

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
		1 - HOMESTEAD.....			
140	ADAMS, ALAN A 019-008	55,000	23,400	25,000	53,400
463	ALEXANDER, ADAM G 030-040	54,200	145,100	25,000	174,300
304	ALEXANDER, KIMBERLEY B. 030-087	116,900	90,300	25,000	182,200
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	257,200	25,000	493,600
502	BARTOVICS, FOSTER 030-060	51,500	111,700	25,000	138,200
501	BARTOVICS, SUSAN L 026-013	730,400	332,900	25,000	1,038,300
309	BEVERAGE, COREY E 032-018	47,600	87,300	25,000	109,900
41	BEVERAGE, EDWARD JR 019-016	64,600	194,900	25,000	234,500
39	BEVERAGE, GEORGE JR 019-017	73,000	199,700	25,000	247,700
43	BEVERAGE, RAYMOND 019-036	109,000	87,300	25,000	171,300
336	BEVERAGE, STEPHEN 031-045	38,800	151,000	25,000	164,800
375	BLAKE, HOLLY 030-066	39,900	85,200	25,000	100,100
641	BROWN, DONALD P 021-008-A	91,800	183,900	25,000	250,700
520	BROWN, ELISHA 031-016	37,400	128,500	25,000	140,900
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	25,000	66,700
56	BROWN, ELLIOTT JR 021-004	399,900	455,100	25,000	830,000
558	BROWN, FOY E 031-058	53,000	184,000	25,000	212,000
703	BROWN, FOY W 030-052-3	65,600	211,100	25,000	251,700
306	BROWN, JAMES O 030-052-1	73,500	144,800	25,000	187,300

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61	BROWN, JAMES S 021-008	187,500	85,500	25,000	248,000
233	BROWN, MICHAEL L 021-007-B	66,300	180,500	25,000	221,800
758	BROWN, MICHAEL W 019-029-A	74,100	137,500	25,000	186,600
292	BROWN, WILLIAM R 031-027	53,000	53,400	25,000	81,400
80	BUBAR, GORDON 019-025	161,300	1,063,300	25,000	1,199,600
775	CABOT, AARON P 026-010-A	60,100	429,100	25,000	464,200
66	CABOT, SAMUEL 018-003-A	103,700	253,100	25,000	331,800
82	COOPER, HAROLD 013-003	74,300	120,600	25,000	169,900
144	COOPER, MELANIE 019-010	42,600	95,000	25,000	112,600
322	COOPER, PETER 030-056	38,800	50,000	25,000	57,800
421	COOPER, ROMAN WT 031-041	41,000	136,600	25,000	152,600
248	COOPER, SHAUN D 012-005-E	68,900	357,000	25,000	400,900
310	COOPER, TIMOTHY S 032-023	53,000	58,400	25,000	80,400
323	COOPER, WENDY G 030-041	32,100	111,600	25,000	118,700
24	CRAWFORD, JEFFREY 022-002-A	124,800	202,900	25,000	302,700
89	CROCKETT, REXFORD 010-011	114,200	199,000	25,000	288,200
330	CROCKETT, WESLEY E 030-064	43,100	83,600	25,000	101,700
725	CURTIS, ALEXANDER J 010-001-B	300,900	210,900	25,000	486,800
335	CURTIS, JEANNE 032-019	49,000	114,200	25,000	138,200
488	CURTIS, PATRICIA 030-054	45,100	114,100	25,000	134,200

