Northern Utilities, Inc. - New Hampshire Division New Hampshire Property Tax Expense Analysis

Docket No. DG-21-123 Schedule CJG-1 (Revised) Page 1 of 2

	(1)		(2)		(3)	(4)		(5)	(6)
Line			Total			L	oca	I	
No.	Description		Amount		State	Buildings		Utility Plant	Source
1	Property Tax Allocation by Type		100%		23.0%	0.7%		76.3%	Allocator Based on Test Year Split
									·
2	Base Rates (May 1, 2018)	\$	3,921,196	\$	902,506	\$ 27,935	\$	2,990,755	DG 17-070, Sch. 3-18 Pro Tx Revised
3	Step 1 (May 1, 2018)		379,685		87,389	2,705		289,591	DG 17-070, Settlement Exhibit 3
4	Step 2 (May 1, 2019)		236,381		54,406	1,684		180,291	DG 17-070, Order No. 26,246 on 5/1/2019, Appendix 1
5	Total NuNH Property Tax Recovery	\$	4,537,262	\$	1,044,300	\$ 32,324	\$	3,460,638	Sum Lines 2 through 4
6	2020 Property Tax Expense	\$	5,250,263	\$	1,235,986	\$ 30,220	\$	3,984,057	Per Company Records
7	2020 NuNH Exp. Above Level Recovered in Rates	\$	713,001	\$	191,686	\$ (2,104)	\$	523,419	Line 6 - Line 5
8	Local Property Tax Under-Recovery ⁽¹⁾						\$	521,315	Sum of Col 4 & 5, Line 7
	Notes: (1) Proposed recovery through the Company's proposed component of the Company's Local Distribution Adjust								

ILLUSTRATIVE CALCULATION

REGULATORY COST ADJUSTMENT MECHANISM ("RCAM") NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2022

Line #	Description	Amount	\$/Therm	Reference
1	Property Tax Expense for the Period	\$521,315	\$0.0067	Page 2, Line 3 Col. N
2	Non-Distribution Regulatory Assessment	\$116,230	\$0.0015	Page 2, Line 23 Col. N
3	Prior Period Ending Balance	\$13,569	\$0.0002	Page 2 Line 18 Col. M - Page 2, Line 3 Col. N
4	Total Expense to be Recovered	\$651,114		
5				
6	Forcasted Firm Sales & Firm Transportation Volumes (therms) ¹	78,231,768		
7				
8	RCAM Rate (\$/therm)	\$0.0083		
	(1) Company forecast - Special Contracts			

NORTHERN UTILITIES, INC., NEW HAMPSHIRE DIVISION REGULATORY COST ADJUSTMENT MECHANISM ("RCAM") NOVEMBER 2020 THROUGH OCTOBER 2021 RECONCILIATION

		Actual	Actual	Actual	Actual	Actual	Forecast							
Line #	Description	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
1	Beginning Balance (Over)/Under Collection	\$0	\$0	\$0	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	
2														
3	Add: NH Property Tax Expense ¹	\$0	\$0	\$521,315 (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$521,315
4														
5	Add: Regulatory Assessments ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	- '													
7	Less: RCAM Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8														
9	Ending Balance Pre-Interest	\$0	\$0	\$521,315	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	
10														
11	Month's Average Balance	\$0	\$0	\$260,658	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	
12														
13	Interest Rate	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	
14	Days in Month	30	31	31	28	31	30	31	30	31	31	30	31	365
15														
16	Interest Applied	\$0	\$0	\$706	\$1,414	\$1,418	\$1,421	\$1,425	\$1,429	\$1,433	\$1,437	\$1,441	\$1,445	\$13,569
17														
18	Ending Balance (Over)/Under Collection	\$0	\$0	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	\$534,884	

NORTHERN UTILITIES, INC., NEW HAMPSHIRE DIVISION REGULATORY COST ADJUSTMENT MECHANISM ("RCAM") NOVEMBER 2021 THROUGH OCTOBER 2022 FORECAST

		Forecast	Forecast	Forecast	Forecast	Forecast	Forecast							
Line #	Description	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
19	Beginning Balance (Over)/Under Collection	\$534,884	\$493,241	\$429,045	\$340,842	\$248,985	\$177,121	\$123,690	\$90,621	\$72,357	\$58,158	\$43,951	\$28,947	
20														
21	Add: NH Property Tax Expense ³	\$0	\$0	\$0 (3)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
22														
23	Add: Regulatory Assessments ⁴	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$116,230
24	,		. ,		. ,	. ,	. ,		. ,	. ,	. ,	. ,	. ,	. ,
25	Less: RCAM Revenue	\$52,719	\$75,129	\$98,930	\$102,340	\$82,126	\$63,524	\$43,045	\$28,170	\$24,061	\$24,031	\$24,789	\$32,250	\$651,114
26														
27	Ending Balance Pre-Interest	\$491,851	\$427,798	\$339,801	\$248,188	\$176,545	\$123,283	\$90,331	\$72,137	\$57,982	\$43,813	\$28,848	\$6,383	
28														
29	Month's Average Balance	\$513,367	\$460,519	\$384,423	\$294,515	\$212,765	\$150,202	\$107,011	\$81,379	\$65,169	\$50,986	\$36,399	\$17,665	
30														
31	Interest Rate	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	
32	Days in Month	30	31	31	28	31	30	31	30	31	31	30	31	365
33														
34	Interest Applied	\$1,390	\$1,247	\$1,041	\$798	\$576	\$407	\$290	\$220	\$177	\$138	\$99	\$48	\$6,431
35														
36	Ending Balance (Over)/Under Collection	\$493,241	\$429,045	\$340,842	\$248,985	\$177,121	\$123,690	\$90,621	\$72,357	\$58,158	\$43,951	\$28,947	\$6,431	

⁽¹⁾ Actual 2020 Property Tax Deferral

⁽²⁾ Non-Distribution Regulatory Assessment recovered via the GAPRA

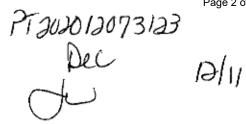
⁽³⁾ Will be updated in January 2022 to reflect the actual 2021 Property Tax Deferral

⁽⁴⁾ Estimated Non-Distribution Regulatory Assessment (Based off of NHPUC invoice dated August 19, 2020)

Pr202006153085 June Ju

6/19

TOWN OF ATKINSON, NH		N UTILITIES INC
TAX COLLECTOR		STATE STATE
PO BOX 1206	000001 000001	and the second s
ATKINSON, NH 03811	00002	000000 \$ 939,600
Name of the last o	UTILITIES - GAS	0.000
rayance to Atkinson Tax Collector-write phone & Misn and lot flow cheek	(1998)	
To pay on time 2,79% for credit card 0.95 cent for ck LOOK FOR OTHER AMOUNTS	2020P01031605	First Bill: \$ 7.291.00
NORTHERN		3723130
NORTHERN UTILITIES INC 6 LIBERTY LANE WEST	04/30/2020	1
HAMPTON, NH 03842-5039		-Abated/Paid: \$ 0.00
	A Commence of the second of th	- Vet. Credits: \$ 0.00
!	07/81/2020	1/
ĺ		\$ 7,291.00
Please return top copy with your payment.		1
	The state of the s	7,291.00



STATEMENT OF SECTION OF THE SECTION	100 A	TKINSON, NE PROE	PRTY TAX - BELL 2 O						
		NORTHERN UTILITIES INC							
TOWN OF ATKINSON. NH TAX COLLECTOR	Shop	Late .	S46	Net Value					
PO BOX 1206	000001	000021	000000	S 1.564,100					
ATKINSON, NH 03811		Property Location		Auren					
•	UTILITIES - GAS	S		0.000					
IV. APR Charge After (D12200)			Summinery of I	ancs					
Cks payable: ATKINSON TAN COLLECTOR add phone # & map & lat = to ck	2020P02	031505	Total Tax:	S 25,401.00					
CHECK FOR OTHER AMOUNTS DUE	THE STATE OF THE S	Date:	- 1st Bill:	\$ 7,291.00					
NORTHERN UTILITIES INC	11/09//	2020	- Absted/Paid:	\$ 0.00					
6 LIBERTY LANE WEST	Payment	Net Blatte	- Vet. Credits:	20.00					
HAMPTON, NH 03842-5039	12/21/	2020	<i></i>						
	1.5	A montal Date	\$ 18,110.0	00)					
	1	mount Beckurd:	\$ 18,110	.00					

Please return top copy with your payment.

Docket No. DG 21-123 TAX COLLECTOR OFFICE HCS/FIS

TOWN OF BRENTWOOD TAX COLLECTOR 1 DALTON ROAD BRENTWOOD, NH 03833

First Bill

REAL ESTATE TAX BILL

MONDAY, WED & THURS Page 3 of

8:30 AM - 4:30 PM

TUESDAY 8:30 AM - 7:00 PM

FRIDAY 8:30 AM - 4:00 PM

(603) 642-6400 EXT, 114

TAXYEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE			
2020	007634-00204	6 05/20/2020	8% if paid after	07/01/2020			
MAP / PARCEL		LOCATION OF PROPERT	Y AREA				
201.043.000	B/0	DALTON RD					
, ,	OWNER OF RECORD)	TAX CALCULATION	ON			
6 LIB	ERN UTILITIES ERTY LN W DN, NH 03842-1	704 SSED VALUATION	1/2 Tax At 2019 Tax Rate Municipal Tax Amount 2,417.48 School Tax Amount 9,258.24 County Tax Amount 488.28 Total Tax 12,164.00				
2019 Tax I Municipal School County		ngs 478,700	Estimated Tax Amt	6,082.00			
TOTAL	25.410 NET VALU	478,700	<amount pay="" to=""></amount>	6,082.00			

INFORMATION TO TAXPAYERS

RSA 76:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 76:11, SHALL SHOW THE RATE FOR MUNICIPAL, SCHOOL AND COUNTY TAXES SEPARATELY. THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED.

THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS SPOUSE, OR UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN NOT TO TAX COLLECTOR.

ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR, TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

PAYMENT POLICIES:

- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD
- PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

TOWN OF BRENTWOOD TAX COLLECTOR 1 DALTON ROAD BRENTWOOD, NH 03833

Second Bill

TAVVELD

REAL ESTATE TAX BILL

TAX COLLECTOR OFFICE HOURS

MONDAY, WED & THURS

8:30 AM - 4:30 PM TUESDAY 8:30 AM - 7:00 PM FRIDAY 8:30 AM - 4:00 PM (603) 642-6400 EXT. 114

2020 0 MAP/PARCEL 201.043.000	07634-002046 LC B/O DA	11/11/2020 DCATION OF PROPERT	,	DUE DATE 12/17/2020
		L TON DD	Y AREA	
201.043.000	B/O DA	LTON RD		
			PT 2020 112,33117	11/27
O)	VNER OF RECORD		TAX CALCULATI	, - v
6 LIBERT			na d	
HAMPTON,	NH 03842-1704		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	5,779.67 24,801.95 1,236.38 31,818.00
Municipal 3. School 16.	880 Buildings	1,489,600	Actual Tax Amount Paid to Date	31,818.00 -6,082.00
		R	ECEIVED	
TOTAL 21.	NET VALUE	1,489,600	NOV 2 4 2020 <amount pay="" to=""></amount>	25,736.00

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TAX COLLECTOR OFFICE HOURS

G-4

MONDAY, WED & THURS Page 5 of 6

TOWN OF BRENTWOOD
TAX COLLECTOR
1 DALTON ROAD
BRENTWOOD, NH 03833

Second Bill

REAL ESTATE TAX BILL

8:30 AM - 4:30 PM TUESDAY 8:30 AM - 7:00 PM FRIDAY 8:30 AM - 4:00 PM (603) 642-6400 EXT. 114

FAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	007634-002138	11/11/2020	8% if paid after	12/17/2020
MAP / PARCEL		OCATION OF PROPERT	Y AREA	
201.043.001	. В/О D.	ALTON RD		
	OWNER OF RECORD		TAX CALCULATION	ON
6 LI 6 LI		4 ED VALUATION	School Tax Amount State Tax Amount County Tax Amount Precinct Tax Amount Total Tax	6.46 0.71 0.32 1.51 9.00
School State County Prct 001	16.650 Building 1.830 0.830 3.880	s 400	Actual Tax Amount	9.00
TOTAL	23.190 NETVALUE	400	<amount pay="" to=""></amount>	9.00

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City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

REMINDER FOR TAX YEAR 2019

NORTHERN UTILITIES INC ATTN: UTILITIES ASSET ACCOUNTING 6 LIBERTY LANE WEST HAMPTON NH 03842

Reference No.

7587

Prop ID

K0018 Y00000

Location: KENT AV

Mailing Date: 05/01/2020

Tax Rate Information

Tax Rate per \$1,000 OF NET ASSESSED VALUE 9.28 \$11.14 City \$3.07 2.56 County Local School 11.37 \$13.64 \$2.38

1.98 25.19

Property Tax and Credits

State School

Net Property Tax

\$30.23

Assessed Real Estate Values and Exemptions

Land

\$1,200

Net Assessed Value

\$1,200

Interest of 8% per annum accrues on unpaid balances after due date.

Due Dates:

First Installment Second Installment Jun 01, 2020 Dec 27, 2019

\$15.12 Tax **Payments** (\$15.12) \$15.11 \$0.00

RECEIVED

MAY 1 5 2020

ACCOUNTS PAYABLE

Total Due

\$0.00

\$15.11

City Hall Hours of Operation: Monday through Thursday 8:30am to 5:30pm Friday 8:30am to 4:00pm City Clerk & Tax Collector's office is located on the Lower Level of City Hall

Dover CARES Program Information - http://www.dover.nh.gov/dovercares



City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

BILL FOR TAX YEAR 2020

NORTHERN UTILITIES INC ATTN: UTILITIES ASSET ACCOUNTING 6 LIBERTY LANE WEST HAMPTON NH 03842 Reference No.

7627

Prop ID

K0018 Y00000

Location:

KENT AV

Mailing Date:

12/10/2020

Tax Rate Information

 Tax Rate per \$1,000 OF NET ASSESSED VALUE

 City
 9.19
 \$11.03

 County
 2.51
 \$3.01

 Local School
 11.22
 \$13.46

 State School
 1.93
 \$2.32

 24.85

Property Tax and Credits

Net Property Tax

\$29.82

Assessed Real Estate Values and Exemptions

Land

\$1,200

Net Assessed Value

\$1,200

Interest of 8% per annum accrues on unpaid balances after due date.

Due Dates:

First Installment Second Installment

Jan 11, 2021

Jun 01, 2021

Tax

\$14.91

\$14.91

Total Due

\$14.91

\$14,91

City Hall Hours of Operation:
Monday through Thursday 8:30am to 5:30pm
Friday 8:30am to 4:00pm
City Clerk & Tax Collector's office is located
on the Lower Level of City Hall

For COVID-19 pandemic related economic support and financial relief see Dover CARES program information: http://www.dover.nh.gov/dovercares



City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

REMINDER FOR TAX YEAR 2019

NORTHERN UTILITIES INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LANE HAMPTON NH 03842 Reference No.

7588

Prop ID

U0003 000000

Location:

DOVER CITYWIDE

Mailing Date:

05/01/2020

Tax Rate Information

Tax Rate per \$1,000 OF NET ASSESSED VALUE

City County 9.28 \$278,673.76 2.56 \$76,875.52

Local School

11.37 \$341,435.42

23.21

Property Tax and Credits

Net Property Tax

\$696,984.70

Assessed Real Estate Values and Exemptions

Land

\$413,700

Building

\$29,615,800

Net Assessed Value

\$30,029,500

Interest of 8% per annum accrues on unpaid balances after due date.

Due Dates:

First Installment Dec 27, 2019

Second Installment Jun 01, 2020

\$348,492.35

\$348,492.35

Payments

Tax

(\$348,492.35)

\$0.00

Total Due

\$0.00

\$348,492.35

City Hall Hours of Operation:
Monday through Thursday 8:30am to 5:30pm
Friday 8:30am to 4:00pm
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on the Lower Level of City Hall

Dover CARES Program Information - http://www.dover.nh.gov/dovercares



PT2020 1221 3129 Docket No. DG 21-123 Schequel CNG-4 City of Dover, NH

P.O. Box 818

Dover, NH 03821-0818

PROPERTY TAX

BILL FOR TAX YEAR 2020

7628

Reference No.

Prop ID

U0003 000000

Location:

DOVER CITYWIDE

Mailing Date:

12/10/2020

Tax Rate Information

Tax Rate per \$1,000 OF NET ASSESSED VALUE City County

\$341,414.01 9.19 2.51

11.22

\$93,248.01 \$416,829.73

22.92

Property Tax and Credits

Local School

Net Property Tax

\$851,491.75

Assessed Real Estate Values and Exemptions

Land Building

\$1,077,500 \$36,073,100

Net Assessed Value

NORTHERN UTILITIES INC

6 LIBERTY LANE

HAMPTON NH 03842

ATTN: UTILITY ASSET ACCOUNTING

\$37,150,600

Interest of 8% per annum accrues on unpaid balances after due date.

Due Dates:

First Installment

Second Installment

Jan 11, 2021

Jun 01, 2021

Tax

\$425,745.88

\$425,745.87

Total Due

\$425,745,88

\$425,745,87

City Hatl Hours of Operation: Monday through Thursday 8:30am to 5:30pm Friday 8:30am to 4:00pm City Clerk & Tax Collector's office is located on the Lower Level of City Hall

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TOWN OF DURHAM, NH 8 NEWMARKET ROAD

DURHAM, NH 03824 REAL ESTATE TAX BILL

Docket No. DG 21-123 Schedule CJG-4 HOURS 10 of 69 MONDAY - FRIDAY 8:00 AM TO 4:30 PM (603) 868-5577

MOOT BUIL

IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL

THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

PLEASE MAKE CHECK PAYABLE TO "TOWN OF DURHAM"

WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

		,,,			FIRST BILL	
TAX YEAR	BILL NU	UBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	8801	.3	5/28/2020	8 %	7/1/2020	
MAP/PARCE	<u> </u>		I LOCATION OF P	норентия:	AREA	
99-320			UTILITIE	S	0.00	
	OWNER	OF RECORD		TAX CALCULA	TION	
ATTN:	RN UTILITI PLANT ACCO RTY LN W N NH 03842	UNTING	2014	Municipal Tax Amount Local School Tax Amount State School Tax Amount County Tax Amount Total tax	31,319.00 63,133.00 0.00 10,302.00 104,754.00	
TAX RA Municipal Local School	1€ 3.800 7.660	ASSESSED Building Value Land Value	8,241,900	Tax Credits First Bill	0.00	
State School County	0.000 1.250	Exemptions Current Use	0 0 0	Payments	0.00	
TOTAL	12.710	NET VALUE	8,241,900	PAY THIS AMOUNT \$	104,754.00	
		N TO TAXPAYER		PAYMENT POLICIES		
SURVIVING SPOUSE, OTHER GOOD CAUSI ABATEMENT OR DEF ASSESSOR'S OFFICE THE TAXPAYER MAY, BY NOT AFTERWARDS, APP ABATEMENT. REAL ESTATE TAX PAY	, ÒR ARE UNAE E, YOU MAY BE FERRAL, FOR D E (603) 868-8064 Y MARCH 1ST FOI PLY IN WRITING T MENTS WILL BE A	BLIND, A VETERAN OR BLE TO PAY TAXES DU E ELIGIBLE FOR A TAX ETAILS AND APPLICA BEFORE APRIL 15TH LLOWING THE DATE OF N TO THE BOARD OF ASSES APPLIED FIRST TO THE OLUTED PROPERTY UNLESS	 POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL, BE RETURNED TO TAXPAYER. A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON. PAYMENT OF THIS BILL DGES NOT PREVENT THE COLLECTION OF PREVIOUS JUPIALD TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION. IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, FLEASE PORWARD TO THE PROPER OWNER. THE TAX COLLECTION IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL. 			

