

AUDIT OF BILLING AMOUNTS

		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
		1 - HOMESTEAD.....			
140	ADAMS, ALAN A 019-008	68,000	72,000	24,500	115,500
463	ALEXANDER, ADAM G 030-040	54,200	145,100	24,500	174,800
304	ALEXANDER, KIMBERLEY B. 030-087	116,900	90,300	24,500	182,700
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	254,800	24,500	491,820
502	BARTOVICS, FOSTER 030-060	51,500	111,700	24,500	138,700
501	BARTOVICS, SUSAN L 026-013	730,400	332,900	24,500	1,038,800
309	BEVERAGE, COREY E 032-018	47,600	87,300	24,500	110,400
41	BEVERAGE, EDWARD JR 019-016	64,600	194,900	24,500	235,000
39	BEVERAGE, GEORGE JR 019-017	73,000	199,700	24,500	248,200
43	BEVERAGE, RAYMOND 019-036	109,000	87,300	24,500	171,800
336	BEVERAGE, STEPHEN 031-045	38,800	151,000	24,500	165,300
641	BROWN, DONALD P 021-008-A	91,800	183,700	24,500	251,000
520	BROWN, ELISHA 031-016	37,400	128,500	24,500	141,400
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	24,500	67,200
56	BROWN, ELLIOTT JR 021-004	399,900	452,100	24,500	827,500
558	BROWN, FOY E 031-058	53,000	183,300	24,500	211,800
703	BROWN, FOY W 030-052-3	65,600	273,200	24,500	314,300
306	BROWN, JAMES O 030-052-1	73,500	144,800	24,500	187,920
61	BROWN, JAMES S 021-008	187,500	85,500	24,500	248,500

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		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
233	BROWN, MICHAEL L 021-007-B	66,300	180,500	24,500	222,300
758	BROWN, MICHAEL W 019-029-A	74,100	137,500	24,500	187,100
292	BROWN, WILLIAM R 031-027	53,000	53,400	24,500	81,900
80	BUBAR, GORDON 019-025	161,300	1,185,800	24,500	1,322,600
775	CABOT, AARON P 026-010-A	60,100	426,900	24,500	462,500
66	CABOT, SAMUEL 018-003-A	103,700	252,800	24,500	332,000
82	COOPER, HAROLD 013-003	74,300	120,600	24,500	170,400
144	COOPER, MELANIE 019-010	42,600	95,000	24,500	113,100
322	COOPER, PETER 030-056	38,800	50,000	24,500	58,420
421	COOPER, ROMAN WT 031-041	41,000	136,600	24,500	153,100
248	COOPER, SHAUN D 012-005-E	68,900	356,600	24,500	401,000
310	COOPER, TIMOTHY S 032-023	53,000	58,400	24,500	81,020
323	COOPER, WENDY G 030-041	32,100	111,600	24,500	119,200
13	CORSON, KENNETH A 022-002-C	109,000	173,700	24,500	258,200
24	CRAWFORD, JEFFREY 022-002-A	124,800	213,400	24,500	313,700
89	CROCKETT, REXFORD 010-011	114,200	199,000	24,500	288,700
725	CURTIS, ALEXANDER J 010-001-B	300,900	210,900	24,500	487,300
335	CURTIS, JEANNE 032-019	49,000	114,200	24,500	138,700
488	CURTIS, PATRICIA 030-054	45,100	114,100	24,500	134,700
455	DARLING, LINDA A-TRUSTEE 030-044	81,100	162,200	24,500	218,800

