

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
		1 - HOMESTEAD.....			
463	ALEXANDER, ADAM G 030-040	54,200	145,300	20,000	179,500
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	267,400	257,500	20,000	498,900
502	BARTOVICS, FOSTER 030-060	51,500	111,700	20,000	143,200
501	BARTOVICS, SUSAN L 026-013	730,400	333,600	20,000	1,044,000
309	BEVERAGE, COREY E 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	286,000	20,000	325,600
43	BEVERAGE, RAYMOND 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 021-008-A	91,800	186,100	20,000	257,900
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	42,200	49,500	20,000	71,700
56	BROWN, ELLIOTT JR 021-004	399,900	456,800	20,000	836,700
558	BROWN, FOY E 031-058	53,000	182,600	20,000	215,600
703	BROWN, FOY W 030-052-3	65,600	211,100	20,000	256,700
306	BROWN, JAMES O 030-052-1	73,500	144,800	20,000	192,300
61	BROWN, JAMES S 021-008	187,500	85,500	20,000	253,000
233	BROWN, MICHAEL L 021-007-B	66,300	181,000	20,000	227,300

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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 019-025	161,300	1,068,400	20,000	1,209,700
313	BURGESS, FLETCHER N 031-014	42,100	89,400	20,000	105,500
775	CABOT, AARON P 026-010-A	60,100	432,100	20,000	472,200
66	CABOT, SAMUEL 018-003-A	103,700	253,200	20,000	336,900
8	CAMPBELL, ADAM 020-006-A	110,400	185,100	20,000	275,500
82	COOPER, HAROLD 013-003	74,300	120,600	20,000	174,900
144	COOPER, MELANIE 019-010	42,600	95,000	20,000	117,600
322	COOPER, PETER 030-056	38,800	50,000	20,000	62,800
421	COOPER, ROMAN WT 031-041	41,000	136,600	20,000	157,600
248	COOPER, SHAUN D 012-005-E	68,900	357,000	20,000	405,900
310	COOPER, TIMOTHY S 032-023	53,000	58,400	20,000	85,400
323	COOPER, WENDY G 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 010-011	114,200	199,000	20,000	293,200
330	CROCKETT, WESLEY E 030-064	43,100	83,600	20,000	106,700
725	CURTIS, ALEXANDER J 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

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455	DARLING, LINDA A-TRUSTEE 030-044	81,100	162,200	20,000	223,300
94	DAVISSON, JAMES P 006-016	187,800	334,900	20,000	502,700
741	DAVISSON, JESSE G 032-012-A	52,600	191,400	20,000	224,000
294	DAVISSON, NOAH H 032-015	51,900	196,700	20,000	228,600
257	DEBLOIS, JOETTE 030-068	43,100	85,900	20,000	109,000
530	DEMMONS, FRANK 031-024	44,100	151,100	20,000	175,200
341	DEMMONS, JONATHAN M 030-062	41,600	88,300	20,000	109,900
23	DESLAURIERS, PHILIP 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	115,300	20,000	152,700
109	FOLTZ, ADAM G 021-003	137,100	178,700	20,000	295,800
274	FOLTZ, MATTHEW A 031-050	28,600	92,300	20,000	100,900
402	FRANK, LARRY 032-003-1	16,700	35,700	20,000	32,400
116	GOVE, EUGENE 019-004	304,000	99,900	20,000	383,900
28	GRANT, JONATHAN S 021-005-B	119,500	236,800	20,000	336,300
836	GRANT, JUSTIN 012-005-G	56,200	254,300	20,000	290,500
122	HALLOWELL, A BARNEY 009-012	885,000	314,900	20,000	1,179,900
384	HASKELL, DAVID 023-011	159,100	116,900	20,000	256,000
26	HASKELL, DAVID B 010-004	27,300	201,200	20,000	208,500

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388	HASKELL, RYAN 023-010-A	77,500	229,200	20,000	286,700
794	HASKELL, TESS T 009-011-C	36,000	164,200	20,000	180,200
512	HIGGINS, MICHAEL S 031-032	38,800	119,200	20,000	138,000
472	HODDER, MARK 026-005	59,800	270,600	20,000	310,400
130	HOPKINS, BRIDGET 006-005	119,300	60,900	20,000	160,200
42	HOWARD, MERTON W 011-002	96,100	246,000	20,000	316,100
400	JACKSON, PAUL L 032-007	509,800	64,200	20,000	554,000
38	JERMANN, DAVID A 019-040	409,400	252,600	20,000	642,000
779	JONES, KENNETH R 026-005-E	52,600	181,400	20,000	214,000
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 019-007	68,800	80,700	20,000	129,500
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 031-052	58,100	149,900	20,000	188,000
729	MANN, JASON 013-002-C	13,000	290,800	20,000	283,800
658	MARQUIS, GLEN R 012-005-H	55,900	225,400	20,000	261,300
669	MARQUIS, PHILIP R 021-007-C	113,600	277,600	20,000	371,200
760	MARTIN, ANGELA M 021-005-C	48,800	132,900	20,000	161,700

