

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
		1 - HOMESTEAD.....			
140	ADAMS, ALAN A 019-008	68,000	71,200	22,750	116,450
463	ALEXANDER, ADAM G 030-040	54,200	145,000	22,750	176,450
304	ALEXANDER, KIMBERLEY B. 030-087	116,900	90,300	22,750	184,450
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	254,500	22,750	493,690
502	BARTOVICS, FOSTER 030-060	51,500	111,700	22,750	140,450
501	BARTOVICS, SUSAN L 026-013	730,400	334,200	22,750	1,041,850
309	BEVERAGE, COREY E 032-018	47,600	87,300	22,750	112,150
41	BEVERAGE, EDWARD JR 019-016	64,600	194,900	22,750	236,750
39	BEVERAGE, GEORGE JR 019-017	73,000	199,500	22,750	249,750
43	BEVERAGE, RAYMOND 019-036	109,000	87,300	22,750	173,550
336	BEVERAGE, STEPHEN 031-045	38,800	150,900	22,750	166,950
297	BROWN, APRIL A 032-003	46,600	44,600	22,750	68,450
641	BROWN, DONALD P 021-008-A	91,800	183,300	22,750	252,350
520	BROWN, ELISHA 031-016	37,400	128,500	22,750	143,150
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	22,750	68,950
558	BROWN, FOY E 031-058	53,000	181,900	22,750	212,150
703	BROWN, FOY W 030-052-3	65,600	270,100	22,750	312,950
306	BROWN, JAMES O 030-052-1	73,500	143,000	22,750	188,290
61	BROWN, JAMES S 021-008	187,500	85,500	22,750	250,250

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56	BROWN, JANE Q 021-004	386,900	257,400	22,750	621,550
233	BROWN, MICHAEL L 021-007-B	66,300	178,200	22,750	221,750
758	BROWN, MICHAEL W 019-029-A	74,100	137,500	22,750	188,850
292	BROWN, WILLIAM R 031-027	53,000	53,300	22,750	83,550
80	BUBAR, GORDON 019-025	161,300	1,177,800	22,750	1,316,350
775	CABOT, AARON P 026-010-A	60,100	430,900	22,750	468,250
66	CABOT, SAMUEL 018-003-A	103,700	250,000	22,750	330,950
82	COOPER, HAROLD 013-003	74,300	120,500	22,750	172,050
144	COOPER, MELANIE 019-010	42,600	95,000	22,750	114,850
322	COOPER, PETER 030-056	38,800	50,000	22,750	60,590
421	COOPER, ROMAN WT 031-041	41,000	136,600	22,750	154,850
248	COOPER, SHAUN D 012-005-E	68,900	354,600	22,750	400,750
310	COOPER, TIMOTHY S 032-023	53,000	58,400	22,750	83,190
323	COOPER, WENDY G 030-041	32,100	111,600	22,750	120,950
13	CORSON, KENNETH A 022-002-C	109,000	173,600	22,750	259,850
24	CRAWFORD, JEFFREY 022-002-A	124,800	197,600	22,750	299,650
89	CROCKETT, REXFORD 010-011	114,200	196,500	22,750	287,950
725	CURTIS, ALEXANDER J 010-001-B	300,900	232,300	22,750	510,450
335	CURTIS, JEANNE 032-019	49,000	114,200	22,750	140,450
488	CURTIS, PATRICIA 030-054	45,100	114,100	22,750	136,450

