

Personal Property Accounts
July 1, 2024-June 30, 2025

Account_No	Business_Name	Total_Assessed_Val ue	Exempt_(BETE)_Va lue	Net_Taxable_Value
81782	3M HEALTHCARE OPCO, LLC	\$ 400	\$ 400	\$ -
81799	3M MEDICAL SOLUTIONS	\$ 300	\$ -	\$ 300
81428	ACCELERATED CARE PLUS LEASING INC	\$ 7,800	\$ 7,800	\$ -
81540	ADP, INC	\$ 4,100	\$ 4,100	\$ -
81778	ADT COMMERCIAL, LLC	\$ 700	\$ -	\$ 700
81249	ADT LLC	\$ 10,900	\$ 3,400	\$ 7,500
81518	AMERIGAS PROPANE LP	\$ 900	\$ -	\$ 900
81555	ANCHOR TAX AND ACCOUNTING	\$ 3,900	\$ -	\$ 3,900
81769	AROMA JOE'S	\$ 15,200	\$ -	\$ 15,200
01178	ASSOCIATED APPRAISERS OF MAINE INC	\$ 3,600	\$ -	\$ 3,600
81458	ATER, JOHN PAINTING	\$ 5,000	\$ -	\$ 5,000
81770	ATLANTIC WEALTH PLANNING GROUP	\$ 9,400	\$ 4,200	\$ 5,200
81658	BAE Systems Shared Services, Inc.	\$ 1,000	\$ -	\$ 1,000
01210	BAE SYSTEMS TECH. SOLUTIONS & SVCS INC	\$ 24,500	\$ -	\$ 24,500
81765	BATH ANCHOR	\$ 1,300	\$ -	\$ 1,300
81279	Bath Apartments LLC	\$ 3,000	\$ -	\$ 3,000
81695	Bath Brewing Co.	\$ 80,800	\$ 37,600	\$ 43,200
81726	BATH CANNABIS COMPANY	\$ 4,300	\$ -	\$ 4,300
16450	BATH CORNER VARIETY	\$ 48,100	\$ -	\$ 48,100
81453	BATH COUNSELING CENTER	\$ 4,000	\$ -	\$ 4,000
19100	BATH FAMILY DENTAL, LLC	\$ 17,500	\$ -	\$ 17,500
02110	Bath Golf Club, The	\$ 116,800	\$ -	\$ 116,800
81476	BATH HOTEL LLC	\$ 1,743,000	\$ 1,743,000	\$ -
81498	BATH IRON WORKS	\$ 1,942,000	\$ 591,100	\$ 1,350,900
81420	BATH IRON WORKS	\$ 5,508,900	\$ 5,418,200	\$ 90,700
02160	BATH IRON WORKS CORP	\$ 313,445,800	\$ 224,051,200	\$ 89,394,600
81632	BATH LOYAL BISCUIT CO.	\$ 6,300	\$ -	\$ 6,300
80918	BATH MARINE DRAFTSMEN'S ASSOC	\$ 13,900	\$ 8,000	\$ 5,900
03170	BATH NATURAL MARKET	\$ 47,800	\$ -	\$ 47,800
18230	BATH OPTOMETRIC ASSOCIATES	\$ 27,400	\$ -	\$ 27,400
02230	BATH PRINTING COMPANY	\$ 17,400	\$ -	\$ 17,400
81647	BATH SAVINGS INSTITUTION	\$ 7,418,900	\$ 4,472,800	\$ 2,946,100
81226	BATH SWEET SHOPPE	\$ 6,700	\$ -	\$ 6,700
81325	BENJAMIN F PACKARD HOUSE	\$ 9,000	\$ -	\$ 9,000
02315	BERT'S OIL SERVICE	\$ 1,800	\$ -	\$ 1,800
02310	BERT'S SERVICE STATION	\$ 64,900	\$ -	\$ 64,900
