

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
		1 - HOMESTEAD.....			
463	ALEXANDER, ADAM G 030-040	66,200	173,800	21,500	218,500
304	ALEXANDER, KIMBERLEY B. 030-087	128,900	104,400	21,500	211,800
679	ARTHUR, CHARLES G 019-040-A	60,400	169,000	21,500	207,900
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C	279,400	282,500	21,500	535,240
502	BARTOVICS, FOSTER 030-060	63,500	130,300	21,500	172,300
501	BARTOVICS, SUSAN L 026-013	748,400	358,000	21,500	1,084,900
309	BEVERAGE, COREY E 032-018	59,600	106,000	21,500	144,100
41	BEVERAGE, EDWARD JR 019-016	76,600	219,900	21,500	275,000
39	BEVERAGE, GEORGE JR 019-017	85,000	221,500	21,500	285,000
43	BEVERAGE, RAYMOND 019-036	121,000	101,400	21,500	200,900
336	BEVERAGE, STEPHEN 031-045	50,800	175,600	21,500	204,900
297	BROWN, APRIL A 032-003	60,200	52,700	21,500	91,400
641	BROWN, DONALD P 021-008-A	103,800	207,400	21,500	289,700
520	BROWN, ELISHA 031-016	50,500	157,300	21,500	186,300
58	BROWN, ELIZABETH P.- LIFE ESTATE & 019-027	54,200	57,500	21,500	90,200
558	BROWN, FOY E 031-058	65,100	206,900	21,500	250,500
703	BROWN, FOY W 030-052-3	77,600	300,600	21,500	356,700
306	BROWN, JAMES O 030-052-1	85,500	166,700	21,500	225,540
61	BROWN, JAMES S 021-008	199,500	97,600	21,500	275,600

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
56	BROWN, JANE Q 021-004	398,900	267,400	21,500	644,800
233	BROWN, MICHAEL L 021-007-B	78,300	200,700	21,500	257,500
758	BROWN, MICHAEL W 019-029-A	86,100	151,500	21,500	216,100
292	BROWN, WILLIAM R 031-027	65,000	61,400	21,500	104,900
775	CABOT, AARON P 026-010-A	72,100	461,800	21,500	512,400
66	CABOT, SAMUEL 018-003-A	115,700	273,400	21,500	367,600
82	COOPER, HAROLD 013-003	86,300	134,900	21,500	199,700
144	COOPER, MELANIE 019-010	54,600	110,500	21,500	143,600
322	COOPER, PETER 030-056	50,800	58,100	21,500	82,240
421	COOPER, ROMAN WT - TRUSTEES CHRISTINE L & ROMAN W T COOPER LIVING TRUST 031-041	53,000	161,400	21,500	192,900
248	COOPER, SHAUN D 012-005-E	80,900	372,100	21,500	431,500
310	COOPER, TIMOTHY S 032-023	65,000	70,500	21,500	108,840
323	COOPER, WENDY G 030-041	44,100	130,200	21,500	152,800
13	CORSON, KENNETH A 022-002-C	121,000	196,100	21,500	295,600
24	CRAWFORD, JEFFREY 022-002-A	136,800	237,000	21,500	352,300
89	CROCKETT, REXFORD 010-011	126,200	212,300	21,500	317,000
725	CURTIS, ALEXANDER J 010-001-B	312,900	287,300	21,500	578,700
335	CURTIS, JEANNE 032-019	61,000	126,600	21,500	166,100
488	CURTIS, PATRICIA 030-054	57,100	130,100	21,500	165,700
455	DARLING, LINDA A-TRUSTEE 030-044	93,100	183,800	21,500	255,400

