERS 43 DENNISON ST AUBURN, ME 04210-5151 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

931 SUPERCUTS 37 WALKER RD NORTH ANDOVER, MA 01845-1997

Bill Number: 583

Customer Account Number: 000018260

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,688.00

TOTAL TAX \$37.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$37.56

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$37.56

Bill No.: 583

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, 2024:

S307920 P0 - 1of1

932 SUPERIOR CONCRETE 982 MINOT AVE AUBURN, ME 04210-3719

Bill Number: 170

Customer Account Number: 000022786

Location: 982 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$35,648.00	

TOTAL TAX \$793.17

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$793.17

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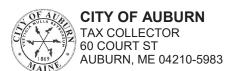
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$793.17

Bill No.: 170

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, 2024:

S307920 P0 - 1of1

933 SUPERIOR PLUS ENERGY 1870 WINTON RD S STE 200 ROCHESTER, NY 14618-3960

Bill Number: 993

Customer Account Number: 000035847

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$39,098,00	

TOTAL TAX \$869.93

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$869.93

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$869.93

Bill No.: 993

Customer Account Number: 000035847

Location: 0 VARIOUS

SUPERIOR PLUS ENERGY 1870 WINTON RD S STE 200 ROCHESTER, NY 14618-3960 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

934 SWEATT INVESTMENTS 81 MAIN ST # 100-101 AUBURN, ME 04210-5883

Bill Number: 833

Customer Account Number: 000036992

Location: 81 MAIN ST 100-101

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,297.00	

TOTAL TAX \$51.11

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$51.11

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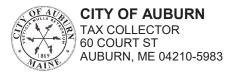
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$51.11

Bill No.: 833

Customer Account Number: 000036992

Location: 81 MAIN ST 100-101

SWEATT INVESTMENTS 81 MAIN ST # 100-101 AUBURN, ME 04210-5883 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

935 SXE LLC 1110 MINOT AVE AUBURN, ME 04210-3739

Bill Number: 768

Customer Account Number: 000028662

Location: 1110 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$459,103.00

TOTAL TAX \$10,215.04

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$10,215.04

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$10,215.04

Bill No.: 768

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, 2024:

S307920 P0 - 1of1

936 SYNCHRONY BANK ME 777 LONG RIDGE RD STAMFORD, CT 06902-1247

Bill Number: 867

Customer Account Number: 000032672

Location: 38 STREAMSIDE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 867

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, 2024:

S307920 P0 - 1of1 - M4

937 T & T INVESTORS LLC PO BOX 953 LEWISTON, ME 04243-0953

Bill Number: 480

Customer Account Number: 000018599 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

ng Information
N \$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 480

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, 2024:

S307920 P0 - 1of1

938 T NAILS 00120 CENTER ST STE 106 AUBURN, ME 04210-6339

Bill Number: 423

Customer Account Number: 000011383

Location: 120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$11,959.00

TOTAL TAX \$266.09

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$266.09

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$266.09

Bill No.: 423

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, 2024:

S307920 P0 - 1of1

939 T-MOBILE NORTHEAST LLC PO BOX 85022 BELLEVUE, WA 98015-8522

Bill Number: 734

Customer Account Number: 000035733

Location: 411 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17.646.00	

TOTAL TAX \$392.62

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$392.62

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$392.62

Bill No.: 734

Customer Account Number: 000035733

Location: 411 CENTER ST

T-MOBILE NORTHEAST LLC PO BOX 85022 BELLEVUE, WA 98015-8522 Remit To:

\$1,352.13





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

TABERS INC 473 LAKE SHORE DR AUBURN, ME 04210-8732

Bill Number: 436

Customer Account Number: 000013002 Location: 473 LAKESHORE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$60,770.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,352.13

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,352.13

Bill No.: 436

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, 2024:

S307920 P0 - 1of1

941 TAG RESTAURANTS INC TAG RESTAURANTS INC 536 LINCOLN ST LEWISTON, ME 04240-6160

Bill Number: 133

Customer Account Number: 000030954

Location: 138 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$389,852.00

TOTAL TAX

\$8,674.21

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$8,674.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$8,674.21

Bill No.: 133

Customer Account Number: 000030954

Location: 138 CENTER ST

TAG RESTAURANTS INC TAG RESTAURANTS INC 536 LINCOLN ST LEWISTON, ME 04240-6160 Remit To:

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

00002572024800000133900008674210





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

942 TARGET CORPORATION PO BOX 9456 MINNEAPOLIS, MN 55440-9456

Bill Number: 935

Customer Account Number: 000035792

Location: 603 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$4,626,026.00

TOTAL TAX

\$102,929.08

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$102,929.08

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Due 09/16/2024

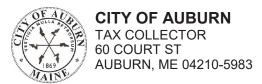
Total Due: \$102,929.08

Bill No.: 935

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, 2024:

S307920 P0 - 1of1

943 TAX SERVICES OF AMERICA PO BOX 941290 MAITLAND, FL 32794-1290

Bill Number: 453

Customer Account Number: 000026769 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$1,753.00

TOTAL TAX \$39.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.00

Bill No.: 453

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, 2024:

S307920 P0 - 1of1

944 TAYLOR BROOK ANIMAL HOSPITAL TAYLOR BROOK ANIMAL HOSPITAL 33 MILLETT DR AUBURN, ME 04210-4055

Bill Number: 153

Customer Account Number: 000026657

Location: 33 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$65,673.00

TOTAL TAX \$1,461.22

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,461.22

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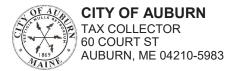
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,461.22

Bill No.: 153

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, 2024:

S307920 P0 - 1of1

945 TAYLOR BROOK DENTAL ASSOCIATES 27 MILLETT DR AUBURN, ME 04210-4055

Bill Number: 260

Customer Account Number: 000026698

Location: 27 MILLETT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$13,738.00

TOTAL TAX

\$305.67

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$305.67

TAXPAYER'S NOTICE

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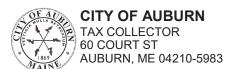
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$305.67

Bill No.: 260

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, 2024:

S307920 P0 - 1of1

946 TAYLOR ENGINEERING ASSOC PO BOX 1808 AUBURN, ME 04211-1808

Bill Number: 261

Customer Account Number: 000011138

Location: 154 FIELD AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,585.00	

TOTAL TAX \$35.27

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$35.27

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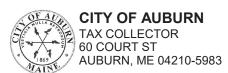
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

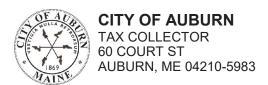
Total Due: \$35.27

Bill No.: 261

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, 2024:

S307920 P0 - 1of1

947 TD BANK, N. A. ATTN: B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311

Bill Number: 371

Customer Account Number: 000030978 Location: 10 GREAT FALLS PLZ

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$99,513.00

TOTAL TAX

\$2,214.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,214.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,214.16

Bill No.: 371

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, 2024:

S307920 P0 - 1of1

948 TD BANK, NA ATT B. DITANNO 1006 ASTORIA BLVD CHERRY HILL, NJ 08003-2311

Bill Number: 477

Customer Account Number: 000030988

Location: 550 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$440,679.00

TOTAL TAX

\$9,805.11

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$9,805.11

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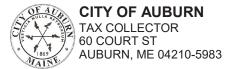
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$9,805.11