81550	BEST THAI II	\$ 20,000	\$ -	\$ 20,000
80908	BIG APPLE #1079	\$ 488,700	\$ -	\$ 488,700
81785	BILL'S HERBAL GROUP, INC.	\$ 4,800	\$ -	\$ 4,800
80760	BLUETRITON BRANDS, INC.	\$ 109,900	\$ -	\$ 109,900
50090	BMA BATH #1761	\$ 589,900	\$ 385,200	\$ 204,700
81591	BOEING COMPANY	\$ 800	\$ -	\$ 800
81046	BOHEMIAN ROSE	\$ 1,200	\$ -	\$ 1,200
81786	BOUNTIFUL WELLNESS	\$ 1,300	\$ 900	\$ 400
02590	BRACKETT'S MARKET	\$ 253,500	\$ -	\$ 253,500
20355	BRECKENRIDGE PROPERTIES, LLC	\$ 2,800	\$ -	\$ 2,800
02460	BREWER, WILLIAM H CPA	\$ 11,400	\$ -	\$ 11,400
08450	BRIGHTWORK DENTAL CARE	\$ 245,700	\$ -	\$ 245,700
81215	BROOKTON LANDSCAPES, INC	\$ 4,600	\$ -	\$ 4,600

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81788	BROTHERS CANNABIS	\$ 50,700	\$ -	\$ 50,700
81723	BURANO'S WOOD-FIRED PIZZERIA	\$ 17,200	\$ -	\$ 17,200
25070	BURDEN, JEREMY DDS	\$ 103,600	\$ 101,700	\$ 1,900
02575	BURGER KING #1073	\$ 222,700	\$ -	\$ 222,700
02585	BURGESS TECHNOLOGY SERVICES	\$ 19,200	\$ 17,300	\$ 1,900
81505	BUY LOW BABY	\$ 1,000	\$ -	\$ 1,000
81350	BYRNES IRISH PUB	\$ 54,000	\$ -	\$ 54,000
03010	CABIN, THE	\$ 32,400	\$ -	\$ 32,400
81197	CAFE CREME INC	\$ 54,000	\$ -	\$ 54,000
03040	CAHILL TIRE, INC	\$ 111,000	\$ 108,400	\$ 2,600
03135	CAMDEN NATIONAL BANK	\$ 186,900	\$ 105,400	\$ 81,500
81642	CANON FINANCIAL SERVICES, INC	\$ 7,500	\$ 7,500	\$ -
81417	CANON SOLUTIONS AMERICA INC	\$ 699,800	\$ 699,800	\$ -
81332	CARDTRONICS USA INC	\$ 30,700	\$ -	\$ 30,700
03080	CASCO BAY FOOD & BEVERAGE	\$ 134,800	\$ -	\$ 134,800
81656	CATALINA MARKETING CORPORATION	\$ 5,600	\$ -	\$ 5,600
80001	CENTRAL MAINE POWER COMPANY	\$ 36,000	\$ -	\$ 36,000
81621	CENTRE STREET ARTS GALLERY, LLC	\$ 600	\$ -	\$ 600
81502	CITIZENS BANK, NATIONAL ASSOCIATION	\$ 900	\$ 900	\$ -
81602	CLINICAL CONCEPTS, LLC	\$ 3,800	\$ -	\$ 3,800
19220	CLIPPER MART	\$ 64,000	\$ -	\$ 64,000
03280	COASTAL GLASS & WINDOW INC	\$ 5,900	\$ -	\$ 5,900
03320	COCA-COLA BEVERAGES NE, INC.	\$ 28,200	\$ 5,100	\$ 23,100
81545	COCA-COLA COMPANY, THE	\$ 21,700	\$ -	\$ 21,700
81129	COINSTAR ASSET HOLDINGS, LLC	\$ 4,400	\$ -	\$ 4,400