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455	DARLING, LINDA A-TRUSTEE 030-044	81,100	162,200	25,000	218,300
94	DAVISSON, JAMES P 006-016	187,800	334,900	25,000	497,700
741	DAVISSON, JESSE G 032-012-A	52,600	189,300	25,000	216,900
294	DAVISSON, NOAH H 032-015	51,900	196,000	25,000	222,900
257	DEBLOIS, JOETTE 030-068	43,100	85,900	25,000	104,000
341	DEMMONS, JONATHAN M 030-062	41,600	88,300	25,000	104,900
23	DESLAURIERS, PHILIP 019-039	141,100	138,400	25,000	254,500
529	DOMINGUEZ, LINDA A 031-028	34,300	80,900	25,000	90,200
844	EMERSON, JON A 012-004	254,500	164,900	25,000	394,400
349	EMRICH, FREDERICK E 030-057	57,400	115,300	25,000	147,700
109	FOLTZ, ADAM G 021-003	137,100	176,500	25,000	288,600
274	FOLTZ, MATTHEW A 031-050	28,600	92,300	25,000	95,900
402	FRANK, LARRY 032-003-1	16,700	35,700	25,000	27,400
151	GILMAN, BRUCE E. & SANDRA J. - TRUSTEES 012-008	92,400	197,800	25,000	265,200
116	GOVE, EUGENE 019-004	304,000	99,900	25,000	378,900
28	GRANT, JONATHAN S 021-005-B	119,500	234,600	25,000	329,100
836	GRANT, JUSTIN 012-005-G	56,200	254,200	25,000	285,400
122	HALLOWELL, A BARNEY 009-012	885,000	314,900	25,000	1,174,900
384	HASKELL, DAVID 023-011	159,100	116,900	25,000	251,000
26	HASKELL, DAVID B 010-004	27,300	201,200	25,000	203,500

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388	HASKELL, RYAN 023-010-A	77,500	229,200	25,000	281,700
512	HIGGINS, MICHAEL S 031-032	38,800	118,500	25,000	132,300
472	HODDER, MARK 026-005	59,800	267,500	25,000	302,300
130	HOPKINS, BRIDGET 006-005	119,300	60,900	25,000	155,200
508	HOPKINS, JANICE S 022-001-A	96,500	139,400	25,000	210,900
42	HOWARD, MERTON A & STORY, SUSAN E TRUSTEES HOWARD-STORY TRUST 011-002	96,100	245,900	25,000	311,000
400	JACKSON, PAUL L 032-007	509,800	64,100	25,000	548,900
38	JERMANN, DAVID A 019-040	409,400	252,600	25,000	637,000
779	JONES, KENNETH R 026-005-E	52,600	181,400	25,000	209,000
533	LABELLE, ABEL C 031-039	59,000	125,700	25,000	159,700
467	LANE, BARBARA S 031-051	29,500	53,200	25,000	57,700
237	LANNON, PATRICIA J 017-004-A	94,800	229,000	25,000	298,800
446	LATTIMER, JR., RICHARD M. & MELISSA K. 030-030	51,500	88,500	25,000	115,000
102	LOVELL, ROBERT 019-007	68,800	80,700	25,000	124,500
572	MACDONALD, JASON 031-012-B-2	72,900	249,100	25,000	297,000
433	MACDONALD, SHEILA M 030-032	53,500	182,400	25,000	204,900
492	MACY, DAVID 031-052	58,100	149,900	25,000	183,000
729	MANN, JASON 013-002-C	13,000	290,100	25,000	278,100
658	MARQUIS, GLEN R 012-005-H	55,900	225,400	25,000	256,300

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
669	MARQUIS, PHILIP R 021-007-C	113,600	275,300	25,000	363,900
760	MARTIN, ANGELA M 021-005-C	48,800	132,900	25,000	156,700
374	MARVES, JOHN 032-017	62,700	99,800	25,000	137,500
230	MCKENZIE, ROBERT J 016-009	688,000	389,600	25,000	1,046,600
670	NALIBOFF, COURTNEY 013-002-B	80,900	168,200	25,000	224,100
249	NEWMAN, WESLEY 004-002	0	62,600	25,000	37,600
68	O'CONNOR, EILEEN 012-004-3	79,800	163,200	25,000	218,000
118	PAGE, CYNTHIA G 010-001	77,800	118,700	25,000	171,500
547	PARKERTON, WILLIAM 026-006	279,600	282,700	25,000	531,300
175	PINGREE, CHARLES F 013-002	53,900	245,700	25,000	274,600
485	QUINN, PAUL 031-022	83,900	116,500	25,000	175,400
196	REILLY, RONALD F 010-006	219,000	129,800	25,000	311,800
324	ROWLAND, JOEL D 032-006	42,100	161,200	25,000	178,300
560	RUFFOLO, ANGELA M 032-001-A	59,000	236,600	25,000	270,600
447	RYAN, JOSHUA T 023-008	32,400	72,800	25,000	80,200
194	SAGE, HOPE R -TRUSTEE 004-001	245,600	470,600	25,000	691,200
275	SANTEE, TAWNIA 030-067	33,600	55,500	25,000	64,100
571	SEA BREEZE II, LLC 031-012-C	77,700	103,400	25,000	150,100
200	SHIELDS, LISA 020-004	342,700	123,900	25,000	441,600
150	SMITH, BERNARD R 010-014	65,800	81,200	25,000	122,000