Bill No.: 477

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, 2024:

S307920 P0 - 1of1

949 TD FOURTH STREET, LLC 80 CENTER RD GRAY, ME 04039-9559

Bill Number: 502

Customer Account Number: 000015204 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$6,138.00		

TOTAL TAX \$136.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$136.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$136.57

Bill No.: 502

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, 2024:

S307920 P0 - 1of1

950 TDF PROPERTY HOLDINGS LLC 94 DOUVAINE CT THE WOODLANDS, TX 77382-2735

Bill Number: 969

Customer Account Number: 000035824

Location: 51 MYSTIQUE WAY

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 969

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, 2024:

S307920 P0 - 1of1 - M2

 $_{951}$ TDR DEVELOPMENT COMPANY LLC PO BOX 57 AUBURN. ME 04212-0057

Bill Number: 848

Customer Account Number: 000035752 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,464.00	

TOTAL TAX \$99.32

Prepayment Credit \$6.49

Payment Due 09/16/2024 \$92.83

TAXPAYER'S NOTICE

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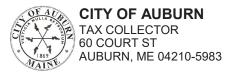
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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$92.83

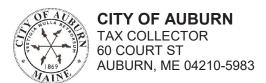
Bill No.: 848

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, 2024:

S307920 P0 - 1of1

952 TEMPUR-PEDIC NORTH AMERICA LLC C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 746

Customer Account Number: 000034120

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,659.00	

TOTAL TAX \$81.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$81.41

TAXPAYER'S NOTICE

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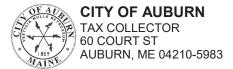
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$81.41

Bill No.: 746

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, 2024:

S307920 P0 - 1of1

953 TENNANT SALES AND SERVICE CO PO BOX 1335 COCKEYSVILLE, MD 21030-6335

Bill Number: 711

Customer Account Number: 000035730

Location: 77 CREST AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$2,827.00

TOTAL TAX \$62.90

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.90

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Due 09/16/2024

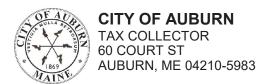
Total Due: \$62.90

Bill No.: 711

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, 2024:

S307920 P0 - 1of1

TERRADYN CONSULTANTS, LLC 41 CAMPUS DR STE 301 NEW GLOUCESTER, ME 04260-5115

Bill Number: 830

Customer Account Number: 000034141

Location: 95 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$195,353.00

TOTAL TAX

\$4,346.60

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,346.60

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

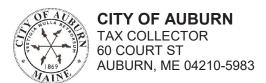
Total Due: \$4,346.60

Bill No.: 830

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, 2024:

S307920 P0 - 1of1

955 TERRI QUATRANO SIMPSON, LCSW 79 MAIN ST STE 201 AUBURN, ME 04210-5811

Bill Number: 685

Customer Account Number: 000035722

Location: 79 MAIN ST 201

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,116.00

TOTAL TAX \$24.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.83

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

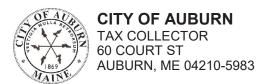
Total Due: \$24.83

Bill No.: 685

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, 2024:

S307920 P0 - 1of1

956 THAI DISH RESTAURANT 220 COURT ST AUBURN, ME 04210-5911

Bill Number: 262

Customer Account Number: 000011139

Location: 220 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$17 232 00

TOTAL TAX \$383.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$383.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

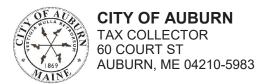
Total Due: \$383.41

Bill No.: 262

Customer Account Number: 000011139

Location: 220 COURT ST

THAI DISH RESTAURANT 220 COURT ST AUBURN, ME 04210-5911 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

THAYER LIMITED LIABILITY COMAP 1400 HOTEL RD AUBURN, ME 04210-4026

Bill Number: 263

Customer Account Number: 000034053

Location: 1400 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$140,844.00

TOTAL TAX \$3,133.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,133.78

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,133.78

Bill No.: 263

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, 2024:

S307920 P0 - 1of1

958 THE COTE CORP 2980 HOTEL RD AUBURN, ME 04210-8816

Bill Number: 72

Customer Account Number: 000036900

Location: 2980 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$121,927.00

TOTAL TAX

\$2,712.88

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,712.88

TAXPAYER'S NOTICE

Notice is hereby given that your personal property **TAX IS DUE BY 09/16/2024**. Interest will be charged on unpaid taxes at an annual rate of 6% beginning 09/17/2024.

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,712.88

Bill No.: 72

Customer Account Number: 000036900

Location: 2980 HOTEL RD

THE COTE CORP 2980 HOTEL RD AUBURN, ME 04210-8816 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

THE CREATIVE EDGE TATTOO & BOD 747 MINOT AVE AUBURN, ME 04210-3924

Bill Number: 801

Customer Account Number: 000031064

Location: 747 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1.198.00

TOTAL TAX \$26.66

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$26.66

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$26.66

Bill No.: 801

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, 2024:

S307920 P0 - 1of1

960 THE DANCE CENTER 16 WESTERN AVE AUBURN, ME 04210-4647

Bill Number: 382

Customer Account Number: 000016169

Location: 16 WESTERN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$3,088.00

TOTAL TAX \$68.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$68.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$68.71

Bill No.: 382

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, 2024:

S307920 P0 - 1of1

961 THE DINGLEY PRESS 119 LISBON ST LISBON, ME 04250-6041

Bill Number: 738

Customer Account Number: 000026903

Location: 115 LOGISTICS DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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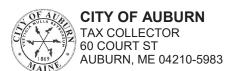
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 738

Customer Account Number: 000026903

Location: 115 LOGISTICS DR

THE DINGLEY PRESS 119 LISBON ST LISBON, ME 04250-6041 Remit To:

\$425.58





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

962 THE GRANITE GROUP 660 MINOT AVE AUBURN, ME 04210-4031

Bill Number: 644

Customer Account Number: 000032570

Location: 660 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$19 127 00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$425.58

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$425.58

Bill No.: 644

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, 2024:

S307920 P0 - 1of1

963 THE HAIR STATION 146 TURNER ST AUBURN, ME 04210-5956

Bill Number: 661

Customer Account Number: 000022882

Location: 146 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$2,936.00

TOTAL TAX \$65.33

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$65.33

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$65.33

Bill No.: 661

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, 2024:

S307920 P0 - 1of1

964 THE HEARTH DOCTOR 281 WASHINGTON ST S AUBURN, ME 04210-4822

Bill Number: 666

Customer Account Number: 000022891 Location: 281 WASHINGTON ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$23,481.00

TOTAL TAX

\$522.45

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$522.45

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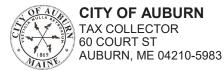
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PERSONAL PROPERTY TAX BILL

Please return with payment

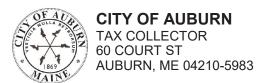
Due 09/16/2024

Total Due: \$522.45

Bill No.: 666

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, 2024:

S307920 P0 - 1of1

965 THE HERTZ CORPORATION PO BOX 808 COCKEYSVILLE, MD 21030-0808

Bill Number: 476

Customer Account Number: 000035668

Location: 1120 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,838.00

TOTAL TAX \$85.40

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$85.40

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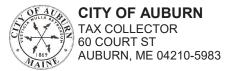
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$85.40