81590	COMCAST BROADBAND SECURITY LLC	\$ 500	\$ -	\$ 500
03130	COMCAST OF ME/NH INC	\$ 2,604,200	\$ -	\$ 2,604,200
81424	COMPUTER SCIENCES CORPORATION	\$ 1,700	\$ 1,700	\$ -
81611	COMPUTER SCIENCES CORPORATION	\$ 4,997,800	\$ 4,717,200	\$ 280,600
81079	CONLEY & WIRICK, P.A.	\$ 11,700	\$ -	\$ 11,700
81616	CONOPCO, INC.	\$ 4,400	\$ -	\$ 4,400
70080	CONSOLIDATED COMM OF NNE CO, LLC	\$ 3,900	\$ -	\$ 3,900
16310	CORE-MARK INTERNATIONAL, INC	\$ 400	\$ -	\$ 400
03400	COUNTRY FARM FURNITURE	\$ 2,400	\$ -	\$ 2,400
81094	COURT ST APARTMENTS, LLC	\$ 16,700	\$ -	\$ 16,700
50003	CPM PROPERTY MANAGEMENT, INC.	\$ 1,300	\$ -	\$ 1,300
81704	CROWN LIFT TRUCKS	\$ 522,400	\$ 522,400	\$ -
81640	CSC SERVICEWORKS, INC.	\$ 36,800	\$ 28,900	\$ 7,900
81392	CSI LEASING, INC	\$ 2,300	\$ -	\$ 2,300
03440	CUMBERLAND FARMS #5571	\$ 80,900	\$ -	\$ 80,900
80801	CUMMINGS ELECTRIC	\$ 2,800	\$ -	\$ 2,800
81191	CUSTOM COMPOSITE TECHNOLOGIES	\$ 92,100	\$ 81,800	\$ 10,300
02100	CVS STATE CAPITAL LLC	\$ 411,700	\$ -	\$ 411,700
13230	DAIGLE FUNERAL HOME	\$ 9,000	\$ -	\$ 9,000
80819	DAVE'S FLOOR SANDING	\$ 3,800	\$ -	\$ 3,800
81539	DAVID MATERO ARCHITECTURE	\$ 30,900	\$ 23,900	\$ 7,000
81743	DAWGTOPIA	\$ 1,500	\$ -	\$ 1,500
81398	DE LAGE LANDEN FINANCIAL SERVICES, INC	\$ 59,300	\$ 59,300	\$ -
81256	DECKER, WENDY R	\$ 1,500	\$ -	\$ 1,500

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81519	DELL EQUIPMENT FUNDING LP	\$ 1,700	\$ -	\$ 1,700
04210	DESMOND, DAVID E FUNERAL HOME	\$ 5,100	\$ -	\$ 5,100
81101	DIRECTV LLC	\$ 3,000	\$ -	\$ 3,000
81161	DISH NETWORK LLC	\$ 5,700	\$ -	\$ 5,700
04265	DOMINO'S PIZZA	\$ 49,800	\$ -	\$ 49,800
81467	DORENA'S DANCE	\$ 5,100	\$ -	\$ 5,100
50750	DUNKIN' DONUTS	\$ 100,200	\$ -	\$ 100,200
81738	EBB AND FLOW YOGA	\$ 900	\$ -	\$ 900
81760	ECO BEAUTY BAR	\$ 3,400	\$ -	\$ 3,400
81084	EDWARD D JONES & CO LP	\$ 8,400	\$ 5,200	\$ 3,200
81795	EDWARD D JONES & CO LP	\$ 14,200	\$ 14,200	\$ -
81768	EMPIRE NAILS & SPA	\$ 3,000	\$ -	\$ 3,000
81606	EVERBANK NA	\$ 8,100	\$ 8,100	\$ -
81303	FAMILY DOLLAR INC	\$ 56,800	\$ -	\$ 56,800
81594	FEDERAL EXPRESS CORPORATION	\$ 700	\$ -	\$ 700
