

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
		1 - HOMESTEAD.....			
257	ADAMS, JOETTE 030-068	43,100	86,900	15,000	115,000
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	260,500	15,000	506,900
502	BARTOVICS, FOSTER & LOVELL, ELIZABETH 030-060	51,500	111,700	15,000	148,200
501	BARTOVICS, SUSAN L. 026-013	730,400	291,600	15,000	1,007,000
309	BEVERAGE, COREY E. & LINDSEY B. 032-018	47,600	87,200	15,000	119,800
41	BEVERAGE, EDWARD JR. 019-016	64,600	194,900	15,000	244,500
39	BEVERAGE, GEORGE JR. 019-017	73,000	202,100	15,000	260,100
256	BEVERAGE, LAWRENCE JR. 032-002-A	59,600	289,200	15,000	333,800
43	BEVERAGE, RAYMOND & CHERYL 019-036	109,000	87,300	15,000	181,300
375	BLAKE, HOLLY 030-066	39,900	85,600	15,000	110,500
641	BROWN, DONALD P. & TAMMY L. 021-008-A	91,800	188,800	15,000	265,600
304	BROWN, DOROTHY G. 030-087	116,900	90,300	15,000	186,200
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	15,000	76,700
56	BROWN, ELLIOTT JR. 021-004	399,900	464,400	15,000	849,300
558	BROWN, FOY E. 031-058	53,000	184,600	15,000	222,600
306	BROWN, JAMES O. & CANDACE 030-052-1	73,500	146,600	15,000	205,100
61	BROWN, JAMES S. 021-008	187,500	85,500	15,000	258,000
233	BROWN, MICHAEL L. 021-007-B	66,300	185,100	15,000	236,400
758	BROWN, MICHAEL W. 019-029-A	74,100	137,500	15,000	196,600

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144	BROWN, WAYNE D. & COOPER-BROWN, 019-010	42,600	95,000	15,000	122,600
80	BUBAR, GORDON & MARNELLE 019-025	161,300	1,077,300	15,000	1,223,600
313	BURGESS, FLETCHER N. & ELAINE 031-014	42,100	89,400	15,000	110,500
775	CABOT, AARON P. 026-010-A	60,100	393,300	15,000	438,400
66	CABOT, SAMUEL & DOREEN 018-003-A	103,700	256,700	15,000	345,400
8	CAMPBELL, ADAM & MICHELLE 020-006-A	110,400	187,200	15,000	282,600
560	CARRIER, LOUIS & SILVIA 032-001-A	59,000	239,100	15,000	283,100
82	COOPER, HAROLD & FAYE 013-003	74,300	120,800	15,000	180,100
322	COOPER, PETER & SARAH 030-056	38,800	50,000	15,000	67,800
421	COOPER, ROMAN W.T. & CHRISTINE 031-041	41,000	136,600	15,000	162,600
248	COOPER, SHAUN D. & KAREN 012-005-E	68,900	360,300	15,000	414,200
310	COOPER, TIMOTHY S. 032-023	53,000	58,400	15,000	96,400
323	COOPER, WENDY G. & TAMMY E. 030-041	32,100	111,600	15,000	128,700
24	CRAWFORD, JEFFREY 022-002-A	124,800	135,100	15,000	244,900
89	CROCKETT, REXFORD & LINDA 010-011	114,200	201,500	15,000	300,700
330	CROCKETT, WESLEY E.& SHARON 030-064	43,100	83,600	15,000	111,700
335	CURTIS, JEANNE 032-019	49,000	114,200	15,000	148,200
488	CURTIS, PATRICIA 030-054	45,100	114,100	15,000	144,200
455	DARLING, LINDA A.-TRUSTEE 030-044	81,100	162,200	15,000	228,300
94	DAVISSON, JAMES P. 006-016	187,800	338,900	15,000	511,700