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
94	DAVISSON, JAMES P 006-016	194,800	355,500	21,500	528,800
741	DAVISSON, JESSE G 032-012-A	65,300	217,200	21,500	261,000
294	DAVISSON, NOAH H 032-015	65,500	247,200	21,500	291,200
257	DEBLOIS, JOETTE 030-068	55,100	100,000	21,500	133,600
341	DEMMONS, JONATHAN M 030-062	53,600	109,900	21,500	142,000
23	DESLAURIERS, PHILIP 019-039	153,100	162,300	21,500	293,900
529	DOMINGUEZ, LINDA A 031-028	46,300	99,400	21,500	124,200
844	EMERSON, JON A 012-004	266,500	209,800	21,500	454,800
349	EMRICH, FREDERICK E 030-057	69,500	136,900	21,500	184,900
109	FOLTZ, ADAM G 021-003	149,100	194,300	21,500	321,900
274	FOLTZ, MATTHEW A 031-050	40,600	112,000	21,500	131,100
402	FRANK, LARRY 032-003-1	28,700	27,100	21,500	34,300
151	GILMAN, BRUCE E. & SANDRA J. - TRUSTEES 012-008	104,400	213,700	21,500	296,600
116	GOVE, EUGENE 019-004	316,000	112,300	21,500	406,800
256	GRANT, CRYSTAL D 032-002-A	71,600	314,000	21,500	364,100
96	GRANT, JONATHAN S 017-004	109,200	434,300	21,500	522,000
122	HALLOWELL, A BARNEY 009-012	897,000	328,700	21,500	1,204,200
26	HASKELL, DAVID B 010-004	27,300	216,200	21,500	222,000
388	HASKELL, RYAN 023-010-A	89,500	249,600	21,500	317,600
512	HIGGINS, MICHAEL S 031-032	50,800	144,500	21,500	173,800

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
472	HODDER, MARK 026-005	71,800	294,500	21,500	344,800
130	HOPKINS, BRIDGET 006-005	131,300	70,700	21,500	180,500
21	HOPKINS, ERIC 019-012-B	654,400	110,400	21,500	743,300
508	HOPKINS, JANICE S 022-001-A	108,500	155,600	21,500	242,600
38	JERMANN, DAVID A 019-040	421,400	279,000	21,500	678,900
779	JONES, KENNETH R 026-005-E	64,600	207,400	21,500	250,500
533	LABELLE, ABEL C 031-039	71,000	143,900	21,500	193,400
467	LANE, BARBARA S 031-051	41,500	82,800	21,500	102,800
237	LANNON, PATRICIA J 017-004-A	106,800	246,200	21,500	331,500
446	LATTIMER, JR., RICHARD M. & MELISSA K. 030-030	63,500	107,100	21,500	149,100
79	LOVELL, BENJAMIN R.M. 017-005	90,800	78,000	21,500	147,300
102	LOVELL, ROBERT 019-007	80,800	93,000	21,500	152,300
572	MACDONALD, JASON 031-012-B-2	84,900	263,700	21,500	327,100
433	MACDONALD, SHEILA M 030-032	65,500	207,200	21,500	246,040
492	MACY, DAVID 031-052	82,100	171,300	21,500	231,900
729	MANN, JASON 013-002-C	65,000	359,900	21,500	403,400
658	MARQUIS, GLEN R 012-005-H	67,900	249,800	21,500	296,200
669	MARQUIS, PHILIP R 021-007-C	125,600	305,900	21,500	410,000
28	MARTIN, JEFFREY E 021-005-B	132,100	258,700	21,500	369,300
374	MARVES, JOHN 032-017	74,800	119,800	21,500	173,100