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 868-8065, NOT

THE TAX COLLECTOR, THE TAX YEAR IS APRIL 1 - MARCH 31.

TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

TOWN OF DURHAM, NH

8 NEWMARKET ROAD PTZ020 11233171 DURHAM, NH 03824 REAL ESTATE TAX BILL NOW

Chedule CJG-4 HChedule CJG-4 MONDAY Page 114 of 69 8:00 AM TO 4:30 PM (603) 868-5577

SECOND BILL

WE	ACCEPT	ONLINE	PAYMENTS	3 AT
	www	.ci.durhai	<u>m.nh.us</u>	

TAX YEAR BILL NUMBER BILLING DATE INTERESTRATE DUE DATE						0200112 2122
### PARCEL LOCATION OF PROPERTY AREA 99-320	TAX YEAR	BILLNUN	IBER	BILLING DATE	Negation State Age	DUE DATE
O.00 OWNER OF RECORD TAX CALCULATION	2020	9292	1	11/13/2020	8 % 1	2/14/2020
NORTHERN UTILITIES INC	MAP/PARCI	il.	71.	LOCATION OF P	ROBERTA	AREA
NORTHERN UTILITIES INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	99-320			UTILITIE	s	0.00
ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2013 TAX RATE ASSESSED VALUATION Municipal 7.790 Local School 15.370 State School 0.000 State School 15.370 State School 0.000 County 2.570 Current Use Local School Tax Amount 119,001.00 State School Tax Amount 19,898.00 Tax Credits 0 Previous Amount Billed 104,754.00 Payments 104,754.00 Previous Bill Balance 0.00 Second Bill 1.000 PrePayments 0.000 PrePayments 0.000 PrePayments 0.000 PrePayments 0.000 PrePayments 0.000 PrePayments 0.000		OWNER	OF RECORD	4, 4	TAX CALGULATIO	N read to the second
County C					Municipal Tax Amount	60,313.00
HAMPTON NH 03842-1704 State School Tax Amount 19,898.00 Tax RATE ASSESSED VALUATION Tax Credits 0 104,754.00 104,754.00 Payments 104,754.00 Payments 104,754.00 Payments 104,754.00 Payments 104,754.00 Payments 104,754.00 Payments 104,754.00 Previous Bill Balance 0.00 Second Bill 104,754.00 PrePayments 0.00 PrePayments 0.00 O.00 O.0	***		UNTING			'
County Tax Amount 19,898.00 Tax Credits 0			1704		State School Tax Amount	0.00
TAX RATE	HAMPIC	M NH 03842	-1/04		County Tax Amount	19,898.00
TAX RATE ASSESSED VALUATION Previous Amount Billed 104,754.00 Municipal 7.790 Building Value 7,742,400 Local School 15.370 Land Value 0 State School 0.000 Exemptions 0 County 2.570 Current Use 0				2013	, -	. 0
Municipal 7.790 Building Value 7,742,400 Second Bull Second		7.4	. coresero	VINESTA TION	•	104.754.00
Municipal Local School Local School State School County 15.370 Exemptions Building Value Land Value Exemptions 7,742,400 Second Bills Previous Bill Balance Second Bills 94,458.00 PrePayments County 2.570 Current Use 0	I AX RA	J£	ASSESSEU	VACUATION	1	· .
Municipal 7.790 Building Value 7,742,400 Local School 15.370 Land Value 0 Exemptions 0 County 2.570 Current Use 0 Current Use	ì				, ,	'
State School 0.000 Exemptions 0 County 2.570 Current Use 0	Municipal	7.790	Building Value	7,742,400	Second Bill	
County 2.570 Current Use 0	Local School	15.370	Land Value	0	Deposition of the Position of	
County 2.570 Current Use 0	State School	0.000	Exemptions	0	Prepayments	0.00
94 458 00	County	2.570		0	1 1 2 1 10	
7,742,400 PAY THIS AMOUNTS: \$ 94,458.00	,			v	180 × 20 × 2020	
7,742,400 PAYTHE ANOUNT \$ \$ 94,458.00						
	TOTAL)	25.730	NET VALUE (7,742,400	PAY THIS AMOUNT	94,458.00

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 868-8064 BEFORE APRIL 15TH OF EACH YEAR.

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR AN

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 868-8065, NOT THE TAX COLLECTOR, THE TAX YEAR IS APRIL 1 - MARCH 31.

TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOSS AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER, THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WHONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO "TOWN OF DURHAM"
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

2020 EAST KINGSTON PROPERTY TAX - BILL. Porket No. DG 21-123
Schedule CJG-4 Tax Collector Office Hours TOWN OF EAST KINGSTON NORTHERN UTILITIES Page 12 of 69 Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Map Lot Sub Pg-Line Wed (evening) 6-8pm 0108-05 000018 00NUGC 000001 (603) 642-8794 Tax Collector: Barbara A. Clark Property Location Acres PLEASE SEE BACK OF TAX BILL FOR IMPORTANT INFORMATION. EAST KINGSTON 0.000 MAKE CHECKS PAYABLE TO: TOWN OF EAST KINGSTON. Summary Of Taxes Tax Rates Assessments Invoice \$ 0.44 Taxable Land: 2020P01010805 First Bill: County: 0 \$6,022.00 School: \$ 7.36 Buildings: 582,400 Billing Date Town: \$ 2,54 Total: 582,400 - Abated/Paid: \$ 0.00 05/26/2020 Payment Due Date - Vet. Credits: \$ 0.00 07/02/2020 Interest Rate Amount Due: \$ 6,022.00 8% APR After 07/02/2020

Total Tax Rate: \$ 10.34 Test Value: 582,400

Keep this copy for your records. + 1st Bill Rate* 1/2 Last Your's Final Rate

1020 CAST KDIGSTON PROPERTY TAX AND DOCUMENT OF DISCOUNTING AND DESCRIPTION OF THE PROPERTY TAX AND POST OF THE TOWN OF EAST KINGSTON NORTHERN UTILITIES Page 13 of 69 Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm of the Atlantantion of but Pg-Lifter Wed (evening) 6-8pm 000018 (603) 642-8794 000001 00NUGC 0108-05 Tax Collector: Barbara A. Clark The Principle of the Control of the PAY ONLINE AT EKNHORG, UNDER TOWN CLERK/TAX COLL CHECKS PAYABLE TO: TOWN OF EAST KINGSTON EAST KINGSTON 0.000Summary Of Later County: \$ 0.84 Taxable Land: 0 2020P02010805 Total Tax: \$ 15,307.00 School: \$ 14.75 Buildings: 746,700 the BOOK Datter - 1st Bill: Town: \$6,022.00 \$4.91 746,700 11/18/2020 - Abated/Paid: \$ 0.00 Parmentator Pres - Vet. Credits: \$ 0.00 9 2020 1/2/21/2020 DEC Interest Rate mount Due \$ 9,285.00 8% APR After 12/21/2020 ACCOUNTS PAYABLE

Jeen this copy for your records.

