

**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	20,000	110,000
463	ALEXANDER, ADAM G. & KATHERINE M. 030-040	54,200	145,300	20,000	179,500
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	257,700	20,000	499,100
502	BARTOVICS, FOSTER & LOVELL, ELIZABETH 030-060	51,500	111,700	20,000	143,200
501	BARTOVICS, SUSAN L. 026-013	730,400	333,700	20,000	1,044,100
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	201,900	20,000	254,900
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	151,100	20,000	169,900
375	BLAKE, HOLLY 030-066	39,900	85,200	20,000	105,100
641	BROWN, DONALD P. & TAMMY L. 021-008-A	91,800	186,400	20,000	258,200
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
703	BROWN, FOY W. & LOUISA C. 030-052-3	65,600	211,100	20,000	256,700

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		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
306	BROWN, JAMES O. & CANDACE 030-052-1	73,500	146,600	20,000	194,100
61	BROWN, JAMES S. 021-008	187,500	85,500	20,000	253,000
233	BROWN, MICHAEL L. 021-007-B	66,300	182,800	20,000	229,100
758	BROWN, MICHAEL W. 019-029-A	74,100	137,500	20,000	191,600
292	BROWN, WILLIAM R. 031-027	53,000	53,400	20,000	86,400
80	BUBAR, GORDON & MARNELLE 019-025	161,300	1,070,100	20,000	1,211,400
313	BURGESS, FLETCHER N. & ELAINE 031-014	42,100	89,400	20,000	105,500
775	CABOT, AARON P. 026-010-A	60,100	434,300	20,000	474,400
66	CABOT, SAMUEL & DOREEN 018-003-A	103,700	256,300	20,000	340,000
8	CAMPBELL, ADAM & MICHELLE 020-006-A	110,400	185,100	20,000	275,500
82	COOPER, HAROLD & FAYE 013-003	74,300	120,700	20,000	175,000
144	COOPER, MELANIE 019-010	42,600	95,000	20,000	117,600
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	357,200	20,000	406,100
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
24	CRAWFORD, JEFFREY 022-002-A	124,800	134,800	20,000	239,600
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

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725	CURTIS, ALEXANDER J. & SERINO, LAURA 010-001-B	300,900	213,300	20,000	494,200
335	CURTIS, JEANNE 032-019	49,000	114,200	20,000	143,200
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	191,400	20,000	224,000
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	138,400	20,000	259,500
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	179,000	20,000	296,100
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
151	GOODELL, TRENOR F. 012-008	92,400	197,900	20,000	270,300
116	GOVE, EUGENE & MARY ELLA 019-004	304,000	99,900	20,000	383,900
28	GRANT, JONATHAN S. & KAREN L. 021-005-B	119,500	236,900	20,000	336,400

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836	GRANT, JUSTIN 012-005-G	56,200	256,400	20,000	292,600
122	HALLOWELL, A. BARNEY 009-012	885,000	316,600	20,000	1,181,600
384	HASKELL, DAVID & HASKELL, LINDA T. 023-011	159,100	116,900	20,000	256,000
26	HASKELL, DAVID B. & ROMAN-HASKELL, MYRA E. 010-004	27,300	201,900	20,000	209,200
388	HASKELL, RYAN 023-010-A	77,500	232,000	20,000	289,500
512	HIGGINS, MICHAEL S. 031-032	38,800	119,200	20,000	138,000
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
128	HOPKINS, THOMAS B. 019-012	359,500	6,900	20,000	346,400
42	HOWARD, MERTON W. & NANCY N. 011-002	96,100	246,100	20,000	316,200
400	JACKSON, PAUL L. 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	124,000	20,000	163,000
467	LANE, BARBARA S. 031-051	29,500	53,200	20,000	62,700
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	251,800	20,000	304,700
433	MACDONALD, SHEILA M. 030-032	53,500	182,400	20,000	209,900
492	MACY, DAVID & KATHLEEN 031-052	58,100	149,900	20,000	188,000