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741	DAVISSON, JESSE G. 032-012-A	52,600	191,700	15,000	229,300
294	DAVISSON, NOAH H. & CALLIE R. 032-015	51,900	197,400	15,000	234,300
530	DEMMONS, FRANK & DORIS 031-024	44,100	151,100	15,000	180,200
341	DEMMONS, JONATHAN M. & MAEGHAN J. 030-062	41,600	88,300	15,000	114,900
23	DESLAURIERS, PHILIP & ROBBINS, SALLY 019-039	141,100	138,500	15,000	264,600
844	EMERSON, JON A. 012-004	254,500	166,600	15,000	406,100
109	FOLTZ, ADAM G. & GERTRUDE 021-003	137,100	181,200	15,000	303,300
274	FOLTZ, MATTHEW A. 031-050	28,600	92,300	15,000	105,900
402	FRANK, LARRY & BELINDA A. 032-003-1	16,700	35,700	15,000	37,400
571	GATES, KENNETH M. 031-012-C	77,700	103,400	15,000	160,100
393	GOODELL, JENNIFER B. 031-043	35,000	89,000	15,000	109,000
151	GOODELL, TRENOR F. 012-008	92,400	198,000	15,000	275,400
116	GOVE, EUGENE & MARY ELLA 019-004	304,000	100,000	15,000	389,000
28	GRANT, JONATHAN S. & KAREN L. 021-005-B	119,500	239,700	15,000	344,200
836	GRANT, JUSTIN 012-005-G	43,200	130,900	15,000	159,100
121	GUTHRIE, THOMAS 021-002	396,000	271,600	15,000	652,600
122	HALLOWELL, A. BARNEY 009-012	885,000	316,600	15,000	1,186,600
384	HASKELL, DAVID & LINDA T. 023-011	159,100	118,200	15,000	262,300
26	HASKELL, DAVID B. & ROMAN-HASKELL, MYRA E. 010-004	27,300	204,300	15,000	216,600

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388	HASKELL, RYAN 023-010-A	77,500	232,000	15,000	294,500
512	HIGGINS, MICHAEL S. 031-032	38,800	119,900	15,000	143,700
472	HODDER, MARK & ALLISON 026-005	59,800	273,600	15,000	318,400
130	HOPKINS, BRIDGET 006-005	119,300	60,900	15,000	165,200
543	HOPKINS, JANICE S. 030-049	43,100	235,600	15,000	263,700
20	HOPKINS, PAUL 018-004-2	150,300	180,500	15,000	315,800
128	HOPKINS, THOMAS B. 019-012	359,500	7,000	15,000	351,500
42	HOWARD, MERTON W. & NANCY N. 011-002	96,100	249,500	15,000	324,600
400	JACKSON, PAUL L. & ELEANOR S. 032-007	509,800	66,000	15,000	560,800
38	JERMANN, DAVID A. 019-040	409,400	252,600	15,000	647,000
779	JONES, KENNETH R. & JANIS L. 026-005-E	52,600	183,400	15,000	221,000
533	LABELLE, ABEL C. 031-039	59,000	90,700	15,000	134,700
237	LANNON, PATRICIA J. 017-004-A	94,800	230,700	15,000	310,500
102	LOVELL, ROBERT & KATHI 019-007	68,800	83,300	15,000	137,100
572	MACDONALD, JASON 031-012-B-2	72,900	254,600	15,000	312,500
433	MACDONALD, SHEILA M. 030-032	53,500	182,400	15,000	214,900
492	MACY, DAVID & KATHLEEN 031-052	58,100	150,100	15,000	193,200
520	MACY, SETH AND BRANDY 031-016	37,400	128,500	15,000	150,900
658	MARQUIS, GLEN R. & LIZA L. 012-005-H	55,900	227,900	15,000	268,800
669	MARQUIS, PHILIP R. & VINCENT, CHRISTINA M. 021-007-C	113,600	280,200	15,000	378,800

### AUDIT OF BILLING AMOUNTS

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
760	MARTIN, ANGELA M. 021-005-C	48,800	134,400	15,000	168,200
374	MARVES, JOHN & KAREN 032-017	62,700	99,800	15,000	147,500
794	MARVES, RYAN J. & TESS T. 009-011-C	36,000	168,100	15,000	189,100
230	MCKENZIE,ROBERT J. & METCALFE, 016-009	688,000	323,500	15,000	990,500
670	NALIBOFF, COURTNEY & TREVASKIS, WM. 013-002-B	80,900	171,700	15,000	237,600
249	NEWMAN, WESLEY 004-002	0	62,600	15,000	47,600
68	O'CONNOR, EILEEN 012-004-3	79,800	167,700	15,000	232,500
118	PAGE, CYNTHIA G. 010-001	267,100	123,800	15,000	375,900
547	PARKERTON, WILLIAM & MELISSA 026-006	286,900	277,300	15,000	543,200
175	PINGREE, CHARLES F. 013-002	53,900	248,700	15,000	287,600
115	QUINN, GREGORY E. 019-015	46,500	39,600	15,000	71,100
485	QUINN, PAUL 031-022	83,900	116,500	15,000	185,400
196	REILLY, RONALD F. & CHRISTINE A. 010-006	219,000	130,500	15,000	322,500
194	SAGE, HOPE R. -TRUSTEE 004-001	245,600	475,900	15,000	706,500
200	SHIELDS, LISA 020-004	342,700	123,900	15,000	451,600
150	SMITH, BERNARD R. 010-014	65,800	81,600	15,000	132,400
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	15,000	87,300
255	SPARHAWK, BENJAMIN & PATRICIA 031-042	43,000	214,600	15,000	242,600
505	SPRAGUE, FORREST & TERRY 031-026	54,000	106,300	15,000	145,300
308	SPRAGUE, JOSHUA P. 030-070	42,600	74,400	15,000	102,000

