

AUDIT OF BILLING AMOUNTS

		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
		1 - HOMESTEAD.....			
257	ADAMS, JOETTE 030-068	43,100	86,900	20,000	110,000
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	260,200	20,000	501,600
502	BARTOVICS, FOSTER & LOVELL, ELIZABETH 030-060	51,500	111,700	20,000	143,200
501	BARTOVICS, SUSAN L. 026-013	730,400	334,400	20,000	1,044,800
309	BEVERAGE, COREY E. & LINDSEY B. 032-018	47,600	87,100	20,000	114,700
41	BEVERAGE, EDWARD JR. 019-016	64,600	194,900	20,000	239,500
39	BEVERAGE, GEORGE JR. 019-017	73,000	202,100	20,000	255,100
256	BEVERAGE, LAWRENCE JR. 032-002-A	59,600	289,200	20,000	328,800
43	BEVERAGE, RAYMOND & CHERYL 019-036	109,000	87,300	20,000	176,300
336	BEVERAGE, STEPHEN 031-045	38,800	151,200	20,000	170,000
375	BLAKE, HOLLY 030-066	39,900	85,300	20,000	105,200
641	BROWN, DONALD P. & TAMMY L. 021-008-A	91,800	188,800	20,000	260,600
304	BROWN, DOROTHY G. 030-087	116,900	90,300	20,000	181,200
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	20,000	71,700
56	BROWN, ELLIOTT JR. 021-004	399,900	459,800	20,000	839,700
558	BROWN, FOY E. & LYDIA 031-058	53,000	184,000	20,000	217,000
306	BROWN, JAMES O. & CANDACE 030-052-1	73,500	146,600	20,000	200,100
61	BROWN, JAMES S. 021-008	187,500	85,500	20,000	253,000
393	BROWN, JENNIFER B. 031-043	35,000	89,000	20,000	104,000

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		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
233	BROWN, MICHAEL L. 021-007-B	66,300	183,300	20,000	229,600
758	BROWN, MICHAEL W. 019-029-A	74,100	137,500	20,000	191,600
292	BROWN, WILLIAM R. 031-027	53,000	53,500	20,000	86,500
80	BUBAR, GORDON & MARNELLE 019-025	161,300	1,071,300	20,000	1,212,600
313	BURGESS, FLETCHER N. & ELAINE 031-014	42,100	89,400	20,000	105,500
775	CABOT, AARON P. 026-010-A	60,100	391,500	20,000	431,600
66	CABOT, SAMUEL & DOREEN 018-003-A	103,700	256,300	20,000	340,000
8	CAMPBELL, ADAM & MICHELLE 020-006-A	110,400	187,200	20,000	277,600
560	CARRIER, LOUIS & SILVIA 032-001-A	59,000	239,100	20,000	278,100
82	COOPER, HAROLD & FAYE 013-003	74,300	120,700	20,000	175,000
322	COOPER, PETER & SARAH 030-056	38,800	50,000	20,000	62,800
421	COOPER, ROMAN W.T. & CHRISTINE 031-041	41,000	136,600	20,000	157,600
248	COOPER, SHAUN D. & KAREN 012-005-E	68,900	358,400	20,000	407,300
310	COOPER, TIMOTHY S. 032-023	53,000	58,400	20,000	91,400
323	COOPER, WENDY G. & TAMMY E. 030-041	32,100	111,600	20,000	123,700
144	COOPER-BROWN, MELANIE 019-010	42,600	95,000	20,000	117,600
24	CRAWFORD, JEFFREY 022-002-A	124,800	134,900	20,000	239,700
89	CROCKETT, REXFORD & LINDA 010-011	114,200	201,500	20,000	295,700
330	CROCKETT, WESLEY E.& SHARON 030-064	43,100	83,600	20,000	106,700
335	CURTIS, JEANNE 032-019	49,000	114,200	20,000	143,200

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488	CURTIS, PATRICIA 030-054	45,100	114,100	20,000	139,200
455	DARLING, LINDA A.-TRUSTEE 030-044	81,100	162,200	20,000	223,300
94	DAVISSON, JAMES P. 006-016	187,800	338,900	20,000	506,700
741	DAVISSON, JESSE G. 032-012-A	52,600	191,500	20,000	224,100
294	DAVISSON, NOAH H. & CALLIE R. 032-015	51,900	196,700	20,000	228,600
530	DEMMONS, FRANK & DORIS 031-024	44,100	151,100	20,000	175,200
341	DEMMONS, JONATHAN M. & MAEGHAN J. 030-062	41,600	88,300	20,000	109,900
23	DESLAURIERS, PHILIP & ROBBINS, SALLY 019-039	141,100	138,500	20,000	259,600
529	DOMINGUEZ, LINDA A. 031-028	34,300	80,900	20,000	95,200
844	EMERSON, JON A. 012-004	254,500	164,900	20,000	399,400
349	EMRICH, FREDERICK E. 030-057	57,400	115,400	20,000	152,800
109	FOLTZ, ADAM G. & GERTRUDE 021-003	137,100	181,100	20,000	298,200
274	FOLTZ, MATTHEW A. 031-050	28,600	92,300	20,000	100,900
402	FRANK, LARRY & BELINDA A. 032-003-1	16,700	35,700	20,000	32,400
571	GATES, KENNETH M. 031-012-C	77,700	103,400	20,000	155,100
151	GODELL, TRENOR F. 012-008	92,400	198,000	20,000	270,400
116	GOVE, EUGENE & MARY ELLA 019-004	304,000	100,000	20,000	384,000
28	GRANT, JONATHAN S. & KAREN L. 021-005-B	119,500	239,400	20,000	338,900
836	GRANT, JUSTIN 012-005-G	43,200	130,900	20,000	154,100
122	HALLOWELL, A. BARNEY 009-012	885,000	316,600	20,000	1,181,600