18090	FERGUSON ENTERPRISES, LLC	\$ 43,600	\$ -	\$ 43,600
06040	FERRIS MUSIC SERVICE	\$ 11,400	\$ -	\$ 11,400
81720	FIONA'S CATERING	\$ 17,200	\$ -	\$ 17,200
81113	FIRST DATA MERCHANT SVCS CORP	\$ 12,800	\$ -	\$ 12,800
06080	FIRST FEDERAL SAVINGS & LOAN	\$ 39,900	\$ -	\$ 39,900
06070	FIRST FEDERAL SAVINGS & LOAN	\$ 51,400	\$ -	\$ 51,400
81744	FIRST MATE DOG GROOMING PARLOR	\$ 2,300	\$ -	\$ 2,300
81638	FIRST-CITIZENS BANK & TRUST COMPANY	\$ 800	\$ 800	\$ -
02010	FIVE COUNTY CREDIT UNION	\$ 760,400	\$ 435,100	\$ 325,300
81302	FRANCOTYP POSTALIA INC	\$ 2,600	\$ -	\$ 2,600
02290	FRONT STREET BARBER SHOP	\$ 700	\$ -	\$ 700
81354	GAGNE FOODS	\$ 676,400	\$ 534,800	\$ 141,600
07040	GALLEY, THE	\$ 11,200	\$ -	\$ 11,200
02180	Garden Island Cleaners	\$ 184,300	\$ 101,200	\$ 83,100
81307	GCN HOLDING LLC	\$ 400	\$ -	\$ 400
80501	GETCHELL BROTHERS	\$ 1,600	\$ -	\$ 1,600
12075	GLYNN COURTYARD	\$ 39,400	\$ 34,500	\$ 4,900
81477	GOODWIN AWNING CO	\$ 1,700	\$ 800	\$ 900
81254	GRAY, SPENCER E JR LLC	\$ 2,300	\$ -	\$ 2,300
19150	GRAYHAWK LEASING, LLC	\$ 36,700	\$ -	\$ 36,700
81442	GREAT AMERICA FINANCIAL SERVICES CORP	\$ 81,000	\$ 76,400	\$ 4,600
08080	HAIR CREATIONS, INC.	\$ 16,400	\$ -	\$ 16,400
23410	HALCYON YARN	\$ 26,000	\$ -	\$ 26,000
81355	HALE TRAILER BRAKE & WHEEL	\$ 2,714,700	\$ 2,578,000	\$ 136,700
81232	HALLMARK MARKETING COMPANY LLC	\$ 7,200	\$ -	\$ 7,200
81754	HARRINGTON INSURANCE AGENCY	\$ 7,900	\$ -	\$ 7,900
50050	HAWKES FLOWERS & GIFTS	\$ 9,000	\$ -	\$ 9,000
08225	Healing Arts	\$ 1,300	\$ -	\$ 1,300
08260	HERMIT ISLAND CO.	\$ 5,200	\$ -	\$ 5,200
81230	HEWLETT PACKARD FINANCIAL SERVICES	\$ 38,300	\$ -	\$ 38,300
81722	HIGHBROW INDUSTRIES, LLC	\$ 22,100	\$ -	\$ 22,100
08350	HILL RICHARD S INSURANCE	\$ 2,500	\$ -	\$ 2,500
08360	HILLHOUSE INC	\$ 190,600	\$ -	\$ 190,600
81697	HILLMAN GROUP, INC	\$ 5,700	\$ -	\$ 5,700

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80840	Holland Chiropractic Wellness Center	\$ 65,900	\$ -	\$ 65,900
81202	HOPKINSON & ABBONDANZA, PA	\$ 16,500	\$ -	\$ 16,500
81554	HOUSE OF LOGAN	\$ 4,400	\$ -	\$ 4,400