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455	DARLING, LINDA A-TRUSTEE 030-044	81,100	162,200	22,750	220,550
94	DAVISSON, JAMES P 006-016	187,800	330,900	22,750	495,950
741	DAVISSON, JESSE G 032-012-A	52,600	189,100	22,750	218,950
294	DAVISSON, NOAH H 032-015	51,900	196,000	22,750	225,150
257	DEBLOIS, JOETTE 030-068	43,100	85,900	22,750	106,250
341	DEMMONS, JONATHAN M 030-062	41,600	88,300	22,750	107,150
23	DESLAURIERS, PHILIP 019-039	141,100	138,300	22,750	256,650
529	DOMINGUEZ, LINDA A 031-028	34,300	80,800	22,750	92,350
844	EMERSON, JON A 012-004	254,500	181,300	22,750	413,050
349	EMRICH, FREDERICK E 030-057	57,400	115,300	22,750	149,950
109	FOLTZ, ADAM G 021-003	137,100	174,100	22,750	288,450
274	FOLTZ, MATTHEW A 031-050	28,600	92,300	22,750	98,150
402	FRANK, LARRY 032-003-1	16,700	35,700	22,750	29,650
151	GILMAN, BRUCE E. & SANDRA J. - TRUSTEES 012-008	92,400	197,700	22,750	267,350
116	GOVE, EUGENE 019-004	304,000	99,900	22,750	381,150
256	GRANT, CRYSTAL D 032-002-A	59,600	286,000	22,750	322,850
28	GRANT, JONATHAN S 021-005-B	119,500	232,100	22,750	328,850
122	HALLOWELL, A BARNEY 009-012	885,000	313,200	22,750	1,175,450
26	HASKELL, DAVID B 010-004	27,300	198,800	22,750	203,350
388	HASKELL, RYAN 023-010-A	77,500	226,400	22,750	281,150

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512	HIGGINS, MICHAEL S 031-032	38,800	117,800	22,750	133,850
472	HODDER, MARK 026-005	59,800	267,500	22,750	304,550
130	HOPKINS, BRIDGET 006-005	119,300	60,900	22,750	157,450
21	HOPKINS, ERIC 019-012-B	583,300	97,400	22,750	657,950
508	HOPKINS, JANICE S 022-001-A	96,500	139,800	22,750	213,550
38	JERMANN, DAVID A 019-040	409,400	252,600	22,750	639,250
779	JONES, KENNETH R 026-005-E	52,600	181,400	22,750	211,250
533	LABELLE, ABEL C 031-039	59,000	125,300	22,750	161,550
467	LANE, BARBARA S 031-051	29,500	65,000	22,750	71,750
237	LANNON, PATRICIA J 017-004-A	94,800	226,400	22,750	298,450
446	LATTIMER, JR., RICHARD M. & MELISSA K. 030-030	51,500	88,500	22,750	117,250
79	LOVELL, BENJAMIN R.M. 017-005	78,800	70,000	22,750	126,050
102	LOVELL, ROBERT 019-007	68,800	80,600	22,750	126,650
572	MACDONALD, JASON 031-012-B-2	72,900	248,200	22,750	298,350
433	MACDONALD, SHEILA M 030-032	53,500	182,400	22,750	207,690
492	MACY, DAVID 031-052	58,100	149,700	22,750	185,050
729	MANN, JASON 013-002-C	53,000	319,900	22,750	350,150
658	MARQUIS, GLEN R 012-005-H	55,900	222,900	22,750	256,050
669	MARQUIS, PHILIP R 021-007-C	113,600	272,800	22,750	363,650
760	MARTIN, ANGELA M 021-005-C	48,800	131,400	22,750	157,450

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		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
374	MARVES, JOHN 032-017	62,700	99,800	22,750	139,750
230	MCKENZIE, ROBERT J 016-009	688,000	389,300	22,750	1,049,090
670	NALIBOFF, COURTNEY 013-002-B	80,900	168,700	22,750	226,850
249	NEWMAN, WESLEY 004-002	0	62,600	22,750	39,850
68	O'CONNOR, EILEEN 012-004-3	79,800	163,000	22,750	220,050
118	PAGE, CYNTHIA G 010-001	77,500	118,700	22,750	173,450
547	PARKERTON, WILLIAM 026-006	266,500	280,200	22,750	518,490
175	PINGREE, CHARLES F 013-002	53,900	242,700	22,750	273,850
115	QUINN, AMBER T 019-015	46,500	38,400	22,750	62,150
485	QUINN, PAUL 031-022	83,900	116,500	22,750	177,650
560	RUFFOLO, ANGELA M 032-001-A	59,000	250,900	22,750	287,150
194	SAGE, HOPE R -TRUSTEE 004-001	245,600	470,600	22,750	693,450
275	SANTEE, TAWNIA 030-067	33,600	55,500	22,750	66,350
200	SHIELDS, LISA 020-004	342,700	122,200	22,750	442,150
150	SMITH, BERNARD R 010-014	65,800	81,000	22,750	124,050
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	22,750	79,550
255	SPARHAWK, BENJAMIN 031-035	43,000	252,100	22,750	272,350
505	SPRAGUE, FORREST 031-026	54,000	101,800	22,750	133,050
308	SPRAGUE, JOSHUA P 030-070	42,600	74,400	22,750	94,250
206	STAPLES, MADELEINE-ESTATE OF 020-008	581,700	119,400	22,750	678,350