Bill No.: 476

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, 2024:

S307920 P0 - 1of1

966 THE ICEE COMPANY 265 MASON RD LA VERGNE, TN 37086-3212

Bill Number: 141

Customer Account Number: 000035615

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,029.00

TOTAL TAX \$45.15

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$45.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$45.15

Bill No.: 141

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, 2024:

S307920 P0 - 1of1

967 THE MAILING CENTER 126 WESTERN AVE AUGUSTA, ME 04330-7249

Bill Number: 167

Customer Account Number: 000032472

Location: 250 CENTER ST 6

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,028.00	

TOTAL TAX \$45.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$45.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$45.12

Bill No.: 167

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, 2024:

S307920 P0 - 1of1

968 THE MALLOY FIRM PO BOX 3171 AUBURN, ME 04212-3171

Bill Number: 687

Customer Account Number: 000035724 Location: 2 GREAT FALLS PLZ 6B-2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$13,919.00	

TOTAL TAX

Prepayment Credit \$0.00

\$309.70

Payment Due 09/16/2024 \$309.70

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$309.70

Bill No.: 687

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, 2024:

S307920 P0 - 1of1

969 THE MASIELLO GROUP LIMITED 1 BEDFORD FARMS DR STE 202 BEDFORD, NH 03110-6524

Bill Number: 542

Customer Account Number: 000026791 Location: 155 CENTER ST BLDG A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$27.095.00	

TOTAL TAX \$602.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$602.86

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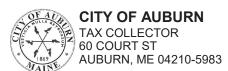
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$602.86

Bill No.: 542

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, 2024:

S307920 P0 - 1of1

THE MICHAELS COMPANIES 8000 BENT BRANCH DR IRVING, TX 75063-6023

Bill Number: 1000

Customer Account Number: 000037017

Location: 600 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

\$2,690.03

\$120,900.00

Prepayment Credit

TAXABLE VALUATION

\$0.00

Payment Due 09/16/2024

\$2,690.03

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,690.03

Bill No.: 1000

Customer Account Number: 000037017

Location: 600 CENTER ST

THE MICHAELS COMPANIES 8000 BENT BRANCH DR IRVING, TX 75063-6023 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

971 THE PARLOR 11 COBURN ST AUBURN, ME 04210-5209

Bill Number: 985

Customer Account Number: 000035838

Location: 11 COBURN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,255.00	

TOTAL TAX \$72.42

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$72.42

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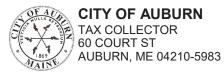
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

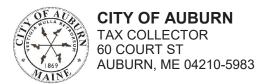
Total Due: \$72.42

Bill No.: 985

Customer Account Number: 000035838

Location: 11 COBURN ST

THE PARLOR 11 COBURN ST AUBURN, ME 04210-5209 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

THE PEP BOYS-MANNY, MOE & JA 1 PRESIDENTIAL BLVD STE 400 BALA CYNWYD, PA 19004-1016

Bill Number: 207

Customer Account Number: 000036917

Location: 305 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$191,192.00

TOTAL TAX

\$4,254.02

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,254.02

TAXPAYER'S NOTICE

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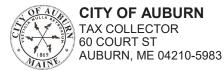
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$4,254.02

Bill No.: 207

Customer Account Number: 000036917

Location: 305 CENTER ST

THE PEP BOYS-MANNY, MOE & JA 1 PRESIDENTIAL BLVD STE 400 BALA CYNWYD, PA 19004-1016 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

973 THE SHEAR ELEGANCE SALON PO BOX 9081 AUBURN, ME 04210-2581

Bill Number: 794

Customer Account Number: 000034132 Location: 550 CENTER ST 1016

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,922.00	

TOTAL TAX \$42.76

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$42.76

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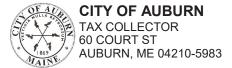
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

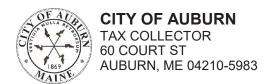
Total Due: \$42.76

Bill No.: 794

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, 2024:

S307920 P0 - 1of1

974 THE SMOOTHIE SPOT 41 STEVENS MILL RD AUBURN, ME 04210-4037

Bill Number: 958

Customer Account Number: 000035808 Location: 41 STEVENS MILL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$5,087.00	

TOTAL TAX \$113.19

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$113.19

TAXPAYER'S NOTICE

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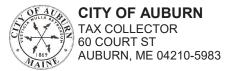
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$113.19

Bill No.: 958

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, 2024:

S307920 P0 - 1of1

975 THE TJX COMPANIES INC PO BOX 5369 WAYLAND, MA 01778-6369

Bill Number: 265

Customer Account Number: 000036923

Location: 730 CENTER ST 7D

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$240,167.00

TOTAL TAX

\$5,343.72

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$5,343.72

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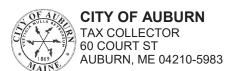
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$5,343.72

Bill No.: 265

Customer Account Number: 000036923

Location: 730 CENTER ST 7D

THE TJX COMPANIES INC PO BOX 5369 WAYLAND, MA 01778-6369 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

976 THEBERGE, VICTOR A 355 CENTRAL AVE LEWISTON, ME 04240-4608

Bill Number: 487

Customer Account Number: 000014212

Location: 26 SIXTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,953.00	

TOTAL TAX \$43.45

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$43.45

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$43.45

Bill No.: 487

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, 2024:

S307920 P0 - 1of1

977 THOS MOSER CABINETMAKERS 72 WRIGHTS LNDG AUBURN, ME 04210-8307

Bill Number: 292

Customer Account Number: 000024122

Location: 72 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$207,153.00

TOTAL TAX

\$4,609.15

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$4,609.15

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

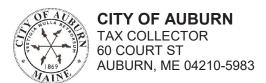
Total Due: \$4,609.15

Bill No.: 292

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, 2024:

S307920 P0 - 1of1

978 TIME PAYMENT CORP ATTN: TERI HARMAN PO BOX 7 SOUTH BEND, IN 46624-0007

Bill Number: 358

Customer Account Number: 000036936

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,108.00

TOTAL TAX

\$380.65

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$380.65

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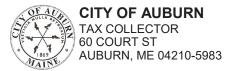
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$380.65

Bill No.: 358

Customer Account Number: 000036936

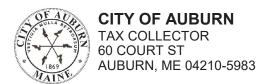
Location: 0 VARIOUS

TIME PAYMENT CORP ATTN: TERI HARMAN

PO BOX 7

SOUTH BEND, IN 46624-0007

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

979 TMM, INC. #34197 STEPHEN GOBLE C/O TMM INC 536 LINCOLN ST LEWISTON, ME 04240-6160

Bill Number: 460

Customer Account Number: 000036947

Location: 828 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$175,232.00

TOTAL TAX \$3,898.91

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,898.91

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,898.91

Bill No.: 460

Customer Account Number: 000036947

Location: 828 MINOT AVE

TMM, INC. #34197 STEPHEN GOBLE C/O TMM INC 536 LINCOLN ST LEWISTON, ME 04240-6160 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