81714	HPE DEPOSITOR MASTER TRUST	\$ 37,800	\$ -	\$ 37,800
81643	HUGHES NETWORK SYSTEMS LLC	\$ 200	\$ -	\$ 200
81776	HUNTINGTON NATIONAL BANK	\$ 240,400	\$ 240,400	\$ -
81703	HUNTINGTON TECHNOLOGY FINANCE, INC.	\$ 6,800	\$ -	\$ 6,800
81780	HYG FINANCIAL SERVICES, INC.	\$ 591,800	\$ 591,800	\$ -
81385	IAMAW LODGE S7	\$ 9,500	\$ -	\$ 9,500
09020	IAMAW LS6	\$ 89,100	\$ -	\$ 89,100
60504	INN AT BATH	\$ 24,000	\$ -	\$ 24,000
81633	ISLAND TREASURE TOYS	\$ 1,100	\$ -	\$ 1,100
81451	J EDWARD KNIGHT INSURANCE	\$ 5,700	\$ -	\$ 5,700
81646	JADE LOTUS	\$ 1,700	\$ -	\$ 1,700
81212	JUNG RESTORATION	\$ 2,100	\$ -	\$ 2,100
10095	JUST FRAMING	\$ 12,800	\$ 8,000	\$ 4,800
11010	KALER OIL CO.	\$ 5,500	\$ -	\$ 5,500
81031	KELLEY CONSTRUCTION CO	\$ 15,800	\$ -	\$ 15,800
11051	KENNEBEC CABINetry INC	\$ 649,900	\$ 397,300	\$ 252,600
81749	KENNEBEC FINANCIAL GROUP	\$ 3,900	\$ -	\$ 3,900
81326	KENNEBEC INN	\$ 25,000	\$ 7,700	\$ 17,300
81792	KENNEBEC MEAT COMPANY	\$ 94,600	\$ -	\$ 94,600
80762	KENNEBEC TAVERN	\$ 39,600	\$ -	\$ 39,600
81742	LAW OFFICE OF JENNY BURCH & 207 TITLE	\$ 1,000	\$ -	\$ 1,000
19960	LAW OFFICE OF JESSICA R AVERY	\$ 800	\$ -	\$ 800
81526	LEAF CAPITAL FUNDING, LLC	\$ 67,700	\$ 53,700	\$ 14,000
81798	LEVESQUE LAW	\$ 33,700	\$ 10,500	\$ 23,200
81201	LISA-MARIE'S MADE IN MAINE INC	\$ 2,800	\$ -	\$ 2,800
81131	LOCKHEED MARTIN	\$ 5,000	\$ -	\$ 5,000
81801	LYTX, INC	\$ 300	\$ -	\$ 300
50034	M LONSDALE & M TENNANT	\$ 3,000	\$ 1,900	\$ 1,100
81797	MACQUARIE EQUIPMENT CAPITAL INC	\$ 400	\$ -	\$ 400
11190	MAE'S CAFE	\$ 50,100	\$ -	\$ 50,100
13073	MAIL IT 4 U	\$ 15,900	\$ -	\$ 15,900
81530	MAINE HOME REALTY	\$ 800	\$ -	\$ 800
81521	MAINE NATURAL GAS CORPORATION	\$ 12,345,300	\$ -	\$ 12,345,300
81756	MAINE STREET DESIGN CO.	\$ 1,700	\$ -	\$ 1,700
19560	MARITIME APARTMENTS	\$ 34,200	\$ -	\$ 34,200
81599	MARKINGS GALLERY, LLC	\$ 300	\$ -	\$ 300
81532	MARLIN LEASING	\$ 7,300	\$ 7,300	\$ -
81349	MASONRY DONE WRIGHT	\$ 2,500	\$ -	\$ 2,500
13220	MAXWELL, JR & CO	\$ 74,200	\$ -	\$ 74,200
81718	MCDONALDS #4350	\$ 479,400	\$ -	\$ 479,400
81800	MED-PROJECT IL., LLC	\$ 1,100	\$ -	\$ 1,100