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			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
206	STAPLES, MADELEINE 020-008		581,700	119,400	15,000	680,100
250	STONE, CHRISTOPHER & HAVEN 012-006		102,600	231,000	15,000	318,600
511	STONE, DOUGLAS & CHARLENE 031-012-A-2		104,300	311,100	15,000	400,400
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001		307,500	157,300	15,000	449,800
509	STORCK, LAUREN E. - TRUSTEE 026-011-A		521,800	222,600	15,000	729,400
847	STRONG, DAVID & SUSAN BEVERAGE 020-006-C		97,700	381,100	15,000	463,800
215	THAYER, EDWIN & RUTH 009-011		702,900	778,600	15,000	1,466,500
518	THAYER, RAYMOND L. 024-001-A		139,300	180,900	15,000	305,200
648	THORNDIKE, REBECCA C. 021-005-D		106,300	169,900	15,000	261,200
276	VENGER, LAURA L. 031-029		42,100	104,900	15,000	132,000
439	WATERMAN, DAVID C. & CAROL 030-028		60,300	244,900	15,000	290,200
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A		85,600	35,500	15,000	106,100
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		59,100	112,200	15,000	150,300
567	WHITE, JERRY & BROWN, RACHAEL ANNE 012-005-F		68,800	240,300	15,000	294,100
538	WHITE, JERRY & JEAN 030-010		60,000	118,300	15,000	157,300
Subtotal			15,393,600	20,664,600	1,695,000	34,279,200
Accounts	113	Totally Exempt	0			
10 - Cemetery.....						
625	HASKELL, DAVID B. & LINDA T. 023-010-D		15,800	0	15,800	0
Subtotal			15,800	0	15,800	0
Accounts	1	Totally Exempt	1			
15 - Korean VET Res..						

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222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		59,100	112,200	6,000	150,300
Subtotal			59,100	112,200	6,000	150,300
Accounts	1	Totally Exempt	0			
17 - Vietnam Vet Res.						
313	BURGESS, FLETCHER N. & ELAINE 031-014		42,100	89,400	6,000	110,500
322	COOPER, PETER & SARAH 030-056		38,800	50,000	6,000	67,800
69	GRANT, MILES & FAYE 012-005		57,500	92,300	6,000	143,800
386	HASKELL, RAYMOND & PATRICIA 023-010		73,500	28,000	6,000	95,500
42	HOWARD, MERTON W. & NANCY N. 011-002		96,100	249,500	6,000	324,600
430	MACDONALD, PETER A. & BONNIE 030-074		74,800	290,800	6,000	359,600
538	WHITE, JERRY & JEAN 030-010		60,000	118,300	6,000	157,300
Subtotal			442,800	918,300	42,000	1,259,100
Accounts	7	Totally Exempt	0			
18 - Vietnam Vet NonR						
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	260,500	6,000	506,900
571	GATES, KENNETH M. 031-012-C		77,700	103,400	6,000	160,100
230	MCKENZIE, ROBERT J. & METCALFE, 016-009		688,000	323,500	6,000	990,500
547	PARKERTON, WILLIAM & MELISSA 026-006		286,900	277,300	6,000	543,200
Subtotal			1,320,000	964,700	24,000	2,200,700
Accounts	4	Totally Exempt	0			
21 - Viet. Widow Res						
433	MACDONALD, SHEILA M. 030-032		53,500	182,400	6,000	214,900
206	STAPLES, MADELEINE 020-008		581,700	119,400	6,000	680,100
Subtotal			635,200	301,800	12,000	895,000
Accounts	2	Totally Exempt	0			
22 - WW2 Widow Res						

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304	BROWN, DOROTHY G. 030-087		116,900	90,300	6,000	186,200
Subtotal			116,900	90,300	6,000	186,200
Accounts	1	Totally Exempt	0	25 - American Legion		
606	AMERICAN LEGION POST #33 030-099		24,000	52,600	76,600	0
Subtotal			24,000	52,600	76,600	0
Accounts	1	Totally Exempt	1	30 - Double Veterans Exemption NonRes		
196	REILLY, RONALD F. & CHRISTINE A. 010-006		219,000	130,500	12,000	322,500
Subtotal			219,000	130,500	12,000	322,500
Accounts	1	Totally Exempt	0	42 - Maine,State of		
634	MAINE, STATE OF 030-096		0	47,200	47,200	0
626	MAINE, STATE OF 029-002		913,300	0	913,300	0
618	MAINE, STATE OF 030-095		0	537,400	537,400	0
604	MAINE, STATE OF 019-002		0	93,700	93,700	0
581	MAINE, STATE OF 014-002		110,000	0	110,000	0
596	MAINE, STATE OF 014-001		971,000	0	971,000	0
580	MAINE, STATE OF 014-003		352,500	0	352,500	0
Subtotal			2,346,800	678,300	3,025,100	0
Accounts	7	Totally Exempt	7	43 - Water Department		
611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0
587	NORTH HAVEN WATER DEPARTMENT 020-001		17,400	450,200	467,600	0
Subtotal			21,300	974,400	995,700	0
Accounts	2	Totally Exempt	2	44 - Municipal		