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
374	MARVES, JOHN 032-017	62,700	99,800	20,000	142,500
230	MCKENZIE, ROBERT J 016-009	688,000	393,500	20,000	1,055,500
670	NALIBOFF, COURTNEY 013-002-B	80,900	169,800	20,000	230,700
249	NEWMAN, WESLEY 004-002	0	62,600	20,000	42,600
68	O'CONNOR, EILEEN 012-004-3	79,800	165,300	20,000	225,100
118	PAGE, CYNTHIA G 010-001	267,100	118,700	20,000	365,800
547	PARKERTON, WILLIAM 026-006	279,600	264,800	20,000	518,400
175	PINGREE, CHARLES F 013-002	53,900	245,700	20,000	279,600
485	QUINN, PAUL 031-022	83,900	116,500	20,000	180,400
196	REILLY, RONALD F 010-006	219,000	130,100	20,000	317,100
324	ROWLAND, JOEL D 032-006	42,100	163,000	20,000	185,100
447	RYAN, JOSHUA T 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 030-067	33,600	55,500	20,000	69,100
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	81,200	20,000	127,000
87	SMITH, FREDA- LIFE ESTATE 019-020	45,100	57,200	20,000	82,300
255	SPARHAWK, BENJAMIN 031-035	43,000	252,800	20,000	275,800
505	SPRAGUE, FORREST 031-026	54,000	104,800	20,000	138,800

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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 012-006		151,200	274,400	20,000	405,600
511	STONE, DOUGLAS 031-012-A-2		104,300	307,600	20,000	391,900
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001		307,500	154,600	20,000	442,100
847	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY 020-006-C		97,700	376,400	20,000	454,100
215	THAYER, EDWIN 009-011		307,800	177,700	20,000	465,500
518	THAYER, RAYMOND L 024-001-A		139,300	176,000	20,000	295,300
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 030-028		60,300	242,800	20,000	283,100
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
567	WHITE, JERRY 012-005-F		68,800	237,600	20,000	286,400
538	WHITE, JERRY 030-010		60,000	118,300	20,000	152,300
Subtotal			13,949,700	20,210,200	2,280,000	31,789,900
Accounts	114	Totally Exempt	0	2 - VETERAN.....		
310	COOPER, TIMOTHY S 032-023		53,000	58,400	6,000	85,400
Subtotal			53,000	58,400	6,000	85,400
Accounts	1	Totally Exempt	0	10 - Cemetery.....		

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			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
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 030-052-1		73,500	144,800	6,000	192,300
313	BURGESS, FLETCHER N 031-014		42,100	89,400	6,000	105,500
322	COOPER, PETER 030-056		38,800	50,000	6,000	62,800
69	GRANT, MILES 012-005		57,500	90,700	6,000	142,200
386	HASKELL, RYAN & COLLETTE 023-010		73,500	28,000	6,000	95,500
42	HOWARD, MERTON W 011-002		96,100	246,000	6,000	316,100
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	152,300
Subtotal			516,300	1,057,500	48,000	1,425,800
Accounts	8	Totally Exempt	0			
18 - Vietnam Vet NonR						
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		267,400	257,500	6,000	498,900
230	MCKENZIE, ROBERT J 016-009		688,000	393,500	6,000	1,055,500
547	PARKERTON, WILLIAM 026-006		279,600	264,800	6,000	518,400
571	SEA BREEZE II, LLC 031-012-C		77,700	103,400	6,000	155,100
Subtotal			1,312,700	1,019,200	24,000	2,227,900
Accounts	4	Totally Exempt	0			
21 - Viet. Widow Res						

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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			
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	130,100	12,000	317,100
Subtotal			219,000	130,100	12,000	317,100
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	537,400	537,400	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	677,800	3,024,600	0
Accounts	7	Totally Exempt	7			
43 - Water Department						
587	NORTH HAVEN WATER DEPARTMENT 020-001		17,400	445,700	463,100	0
611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0



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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	231,600	334,000	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
Subtotal		8,561,200	1,210,400	9,771,600	0
Accounts	17	Totally Exempt	17		
48 - Charitable					

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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	600,600	989,300	0
528	WATERMAN'S COMMUNITY CENTER 030-094	124,400	1,002,300	1,126,700	0
Subtotal		5,646,400	1,808,700	7,455,100	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	660,700	706,900	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					
579	NORTH HAVEN BAPTIST CHURCH 019-023	26,200	86,700	112,900	0

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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			
Total			31,227,400	38,696,000	37,536,700	32,386,700
Accounts	163	Totally Exempt	46			