50513	MESSER, LLC	\$ 211,400	\$ 119,600	\$ 91,800
81557	MIDCOAST ELECTRIC	\$ 1,700	\$ -	\$ 1,700
13380	MIDCOAST FED. CREDIT UNION	\$ 258,100	\$ 161,300	\$ 96,800
81198	MIDCOAST INSURANCE AGENCY	\$ 11,700	\$ -	\$ 11,700
12080	MIDCOAST ORTHODONTICS	\$ 35,500	\$ -	\$ 35,500

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81789	MIMI'S DRAGONFLY BOUTIQUE	\$ 800	\$ -	\$ 800
80765	MITCHELL CONSTRUCTION	\$ 45,000	\$ -	\$ 45,000
81598	MOCKINGBIRD BOOKSTORE, THE	\$ 7,100	\$ -	\$ 7,100
81791	MOTIVATED MECHANICAL SOLUTIONS	\$ 8,800	\$ -	\$ 8,800
81064	MUZAK LLC	\$ 500	\$ -	\$ 500
19170	MW SEWALL	\$ 40,600	\$ -	\$ 40,600
81790	MY THAI TABLE	\$ 5,000	\$ -	\$ 5,000
81649	NATIONAL ENTERTAINMENT NETWORK, LLC	\$ 900	\$ -	\$ 900
81699	NATIONAL MEDICAL CARE, INC	\$ 202,500	\$ 202,500	\$ -
81715	NESTLE HOLDINGS, INC	\$ 4,200	\$ -	\$ 4,200
81735	NORTHEAST PHOTOGRAPHIC	\$ 62,400	\$ 61,800	\$ 600
81089	NOW YOU'RE COOKING	\$ 67,900	\$ -	\$ 67,900
81596	NPRTO NORTH-EAST, LLC dba PROGRESSIVE LEASING	\$ 16,700	\$ 600	\$ 16,100
81166	NUCO2 SUPPLY LLC	\$ 5,900	\$ -	\$ 5,900
50062	OAK GROVE COMMONS	\$ 6,400	\$ -	\$ 6,400
50061	OAK RIDGE APARTMENTS	\$ 6,300	\$ -	\$ 6,300
81757	OLD BONES TATTOO COMPANY	\$ 1,700	\$ -	\$ 1,700
81552	One River CPAS	\$ 2,700	\$ -	\$ 2,700
81536	O'REILLY AUTO ENTERPRISES, LLC	\$ 93,000	\$ -	\$ 93,000
81257	P & P CUSTOM MARINE CANVAS	\$ 2,900	\$ 1,000	\$ 1,900
81165	PAMELA'S WORLD	\$ 1,600	\$ -	\$ 1,600
81733	PANDORA TALKS	\$ 900	\$ -	\$ 900
80880	PARIS, DAVID ATTY	\$ 2,100	\$ -	\$ 2,100
81784	PATHWARD, NATIONAL ASSOCIATION	\$ 13,100	\$ -	\$ 13,100
81251	PECCI, DAVID CARPENTRY	\$ 6,600	\$ -	\$ 6,600
81617	PERRY, HEATHER PHOTOGRAPHY	\$ 3,000	\$ -	\$ 3,000
50808	PINE TREE ENGINEERING INC	\$ 29,800	\$ 20,900	\$ 8,900
81377	PITNEY BOWES GLOBAL FIN SVCS LLC	\$ 87,700	\$ 86,000	\$ 1,700
16340	PITNEY BOWES INC	\$ 300	\$ 300	\$ -
81407	PITTER PATTER INC	\$ 700	\$ -	\$ 700
81771	PLOURDE FAMILY DENTAL	\$ 141,900	\$ 15,900	\$ 126,000
81783	PORTIER LLC	\$ 100	\$ -	\$ 100
81747	PRIMERICA FINANCIAL SERVICES	\$ 1,200	\$ -	\$ 1,200
81266	PRYOR HOUSE BED & BREAKFAST	\$ 4,400	\$ -	\$ 4,400