TODDLE INN CHILD CARE CENTER PO BOX 40 SCARBOROUGH. ME 04070-0040

Bill Number: 349

Customer Account Number: 000012943

Location: 48 MERROW RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$33,452.00	

TOTAL TAX

\$744.31

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$744.31

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PERSONAL PROPERTY TAX BILL

Please return with payment

09/16/2024 Due

Total Due: \$744.31

Bill No.: 349

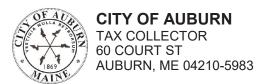
Customer Account Number: 000012943

Location: 48 MERROW RD

TODDLE INN CHILD CARE CENTER PO BOX 40

SCARBOROUGH, ME 04070-0040

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

981 TOMRA MAINE ATTN: CHRISTINE FONSECA ONE CORPORATE DRIVE, SUIT SHELTON, CT 06484

Bill Number: 389

Customer Account Number: 000036940

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$13,562.00

TOTAL TAX

\$301.75

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$301.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$301.75

Bill No.: 389

Customer Account Number: 000036940

Location: 0 VARIOUS

TOMRA MAINE ATTN: CHRISTINE FONSECA ONE CORPORATE DRIVE, SUIT SHELTON, CT 06484 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

982 TOP DOG PROFESSIONAL GROOMING 20 COBURN ST AUBURN, ME 04210-5293

Bill Number: 424

Customer Account Number: 000036942

Location: 20 COBURN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$12.607.00

TOTAL TAX \$280.51

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$280.51

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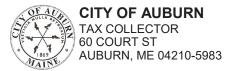
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$280.51

Bill No.: 424

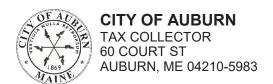
Customer Account Number: 000036942

Location: 20 COBURN ST

TOP DOG PROFESSIONAL GROOMING 20 COBURN ST

AUBURN, ME 04210-5293

Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

983 TOWLE RICHARD H DDS GENERAL DENTISTRY 4 FAIR ST AUBURN, ME 04210-6512

Bill Number: 266

Customer Account Number: 000016139

Location: 4 FAIR ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$10,661,00

TOTAL TAX \$237.21

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$237.21

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

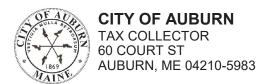
Total Due: \$237.21

Bill No.: 266

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, 2024:

S307920 P0 - 1of1

TOWN FAIR TIRE CENTERS OF MAIN 460 COE AVE EAST HAVEN, CT 06512-3836

Bill Number: 540

Customer Account Number: 000034091

Location: 755 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$104,484.00

TOTAL TAX

\$2,324.77

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,324.77

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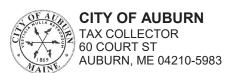
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,324.77

Bill No.: 540

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, 2024:

S307920 P0 - 1of1

985 TOYOTA INDUSTRIES COMMERCIAL F C/O ADVANTAX PO BOX 6738 ELGIN. IL 60121-6738

Bill Number: 721

Customer Account Number: 000036973 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$146,843.00

TOTAL TAX \$3,267.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,267.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,267.26

Bill No.: 721

Customer Account Number: 000036973 Location: 0 VARIOUS LOCATIONS

TOYOTA INDUSTRIES COMMERCIAL F C/O ADVANTAX PO BOX 6738 ELGIN, IL 60121-6738 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

986 TOYOTA MOTOR MANUFACTURING CAN C/O USTCG PO BOX 999 DUBLIN. PA 18917-0999

Bill Number: 393

Customer Account Number: 000035650

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$48,291.00

TOTAL TAX \$1,074.47

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,074.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,074.47

Bill No.: 393

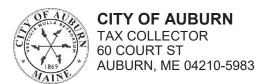
Customer Account Number: 000035650

Location: 125 ALLIED RD

TOYOTA MOTOR MANUFACTURING CAN C/O USTCG PO BOX 999 DUBLIN, PA 18917-0999 Remit To:

\$273,772.00

\$6,091.43





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

987 TOYOTA MOTOR MANUFACTURING KEN C/O USTCG PO BOX 999 DUBLIN. PA 18917-0999

Bill Number: 359

Customer Account Number: 000035645

Location: 125 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TAXABLE VALUATION

TOTAL TAX

Current Billing Information

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$6,091.43

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,091.43

Bill No.: 359

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, 2024:

S307920 P0 - 1of1

988 TRAFTON, MATZEN, BELLEAU & FRE 10 MINOT AVE PO BOX 470 AUBURN, ME 04212-0470

Bill Number: 267

Customer Account Number: 000036924 Location: 10 MINOT AVE 2nd FL

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$5,910.00

TOTAL TAX

\$131.50

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$131.50

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$131.50

Bill No.: 267

Customer Account Number: 000036924 Location: 10 MINOT AVE 2nd FL

TRAFTON, MATZEN, BELLEAU & FRE 10 MINOT AVE PO BOX 470 AUBURN, ME 04212-0470 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

989 TRICH TOWN LLC 134 PROVIDENCE ST PORTLAND, ME 04103-5047

Bill Number: 898

Customer Account Number: 000033421 Location: 185 NORTH AUBURN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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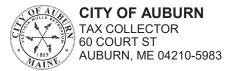
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 898

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, 2024:

S307920 P0 - 1of1

990 TRIMEN ENTERPRISES INC PO BOX 1673 AUBURN, ME 04211-1673

Bill Number: 398

Customer Account Number: 000011318

Location: 628 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$60,372.00	

TOTAL TAX \$1,343.28

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,343.28

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

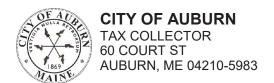
Total Due: \$1,343.28

Bill No.: 398

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, 2024:

S307920 P0 - 1of1 - M2

991 TUESDAY PROPERTIES LLC 692 PARIS HILL RD BUCKFIELD, ME 04220-4619

Bill Number: 950

Customer Account Number: 000035801

Location: 32 WELLINGTON CT

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10.044.00	

TOTAL TAX \$223.48

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$223.48

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

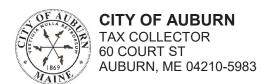
Total Due: \$223.48

Bill No.: 950

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, 2024:

S307920 P0 - 1of1

992 TURBYNE AND ASSOC ATT DR CATHY TURBYNE 393 TURNER ST AUBURN, ME 04210-6049

Bill Number: 268

Customer Account Number: 000011142

Location: 393 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,477.00	

TOTAL TAX \$32.86

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$32.86

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Due 09/16/2024

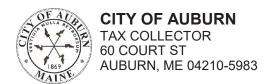
Total Due: \$32.86

Bill No.: 268

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, 2024:

S307920 P0 - 1of1 - M3

993 TURON ENTERPRISES INC 83 PASS BROOK RD DURHAM, ME 04222-5459

Bill Number: 951

Customer Account Number: 000035802

Location: 106 GOFF ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$4,464.00	

TOTAL TAX \$99.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$99.32

Bill No.: 951

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, 2024:

S307920 P0 - 1of1

994 TURSON LLC C/O WILLIAM TURNER 368 MINOT AVE AUBURN, ME 04210-4331

Bill Number: 269

Customer Account Number: 000034055

Location: 178 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$7,254.00	

TOTAL TAX

\$161.40

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$161.40

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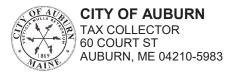
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$161.40