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384	HASKELL, DAVID & HASKELL, LINDA T. 023-011	159,100	118,200	20,000	257,300
26	HASKELL, DAVID B. & ROMAN-HASKELL, MYRA E. 010-004	27,300	203,600	20,000	210,900
388	HASKELL, RYAN 023-010-A	77,500	232,000	20,000	289,500
512	HIGGINS, MICHAEL S. 031-032	38,800	119,900	20,000	138,700
472	HODDER, MARK & ALLISON 026-005	59,800	270,600	20,000	310,400
130	HOPKINS, BRIDGET 006-005	119,300	60,900	20,000	160,200
543	HOPKINS, JANICE S. 030-049	43,100	235,600	20,000	258,700
128	HOPKINS, THOMAS B. 019-012	359,500	6,900	20,000	346,400
42	HOWARD, MERTON W. & NANCY N. 011-002	96,100	249,300	20,000	319,400
400	JACKSON, PAUL L. & ELEANOR S. 032-007	509,800	65,100	20,000	554,900
38	JERMANN, DAVID A. & LAURA 019-040	409,400	252,600	20,000	642,000
779	JONES, KENNETH R. & JANIS L. 026-005-E	52,600	183,400	20,000	216,000
533	LABELLE, ABEL C. 031-039	59,000	124,300	20,000	163,300
237	LANNON, PATRICIA J. 017-004-A	94,800	228,200	20,000	303,000
102	LOVELL, ROBERT & KATHI 019-007	68,800	82,000	20,000	130,800
572	MACDONALD, JASON 031-012-B-2	72,900	252,700	20,000	305,600
433	MACDONALD, SHEILA M. 030-032	53,500	182,400	20,000	209,900
492	MACY, DAVID & KATHLEEN 031-052	58,100	150,100	20,000	188,200
520	MACY, SETH AND BRANDY 031-016	37,400	128,500	20,000	145,900
658	MARQUIS, GLEN R. & LIZA L. 012-005-H	55,900	227,800	20,000	263,700

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		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
669	MARQUIS, PHILIP R. & VINCENT, CHRISTINA M. 021-007-C	113,600	280,100	20,000	373,700
760	MARTIN, ANGELA M. 021-005-C	48,800	134,400	20,000	163,200
374	MARVES, JOHN & KAREN 032-017	62,700	99,800	20,000	142,500
794	MARVES, RYAN J. & TESS T. 009-011-C	36,000	166,100	20,000	182,100
230	MCKENZIE,ROBERT J. & METCALFE, 016-009	688,000	393,700	20,000	1,055,700
670	NALIBOFF, COURTNEY & TREVASKIS, WM. 013-002-B	80,900	170,000	20,000	230,900
249	NEWMAN, WESLEY 004-002	0	62,600	20,000	42,600
68	O'CONNOR, EILEEN 012-004-3	79,800	167,700	20,000	227,500
118	PAGE, CYNTHIA G. 010-001	267,100	118,700	20,000	365,800
547	PARKERTON, WILLIAM & MELISSA 026-006	286,900	296,000	20,000	556,900
175	PINGREE, CHARLES F. 013-002	53,900	248,700	20,000	282,600
485	QUINN, PAUL 031-022	83,900	116,500	20,000	180,400
196	REILLY, RONALD F. & CHRISTINE A. 010-006	219,000	130,500	20,000	317,500
324	ROWLAND, JOEL D. & PETERSON, AMY M. 032-006	42,100	164,800	20,000	186,900
447	RYAN, JOSHUA T. & SHIELDS, JAMIEN V. 023-008	32,400	72,800	20,000	85,200
194	SAGE, HOPE R. -TRUSTEE 004-001	245,600	475,900	20,000	701,500
200	SHIELDS, LISA 020-004	342,700	123,900	20,000	446,600
150	SMITH, BERNARD R. 010-014	65,800	81,400	20,000	127,200