81542	QUADIENT LEASING USA, INC.	\$ 5,100	\$ 5,100	\$ -
81446	QUADIENT, INC.	\$ 500	\$ 500	\$ -
81775	QUENCH USA, INC.	\$ 500	\$ 500	\$ -
81627	QUEST BUILDERS LLC	\$ 4,000	\$ -	\$ 4,000
81753	R&P TECHNOLOGIES	\$ 32,500	\$ 100	\$ 32,400
18035	RACINE, WILLIAM T CPA	\$ 5,400	\$ 2,400	\$ 3,000
81761	RED ENVELOPE	\$ 12,200	\$ -	\$ 12,200
81404	REDBOX AUTOMATED RETAIL LLC	\$ 16,200	\$ -	\$ 16,200
81709	RENAL THERAPIES - 146747	\$ 8,400	\$ 8,400	\$ -
50017	RENT-A-CENTER #929	\$ 576,500	\$ -	\$ 576,500
18200	RENY'S	\$ 20,600	\$ -	\$ 20,600
81645	RESIDENCE INN BATH	\$ 1,142,400	\$ 1,140,600	\$ 1,800
81319	RESTAURANT TECHNOLOGIES INC	\$ 4,700	\$ -	\$ 4,700
81636	RISING TIDE ACUPUNCTURE	\$ 400	\$ -	\$ 400
81242	RIVERVIEW PHYSICAL THERAPY	\$ 34,500	\$ 17,900	\$ 16,600

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18280	Rocky's Ace Hardware	\$ 441,900	\$ -	\$ 441,900
81721	RUN WITH SOUP	\$ 1,300	\$ -	\$ 1,300
81241	SAFETY-KLEEN SYSTEMS INC	\$ 2,200	\$ 2,000	\$ 200
81625	SAGADAHOC ELECTRIC	\$ 3,000	\$ -	\$ 3,000
81358	SARAH GREENIER GALLERY	\$ 900	\$ -	\$ 900
81462	SEBAGO TECHNICS INC.	\$ 1,400	\$ -	\$ 1,400
13360	SERCO, INC	\$ 22,800	\$ -	\$ 22,800
81067	SG LOTTERY	\$ 21,300	\$ -	\$ 21,300
50033	SHARON DRAKE REAL ESTATE	\$ 9,100	\$ -	\$ 9,100
81615	SHAW'S SUPERMARKETS INC #0553	\$ 2,763,500	\$ -	\$ 2,763,500
81710	SISTERS GOURMET DELI	\$ 10,200	\$ -	\$ 10,200
19730	SMART'S BODY SHOP	\$ 22,100	\$ -	\$ 22,100
81605	SMUCKER FOODSERVICE INC	\$ 1,100	\$ -	\$ 1,100
81763	SOFT CORNER MIDWIFERY	\$ 13,800	\$ 13,800	\$ -
81779	SOGGY DOG DESIGNS	\$ 2,600	\$ -	\$ 2,600
81787	SOLO PANE E PASTICCERIA	\$ 133,700	\$ -	\$ 133,700
81444	SOUTHEASTERN COMPUTER CONSULTANTS INC	\$ 500	\$ -	\$ 500
19805	SOUTHGATE RESTAURANT	\$ 29,800	\$ -	\$ 29,800
80070	SPOK INC	\$ -	\$ -	\$ -
19850	SPRINGER'S JEWELERS (BATH)	\$ 16,000	\$ -	\$ 16,000
81367	SUBTERRANEAN MUSIC WORKS	\$ 1,600	\$ -	\$ 1,600
19980	SUBWAY SANDWICH SHOP	\$ 10,100	\$ -	\$ 10,100
81767	SUMMIT CHIROPRACTIC	\$ 8,800	\$ 8,300	\$ 500
81794	SUPERIOR PLUS ENERGY	\$ 119,900	\$ -	\$ 119,900