TOWN OF EPPING TAX COLLECTOR **157 MAIN STREET** EPPING NH 03042

PT20201123 316

Monday thru Thursday 8:30 am to 3:30 pm Friday 8:30 am to 2:30 pm

Second Bill

A. 4. 81 . .

REAL ESTATE TAX BILL

603-679-8288 ext. 3

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			a transport of a second
TAX YEAR	BILL NUMBER	BILLING DA	ITE .	INTEREST RATE	DUE DATE
2020 (013505-038609	11/4/20	20 89	if paid after	12/11/2020
MAP/PARCEL		LOCATION OF	PROPERTY		AREA
040-500-004	and the state of t	VARIOUS U	TILITIES		11. 14. 1. 14. 14. 14. 14. 14. 14. 14. 1
OWNE	R OF RECORD	(1 th		TAX CALCULATIO	N
UNITIL CORE NORTHERN UT 6 LIBERTY I HAMPTON NH	TILITIES		School T Educatio County T	l Tax Amount ax Amount n Tax Amount ax Amount	5,831.46 16,673.66 2,084.21 939.51
TAX CALCULATION	ASSESSED	VALUATION	Total Ta	×	25,528.84
				ax Amount	25,528.84
Municipal 5.40	Buildings	1,079,900		RECEIVED)
School 15.44 Education 1.93 County 0.87				NOV 2 4 2020	
23.64	SAFTEVASOS.)	1,079,900	AMEXING TO P	COM (5 PASPAGE	25,528.84
INFORMATI	ON TO TAXPAYERS			PAYMENT POLICE	ES
1. But I ing. All property owners shall be by you are not the present owner of this propert any information in regard to property assess Board of Selectmen and NOT the Tax Collec- considered paid until the check or money or returned check.	by, please forward to the proper ments or correction of errors m ctor. If this bill is paid by check der is cleared by the bank. The	owner. Taxpayers desiring us, address all inquires to the or money order, it is not are is a 25.00 fee for any	Otherwise, pl	r mortgage company pays have requested the bill ele- lease review and forward to check payable to the Town	ill to them.
returned check. 2. Interest: - Any bill not paid by the due date is considered delinquent. Interest is calculated at 8% APR on any delinquent bill. 3. Exempt. Long - If you are olderly, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, abatement, or deferral. For details and application information contact the Sound of Selectmen at 679-5441 x 20. Veterane Credits for			mail check W TOW TAX 157 I EPPI If you desire	TH STUB to: N OF EPPING COLLECTOR MAIN STREET NG, NH 03042 I receipt of payment pleas bessed stamped envelope	e return entire bill

exemptions are reflected on the first and second Issue bill. 4. Abstraction The Taxpayer has the right to apply in writing, by March 1 following the notice of the tax to the selectmen or assessor(s) for an abatement of the assessed tax as provided under RSA 78:16, Abatement forms are found in the Selectmen's Office of the Town Hall.

INTEREST is charged on any and all late payments, even bills that have been lost in the mall and never received due to transfer of ownership or address changed.

个DETACH HERE个 TO ENSUME PROPER CREDIT, PLEASE RETURN ENTIRE BALL 个DETACH HERE个

For payments received by mail: Receipts will be provided to texpayors returning BOTH portions of the bill WITH a self-addressed, stamped envelope-

TOWN OF EPPING, NH **REAL ESTATE TAX BILL**

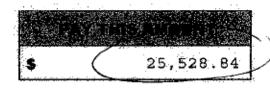


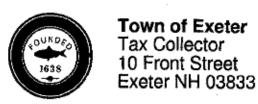
MAP/PARCEL	LOCATION	OF PROPERTY	TAX YEA	R. BILL NUMBER	DUE DATE
040-500-004	VARIOUS	UTILITIES	2020	013505-038609	12/11/2020
Action to the second se	But the second second	The second second			

8% if paid after 07/01/2020 On 1st Bill 12/11/2020 On 2nd Bill 25528.84 ANY QUESTIONS UNDERSTANDING THE NEW BILL FORMAT PLEASE CALL ERIKA 603-879-8288 X 31.

իրյությելի ինկիրը իրի ինկիրը վերբերեւ 2516

UNITIL CORPORATION NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON NH 03842-1704





2020

Installment 1 of 2

PROPERTY TAX BILL 15 of 69
Customer Copy
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				ENGLES TO EVE		
UNITIL NORTH	ERN UTI	LITIES INC		12 NEWFIE	LDS RD	
			Maison in the second			
49-3	2020	5/15/2020	6203	7/1/2020	88	7/1/2020
		months and a second			AUGUST BERN BARRESPE, SAUNCED DRIP STREET	
0.990			320	2.855	0.470	11.635
(2000) 100 (2010) (2010	U.F. ROSE					-
Land Buildings		105,000		Total Gross T	Гах	\$1,117.73
		Ü]	Less Veteran Less Paymer	ı(s) Credit(s)	\$0.00 \$0.00
				Less i ayine	113	\$0.00
Total Exempt:	ions	0				
J. J. Taren	e Valuelli					
Net		105,000				\$1,117.73
22.30 新華 3.5%	COCORDORS.					
			Bart La Laguere Brook Guille		Maria Maria de Cara de	
					A STATE OF THE PARTY OF THE PAR	A STATE OF THE PROPERTY OF THE
						\$0.00

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://seifservice.exeternh.gov/MSS. WE ACCEPT MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

____ Detach and return the below portion with your payment _____

\$0.00

2020

Installment 2 of 2

PROPERTY TAX BILL^{6 of 69} Customer Copy Keep this portion for your records

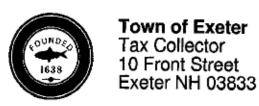
12 NEWFIELDS RD UNITIL NORTHERN UTILITIES INC 12/28/2020 12/28/2020 2020 11/16/2020 6203 88 49 - 3S. Carrier 15.670 5.910 0.920 22.500 105,000 Land \$2,362.50 Total Gross Tax Buildings 0 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,117.73 Plus Interest \$0.00 C Total Exemptions \$1,244.77 105,000 Net

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK-OP-BILL PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exeternh.gov/MSS. WE ACCEPT CHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

RECEIVED

DEC 9 2028

Detach and return the below portion with your payment



2020

Installment 1 of 2

PROPERTY TAX BILL of 69
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	A SECTION AND A		2			
UNITIL NORTH	ERN UTI	LITIES INC		274 WATER	ST	
					1	
				Abar Abar San San		
64-1	2020	5/15/2020	6205	7/1/2020	8%	7/1/2020
			(444) / 1952年1950年1950年			
0.990			320	2.855	0.470	11.635
Land	ill duck film by drawards	OF STATE OF				1
Buildings		85,700 0		Total Gross T	(ax (e) Credit(e)	\$912.28 \$0.00
				Less Veteran Less Paymer	nts	\$0.00
· 第942年777						
Total Exempt:	ions	0				
er en transpirente e cold communication de	a Valorit	MC Const				
Net		85,700				\$912.28
		elitike Francisco				
						经过程的证据的
						\$0.00
						\$0.00

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exeternh.gov/MSS. WE ACCEPT MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

______Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2020

Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
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UNITIL NORTH	ERN UTI	LITIES INC		274 WATER	ST	
64-1	2020	11/16/2020	6205	12/28/2020	8%	12/28/2020
		15.	670	5.910	0.920	22.500
Land Buildings Total Exempt		85,700 0		Total Gross T Less Veteran Less Paymen Plus Interest	ax (s) Credit(s) its	\$1,928.25 \$0.00 -\$912.28 \$0.00
Net		85,700				\$1,015.97
						\$0.00

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exeternh.gov/MSS. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2020

Installment 1 of 2

PROPERTY TAX BILL 9 of 69

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UNITIL NORTH	ERN UTI	AND PROPERTY CONTRACTORS		280 WATER	ST	
				100 400		
64-2	2020	5/15/2020	6204	7/1/2020	8%	7/1/2020
0.990		7.	320	2.855	0.470	11.635
Land Buildings		161,800 12,038,000		Total Gross T Less Veteran Less Paymer	Tax (s) Credit(s) tts	\$129,866.87 \$0.00 \$0.00
Total Exempt	ions	0				
Net		12,199,800	X (LIST)			\$129,866.87
						\$0.00

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exeternh.gov/MSS. WE ACCEPT MASTERCARD, VISA, DISCOVER, AND DEBIT-CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

____ Detach and return the below portion with your payment _____

Docket No. DG 21-123 Schedule CJG-4



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2020

Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

UNITIL NORTH	ERN UTI	LITIES INC		280 WATER	ST	
64-2		11/16/2020	6204	12/28/2020	8%	12/28/2020
	Acrie Compelli	Annual of the second se	670	5.910	0.920	22.500
Land Buildings Total Exempt:	ngaler is	161,800 13,451,300		Total Gross T Less Veteran Less Paymen Plus Interest	(s) Credit(s)	\$306,294.75 \$0.00 -\$129,866.87 \$0.00
		TE AVV				
Net	1	13,613,100				\$176,427.88
						\$0.00

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exeternh.gov/MSS. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment

Docket No. DG 21-123 Schedule CJG-4

BILL DATE

5/23/2020

INVOICE #

2020-1-153999

Total	\$14.42	\$14,035.00
County	0.95	\$924.64
State	0.00	\$0.00
Town	3.64	\$3,542.81
School	9.83	\$9,567.54

Map-Lot:

0P-2

Land

0.00 Gross Value

\$973,300.00

973,300.00 Exemptions: Net Value:

0.00\$973,300.00

PROPERTY TAX AND CREDITS

REAL ESTATE TAX BILL Tax for Year

Building

TOWN OF GREENLAND

00 - N/A

TAX COLLECTOR

H TOWN SQUARE PO BOX 100, GREENLAND, NH 03840-0100 603-431-7111

UNITIL NORTHERN UTILITIES/UNIT ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842



Net Property Tax

\$14,035.00 \$0.00

\$14,035.00

1st Half Payment Previously Paid Net Due By: 7/1/2020

\$7,018.00

Unpaid balances accrue interest at 8% per annum after due date.

Docket No. DG 21-123 Schedule CJG-4 Page 22 of 69

PT2020 11233117

NOV on

Tax for Year

BILL DATE 11/16/2020 INVOICE # 2020-2-157646

Ta	x Rate Informa	tion
School	9.64	\$7,069.98
Town	4.03	\$2,955.60
State	0.00	\$0.00
County	0.91	\$667.39
Total	\$14.58	\$10,693.00

Map-Lot:

0P-2

ASSESSED VALUE AND EXEMPTIONS

Land Building 0.00 Gross Value 733,400.00 Exemptions: \$733,400.00 0.00

Net Value:

PROPERTY TAX AND CREDITS

\$733,400.00

\$10,693.00

REAL ESTATE TAX BILL

00 - N/A

TOWN OF GREENLAND

TAX COLLECTOR

11 TOWN SQUARE PO BOX 100, GREENLAND, NH 03840-0100 603-431-7111

UNITIL NORTHERN UTILITIES/UNIT ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842



Net Property Tax

1st Half Payment Previously Paid

Net Due By: 12/16/2020

\$10,693.00 \$7,018.00

\$3,675.00

Unpaid balances accrue interest at 8% per annum after due date.