### AUDIT OF BILLING AMOUNTS

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658	MARQUIS, GLEN R. & LIZA L. 012-005-H	55,900	227,800	20,000	263,700
669	MARQUIS, PHILIP R. & VINCENT, CHRISTINA M. 021-007-C	113,600	277,700	20,000	371,300
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, JOANNA M. 016-009	688,000	393,500	20,000	1,055,500
670	NALIBOFF, COURTNEY & TREVASKIS, WM. 013-002-B	80,900	169,900	20,000	230,800
249	NEWMAN, WESLEY 004-002	0	62,600	20,000	42,600
68	O'CONNOR, EILEEN 012-004-3	79,800	165,500	20,000	225,300
118	PAGE, CYNTHIA G. 010-001	267,100	118,700	20,000	365,800
547	PARKERTON, WILLIAM & MELISSA 026-006	279,600	264,900	20,000	518,500
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	130,100	20,000	317,100
324	ROWLAND, JOEL D. & PETERSON, AMY M. 032-006	42,100	163,000	20,000	185,100
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
275	SANTEE, TAWNIA & SANTEE-PAGE, JASMINE 030-067	33,600	55,500	20,000	69,100

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571	SEA BREEZE II, LLC 031-012-C	77,700	103,400	20,000	155,100
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
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	20,000	82,300
255	SPARHAWK, BENJAMIN & PATRICIA 031-035	43,000	252,800	20,000	275,800
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	151,200	257,500	20,000	388,700
511	STONE, DOUGLAS & CHARLENE 031-012-A-2	104,300	307,600	20,000	391,900
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001	307,500	155,800	20,000	443,300
847	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY 020-006-C	97,700	376,600	20,000	454,300
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	169,500	20,000	255,800
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	35,400	20,000	101,000
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011	59,100	111,700	20,000	144,800

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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
Subtotal			14,505,500	20,251,900	2,320,000	32,347,400
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	111,700	6,000	144,800
Subtotal			59,100	111,700	6,000	144,800
Accounts	1	Totally Exempt	0			
17 - Vietnam Vet Res.						
306	BROWN, JAMES O. & CANDACE 030-052-1		73,500	146,600	6,000	194,100
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	246,100	6,000	316,200
430	MACDONALD, PETER A. & BONNIE 030-074		74,800	290,400	6,000	359,200
538	WHITE, JERRY & JEAN 030-010		60,000	118,300	6,000	152,300
Subtotal			516,300	1,060,200	48,000	1,428,500
Accounts	8	Totally Exempt	0			
18 - Vietnam Vet NonR						
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	257,700	6,000	499,100

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230	MCKENZIE,ROBERT J. & METCALFE, JOANNA M. 016-009		688,000	393,500	6,000	1,055,500
547	PARKERTON, WILLIAM & MELISSA 026-006		279,600	264,900	6,000	518,500
571	SEA BREEZE II, LLC 031-012-C		77,700	103,400	6,000	155,100
Subtotal			1,312,700	1,019,500	24,000	2,228,200
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	130,100	12,000	317,100
Subtotal			219,000	130,100	12,000	317,100
Accounts	1	Totally Exempt	0	42 - Maine,State of		
634	MAINE, STATE OF 030-096		0	46,700	46,700	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



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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	677,800	3,024,600	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	445,700	463,100	0
Subtotal			21,300	969,900	991,200	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	231,900	334,300	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

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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
603	NORTH HAVEN, TOWN OF 009-011-A		6,700	1,000	7,700	0
Subtotal			8,561,200	1,211,100	9,772,300	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
406	NORTH HAVEN CONSERVATION PARTNERS 026-001		205,000	0	205,000	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	604,300	993,000	0
528	WATERMAN'S COMMUNITY CENTER 030-094		124,400	1,008,500	1,132,900	0
Subtotal			5,646,400	1,818,600	7,465,000	0
Accounts	9	Totally Exempt	9	49 - Literary/Scient.		

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592	NORTH HAVEN HISTORICAL SOCIETY 019-014		46,200	660,700	706,900	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	12,063,900	12,187,200	0
Subtotal			205,900	12,854,400	13,060,300	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			31,783,200	38,749,300	37,587,500	32,945,000
Accounts	165	Totally Exempt	46			