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		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	25,000	77,300
255	SPARHAWK, BENJAMIN 031-035	43,000	252,200	25,000	270,200
505	SPRAGUE, FORREST 031-026	54,000	103,300	25,000	132,300
308	SPRAGUE, JOSHUA P 030-070	42,600	74,400	25,000	92,000
206	STAPLES, MADELEINE 020-008	581,700	119,400	25,000	670,100
250	STONE, CHRISTOPHER 012-006	151,200	290,500	25,000	416,700
511	STONE, DOUGLAS 031-012-A-2	104,300	307,600	25,000	386,900
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001	307,500	153,900	25,000	436,400
847	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY 020-006-C	97,700	372,200	25,000	444,900
215	THAYER, EDWIN 009-011	307,800	177,700	25,000	460,500
518	THAYER, RAYMOND L 024-001-A	139,300	176,000	25,000	290,300
648	THORNDIKE, REBECCA C 021-005-D	106,300	169,200	25,000	250,500
276	VENGER, LAURA L 031-029	42,100	104,900	25,000	122,000
439	WATERMAN, DAVID C 030-028	60,300	241,000	25,000	276,300
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A	85,600	35,300	25,000	95,900
239	WATERMAN, PAUL E 012-005-C	81,300	239,100	25,000	295,400
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011	59,100	111,700	25,000	139,800
567	WHITE, JERRY 012-005-F	68,800	237,100	25,000	280,900
538	WHITE, JERRY 030-010	60,000	118,300	25,000	147,300

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				<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
Subtotal				14,058,200	20,524,000	2,925,000	31,573,200
Accounts	117	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	111,700	6,000	139,800
Subtotal				59,100	111,700	6,000	139,800
Accounts	1	Totally Exempt	0				
				17 - Vietnam Vet Res.			
306	BROWN, JAMES O 030-052-1			73,500	144,800	6,000	187,300
322	COOPER, PETER 030-056			38,800	50,000	6,000	57,800
310	COOPER, TIMOTHY S 032-023			53,000	58,400	6,000	80,400
69	GRANT, MILES 012-005			57,500	90,700	6,000	142,200
42	HOWARD, MERTON A & STORY, SUSAN E TRUSTEES HOWARD-STORY TRUST 011-002			96,100	245,900	6,000	311,000
430	MACDONALD, PETER A 030-074			74,800	290,300	6,000	359,100
538	WHITE, JERRY 030-010			60,000	118,300	6,000	147,300
Subtotal				453,700	998,400	42,000	1,285,100
Accounts	7	Totally Exempt	0				
				18 - Vietnam Vet NonR			
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C			267,400	257,200	6,000	493,600
230	MCKENZIE, ROBERT J 016-009			688,000	389,600	6,000	1,046,600
547	PARKERTON, WILLIAM 026-006			279,600	282,700	6,000	531,300
571	SEA BREEZE II, LLC 031-012-C			77,700	103,400	6,000	150,100