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		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
250	STONE, CHRISTOPHER 012-006	151,200	288,900	22,750	417,350
511	STONE, DOUGLAS 031-012-A-2	104,300	304,100	22,750	385,650
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001	307,500	152,200	22,750	436,950
847	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY 020-006-C	97,700	410,300	22,750	485,250
20	STULTZ, SUSAN B. 018-004-2	150,300	176,300	22,750	303,850
215	THAYER, EDWIN 009-011	307,800	177,700	22,750	462,750
518	THAYER, RAYMOND L 024-001-A	139,300	173,500	22,750	290,050
648	THORNDIKE, REBECCA C 021-005-D	106,300	204,800	22,750	288,350
276	VENGER, LAURA L 031-029	42,100	104,900	22,750	124,250
439	WATERMAN, DAVID C 030-028	60,300	240,900	22,750	278,450
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A	85,600	35,300	22,750	98,150
239	WATERMAN, PAUL E 012-005-C	81,300	236,200	22,750	294,750
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011	59,100	111,200	22,750	142,090
567	WHITE, JERRY 012-005-F	68,800	235,000	22,750	281,050
538	WHITE, JERRY 030-010	60,000	118,300	22,750	150,090
17	WHITE, MARY H 016-009-B	1,758,500	4,281,700	22,750	6,017,450
Subtotal		15,642,000	24,494,400	2,616,250	37,471,010
Accounts	115	Totally Exempt	0		
10 - Cemetery.....					
625	HASKELL, DAVID B. & HASKELL, LINDA T. 023-010-D	15,800	0	15,800	0

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			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
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	111,200	5,460	142,090
Subtotal			59,100	111,200	5,460	142,090
Accounts	1	Totally Exempt				0
			17 - Vietnam Vet Res.			
306	BROWN, JAMES O 030-052-1		73,500	143,000	5,460	188,290
322	COOPER, PETER 030-056		38,800	50,000	5,460	60,590
310	COOPER, TIMOTHY S 032-023		53,000	58,400	5,460	83,190
430	MACDONALD, PETER A 030-074		74,800	289,800	5,460	359,140
538	WHITE, JERRY 030-010		60,000	118,300	5,460	150,090
Subtotal			300,100	659,500	27,300	841,300
Accounts	5	Totally Exempt				0
			18 - Vietnam Vet NonR			
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	254,500	5,460	493,690
230	MCKENZIE, ROBERT J 016-009		688,000	389,300	5,460	1,049,090
547	PARKERTON, WILLIAM 026-006		266,500	280,200	5,460	518,490
Subtotal			1,221,900	924,000	16,380	2,061,270
Accounts	3	Totally Exempt				0
			21 - Viet. Widow Res			
433	MACDONALD, SHEILA M 030-032		53,500	182,400	5,460	207,690
Subtotal			53,500	182,400	5,460	207,690
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
			42 - Maine,State of			

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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	458,500	0
611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0
Subtotal			21,300	965,300	986,600	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	230,500	332,900	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	0	1,673,500	0
603	NORTH HAVEN, TOWN OF 009-011-A		6,700	1,000	7,700	0



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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	1,203,500	9,764,700	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
407	NORTH HAVEN CONSERVATION PARTNERS 026-003		66,200	0	66,200	0
409	NORTH HAVEN CONSERVATION PARTNERS 025-007		179,000	0	179,000	0

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457	NORTH HAVEN CONSERVATION PARTNERS 025-008		210,500	0	210,500	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	1,000,600	1,125,000	0
Subtotal			5,923,100	1,806,600	7,729,700	0
Accounts	11	Totally Exempt	11	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	12,062,500	12,185,800	0
Subtotal			205,900	12,846,600	13,052,500	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	238,600	295,900	0
Subtotal			155,000	325,300	480,300	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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Total			33,024,900	42,700,600	37,895,350	37,830,150
Accounts	163	Totally Exempt	47			