**AUDIT OF BILLING AMOUNTS**

		<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
230	MCKENZIE, ROBERT J 016-009	700,000	422,200	21,500	1,095,540
670	NALIBOFF, COURTNEY 013-002-B	92,900	202,600	21,500	274,000
249	NEWMAN, WESLEY 004-002	0	62,600	21,500	41,100
68	O'CONNOR, EILEEN 012-004-3	91,800	181,300	21,500	251,600
118	PAGE, CYNTHIA G 010-001	89,500	138,700	21,500	206,700
547	PARKERTON, WILLIAM 026-006	278,500	296,300	21,500	548,140
175	PINGREE, CHARLES F 013-002	65,900	267,000	21,500	311,400
115	QUINN, AMBER T 019-015	58,500	50,500	21,500	87,500
485	QUINN, PAUL 031-022	95,900	138,200	21,500	212,600
560	RUFFOLO, ANGELA M 032-001-A	71,000	278,000	21,500	327,500
194	SAGE, HOPE R -TRUSTEE 004-001	264,300	510,200	21,500	753,000
275	SANTEE, TAWNIA 030-067	45,600	67,600	21,500	91,700
200	SHIELDS, LISA 020-004	354,700	134,600	21,500	467,800
150	SMITH, BERNARD R 010-014	77,800	93,400	21,500	149,700
87	SMITH, FRED A- LIFE ESTATE 019-020	57,100	66,500	21,500	102,100
505	SPRAGUE, FORREST 031-026	66,000	115,200	21,500	159,700
308	SPRAGUE, JOSHUA P 030-070	54,600	88,500	21,500	121,600
250	STONE, CHRISTOPHER 012-006	163,200	303,900	21,500	445,600
511	STONE, DOUGLAS 031-012-A-2	116,300	330,200	21,500	425,000
142	STONE, JOSEPH L. & LEE, NANCY M.-TRUSTEES 018-001	319,500	162,200	21,500	460,200

**AUDIT OF BILLING AMOUNTS**

			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
847	STRONG, DAVID N - TRUSTEE NEW BARNHILL REALTY REVOCABLE LIVING TRUST 020-006-C		109,700	438,400	21,500	526,600
20	STULTZ, SUSAN B. 018-004-2		162,300	201,500	21,500	342,300
299	TAYLOR JR., WESLEY E. 030-052-2		69,300	128,900	21,500	176,700
518	THAYER, RAYMOND L 024-001-A		151,300	195,600	21,500	325,400
648	THORNDIKE, REBECCA C 021-005-D		118,300	234,400	21,500	331,200
276	VENGER, LAURA L 031-029		54,100	126,600	21,500	159,200
531	WATERMAN, AVERY 031-038		87,800	133,400	21,500	199,700
439	WATERMAN, DAVID C 030-028		72,300	270,700	21,500	321,500
90	WATERMAN, JOHN R. - TRUSTEE 021-007-A		97,600	35,200	21,500	111,300
239	WATERMAN, PAUL E 012-005-C		93,300	250,900	21,500	322,700
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		71,100	119,300	21,500	163,740
567	WHITE, JERRY 012-005-F		80,800	260,600	21,500	319,900
538	WHITE, JERRY 030-010		72,000	132,400	21,500	177,740
17	WHITE, MARY H 016-009-B		1,770,500	4,391,000	21,500	6,140,000
Subtotal			16,126,800	25,734,600	2,429,500	39,385,460
Accounts	113	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**

			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
222	WATERMAN, STANLEY E. & MARY C. - TRUSTEES 019-011		71,100	119,300	5,160	163,740
Subtotal			71,100	119,300	5,160	163,740
Accounts	1	Totally Exempt	0			
17 - Vietnam Vet Res.						
306	BROWN, JAMES O 030-052-1		85,500	166,700	5,160	225,540
322	COOPER, PETER 030-056		50,800	58,100	5,160	82,240
310	COOPER, TIMOTHY S 032-023		65,000	70,500	5,160	108,840
430	MACDONALD, PETER A 030-074		87,900	321,800	5,160	404,540
538	WHITE, JERRY 030-010		72,000	132,400	5,160	177,740
Subtotal			361,200	749,500	25,800	998,900
Accounts	5	Totally Exempt	0			
18 - Vietnam Vet NonR						
473	BACH, ROBERT D.- LIFE ESTATE 026-005-C		279,400	282,500	5,160	535,240
230	MCKENZIE, ROBERT J 016-009		700,000	422,200	5,160	1,095,540
547	PARKERTON, WILLIAM 026-006		278,500	296,300	5,160	548,140
Subtotal			1,257,900	1,001,000	15,480	2,178,920
Accounts	3	Totally Exempt	0			
21 - Viet. Widow Res						
433	MACDONALD, SHEILA M 030-032		65,500	207,200	5,160	246,040
Subtotal			65,500	207,200	5,160	246,040
Accounts	1	Totally Exempt	0			
25 - American Legion						
606	AMERICAN LEGION POST #33 030-099		36,000	52,600	88,600	0
Subtotal			36,000	52,600	88,600	0
Accounts	1	Totally Exempt	1			
42 - Maine,State of						
580	MAINE, STATE OF 014-003		352,500	0	352,500	0