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			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
Subtotal			1,312,700	1,032,900	24,000	2,221,600
Accounts	4	Totally Exempt	0			
			21 - Viet. Widow Res			
433	MACDONALD, SHEILA M					
	030-032		53,500	182,400	6,000	204,900
206	STAPLES, MADELEINE					
	020-008		581,700	119,400	6,000	670,100
Subtotal			635,200	301,800	12,000	875,000
Accounts	2	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					
	010-006		219,000	129,800	12,000	311,800
Subtotal			219,000	129,800	12,000	311,800
Accounts	1	Totally Exempt	0			
			42 - Maine,State of			
580	MAINE, STATE OF					
	014-003		352,500	0	352,500	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
604	MAINE, STATE OF					
	019-002		0	93,700	93,700	0
618	MAINE, STATE OF					
	030-095		0	531,700	531,700	0
626	MAINE, STATE OF					
	029-002		913,300	0	913,300	0
634	MAINE, STATE OF					
	030-096		0	46,700	46,700	0
Subtotal			2,346,800	672,100	3,018,900	0
Accounts	7	Totally Exempt	7			
			43 - Water Department			
587	NORTH HAVEN WATER					
	DEPARTMENT					
	020-001		17,400	445,700	463,100	0



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611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0
Subtotal			21,300	969,900	991,200	0
Accounts	2	Totally Exempt	2			
44 - Municipal						
254	NORTH HAVEN, TOWN OF 025-009		34,600	74,100	108,700	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
585	NORTH HAVEN, TOWN OF 010-008		102,400	231,200	333,600	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
603	NORTH HAVEN, TOWN OF 009-011-A		6,700	1,000	7,700	0
605	NORTH HAVEN, TOWN OF 030-095		90,500	0	90,500	0
612	NORTH HAVEN, TOWN OF 031-053		49,900	140,200	190,100	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	40,800	233,300	0
617	NORTH HAVEN, TOWN OF 031-057		105,800	512,400	618,200	0
623	NORTH HAVEN, TOWN OF 030-108		106,800	166,900	273,700	0
629	NORTH HAVEN, TOWN OF 030-083		24,600	31,000	55,600	0

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Subtotal				8,561,200	1,210,000	9,771,200	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
103	NORTH HAVEN CONSERVATION PARTNERS 019-038			2,079,500	0	2,079,500	0
188	NORTH HAVEN CONSERVATION PARTNERS 015-005-A			260,000	0	260,000	0
406	NORTH HAVEN CONSERVATION PARTNERS 026-001			205,000	0	205,000	0
409	NORTH HAVEN CONSERVATION PARTNERS 025-007			179,000	0	179,000	0
347	NORTH HAVEN SUSTAINABLE HOUSING 030-013			37,000	205,800	242,800	0
191	SOUTHERN HARBOR ELDERCARE SERVICES 019-003			388,700	600,200	988,900	0
528	WATERMAN'S COMMUNITY CENTER 030-094			124,400	1,000,700	1,125,100	0
Subtotal				5,646,400	1,806,700	7,453,100	0
Accounts	9	Totally Exempt	9				
				49 - Literary/Scient.			
576	NORTH HAVEN HISTORICAL SOCIETY 005-001-A			3,600	0	3,600	0
592	NORTH HAVEN HISTORICAL SOCIETY 019-014			46,200	654,300	700,500	0
607	NORTH HAVEN LIBRARY 030-033			32,800	129,800	162,600	0
582	SCHOOL ADMINISTRATIVE DISTRICT #7 019-018			123,300	12,063,200	12,186,500	0

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Subtotal		205,900	12,847,300	13,053,200	0
Accounts	4				
	Totally Exempt				4
52 - Churches					
579	NORTH HAVEN BAPTIST CHURCH 019-023	26,200	86,700	112,900	0
609	NORTH HAVEN BAPTIST CHURCH 030-026	71,500	0	71,500	0
610	NORTH HAVEN BAPTIST CHURCH 030-022	57,300	238,800	296,100	0
Subtotal		155,000	325,500	480,500	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
<b>Total</b>		<b>31,262,400</b>	<b>38,966,600</b>	<b>38,154,500</b>	<b>32,074,500</b>
Accounts	165				
	Totally Exempt				46