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94	DAVISSON, JAMES P 006-016	187,800	334,900	24,500	498,200
741	DAVISSON, JESSE G 032-012-A	52,600	189,300	24,500	217,400
294	DAVISSON, NOAH H 032-015	51,900	196,000	24,500	223,400
257	DEBLOIS, JOETTE 030-068	43,100	85,900	24,500	104,500
341	DEMMONS, JONATHAN M 030-062	41,600	88,300	24,500	105,400
23	DESLAURIERS, PHILIP 019-039	141,100	138,300	24,500	254,900
529	DOMINGUEZ, LINDA A 031-028	34,300	80,800	24,500	90,600
844	EMERSON, JON A 012-004	254,500	183,200	24,500	413,200
349	EMRICH, FREDERICK E 030-057	57,400	115,300	24,500	148,200
109	FOLTZ, ADAM G 021-003	137,100	176,100	24,500	288,700
274	FOLTZ, MATTHEW A 031-050	28,600	92,300	24,500	96,400
402	FRANK, LARRY 032-003-1	16,700	35,700	24,500	27,900
151	GILMAN, BRUCE E. & SANDRA J. - TRUSTEES 012-008	92,400	197,800	24,500	265,700
116	GOVE, EUGENE 019-004	304,000	99,900	24,500	379,400
28	GRANT, JONATHAN S 021-005-B	119,500	234,400	24,500	329,400
122	HALLOWELL, A BARNEY 009-012	885,000	314,900	24,500	1,175,400
384	HASKELL, DAVID 023-011	159,100	115,600	24,500	250,200
26	HASKELL, DAVID B 010-004	27,300	198,800	24,500	201,600
388	HASKELL, RYAN 023-010-A	77,500	226,400	24,500	279,400
512	HIGGINS, MICHAEL S 031-032	38,800	118,500	24,500	132,800

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472	HODDER, MARK 026-005	59,800	267,500	24,500	302,800
130	HOPKINS, BRIDGET 006-005	119,300	60,900	24,500	155,700
21	HOPKINS, ERIC 019-012-B	583,300	97,400	24,500	656,200
508	HOPKINS, JANICE S 022-001-A	96,500	139,400	24,500	211,400
38	JERMANN, DAVID A 019-040	409,400	252,600	24,500	637,500
779	JONES, KENNETH R 026-005-E	52,600	181,400	24,500	209,500
533	LABELLE, ABEL C 031-039	59,000	125,700	24,500	160,200
467	LANE, BARBARA S 031-051	29,500	65,000	24,500	70,000
237	LANNON, PATRICIA J 017-004-A	94,800	226,400	24,500	296,700
446	LATTIMER, JR., RICHARD M. & MELISSA K. 030-030	51,500	88,500	24,500	115,500
79	LOVELL, BENJAMIN R.M. 017-005	78,800	70,300	24,500	124,600
102	LOVELL, ROBERT 019-007	68,800	80,700	24,500	125,000
572	MACDONALD, JASON 031-012-B-2	72,900	248,900	24,500	297,300
433	MACDONALD, SHEILA M 030-032	53,500	182,400	24,500	205,520
492	MACY, DAVID 031-052	58,100	149,700	24,500	183,300
729	MANN, JASON 013-002-C	13,000	302,700	24,500	291,200
658	MARQUIS, GLEN R 012-005-H	55,900	225,300	24,500	256,700
669	MARQUIS, PHILIP R 021-007-C	113,600	275,200	24,500	364,300
760	MARTIN, ANGELA M 021-005-C	48,800	132,900	24,500	157,200
374	MARVES, JOHN 032-017	62,700	99,800	24,500	138,000

AUDIT OF BILLING AMOUNTS

		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
230	MCKENZIE, ROBERT J 016-009	688,000	389,600	24,500	1,047,220
670	NALIBOFF, COURTNEY 013-002-B	80,900	168,700	24,500	225,100
249	NEWMAN, WESLEY 004-002	0	62,600	24,500	38,100
68	O'CONNOR, EILEEN 012-004-3	79,800	163,200	24,500	218,500
118	PAGE, CYNTHIA G 010-001	77,800	118,700	24,500	172,000
547	PARKERTON, WILLIAM 026-006	279,600	282,400	24,500	531,620
175	PINGREE, CHARLES F 013-002	53,900	245,700	24,500	275,100
485	QUINN, PAUL 031-022	83,900	116,500	24,500	175,900
196	REILLY, RONALD F 010-006	219,000	129,800	24,500	312,540
560	RUFFOLO, ANGELA M 032-001-A	59,000	236,600	24,500	271,100
447	RYAN, JOSHUA T 023-008	32,400	72,800	24,500	80,700
194	SAGE, HOPE R -TRUSTEE 004-001	245,600	470,600	24,500	691,700
275	SANTEE, TAWNIA 030-067	33,600	55,500	24,500	64,600
200	SHIELDS, LISA 020-004	342,700	122,300	24,500	440,500
150	SMITH, BERNARD R 010-014	65,800	81,000	24,500	122,300
87	SMITH, FRED A- LIFE ESTATE 019-020	45,100	57,200	24,500	77,800
255	SPARHAWK, BENJAMIN 031-035	43,000	252,200	24,500	270,700
505	SPRAGUE, FORREST 031-026	54,000	103,300	24,500	132,800
308	SPRAGUE, JOSHUA P 030-070	42,600	74,400	24,500	92,500
206	STAPLES, MADELEINE-ESTATE OF 020-008	581,700	119,400	24,500	670,720