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612	NORTH HAVEN, TOWN OF 031-053		49,900	140,200	190,100	0
585	NORTH HAVEN, TOWN OF 010-008		102,400	232,600	335,000	0
586	NORTH HAVEN, TOWN OF 019-002		347,100	0	347,100	0
588	NORTH HAVEN, TOWN OF 019-033		31,100	0	31,100	0
595	NORTH HAVEN, TOWN OF 002-002		1,673,500	5,800	1,679,300	0
583	NORTH HAVEN, TOWN OF 006-012		1,007,700	0	1,007,700	0
584	NORTH HAVEN, TOWN OF 013-001		4,645,800	6,600	4,652,400	0
254	NORTH HAVEN, TOWN OF 025-009		34,600	74,100	108,700	0
605	NORTH HAVEN, TOWN OF 030-095		90,500	0	90,500	0
629	NORTH HAVEN, TOWN OF 030-083		24,600	31,400	56,000	0
613	NORTH HAVEN, TOWN OF 025-024-A		66,300	0	66,300	0
614	NORTH HAVEN, TOWN OF 030-096		26,900	0	26,900	0
615	NORTH HAVEN, TOWN OF 030-001-B		49,000	0	49,000	0
616	NORTH HAVEN, TOWN OF 026-007		192,500	40,900	233,400	0
617	NORTH HAVEN, TOWN OF 031-057		105,800	512,400	618,200	0
623	NORTH HAVEN, TOWN OF 030-108		106,800	167,000	273,800	0
603	NORTH HAVEN, TOWN OF 009-011-A		6,700	1,000	7,700	0
Subtotal			8,561,200	1,212,000	9,773,200	0
Accounts	17	Totally Exempt	17			
			48 - Charitable			
594	MAINE COAST HERITAGE TRUST 002-001		1,688,900	0	1,688,900	0

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722	NORTH HAVEN CONSERVATION PARTNERS 019-003-A	683,900	0	683,900	0
409	NORTH HAVEN CONSERVATION PARTNERS 025-007	181,200	0	181,200	0
188	NORTH HAVEN CONSERVATION PARTNERS 015-005-A	260,000	0	260,000	0
103	NORTH HAVEN CONSERVATION PARTNERS 019-038	1,940,600	0	1,940,600	0
347	NORTH HAVEN SUSTAINABLE HOUSING 030-013	37,000	205,800	242,800	0
191	NORTH HAVEN SUSTAINABLE HOUSING 019-003	388,700	236,200	624,900	0
528	WATERMAN'S COMMUNITY CENTER 030-094	124,400	1,008,600	1,133,000	0
Subtotal		5,304,700	1,450,600	6,755,300	0
Accounts	8	Totally Exempt		8	
49 - Literary/Scient.					
592	NORTH HAVEN HISTORICAL SOCIETY 019-014	46,200	667,100	713,300	0
576	NORTH HAVEN HISTORICAL SOCIETY 005-001-A	3,600	0	3,600	0
607	NORTH HAVEN LIBRARY 030-033	32,800	129,800	162,600	0
582	SCHOOL ADMINISTRATIVE DISTRICT #7 019-018	123,300	12,186,800	12,310,100	0
Subtotal		205,900	12,983,700	13,189,600	0
Accounts	4	Totally Exempt		4	
52 - Churches					
610	NORTH HAVEN BAPTIST CHURCH 030-022	57,300	239,000	296,300	0
609	NORTH HAVEN BAPTIST CHURCH 030-026	71,500	0	71,500	0
579	NORTH HAVEN BAPTIST CHURCH 019-023	26,200	86,700	112,900	0

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				<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
Subtotal				155,000	325,700	480,700	0
Accounts	3	Totally Exempt	3				
				54 - Fraternal Org.			
577	NORTH HAVEN GRANGE						
		019-021		40,500	133,100	173,600	0
578	NORTH HAVEN LIONS CLUB						
		010-012		55,000	44,400	99,400	0
Subtotal				95,500	177,500	273,000	0
Accounts	2	Totally Exempt	2				
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Total				32,329,600	38,930,500	36,382,000	34,878,100
Accounts	161	Totally Exempt	45				