Bill No.: 269

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, 2024:

S307920 P0 - 1of1

995 TWIN CITIES AIR SERVICE LLC ATT NATHAN HUMPHREY PO BOX 2 GRAY, ME 04039-0002

Bill Number: 270

Customer Account Number: 000026703

Location: 81 AIRPORT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$5,705.00

TOTAL TAX \$126.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$126.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$126.94

Bill No.: 270

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, 2024:

S307920 P0 - 1of1

996 TWIN CITIES GROUP, LLC 123 PLEASANT ST AUBURN, ME 04210-6911

Bill Number: 648

Customer Account Number: 000031016

Location: 123 PLEASANT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$6,784.00	

TOTAL TAX \$150.94

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$150.94

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$150.94

Bill No.: 648

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, 2024:

S307920 P0 - 1of1

997 TYLER J. GAGNON PA LLC 227 MOUNT AUBURN AVE AUBURN, ME 04210-8521

Bill Number: 922

Customer Account Number: 000034207 Location: 227 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,860.00

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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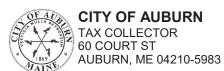
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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$41.39

Bill No.: 922

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, 2024:

S307920 P0 - 1of1

998 U F STRAINRITE INC 65 FIRST FLIGHT DR AUBURN, ME 04210-9049

Bill Number: 557

Customer Account Number: 000031000 Location: 65 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$3,206,962.00

TOTAL TAX

\$71,354.90

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$71,354.90

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$71,354.90

Bill No.: 557

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, 2024:

S307920 P0 - 1of1

999 U. S. BANK NATIONAL ASSOCIATION ATT PROPERTY TAX DEPT 1310 MADRID ST STE 100 MARSHALL, MN 56258-4001

Bill Number: 164

Customer Account Number: 000015108 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$24,881.00

TOTAL TAX

\$553.60

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$553.60

TAXPAYER'S NOTICE

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$553.60

Bill No.: 164

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, 2024:

S307920 P0 - 1of1

UHAUL CO OF NEW HAMSHIRE & MAI DBA TWIN CITY MOVING CENTER PO BOX 29046 PHOENIX, AZ 85038-9046

Bill Number: 271

Customer Account Number: 000026704

Location: 541 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$68,120.00

TOTAL TAX \$1,515.67

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,515.67

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

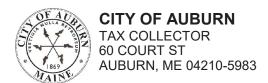
Total Due: \$1,515.67

Bill No.: 271

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, 2024:

S307920 P0 - 1of1

1001 UNITED AG & TURF PO BOX 30 FAIRFIELD, ME 04937-0030

Bill Number: 826

Customer Account Number: 000032617

Location: 26 JOHN DEERE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$34 697 00	

TOTAL TAX \$772.01

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$772.01

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$772.01

Bill No.: 826

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, 2024:

S307920 P0 - 1of1

1002 UNITED INSURANCE 470 FOREST AVE STE 2 PORTLAND, ME 04101-2048

Bill Number: 619

Customer Account Number: 000032563

Location: 31 COURT ST 2

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$14 526 00

TOTAL TAX

\$323.20

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$323.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$323.20

Bill No.: 619

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, 2024:

S307920 P0 - 1of1

UNITED PARCEL SERVICE, INC ATTN: PROPERTY TAX 55 GLENLAKE PKWY SANDY SPRINGS, GA 30328-3474

Bill Number: 272

Customer Account Number: 000032485

Location: 72 FLIGHT LINE DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$147,351.00

TOTAL TAX \$3,278.56

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$3,278.56

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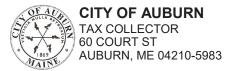
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$3,278.56

Bill No.: 272

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, 2024:

S307920 P0 - 1of1

1004 UNITIL NORTHERN UTILITIES INC 6 LIBERTY LN W HAMPTON, NH 03842-1704

Bill Number: 458

Customer Account Number: 000034081

Location: 0 HIGH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$60,324.00		

TOTAL TAX \$1,342.21

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,342.21

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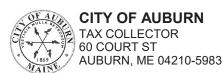
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,342.21

Bill No.: 458

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, 2024:

S307920 P0 - 1of1

1005 URBAN EDGE HAIR STUDIO 1117 CENTER ST AUBURN. ME 04210-6450

Bill Number: 537

Customer Account Number: 000015246

Location: 1117 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$8,924.00	

TOTAL TAX

\$198.56

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$198.56

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$198.56

Bill No.: 537

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, 2024:

S307920 P0 - 1of1

US CELLULAR-AUBURN C/O KROLL PO BOX 2629 ADDISON, TX 75001-2629

Bill Number: 528

Customer Account Number: 000035684

Location: 730 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,093.00	

TOTAL TAX \$46.57

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$46.57

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$46.57

Bill No.: 528

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, 2024:

S307920 P0 - 1of1

1007 US TAX SERVICES OF AUBURN 250 CENTER ST # 204 AUBURN, ME 04210-6313

Bill Number: 967

Customer Account Number: 000035822 Location: 250 CENTER ST SUITE 204

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$17,670.00	

TOTAL TAX

\$393.16

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$393.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$393.16

Bill No.: 967

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, 2024:

S307920 P0 - 1of1

USA MORTGAGE 336 CENTER ST UNIT 4 AUBURN, ME 04210-6153

Bill Number: 783

Customer Account Number: 000036982

Location: 336 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,860.00	

TOTAL TAX \$41.39

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$41.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

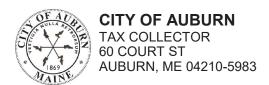
Total Due: \$41.39

Bill No.: 783

Customer Account Number: 000036982

Location: 336 CENTER ST

USA MORTGAGE 336 CENTER ST UNIT 4 AUBURN, ME 04210-6153 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1009 UTZ QUALITY FOODS INC 900 HIGH ST HANOVER, PA 17331-1639

Bill Number: 317

Customer Account Number: 000108720 Location: 499 POLAND RD STE B

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,888.00	

TOTAL TAX \$64.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$64.26

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Please return with payment

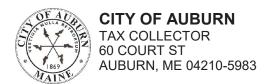
Due 09/16/2024

Total Due: \$64.26

Bill No.: 317

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, 2024:

S307920 P0 - 1of1

1010 VALDATA 423 MOUNT AUBURN AVE AUBURN, ME 04210-8522

Bill Number: 731

Customer Account Number: 000034117 Location: 423 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,790.00

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

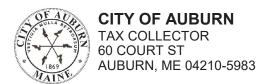
Due 09/16/2024

Total Due: \$62.08

Bill No.: 731

Customer Account Number: 000034117 Location: 423 MOUNT AUBURN AVE

VALDATA 423 MOUNT AUBURN AVE AUBURN, ME 04210-8522 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

VARNEY AGENCY INC 32 OAK ST BANGOR, ME 04401-6515

Bill Number: 526

Customer Account Number: 000032539

Location: 195 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	rmation
TAXABLE VALUATION	\$419.00

TOTAL TAX \$9.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$9.32

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$9.32

Bill No.: 526

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, 2024:

S307920 P0 - 1of1

1012 VERDANT COMMERCIAL CAPITAL LLC 625 1ST ST SE STE 800 CEDAR RAPIDS, IA 52401-2031

Bill Number: 982

Customer Account Number: 000035835

Location: 603 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$10 981 00	

TOTAL TAX \$244.33

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$244.33

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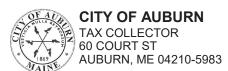
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$244.33

Bill No.: 982

Customer Account Number: 000035835

Location: 603 CENTER ST

VERDANT COMMERCIAL CAPITAL LLC 625 1ST ST SE STE 800 CEDAR RAPIDS, IA 52401-2031 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

VERIZON CONNECT FLEET USA LLC C/O KROLL LLC PO BOX 2749 ADDISON, TX 75001-2749

Bill Number: 818

Customer Account Number: 000034136

Location: 0 VARIOUS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,097.00

TOTAL TAX \$24.41

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$24.41

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$24.41

Bill No.: 818

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, 2024:

S307920 P0 - 1of1

VERSATILE SERVICES PO BOX 1874 AUBURN, ME 04211-1874

Bill Number: 276

Customer Account Number: 000036925

Location: 517 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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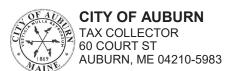
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 276

Customer Account Number: 000036925

Location: 517 POLAND RD

VERSATILE SERVICES PO BOX 1874 AUBURN, ME 04211-1874 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1015 VERTIKAL CULTIVATION LLC 234 FIRST FLIGHT DR AUBURN, ME 04210-9056

Bill Number: 972

Customer Account Number: 000035827 Location: 234 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

on
0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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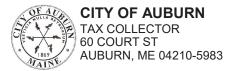
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PERSONAL PROPERTY TAX BILL

Please return with payment

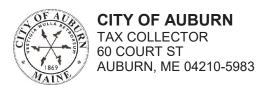
Due 09/16/2024

Total Due: \$0.00

Bill No.: 972

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, 2024:

S307920 P0 - 1of1

1016 VETCOR PROFESSIONAL PRACTICES 141 LONGWATER DR STE 108 NORWELL, MA 02061-1660

Bill Number: 538

Customer Account Number: 000032541

Location: 308 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$76,166.00

TOTAL TAX \$1,694.69

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,694.69

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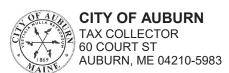
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

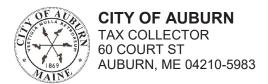
Total Due: \$1,694.69

Bill No.: 538

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, 2024:

S307920 P0 - 1of1

VIASAT, INC PO BOX 22209 NASHVILLE, TN 37202-2209

Bill Number: 594

Customer Account Number: 000035699 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inforr	nation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 594

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, 2024:

S307920 P0 - 1of1 - M2

VINCENT SQUARE LP PO BOX 3037 AUBURN. ME 04212-3037

Bill Number: 507

Customer Account Number: 000010721

Location: 80 MILL ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$12 230 00

TOTAL TAX \$272.12

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$272.12

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$272.12

Bill No.: 507

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, 2024:

S307920 P0 - 1of1

VIP DISCOUNT AUTO 24 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 273

Customer Account Number: 000024116

Location: 128 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TOTAL TAX

TAXABLE VALUATION

\$6,440.20

\$289,447.00

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$6,440.20

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$6,440.20

Bill No.: 273

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, 2024:

S307920 P0 - 1of1

VIP INC 24 HARRIMAN DR AUBURN, ME 04210-8300

Bill Number: 713

Customer Account Number: 000024267

Location: 24 HARRIMAN DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$17,302.00

TOTAL TAX

\$384.97

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$384.97

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

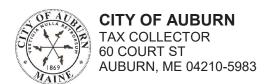
Total Due: \$384.97

Bill No.: 713

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, 2024:

S307920 P0 - 1of1

1021 VITALITY FOODSERVICE INC C/O RYAN LLC DEPT 170 PO BOX 4900 SCOTTSDALE, AZ 85261-4900

Bill Number: 817

Customer Account Number: 000031088

Location: 440 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$3,865.00

TOTAL TAX \$86.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$86.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$86.00

Bill No.: 817

Customer Account Number: 000031088

Location: 440 MINOT AVE

VITALITY FOODSERVICE INC C/O RYAN LLC DEPT 170 PO BOX 4900 SCOTTSDALE, AZ 85261-4900 Remit To:

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

00002572024800000817700000086009





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1022 W L GORE & ASSOCIATES, INC 27 WRIGHTS LNDG AUBURN, ME 04210-8308

Bill Number: 510

Customer Account Number: 000014285

Location: 27 WRIGHTS LNDG

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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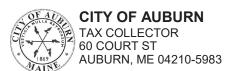
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

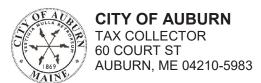
Total Due: \$0.00

Bill No.: 510

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, 2024:

S307920 P0 - 1of1

1023 WABASHA LEASING LLC C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 INDIANAPOLIS, IN 46280-0615

Bill Number: 334

Customer Account Number: 000030974

Location: 649 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing	Information
TAXABLE VALUATION	\$67,807.00

TOTAL TAX \$1,508.71

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,508.71

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,508.71

Bill No.: 334

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, 2024:

S307920 P0 - 1of1

WAL-MART STORES EAST, LP
WALMART PROPERTY TAX DEPARTMEN
ATTN MS555
PO BOX 8050
BENTONVILLE, AR 72712-8055

Bill Number: 279

Customer Account Number: 000036927 Location: 100 MOUNT AUBURN AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$2,167,449.00

TOTAL TAX

\$48,225.74

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$48,225.74

TAXPAYER'S NOTICE

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Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$48,225.74

Bill No.: 279

Customer Account Number: 000036927 Location: 100 MOUNT AUBURN AVE

WAL-MART STORES EAST, LP WALMART PROPERTY TAX DEPARTMEN ATTN MS555 PO BOX 8050 BENTONVILLE, AR 72712-8055 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

WALGREEN EASTERN CO INC (003)
WALGREENS CORPORATE OFFICES
104 WILMOT RD, MS#3301
DEERFIELD, IL 60015

Bill Number: 228

Customer Account Number: 000036920

Location: 698 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$144,622.00

TOTAL TAX

\$3,217.84

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$3,217.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

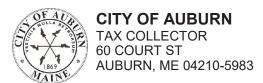
Total Due: \$3,217.84

Bill No.: 228

Customer Account Number: 000036920

Location: 698 MINOT AVE

WALGREEN EASTERN CO INC (003) WALGREENS CORPORATE OFFICES 104 WILMOT RD, MS#3301 DEERFIELD, IL 60015 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1 - M2

WALLINGFORD PROPERTIES LLC 2527 TURNER RD AUBURN, ME 04210-8435

Bill Number: 277

Customer Account Number: 000035632

Location: 2527 TURNER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$69,698.00

TOTAL TAX \$1,550.78

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,550.78

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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

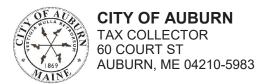
Total Due: \$1,550.78

Bill No.: 277

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, 2024:

S307920 P0 - 1of1

1027 WARP + WEFT 162 MAIN ST AUBURN, ME 04210-5813

Bill Number: 627

Customer Account Number: 000031008

Location: 162 MAIN ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$4,480.00