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769

Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon

www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filling, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

2020 SEMI-ANNUAL PROPERTY TAX BILL FIRST INSTALLMENT

8.0% APR Interest Charged after 7/1/2020

Account: 89328 Due Date: 7/1/2020 Bill Date: 5/18/2020

Property					
Map Lot:	999-4				
Location:	BEACH PRECINCT				
Class:	5000				

Tax Rate In	formation
Town	\$6.87
County	\$0.94
Local Ed	\$7.16
State Ed	\$0.00
Total	\$14.97

DRODERTY TAY AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

ASSESSED VALUE AN	DEXEMPTIONS	PROPERTY TAX AND CREDITS		
Land	\$0.00	FIRST INSTALLMENT	\$68,102.00	
Building Current Use	\$9,098,400.00 \$0.00	Credits	\$0.00	
Gross Value	\$9,098,400.00		\$0.00 \$0.00 \$0.00	
EXEMPTIONS			\$0.00	
	\$0.00	Net Property Tax	\$68,102.00	
	\$0.00	Prepaid	\$0.00	
	\$0.00			
	\$0.00	Interest Due	\$0.00	
Net Assessed Value:	\$9,098,400.00	Due By: 7/1/2020	\$68,102.00	

^{***} PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

DRIVE-THRU IS OPEN FOR PAYMENTS

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769

Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon

www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$9,301,400.00
Current Use	\$0.00
Gross Value	\$9,301,400.00
EXEMPTIONS	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Assessed Value:	\$9,301,400.00
THE PROPERTY OF THE REPORT OF THE PERSON OF	

2020 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 12/9/2020

Account: 89328 Due Date: 12/9/2020 Bill Date: 11/9/2020

	Property]
Map Lot:	999-4	
Location:	BEACH PRECINCT	
Class:	5000	

Tax Rate In	formation
Town	\$6.42
County	\$0.89
Local Ed	\$7.12
State Ed	\$0.00
Total	\$14.43

PROPERTY TAX AND CREDITS

PROPERTY IAX AND CREDITS		
Total Gross Property Tax	\$134,219.00	
Credits		
	\$0.00	
	\$0.00	
Previously Billed	\$68,102.00	
Previously Paid	\$68,102.00	
Net Property Tax	\$66,117.00	
Prepaid	\$0.00	
Interest Due	\$0.00	
Due By: 12/9/2020	\$66,117.00	

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769

Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon

www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

if you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

2020 SEMI-ANNUAL PROPERTY TAX BILL FIRST INSTALLMENT

8.0% APR Interest Charged after 7/1/2020

Account: 89334 Due Date: 7/1/2020 Bill Date: 5/18/2020

	Property
Map Lot:	999-168
Location:	TOWN AREA
Class:	4000

Tax Rate In	formation
Town	\$5.92
County	\$0.94
Local Ed	\$7.16
State Ed	\$0.00
Total	\$14.02

DECREETY TAY AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDITS	
Land	\$0.00	FIRST INSTALLMENT	\$129,493.00
Building Current Use	\$18,472,600.00 \$0.00	Credits	•
Gross Value	\$18,472,600.00		\$0.00 \$0.00
EXEMPTIONS			\$0.00 \$0.00
	\$0.00	Net Property Tax	\$129,493.00
	\$0.00 \$0.00	Prepaid	\$0.00
	\$0.00	Interest Due	\$0.00
Net Assessed Value:	\$18,472,600.00	Due By: 7/1/2020	\$129,493.00

^{***} PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

DRIVE-THRU IS OPEN FOR PAYMENTS

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769

Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon

www.hamptonnh.gov

1799 5 5 ************AUTO**SCH 5-DIGIT 03801

NORTHERN UTILITIES INC

ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LAME WEST HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filling, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$18,884,700.00
Current Use	\$0.00
Gross Value	\$18,884,700.00
EXEMPTIONS	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Assessed Value:	\$18,884,700.00

NOV PTZ020 1123317

Docket No. DG 21-123 Schedule CJG-4 Page 26 of 69

2020 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 12/9/2020

Account: 89334 Due Date: 12/9/2020 Bill Date: 11/9/2020

	Property	
Map Lot:	999-168	
Location:	TOWN AREA	
Class:	4000	

Tax Rate In	formation
Town	\$5.92
County	\$0.89
Local Ed	\$7.12
State Ed	\$0.00
Total	\$13.93

RECEIVED

NOV 2 4 20 PROPERTY TAX AND CREDITS

Total Gross Property Tax	\$263,064.00
ACCOUNTS PAYABLE Credits	
	\$0.00
	\$0.00
Previously Billed	\$129,493.00
Previously Paid	\$129,493.00
Net Property Tax	\$133,571.00
Prepaid	\$0.00
Interest Due	\$0.00
Due By: 12/9/2020	\$133,571.00

Town of Hampton Falls
1 Drinkwater Road
Hampton Falls, NH 03844
Temp - Return Service Requested

NORTHERN UNITIL INC ALLIED GAS 6 LIBERTY LN WEST HAMPTON, NH 03842

2020 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01011202

Billing Date: 05/11/2020

Payment Due Date: 07/07/2020 Amount Due: \$ 270.00

8% APR Charged After 07/07/2020

PLEASE SEE BACK OF TAX BILL FOR IMPORTANT TAX INFORMATION.

Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

DUE TO COVID-19, PLEASE EITHER PAY ONLINE OR BY DROPPING OFF A CHECK IN THE OUTSIDE DROP BOX.

Owner: NORTHERN UNITIL INC ALLIED GAS Map Blk Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.0 Summary Of Taxes		Property Description		
		wher: NORTHERN UNITIL INC ALLIED GAS		Map Blk Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.000 Summary Of Taxes
Tax Rates				First Bill: \$ 270.0
County:	\$ 0.48	Taxable Land:	0	First Bill; 5210.0
School:	\$ 7.69	Buildings:	27,000	- Abated/Paid: \$ 0.0
Town:	\$ 1.83	Total:	27,000	- Veteran Credits: \$ 0.0
				Amount Due By 07/07/2020: \$ 270.0
		Net Value:	27,000	

Docket No. DG 21-123 Schedule CJG-4 Page 28 of 69

Town of Hampton Falls 1 Drinkwater Road Hampton Falls, NH 03844 Temp - Return Service Requested PT 202011233117 NN ON

NORTHERN UNITIL INC ALLIED GAS

6 LIBERTY LN WEST HAMPTON, NH 03842 2020 HAMPTON FALLS PROPERTY TAX - BILL 2 OF 2

Invoice: 2020P02011201

Bilting Date: 11/05/2020
Payment Due Date: 12/15/2020
Amount Due: \$ 434.00

8% APR Charged After 12/15/2020

Please see the back of this tax bill for more information on RSA 76:11-a

Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

DUE TO COVID-19, PLEASE EITHER PAY ONLINE, MAIL IN YOUR PAYMENT OR BY DROPPING OFF IN THE SECURE

	Property Owner O			ROP BOX.	Property Description	
Owner: NORTHERN UNITIL INC ALLIED G Tax Rates Ass		INC ALLIED GAS Assessme			Map Bik Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.000 Summary Of Taxes	
County: School: Town:	\$ 0.94 \$ 14.95 \$ 3.44	Taxable Land: Buildings: Total:	36,400 36,400	FEG	Total Tax: - First Bill: 2 4 2020 - Abated/Paid: - Veteran Credits:	\$ 704.00 \$ 270.00 \$ 0.00 \$ 0.00
					TS PAYABLE Due By 12/15/2020:	\$ 434.00
Total Tax Rate:	\$ 19.33	Net Value:	36,400			

G 21-123 e CJG-4 Page 29 of 69 UNITIL CORPORATION TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 0139-01 000000 000001 000019 603-772-5423 Tax Collector: Carlene Wiggin PLEASE SEE ENCLOSED MESSAGE ON THE METHODS OF PAYMENT. 0.000 KENSINGTON First Bill: \$ 13,167.00 2020P01013901 0 Taxable Land: \$ 0.45 County: 1,498,000 School: \$ 6.69 Buildings: \$ 0.00 \$ 1.65 - Abated/Puld: Town: 1,498,000 05/13/2020 Total: \$ 0.00 - Vet. Credits: 07/01/2020 \$ 13,167.00 8% APR After 07/01/2020

1,498,000

\$ 8.79 ⁺
Keep this copy for your records. +

+ 1st Bill Rate=1/2 Last Year's Final Rate

PT202011233117 NOV

	UNITIL CORPORATION				
TOWN OF KENSINGTON	-		A OKATION		
Carlene Wiggin, Tax Collector 95 Amesbury Road	000019	000001	000000	\$ 1,442,400	
Krasiogion, NH 0333-5620 Tearp - Return Service Requested	KENSINGTON		27 50 100 100	0.000	
Please visit the town's website for any notices WWW.TOWN.SERNSINGFON.NH.US	2020P026	7	Total Tax	\$ 26,843.0	
		10 20 2	- 1st Bill:	\$ 13,167.00	
UNITEL CORPORATION - UNITEL CO	11/16/2	0020	- Absted/Paid:	\$ 0.00	
OBA NORTHERN DIRLITIES 6 LIBERTY LANE WESTNOV 2 4 2020		t, žakš	- Vet. Creditu:	\$ 0.00	
HAMPTON, NH 83842	12/21/2	1028			
			\$ 13,676	5.00	
ACCOUNTS PAYAB	Section 10 George				