**AUDIT OF BILLING AMOUNTS**

			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
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	106,800	106,800	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	46,200	46,200	0
Subtotal			2,346,800	684,700	3,031,500	0
Accounts	7	Totally Exempt	7			
43 - Water Department						
587	NORTH HAVEN WATER DEPARTMENT 020-001		29,400	441,100	470,500	0
611	NORTH HAVEN WATER DEPARTMENT 032-021		3,900	524,200	528,100	0
Subtotal			33,300	965,300	998,600	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		114,400	230,200	344,600	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	0	1,673,500	0
603	NORTH HAVEN, TOWN OF 009-011-A		6,700	1,000	7,700	0
605	NORTH HAVEN, TOWN OF 030-095		102,500	0	102,500	0



**AUDIT OF BILLING AMOUNTS**

			<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
612	NORTH HAVEN, TOWN OF 031-053		61,900	140,200	202,100	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		129,800	528,000	657,800	0
623	NORTH HAVEN, TOWN OF 030-108		118,800	198,600	317,400	0
629	NORTH HAVEN, TOWN OF 030-083		24,600	30,600	55,200	0
Subtotal			8,633,200	1,250,100	9,883,300	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
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
457	NORTH HAVEN CONSERVATION PARTNERS 025-008		210,500	0	210,500	0

**AUDIT OF BILLING AMOUNTS**

				<b>-LAND-</b>	<b>-BUILDINGS-</b>	<b>-EXEMPTION-</b>	<b>ASSESSMENT</b>
347	NORTH HAVEN SUSTAINABLE HOUSING 030-013			49,000	239,400	288,400	0
191	SOUTHERN HARBOR ELDERCARE SERVICES 019-003			400,700	628,300	1,029,000	0
528	WATERMAN'S COMMUNITY CENTER 030-094			136,400	994,400	1,130,800	0
Subtotal				5,959,100	1,862,100	7,821,200	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	647,900	694,100	0
607	NORTH HAVEN LIBRARY 030-033			44,800	129,800	174,600	0
582	SCHOOL ADMINISTRATIVE DISTRICT #7 019-018			135,300	12,061,800	12,197,100	0
Subtotal				229,900	12,839,500	13,069,400	0
Accounts	4	Totally Exempt	4	52 - Churches			
579	NORTH HAVEN BAPTIST CHURCH 019-023			38,200	86,700	124,900	0
609	NORTH HAVEN BAPTIST CHURCH 030-026			71,500	0	71,500	0
610	NORTH HAVEN BAPTIST CHURCH 030-022			69,300	238,600	307,900	0
Subtotal				179,000	325,300	504,300	0
Accounts	3	Totally Exempt	3	54 - Fraternal Org.			
578	NORTH HAVEN LIONS CLUB 010-012			67,000	44,400	111,400	0
Subtotal				67,000	44,400	111,400	0
Accounts	1	Totally Exempt	1				
<b>Total</b>				<b>34,505,800</b>	<b>45,432,600</b>	<b>38,005,200</b>	<b>41,933,200</b>
Accounts	163	Totally Exempt	47				