TOTAL TAX \$99.68

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.68

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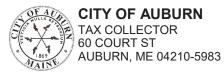
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PERSONAL PROPERTY TAX BILL

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Due 09/16/2024

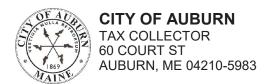
Total Due: \$99.68

Bill No.: 627

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, 2024:

S307920 P0 - 1of1

1028 WEBSTER DONALD
DBA WEBSTER'S TRADING CO
150 MINOT AVE
AUBURN. ME 04210-4903

Bill Number: 282

Customer Account Number: 000028586

Location: 150 MINOT AVE

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$1,786.00

TOTAL TAX \$39.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$39.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$39.74

Bill No.: 282

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, 2024:

S307920 P0 - 1of1

1029 WEBSTER SCHOOL ASSOCIATES, LP PO BOX 3037 AUBURN, ME 04212-3037

Bill Number: 604

Customer Account Number: 000018271

Location: 95 HAMPSHIRE ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information			
TAXABLE VALUATION	\$22 034 00		

TOTAL TAX \$490.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$490.26

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$490.26

Bill No.: 604

Customer Account Number: 000018271

Location: 95 HAMPSHIRE ST

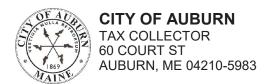
WEBSTER SCHOOL ASSOCIATES, LP

PO BOX 3037

AUBURN, ME 04212-3037

Remit To:

\$1,635.53





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

WEI LI RESTAURANT 945 CENTER ST AUBURN, ME 04210-6548

Bill Number: 295

Customer Account Number: 000011162

Location: 945 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$73.507.00	

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,635.53

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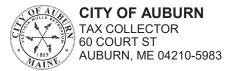
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

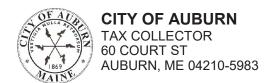
Total Due: \$1,635.53

Bill No.: 295

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, 2024:

S307920 P0 - 1of1

WELLS FARGO FINANCIAL LEASING, PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 284

Customer Account Number: 000035633

Location: 450 POLAND RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

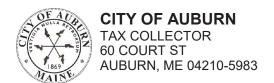
Total Due: \$0.00

Bill No.: 284

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, 2024:

S307920 P0 - 1of1

WELLS FARGO VENDOR FINANCIAL S PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS, MT 59107-6200

Bill Number: 118

Customer Account Number: 000030952 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$16,141.00

TOTAL TAX

\$359.14

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$359.14

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$359.14

Bill No.: 118

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, 2024:

S307920 P0 - 1of1

1033 WESCO AIR INC 280 MERROW RD STE 2 AUBURN, ME 04210-8989

Bill Number: 1022

Customer Account Number: 000037037

Location: 280 MERROW RD 1

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,978.00	

TOTAL TAX \$66.26

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$66.26

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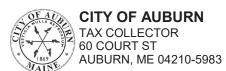
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Due 09/16/2024

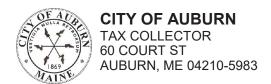
Total Due: \$66.26

Bill No.: 1022

Customer Account Number: 000037037

Location: 280 MERROW RD 1

WESCO AIR INC 280 MERROW RD STE 2 AUBURN, ME 04210-8989 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1034 WEST SHORE LANDING LLC 155 CENTER ST BLDG G AUBURN, ME 04210-5229

Bill Number: 907

Customer Account Number: 000034188 Location: 273 NORTH RIVER RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

on
0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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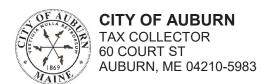
Due 09/16/2024

Total Due: \$0.00

Bill No.: 907

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, 2024:

S307920 P0 - 1of1

1035 WESTERN OILFIELDS SUPPLY CO C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS, TX 75380-0729

Bill Number: 439

Customer Account Number: 000034076

Location: 1 PIONITE RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$3,688.00	

TOTAL TAX \$82.06

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$82.06

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$82.06

Bill No.: 439

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1036 WESTERN UNION FINANCIAL SERVIC 7001 E BELLEVIEW AVE STE 680 H DENVER, CO 80237-2738

Bill Number: 466

Customer Account Number: 000030984

Location: 0 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$1,842.00

TOTAL TAX \$40.98

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$40.98

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$40.98

Bill No.: 466

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, 2024:

S307920 P0 - 1of1

WHEELER'S MARKET 107 S MAIN ST AUBURN, ME 04210-6630

Bill Number: 285

Customer Account Number: 000036928

Location: 109 EIGHTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$17,011.00

TOTAL TAX \$378.49

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$378.49

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$378.49

Bill No.: 285

Customer Account Number: 000036928

Location: 109 EIGHTH ST

WHEELER'S MARKET 107 S MAIN ST AUBURN, ME 04210-6630 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

WHITE FIRS 97 FOURTH ST AUBURN, ME 04210-7324

Bill Number: 1032

Customer Account Number: 000037047

Location: 97 FOURTH ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$46,500.00

TOTAL TAX \$1,034.63

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,034.63

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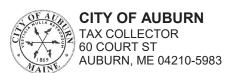
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,034.63

Bill No.: 1032

Customer Account Number: 000037047

Location: 97 FOURTH ST

WHITE FIRS 97 FOURTH ST AUBURN, ME 04210-7324 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1039 WHITED FORD FOR 2160 HOTEL ROAD 207 PERRY RD BANGOR, ME 04401-6721

Bill Number: 286

Customer Account Number: 000108890

Location: 2160 HOTEL RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$130,939.00

TOTAL TAX

\$2,913.39

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$2,913.39

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$2,913.39

Bill No.: 286

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, 2024:

S307920 P0 - 1of1

1040 WILLIAM & BONNEY NOLIN 121 HAMPSHIRE ST AUBURN, ME 04210-5415

Bill Number: 572

Customer Account Number: 000034094 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing In	formation
TAXABLE VALUATION	\$4,464.00

TOTAL TAX \$99.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$99.32

TAXPAYER'S NOTICE

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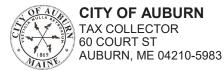
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$99.32

Bill No.: 572

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, 2024:

S307920 P0 - 1of1

1041 WILLIAMS SCOTSMAN INC C/O ADVANTAX 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

Bill Number: 287

Customer Account Number: 000034057

Location: 325 RODMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION

\$441,765.00

TOTAL TAX

\$9,829.27

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$9,829.27

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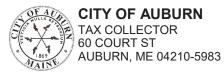
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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$9,829.27

Bill No.: 287

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:

\$2,297.47





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

Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1042 WILLOW RUN DENTAL ASSOC ATT GERALDINE SCHNEIDER 1 WILLOW RUN UNIT 1B AUBURN, ME 04210-8501

Bill Number: 288

Customer Account Number: 000024120

Location: 1 WILLOW RUN

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information

TAXABLE VALUATION \$103,257.00

TOTAL TAX

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$2,297.47

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

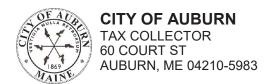
Total Due: \$2,297.47

Bill No.: 288

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:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1043 WILLSCOT C/O ADVANTAX PO BOX 6378 ELGIN, IL 60121-6378

Bill Number: 397

Customer Account Number: 000032510 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$77,745.00

TOTAL TAX \$1,729.83

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$1,729.83

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PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$1,729.83