Mo	TOWN OF KENSII n, Wed & Thursday 9:		UNITIL CORPORATION				
Ples	Wed evening 6:30 pm 603-772-542: Tax Collector: Carler se visit the town's website VWW.TOWN.KENSING	- 8:00 pm 3 ne Wiggin e fer any notices.		000019 KENSINGTON	000001	000000	0139-03
S. 1. 1	. WW. TOWN. KENSING	TON,NH.US		RENSINGTON	. 130 - 400		0.00
County; School; Town;	\$ 0.88 \$ 14.06 \$ 3.67	Taxable Land: Buildings: Total:	1,442,400 1,442,400	2020P020 11/16/2 12/21/2 8% APR After	013903 2020 2020	Total Tax: - 1st Bill: - Abated/Paid: - Vet, Credits:	\$ 26,843.0 \$ 13,167.0 \$ 0.0 \$ 0.0

Town of Madbury 13 Town Hall Road Madbury, NH 03823 Temp - Return Service Requested

2020 MADBURY PROPERTY TAX -- BILL 1 OF 2

UNITIL
NORTHERN UTILITIES
6 LIBERTY LN WEST
HAMPTON, NH 03842

Invoice: 2020P01013605 Billing Date: 05/27/2020

Payment Due Date: 07/01/2020 Amount Due: \$ 3,654.00

8% APR Charged After 07/01/2020

Please see back of this bill for important tax information.

YOU CAN NOW PAY YOUR TAXES ONLINE AT NHTAXKIOSK.COM

	Property Description	Property Owner				
Sub: 000000 Acres: 0.000	Lot: 000099 OUTE 108/UNDERGROU Summary Of Taxes	Map: 000009 Location: RO	ts	S Assessmer	RN UTILITIE	Owner: UNITIL NORTHE Tax Rate
\$ 3,654.0 \$ 0.06 \$ 0.00	First Bill: - Abated/Paid: - Veteran Credits:		263,800 263,800	Buildings: 263	\$ 9.77	County: School: Town:
\$ 3,654.00	ne By 07/01/2020:	Amount Du				

Total Tax Rate: \$ 13.85 * Net Value: 263,800

* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

Town of Madbury 13 Town Hall Road Madbury, NH 03823 Temp - Return Service Requested

2020 MADBURY PROPERTY TAX - BILL 2 OF 2

UNITIL NORTHERN UTILITIES 6 LIBERTY LN WEST HAMPTON, NH 03842 Invoice: 2020P02013602
Billing Date: 10/28/2020
Payment Due Date: 12/02/2020
Amount Due: \$ 4,469.80

8% APR Charged After 12/02/2020

Please see back of this bill for important tax information.

YOU CAN NOW PAY YOUR TAXES ONLINE AT NHTAXKIOSK.COM

Property Description			Property Owner				
Sub: 000000 Acres: 0.000	Map: 000009 Lot: 000099 Location: ROUTE 108/UNDERGROU Summary Of Taxes		Assessments		Owner: UNITIL NORTHERN UTILITIES Tax Rates		
\$ 8,123.04 \$ 3,654.04 \$ 0.04 \$ 0.04 \$ 4,469.04	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: ue By 12/02/2020:	Amount D	347,000 347,000	Taxable Land: Buildings: Total:	\$ 2.40 \$ 16.29 \$ 4.72	County: School: Town:	
			347,000	Net Value:	\$ 23.41	Total Tax Rate:	

Town of Newington, N.H. OFFICE OF THE TAX COLLECTOR 205 NIMBLE HILL ROAD NEWINGTON, NEW HAMPSHIRE 03801

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	00297	0-000007	05/14/2020	8% if paid after	07/01/2020
MAP/PARCEL		LOC	Y AREA		
00-04		UTILITY			
UNIT		OF RECORD ERN UTILITI ABLE	TAX CALCULATION 1/2 TAX At 2019 TAX RATE		
	BERTY LA TON, NH		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	15,519.51 1,790.71 2,333.35 19,643.57	
ZO19 Tax Municipal School County		ASSESSED Buildings	valuation 2,713,200	Estimated Tax Amt	9,821.79
TOTAL	7.240	NET VALUE	2,713,200	<amount pay="" to=""></amount>	9,821.79

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DAY OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF SELECTMEN FOR A TAX EXEMPTION, CREDIT, ABATEMENT, OR DEFERRAL.

IF YOU APE ELDERLY, DISABLED, BLIND A VETERAN OR VETERANS SPOUSE, OR ARE UNABLE TO BY TAXIES DUE TO POVERTY OR OTHER GOLD CALISE. YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT, OR DEPERFAIL, FOR DETALS AND APPLICATION INFORMATION, CONTACT THE BOARD OF SELECTMEN.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED PIRST TO THE OLDEST DELINQUENT HEAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, SEESSMENTS, EXEMPTIONS OR CHANGE OF ADDRESS MUST REFER ALL INDUIRIES TO THE BOARD OF SELECTMEN (496-7640) NOT TO TAX COLLECTOR.

ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR, TAX BILLS ARE MALED TO THE LAST KNOWN ADDRESS.

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS SILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF NEWINGTON TAX COLLECTOR.

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS.

Town of Newington, N.H. OFFICE OF THE TAX COLLECTOR 205 NIMBLE HILL ROAD NEWINGTON, NEW HAMPSHIRE 03801

REAL ESTATE TAX BILL

TAX YEAR	BILL	NUMBER I	BILLING DATE	INTEREST RATE	DUE DATE
2020 MAP/PARCEL	00297	0-000007	11/06/2020 ATION OF PROPERT	% if paid after	12/08/2020
NIAP/PARCEL			ATION OF PROPERT	AREA	
00-04		UTILITY			
		OF RECORD		TAX CALCULATION	ON
6 LI	JNTS PAY BERTY LA TON, NH	NE WEST		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	17,976.56 2,364.59 2,507.03 22,848.18
Municipal School County	6.310 0.830 0.880	Buildings	2,848,900	Actual Tax Amount Paid to Date	22,848.18 -9,821.79
TOTAL	8.020	NET VALUE	2,848,900	ECEIVED <amount pay="" to=""></amount>	13,026.39

INFORMATION TO TAXPAYERS

Second Bill

THE TAXPHYER MAY, BY MARCH IST POLLOWING THE DAY OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF SELECTMEN FOR A TAX EXEMPTION, CREDIT, ABATEMENT, OR DEFERRAL

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS SPOUSE, OR ARE LINABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE. YOU MAY BE! E. JUILLE FOR A TAX EXEMPTION, CREDIT, ASATEMENT OR DEFERRAL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF SELECTMEN.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION. ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN (436-7640) NOT TO TAX COLLECTOR.

ALL YAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR, TAX BILLS ARE MARLED TO THE LAST MAKEN ADDRESS.

ACCOUNTS PAYABLE

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF NEWINGTON TAX COLLECTOR.

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS.

PT202006153085

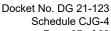
Remit To	2020 NORTH H	L1 OF 2			
	NC	TILITIES INC			
Town of North Hampton	Map	Let	Sub	Net Value	
Town Clerk Tax Collector 237 Atlantic Avenue	000999	000003	000000	\$ 1,400,700	
North Hampton, NH 03862	Pro	perty Location		Acres	
Temp - Return Service Requested	UTILITY-GAS	UTILITY-GAS			
8% APR Charged After 07/02/2020	Envoice		Summary of Taxes		
	2020P010246	607	First Bill:	\$ 10,211.00	
Billed To	Billing Date	e			
NORTHERN UTILITIES INC	05/15/2020	0	- Abated/Paid:	\$ 0.00	
ACCOUNTS PAYABLE 6 LIBERTY LANE WEST	Payment Due	Date	- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842	07/02/202	07/02/2020			
	Amount Due:		\$ 10,21	1.00	
	Amoun	10,2	11.00		

Please return top copy with your payment.