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			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
250	STONE, CHRISTOPHER 012-006		151,200	289,900	24,500	416,600
511	STONE, DOUGLAS 031-012-A-2		104,300	307,200	24,500	387,000
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001		307,500	153,100	24,500	436,100
847	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY 020-006-C		97,700	410,300	24,500	483,500
20	STULTZ, SUSAN B. 018-004-2		150,300	176,300	24,500	302,100
215	THAYER, EDWIN 009-011		307,800	177,700	24,500	461,000
518	THAYER, RAYMOND L 024-001-A		139,300	173,500	24,500	288,300
648	THORNDIKE, REBECCA C 021-005-D		106,300	169,200	24,500	251,000
276	VENGER, LAURA L 031-029		42,100	104,900	24,500	122,500
439	WATERMAN, DAVID C 030-028		60,300	241,000	24,500	276,800
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A		85,600	35,300	24,500	96,400
239	WATERMAN, PAUL E 012-005-C		81,300	238,300	24,500	295,100
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		59,100	111,200	24,500	139,920
567	WHITE, JERRY 012-005-F		68,800	237,100	24,500	281,400
538	WHITE, JERRY 030-010		60,000	118,300	24,500	147,920
Subtotal			14,127,700	20,341,700	2,793,000	31,605,840
Accounts	114	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..						

AUDIT OF BILLING AMOUNTS

			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		59,100	111,200	5,880	139,920
Subtotal			59,100	111,200	5,880	139,920
Accounts	1	Totally Exempt	0			
17 - Vietnam Vet Res.						
306	BROWN, JAMES O 030-052-1		73,500	144,800	5,880	187,920
322	COOPER, PETER 030-056		38,800	50,000	5,880	58,420
310	COOPER, TIMOTHY S 032-023		53,000	58,400	5,880	81,020
69	GRANT, MILES 012-005		57,500	89,700	5,880	141,320
430	MACDONALD, PETER A 030-074		74,800	289,900	5,880	358,820
538	WHITE, JERRY 030-010		60,000	118,300	5,880	147,920
Subtotal			357,600	751,100	35,280	975,420
Accounts	6	Totally Exempt	0			
18 - Vietnam Vet NonR						
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	254,800	5,880	491,820
230	MCKENZIE, ROBERT J 016-009		688,000	389,600	5,880	1,047,220
547	PARKERTON, WILLIAM 026-006		279,600	282,400	5,880	531,620
Subtotal			1,235,000	926,800	17,640	2,070,660
Accounts	3	Totally Exempt	0			
21 - Viet. Widow Res						
433	MACDONALD, SHEILA M 030-032		53,500	182,400	5,880	205,520
206	STAPLES, MADELEINE-ESTATE OF 020-008		581,700	119,400	5,880	670,720
Subtotal			635,200	301,800	11,760	876,240
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			

AUDIT OF BILLING AMOUNTS

			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
30 - Double Veterans Exemption NonRes						
196	REILLY, RONALD F 010-006		219,000	129,800	11,760	312,540
Subtotal			219,000	129,800	11,760	312,540
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	441,100	463,100	0
611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0
Subtotal			21,300	965,300	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	230,900	333,600	0
586	NORTH HAVEN, TOWN OF 019-002		347,100	0	347,100	0

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		-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
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
Subtotal		8,561,200	1,209,700	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

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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
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.						
578	NORTH HAVEN LIONS CLUB 010-012		55,000	44,400	99,400	0
Subtotal			55,000	44,400	99,400	0
Accounts	1	Totally Exempt	1			

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			-LAND-	-BUILDINGS-	-EXEMPTION-	ASSESSMENT
Total			31,291,400	38,644,900	37,835,220	32,105,980
Accounts	161	Totally Exempt	45			