Bill No.: 397

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, 2024:

S307920 P0 - 1of1

1044 WISE, MICHAEL A, FLORENCE A 11 BENJAMIN ST AUBURN, ME 04210-7505

Bill Number: 492

Customer Account Number: 000028611

Location: 180 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Info	ormation
TAXABLE VALUATION	\$977.00

TOTAL TAX \$21.74

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$21.74

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$21.74

Bill No.: 492

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, 2024:

S307920 P0 - 1of1

1045 WM COMPACTOR SOLUTIONS INC C/O RYAN LLC PO BOX 250329 ATLANTA, GA 30325-1329

Bill Number: 863

Customer Account Number: 000035756

Location: 650 TURNER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Infor	mation
TAXABLE VALUATION	\$0.00

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

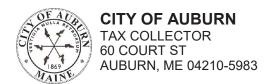
Total Due: \$0.00

Bill No.: 863

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, 2024:

S307920 P0 - 1of1

WOLFPACK FITNESS 432 E WATERMAN RD AUBURN, ME 04210-8416

Bill Number: 529

Customer Account Number: 000016243 Location: 432 EAST WATERMAN RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information	
TAXABLE VALUATION	\$2,248.00

TOTAL TAX \$50.02

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$50.02

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PERSONAL PROPERTY TAX BILL

Please return with payment

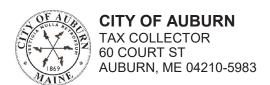
Due 09/16/2024

Total Due: \$50.02

Bill No.: 529

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, 2024:

S307920 P0 - 1of1

1047 WOODRUFF & MATHIS 218 COURT ST AUBURN, ME 04210-5911

Bill Number: 290

Customer Account Number: 000032490

Location: 218 COURT ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$1,431.00	

TOTAL TAX \$31.84

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$31.84

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$31.84

Bill No.: 290

Customer Account Number: 000032490

Location: 218 COURT ST

WOODRUFF & MATHIS 218 COURT ST AUBURN, ME 04210-5911 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

WORK OPPORTUNITIES UNLIMITED 114 LOCUST ST DOVER, NH 03820-3755

Bill Number: 308

Customer Account Number: 000021403

Location: 63 BROAD ST A

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,666.00	

TOTAL TAX \$59.32

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$59.32

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$59.32

Bill No.: 308

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, 2024:

S307920 P0 - 1of1

1049 WORKING FIELDS 95 MAIN ST STE 2 AUBURN, ME 04210-5854

Bill Number: 1007

Customer Account Number: 000037022 Location: 95 MAIN ST 2ND FLR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,790.00	

TOTAL TAX \$62.08

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$62.08

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$62.08

Bill No.: 1007

Customer Account Number: 000037022

Location: 95 MAIN ST 2ND FLR

WORKING FIELDS 95 MAIN ST STE 2 AUBURN, ME 04210-5854 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

WU, CHUN H 279 CENTER ST AUBURN, ME 04210-6138

Bill Number: 699

Customer Account Number: 000035728 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$32,922.00	

TOTAL TAX

\$732.51

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$732.51

TAXPAYER'S NOTICE

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The City of Auburns' indebtedness at the time of printing of this tax bill is \$152,200,006 which includes \$107,225,000 for ELHS Construction to be paid by the State of Maine.

Municipal	School	County	Percentage
56%	38%	6%	100%

PLEASE CUT HERE AND REMIT WITH PAYMENT



PERSONAL PROPERTY TAX BILL

Please return with payment

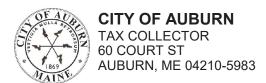
Due 09/16/2024

Total Due: \$732.51

Bill No.: 699

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, 2024:

S307920 P0 - 1of1

1051 WW GRAINGER INC C/O RYAN LLC 13155 NOEL RD STE 100 16T DALLAS, TX 75240-5050

Bill Number: 748

Customer Account Number: 000036974

Location: 175 ALLIED RD

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$0.00	

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$0.00

Bill No.: 748

Customer Account Number: 000036974

Location: 175 ALLIED RD

WW GRAINGER INC C/O RYAN LLC 13155 NOEL RD STE 100 16T DALLAS, TX 75240-5050 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1052 XEROX CORPORATION PROPERTY TAX DEPT PO BOX 9601 WEBSTER, NY 14580-7571

Bill Number: 291

Customer Account Number: 000030969 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$33,763.00

TOTAL TAX

\$751.23

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$751.23

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$751.23

Bill No.: 291

Customer Account Number: 000030969 Location: 0 VARIOUS LOCATIONS

XEROX CORPORATION PROPERTY TAX DEPT PO BOX 9601 WEBSTER, NY 14580-7571 Remit To:





Owner(s) as of April 1, 2024:

S307920 P0 - 1of1

1053 XEROX FINANCIAL SERVICES LLC PROPERTY TAX DEPT PO BOX 909 WEBSTER, NY 14580-0909

Bill Number: 894

Customer Account Number: 000034174 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$2,483.00	

TOTAL TAX \$55.25

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$55.25

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$55.25

Bill No.: 894

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, 2024:

S307920 P0 - 1of1

XINGLONG C/O NLB CONSULTING 115 PAUL ST AUBURN, ME 04210-5564

Bill Number: 615

Customer Account Number: 000024183

Location: 279 CENTER ST

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information
TAXABLE VALUATION \$44,528.00

TOTAL TAX

\$990.75

Prepayment Credit

\$0.00

Payment Due 09/16/2024

\$990.75

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$990.75

Bill No.: 615

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, 2024:

S307920 P0 - 1of1

1055 YANKEE BALANCING INC PO BOX 2011 AUBURN, ME 04211-2011

Bill Number: 373

Customer Account Number: 000030979

Location: 11 WATERVIEW DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Inf	ormation
TAXABLE VALUATION	\$3,513.00

TOTAL TAX \$78.16

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$78.16

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PERSONAL PROPERTY TAX BILL

Please return with payment

Due 09/16/2024

Total Due: \$78.16

Bill No.: 373

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, 2024:

S307920 P0 - 1of1

1056 YMG PROPERTY MANAGEMENT PO BOX 1104 AUBURN. ME 04211-1104

Bill Number: 770

Customer Account Number: 000027810 Location: 0 VARIOUS LOCATIONS

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

TOTAL TAX \$0.00

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$0.00

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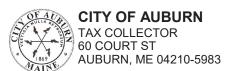
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PERSONAL PROPERTY TAX BILL

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09/16/2024 Due

Total Due: \$0.00

Bill No.: 770

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, 2024:

S307920 P0 - 1of1

ZAMPELL REFRACTORIES INC 192 FIRST FLIGHT DR AUBURN, ME 04210-9055

Bill Number: 309

Customer Account Number: 000032494 Location: 192 FIRST FLIGHT DR

PERSONAL PROPERTY TAX BILL

For Fiscal Year 2024 - 2025 Tax Rate Per \$1,000: \$22.25

Current Billing Information		
TAXABLE VALUATION	\$14 017 00	

TOTAL TAX \$311.88

Prepayment Credit \$0.00

Payment Due 09/16/2024 \$311.88

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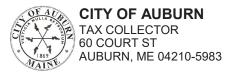
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