12/11

PT202012073123

Remit To	2020 NORTH HAMPTON PROPERTY TAX BILL 2 OF					
	NORTHERN UTILITIES INC					
Town of North Hampton Town Clerk Tax Collector	Map Lot	Sub	Net Value			
237 Atlantic Avenue	000999 000003	000000	\$ 1.822,800			
North Hampton, NH 03862	Property Location		Acres			
Temp - Return Service Requested	UTILITY-GAS		0.000			
8% APR Charged After 12/30/2020	Invoice	Summary of Taxes				
	· 2020P02024701	Total Tax:	\$ 26,977,00			
Billed To	Billing Date	- 1st Bill:	5 10 211 00			
NORTHERN UTILITIES INC ACCOUNTS PAYABLE	11/23/2020	- Abated/Paid:	\$ 0.09			
6 LIBERTY LANE WEST	Payment Due Date	- Vet. Credits:	\$ 0.00			
HAMPTON, NH 03842	12/30/2020					
	Amount Due:	\$ 16,766	5.00			
	Amount Enclosed:	\$ 16,70	et. 00			





OFFICE HOURS MON-TUES-WED 9AM-4PM Extended Hours found WWW.PLAISTOW.COM

TOWN OF PLAISTOW, NH TAX COLLECTOR 145 MAIN ST PLAISTOW, NH 03865 REAL ESTATE TAX BILL

TAXCOLLECTOR@PLAISTOW.COM 69

PHONE 603-382-8611

First Bill

TAX YEAR	BI	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020		547-001881	5/27/2020	8% if paid after	7/1/2020
MAP/PARC	EL		LOCATION OF	PROPERTY	AREA
60-70			84 FORRI	EST ST	2.09
	OWNE	R OF RECORD	,图明改编	TAX CALCULA	TION
NORTHERN UT ACCOUNTS PA				1/2 Tax At 2019	Tax Rate
6 LIBERTY 1 HAMPTON NH	N W	04		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	32,507.02 69,745.36 5,343.62 107,596.00
TAX CALCUI	ATION	ASSESSED	VALUATION	Estimated Tax Amt	53,798.00
2019 Tax Municipal School County		Buildings Land Value	5,249,300 316,960		
TOTAL	19.33	NET VALUE	5,566,260	PAY THIS AMOUNT	53,798.00

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW



PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH TAX COLLECTOR 145 MAIN ST PLAISTOW, NH 03865 REAL ESTATE TAX BILL

Docket No. DG 21-123 Schedule CJG-4 TAXCOLLECTOR@PLAISTOMCOM6 69

> PHONE 603-382-8611 M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER BILLING D	ATE INTEREST RATE	DUE DATE
2020	002547-001881 11/30/20	20 8% if paid after 1	2/30/2020
MAP/PARCEL	LOCATION	ON OF PROPERTY	AREA
60-70	84 F	ORREST ST	2.09
- C	WNER OF RECORD	TAX CALCULATE	NC.
NORTHERN UTILIT ACCOUNTS PAYABL 6 LIBERTY LN W HAMPTON NH 0384	E	Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	53,286.29 131,295.06 8,470.65 193,052.00
TAX CALCULATION	N ASSESSED VALUATION	Actual Tax Amount Paid to Date	193,052.00 -53,798.00
School 13	Buildings 9,562,7 Land Value 286,8		D
TOTAL 19	.60 NETVALUE 9,849,5	PAY THIS AMOUNT ITS PAYABLE	4 39,254.00

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

City of Portsmouth 1 Junkins Avenue Portsmouth, NH 03801 Phone: (603) 610-7244

EMail: taxdept@cityofportsmouth.com

Hours: M 8-6pm; T,W,Th 8-4:30pm; F 8-1pm



REMINDER *

2nd Half 2019 Property Tax DUE:

6/01/2020

NORTHERN UTILITIES INC ACCTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842

> Interest Calculated Through 6/01/2020

Tax Amounts and/or Tax Liens Due

Year / Description / Bill#	Due Date	Principal	Costs/Penality	Interest Due	Per Diem	Due this Bill
2019 TX TAX2 290163-TX	6/01/2020	267,148.00	0.00	0.00	0.0000	267,148.00
				Total D	ue:::::**	267.148.00

^{*} Note: The original tax bill, including the first and second half payment stubs and return envelopes were mailed to you in November. The first half bill was due December 19, 2019. This is a courtesy reminder for the second half bill amount and any other amounts which are past due.

The City encourages the timely payment of property taxes. If you have been negatively impacted from a financial perspective due to the COVID-19 pandemic, please contact the City's Tax Office for assistance at 610-7244 or via email at taxdept@cityofportsmouth.com.

Payment Options:

Mail --- Return the second-half payment stub in the return envelope (previously mailed to you in November).

Otherwise, to ensure proper credit, please include your 5-digit Account Number and mail payment to:

City of Portsmouth - Tax Collector 1 Junkins Avenue Portsmouth, NH 03801

Phone --- 1-844-850-9185. \$1.50 phone fee applies. In addition, a 2.95% fee applies to credit/debit card payments.

Online — Go to: www.cityofportsmouth.com, select 'Pay My Bill'. Payments post within 2-business days.

- By ACH or E-check from your checking or savings account NO FEE
 By credit/debit card 2.95% convenience fee (\$1.95 minimum) applies

At City Hall --- Check, Cash or Credit Card,

- 2.95% convenience fee (\$1.95 minimum) applies to credit/debit card payments.
- Secure Drop Box in City Hall Parking Lot Checks ONLY, along with bill stub.

^{**}The total amount(s) listed above include(s) interest as of 6/01/2020. Interest accrues at 8% on Tax Bills after the due date.



City of Portsmouth, 2020 Property Tax Bill 1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

BILL FOR FISCAL YEAR 2021

TO: NORTHERN UTILITIES INC ACCTS PAYABLE

6 LIBERTY IN WEST HAMPTON, NH 62842

Owner(s)

of Record: NORTHERN UTILITIES INC ACCES PAYABLE

Account: 51089	Map-Lot: 0199-0	009-0000	Lo	cation: 0 PUBLIC	
TAX RATE INFORMATION	Assessed VAI	44,401,500,00	First Helf Tex E Pro-payments I Due First Helf I	Firet Half:	020) 284,169.00 0.00 284,169.00
	Net Valuation	44,481,500.00 568,339.00	Second Half Te Prepayments S Due Second His	Second Half:	284,170,00 0.00 284,170,00
Total Tax Rate: 12,80		568,339.00	one position in	-	
TAX RATE PER \$1000 OF NET	2020 Net Annual Tax				
ASSESSED FOR THE PARTY OF THE P	PLEASE KEEP THIS ENTIRE	UPPER PORTION	OF BILL FOR YOUR	RECORDS	
A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			TAX YEAR	Invoice #	DUE DATE
MAP/LOT NUMBER 0199-0009-0000	LOCATION PUBLIC ROW		2020	307956	6/01/2021
City of Portsmouth, 1 Junkin	A series of the	NH 03801	TUES-THU	OPERATION: MON I 8:00em - 4:30pm FRI APR Interest Cha	
;	•		Secon	d installment	
Carried and the same of the sa			Make checks	payable to: City of Port	Ismouth.
NORTHERN LITTE (Account:		Autoleubii If receipt desired, p		284,170.00 essed, stamped envelope.
6 LIBERTY LN WES HAMPTON, NH 038	ST .				
			20 000	0307956 002	8417000 A

	e de la composição de la maior de la composição de la composição de la composição de la composição de la compo	Company of the State of the Sta	1000		
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE	
0199-0009-0000	PUBLIC ROW	2020	299143	12/17/2020	
City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801 Please make any address charges here		HOURS OF OPERATION: MON 8:00am - 6:00pm TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm 8% APR Interest Charged After 12/17/2020 First Installment			
	Account: 51089	Service and the service and th	ks payable to: City of Po plasse include self-eddr	284,169.00 assed, slamped envelope.	

NORTHERN UTILITIES INC ACCTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842

20 0000277143 0024416700 2

PTA02005143080

City of Portsmouth 1 Junkins Avenue Portsmouth, NH 03801

Phone: (603) 610-7244

EMail: taxdept@cityofportsmouth.com

Hours: M 8-6pm; T,W,Th 8-4:30pm; F 8-1pm

139 BARBERRY LN 0234-0001-0000 A thueston 35504

REMINDER *

2nd Half 2019 Property Tax DUE: 6/01/2020

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842

> Interest Calculated Through 6/01/2020

Tax Amounts and/or Tax Liens Due

Year / Description / Bill#	Due Date	Principal	Costs/Penalty	Interest Due	Per Diem	Due this Bill
2019 TX TAX2 293973-TX	6/01/2020	5,267.00	0.00	0.00	0.0000	5,267.00
				Total D	Ue:····**	5 267 M

^{*} Note: The original tax bill, including the first and second half payment stubs and return envelopes were mailed to you in November. The first half bill was due December 19, 2019. This is a courtesy reminder for the second half bill amount and any other amounts which are past due.

The City encourages the timely payment of property taxes. If you have been negatively impacted from a financial perspective due to the COVID-19 pandemic, please contact the City's Tax Office for assistance at 610-7244 or via email at taxdept@cityofportsmouth.com.

Payment Options:

Mail -- Return the second-half payment stub in the return envelope (previously mailed to you in November).

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City of Portsmouth - Tax Collector 1 Junkins Avenue Portsmouth, NH 03801

Phone --- 1-844-850-9185. \$1.50 phone fee applies. In addition, a 2.95% fee applies to credit/debit card payments.

Online --- Go to: www.cityofportsmouth.com, select 'Pay My Bill'. Payments post within 2-business days.

By ACH or E-check from your checking or savings account - NO FEE.

- By credit/debit card - 2.95% convenience fee (\$1.95 minimum) applies

At City Hall --- Check, Cash or Credit Card.

- 2.95% convenience fee (\$1.95 minimum) applies to credit/debit card payments.
- Secure Drop Box in City Hall Parking Lot Checks ONLY, along with bill stub.

RECEIVED

MAY 1 5 2020

ACCOUNTS PAYABLE

5,267,00+ 15,193.00* 267 • 149 • 00 + 287 - 613 - 00

[&]quot;The total amount(s) listed above include(s) interest as of 6/01/2020. Interest accrues at 8% on Tax Bills after the due date.