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		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	20,000	82,300
255	SPARHAWK, BENJAMIN & PATRICIA 031-035	43,000	214,100	20,000	237,100
505	SPRAGUE, FORREST & TERRY 031-026	54,000	104,800	20,000	138,800
308	SPRAGUE, JOSHUA P. 030-070	42,600	74,400	20,000	97,000
206	STAPLES, MADELEINE 020-008	581,700	119,400	20,000	675,100
250	STONE, CHRISTOPHER & HAVEN 012-006	102,600	255,700	20,000	338,300
511	STONE, DOUGLAS & CHARLENE 031-012-A-2	104,300	311,100	20,000	395,400
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001	307,500	156,500	20,000	444,000
509	STORCK, LAUREN E. - TRUSTEE 026-011-A	521,800	222,600	20,000	724,400
847	STRONG, DAVID & SUSAN BEVERAGE 020-006-C	97,700	380,900	20,000	458,600
215	THAYER, EDWIN & RUTH 009-011	307,800	177,700	20,000	465,500
518	THAYER, RAYMOND L. 024-001-A	139,300	178,400	20,000	297,700
648	THORNDIKE, REBECCA C. 021-005-D	106,300	169,900	20,000	256,200
276	VENGER, LAURA L. 031-029	42,100	104,900	20,000	127,000
439	WATERMAN, DAVID C. & CAROL 030-028	60,300	242,900	20,000	283,200
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A	85,600	35,500	20,000	101,100
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011	59,100	112,200	20,000	145,300
567	WHITE, JERRY & BROWN, RACHAEL ANNE 012-005-F	68,800	239,800	20,000	288,600
538	WHITE, JERRY & JEAN 030-010	60,000	118,300	20,000	152,300

AUDIT OF BILLING AMOUNTS

			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
Subtotal			14,663,700	20,351,700	2,320,000	32,611,400
Accounts	116	Totally Exempt	0			
			10 - Cemetery.....			
625	HASKELL, DAVID B. & HASKELL, 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..			
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		59,100	112,200	6,000	145,300
Subtotal			59,100	112,200	6,000	145,300
Accounts	1	Totally Exempt	0			
			17 - Vietnam Vet Res.			
313	BURGESS, FLETCHER N. & ELAINE 031-014		42,100	89,400	6,000	105,500
322	COOPER, PETER & SARAH 030-056		38,800	50,000	6,000	62,800
69	GRANT, MILES & FAYE 012-005		57,500	91,400	6,000	142,900
386	HASKELL, RAYMOND & PATRICIA 023-010		73,500	28,000	6,000	95,500
42	HOWARD, MERTON W. & NANCY N. 011-002		96,100	249,300	6,000	319,400
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	152,300
Subtotal			442,800	917,200	42,000	1,238,000
Accounts	7	Totally Exempt	0			
			18 - Vietnam Vet NonR			
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	260,200	6,000	501,600
571	GATES, KENNETH M. 031-012-C		77,700	103,400	6,000	155,100
230	MCKENZIE,ROBERT J. & METCALFE, 016-009		688,000	393,700	6,000	1,055,700
547	PARKERTON, WILLIAM & MELISSA 026-006		286,900	296,000	6,000	556,900

AUDIT OF BILLING AMOUNTS

		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
Subtotal		1,320,000	1,053,300	24,000	2,269,300
Accounts	4				
	Totally Exempt	0			
21 - Viet. Widow Res					
433	MACDONALD, SHEILA M. 030-032	53,500	182,400	6,000	209,900
206	STAPLES, MADELEINE 020-008	581,700	119,400	6,000	675,100
Subtotal		635,200	301,800	12,000	885,000
Accounts	2				
	Totally Exempt	0			
22 - WW2 Widow Res					
304	BROWN, DOROTHY G. 030-087	116,900	90,300	6,000	181,200
Subtotal		116,900	90,300	6,000	181,200
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	317,500
Subtotal		219,000	130,500	12,000	317,500
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

AUDIT OF BILLING AMOUNTS

		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
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					
612	NORTH HAVEN, TOWN OF 031-053	49,900	140,200	190,100	0
585	NORTH HAVEN, TOWN OF 010-008	102,400	232,300	334,700	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

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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	1,211,700	9,772,900	0
Accounts	17	Totally Exempt	17	48 - Charitable		
594	MAINE COAST HERITAGE TRUST 002-001		1,688,900	0	1,688,900	0
722	NORTH HAVEN CONSERVATION PARTNERS 019-003-A		683,900	0	683,900	0
409	NORTH HAVEN CONSERVATION PARTNERS 025-007		179,000	0	179,000	0
188	NORTH HAVEN CONSERVATION PARTNERS 015-005-A		260,000	0	260,000	0
103	NORTH HAVEN CONSERVATION PARTNERS 019-038		2,079,500	0	2,079,500	0
347	NORTH HAVEN SUSTAINABLE HOUSING 030-013		37,000	205,800	242,800	0
191	NORTH HAVEN SUSTAINABLE HOUSING 019-003		388,700	457,000	845,700	0
528	WATERMAN'S COMMUNITY CENTER 030-094		124,400	1,008,500	1,132,900	0
Subtotal			5,441,400	1,671,300	7,112,700	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

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			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
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
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			
Total			31,736,400	38,837,100	37,364,100	33,209,400
Accounts	164	Totally Exempt	45			