81435	TAX WISE FINANCIAL SVCS LLC	\$ 9,300	\$ -	\$ 9,300
81348	TEXTURE HAIR DESIGN	\$ 9,400	\$ -	\$ 9,400
81730	THE FOUNTAIN ICE CREAM & DELI	\$ 7,700	\$ -	\$ 7,700
20180	THERRIAULT & THERRIAULT	\$ 34,200	\$ -	\$ 34,200
81592	TIMEPAYMENT CORP	\$ 63,900	\$ -	\$ 63,900
81204	TOMRA MAINE	\$ 19,400	\$ -	\$ 19,400
20310	TOWNHOUSE APARTMENTS	\$ 5,800	\$ -	\$ 5,800
81716	TRC ENVIRONMENTAL, INC	\$ 16,600	\$ 7,700	\$ 8,900
08220	TURNING HEADS HAIR & TANNING SALON	\$ 17,500	\$ -	\$ 17,500
81752	UNION & CO LLC	\$ 3,900	\$ -	\$ 3,900
81176	US BANK NATIONAL ASSOCIATION	\$ 130,200	\$ 129,000	\$ 1,200
02040	VCA	\$ 173,600	\$ 173,100	\$ 500
81696	VERIZON WIRELESS	\$ 2,400	\$ -	\$ 2,400
81120	VINTAGE BARBER SHOP	\$ 1,400	\$ -	\$ 1,400
81321	VIP TIRES & SERVICE	\$ 191,600	\$ -	\$ 191,600
81712	VITALITY FOODSERVICE	\$ 500	\$ -	\$ 500
22275	VOORHEES JOHN WILLIAM	\$ 10,400	\$ -	\$ 10,400
81259	WABASHA LEASING LLC	\$ 20,700	\$ -	\$ 20,700
81400	WALGREEN EASTERN CO INC (003)	\$ 310,300	\$ -	\$ 310,300
81489	WARE, ELIZABETH, PHD	\$ 2,600	\$ 1,900	\$ 700
19670	WASHINGTON HOUSE APARTMENTS	\$ 14,200	\$ -	\$ 14,200
50027	WAYASHE MICHAEL J	\$ 7,800	\$ -	\$ 7,800
81459	WC ADAMS COMPUTING	\$ 600	\$ -	\$ 600
81764	WEBER-TAFT, R. LAURIE, LCSW	\$ 1,300	\$ 300	\$ 1,000
81171	WELLS FARGO VENDOR FIN. SVCS LLC	\$ 22,200	\$ 22,200	\$ -

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15060	WEST GATE ONE STOP	\$ 8,700	\$ -	\$ 8,700
81702	WESTERN UNION FINANCIAL SERVICES, INC	\$ 900	\$ -	\$ 900
81639	WILLIAMS SCOTSMAN INC	\$ 127,900	\$ 14,100	\$ 113,800
23090	WILSON'S DRUG STORE INC	\$ 25,600	\$ -	\$ 25,600
81634	WINNEGANCE GENERAL STORE AND RESTAURANT	\$ 7,500	\$ -	\$ 7,500
02210	WINSHIP GREEN CTR FOR HEALTH & REHAB	\$ 329,100	\$ 307,700	\$ 21,400
80890	WOLF NECK HOUSING ASSOC	\$ 43,000	\$ -	\$ 43,000
24010	XEROX CORP	\$ 298,500	\$ 298,500	\$ -
81589	XEROX FINANACIAL SERVICES LLC	\$ 65,600	\$ 52,500	\$ 13,100
81635	XTRA MILE CLEANING	\$ 500	\$ -	\$ 500
80770	YUM MEE CHINESE RESTAURANT	\$ 26,700	\$ -	\$ 26,700
	TOTAL ASSESSED	\$ 372,417,300		
	TOTAL EXEMPT	\$ 251,193,400		
	NET TAXABLE ASSESSED	\$ 121,223,900		