City of Portsmouth, 2020 Property Tax Bill 1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

BILL FOR FISCAL YEAR 2021

To: NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842

Owner(s)

of Record: NORTHERNUTILITIES INC ACCOUNTS PAYABLE

Account: 35504	Map-Lot: 0234-00	At the state of the annual state of the state of	Loc	ation: 139 BARBER	RRY LN
TAX RATE INFORMATION	ASSESSED VALL Property Valuation:	813,400.00	First Helf Tax Pre-payments Due First Half	First Helf:	5,206,00 0,00 5,206,00
	Net Valuation 2020 ANNUAL TAX	813,400.00 10,412.00	Second Half To Prepayments : Due Second H	Second Half:	21) 5,206.00 0.00 5,208.00
Total Yax Rate: 12.80 TAX RATE PER S1000 OF NET ARRESSED VALUE.	2020 Net Annual Tax	10,412.00			
	PLEASE KEEP THIS ENTIRE U	PPER PORTION C	OF BILL FOR YOUR	RECORDS	
ABOUT CONTROL OF A	LOCATION	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	TAX YEAR	Invoice#	DUE DATE
0234-0001-0000	139 BARBERRY LN		2020	311757	6/01/2021
City of Portsmouth, 1 Junkin Piesse make any address chan	ala di Salaman di Sala	iH 03801	TUES-THU	FOPERATION: MON 8 0 8:00am - 4:30pm FRI 8 6 APR Interest Cha	
			Secon	nd installment	
Att in the state of the state o	4 7-11		Make check	s payable to: City of Ports	smouth
NORTHERN UTILIT ACCOUNTS PAYAE 6 LIBERTY LN WES	BLE	5504	Articulation of receipt desired, p	COLON STREET, ST	5,206.00 esed, stamped envelope.
HAMPTON, NH 038	40				

MAP/LOT NUMBER	LOCATION	TAX YEAR	invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2020	302944	12/17/2020
ity of Portsmouth, 1 Jun Please make any address of	kins Avenue, Portsmouth, NH 03801 Jenges here	TUES-TH	OF OPERATION: MON IU 8:80am - 4:30pm FRI 6 APR Interest Cha	
e e e e e e e e e e e e e e e e e e e			Installment ks payable to: City of Po	rtsmouth
	Account: 35504	Total in		5,206.00

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842

20 0000302744 0000520600 7

If receipt desired, please include self-addressed, stamped envelope.

City of Portsmouth 1 Junkins Avenue Portsmouth, NH 03801

Phone: (603) 610-7244

EMail: taxdept@cityofportsmouth.com

Hours: M 8-6pm; T,W,Th 8-4:30pm; F 8-1pm



REMINDER *

2nd Half 2019 Property Tax DUE:

6/01/2020

NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842

> Interest Calculated Through 6/01/2020

Tax Amounts and/or Tax Liens Due

Year / Description / Bill#	Due Date	Principal	Costs/Penalty	Interest Due	Per Diem	Due this Bill
2019 TX TAX2 294225-TX	6/01/2020	15,198.00	0.00	0.00	0.0000	15,198.00
				Total D	ue:::::**	15.198.00

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- By ACH or E-check from your checking or savings account NO FEE
- By credit/debit card 2.95% convenience fee (\$1.95 minimum) applies

At City Hall -- Check, Cash or Credit Card.

- 2.95% convenience fee (\$1.95 minimum) applies to credit/debit card payments.
- Secure Drop Box in City Hall Parking Lot Checks ONLY, along with bill stub.

[&]quot;The total amount(s) listed above include(s) interest as of 6/01/2020. Interest accrues at 8% on Tax Bills after the due date.

Docket No. DG 21-123 Schedule CJG-4 Page 44 of 69



City of Portsmouth, 2020 Property Tax Bill SEL FOR FISCAL YEAR 2021 1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

To: NORTHERN UTILITIES INC

Owner(s)

of Record: NORTHERN UTILITIES INC

	11-11-11-11-11-11-11-11-11-11-11-11-11-	20/2 2000	den interpretation of the state		A STATE OF THE PARTY OF THE PAR
Account 35823	Map-Lot 0267-	the same of the sa		cation: 325 WEST	Action to the second second
TAX RATE INFORMATION	A68289ED V	2,347,100.00	First Half Tax Bill		
	Property Valuation:	2,347,100,00	Pre-psyments Fi	The state of the s	0.60
	Charles and a construction of the construction	Colored St. A. San Street Colored	Due Fret Half Bl	k	15,021.00
	Net Valuation	2,347,100.00	Second Half Tax		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Prepayments Se	and the second second second second second	0.00
Total Tex Rate: 12.80	2020 ANNUAL TAX	30,043.00	Due Second Hall	BAL	15,022.00
TAX RATE PER \$1000 OF NET ASSESSED VALUE	2020 Net Annual Tax	30,043.00			
	PLEASE KEEP THIS ENTIRE	EUPPER PORTION	OF BILL FOR YOUR R	ECORDS	
MAP/LOT NUMBER	LOCATION	TALES IN THE PERSONS IN	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD		2020	312009	6/01/2021
					-
ity of Portsmouth, 1 Junkin		, NH 03801		OPERATION: MON 8:0 :00em - 4:30pm FRI 8:1	
Premis make any address char	ges have		1059-140-0	CORM - 4:50Ditt Ltd 6:	odetti - 1:dobiti
d.	Į.	140 V & 4 L	JZÜ '8%	APR Interest Chan	ged After 6/01/202
	•		Second	Installment	
hiti wasanani wa anga atiqua, wanga		ACCOUNTS PA	YABLE Make checks p	ayable to: City of Portsr	nouth.
4	Account:	35823	William Control	FEOVE	15,022.00
NORTHERN UTILIT 6 LIBERTY LANE V HAMPTON, NH 038	VEST		If receipt desired, plan	ese Include self-address	
			20 0000	312009 0001	ะกรอกก จ

Maria Maria				
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RO	2020	303196	12/17/2020
City of Portsmouth, 1 Junki Please make any address at	ns Avenue, Portsmouth, NH 03801	τυ€8- Т ⊬ι 8%		
<u> </u>			nstallment s payable to: City of Po	rtamouth
	Account: 35823			15,021.00
NORTHERN UTIL 8 LIBERTY LANE HAMPTON, NH 03	WES1 3842 284 • 169 • 00 +		ilease Include self-addr	essed, stamped envelope.
	15.021.00÷	.20 0.80	0303396 000	1502100 7



2019 Tax collector Tax Collector

Rochiester, New Hampshire

OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

Schedule CJG-4

Customer Copy

Keep this portion for your records

PT 20206115 3056

NO	RTHERN UTILITIES	: IMC			760 COLUM	BUS AVE	
1101	KI PIENI OTIETIE	, II (O			700 002511	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
12/27/2019	9368		0137-000	2-0000	2019)	01/28/2020
8 %	01/27/2020	4	1.930	12.220	2.530	8.220	24.900
		00.000					
LAND CURRENT USE	1 6	0	TOTAL GROS				56.00
BUILDINGS		2,500	LESS PREPA	YMENTS		-1,6	0.00 12.00
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NET	·	128,700			\$1,344.00		
	č r					\$0.00	
	ļ.						

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 27, 2020 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95. PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



Tax Collector

Rochester, New Hampshire

OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

Customer Copy

Keep this portion for your records

N WATER	ORTHERN UTILITIES INC			760 COLUM	IBUS AVE	
06/01/2020	9428	0137-000	2-0000	2020		020
8 %	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND	100,000					
CURRENT USE	126,200 0	*	BASED ON 1/2	OF PRIOR YE	AR TAX RATE	=
BUILDINGS	2,500	JULY BILL			1.4	478.00
ELDERLY		LESS VETER			-,	0.00
BLIND	0	LESS PREPA	YMENTS			0.00
DISABLED	0					
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NET	128,700			tal Due This Bill		
	120,700	Constitution of the second	TE AND THE PROPERTY OF THE PARTY OF THE PART	\$1,478.00		
		Militarian Again Militarian Against			AND THE THE PARTY.	Service Control of the Control of th
					\$0.00	-
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IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JULY 1, 2020 MASTER CARD, VISA, DISCOVER,AMEX. CREDIT CARD FEES 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95. PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE





Tax Collector Rochester, New Hampshire
OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX Bit Lot 69

Customer Copy

Keep this portion for your records

	55					
NOF	HERN UTILITIES INC			770 COLUM	MBUS AVE	÷载.
12/27/2019	9369	0137-000	3-0000	201	9	01/28/2020
8%	01/27/2020	1.930	12.220	2.530	8.220	24.900
LAND CURRENT USE BUILDINGS ELDERLY BLIND DISABLED	340,200 0 1,700 0	TOTAL GROS LESS VETER LESS PREPA	ANS CREDIT		-4,	853.00 0.00 303.00 0.00
NET	341,900			\$3,550.00		
					\$0.00	

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 27, 2020 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95. PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE





Tax Collector

Rochester, New Hampshire

OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



Customer Copy

Keep this portion for your records

Parameter N	ORTHERN UTILITIES INC	Y		770 COLUN	BUS AVE	
06/01/2020	9429	0137-000	3-0000	202		20
8 %	07/01/2020	0.965	6.115	1.260	4.110	12.450
		100				
LAND CURRENT USE	340,200 0		BASED ON 1/2	OF PRIOR YE	AR TAX RATE	
BUILDINGS	1,700	JULY BILL			3,9	27.00
		LESS VETER	ANS CREDIT		•	0.00
ELDERLY	٥	LESS PREPA	YMENTS			0.00
BLIND DISABLED	0					
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NET			io	tal Due This Bi	<u> </u>	
NEI Esmonoration	341,900	nder a 200 communication and		\$3,927.00		
SECTION SEASON SECTION SEA			Victoria de la Companya de la Compa			
					\$0.00	
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IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JULY 1, 2020 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95. PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE





Tax Collector
Rodhester, New Hampshire
OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

2019

PROPERTY TAX BILL 16 69

Customer Copy

Keep this portion for your records

NOS						
NOF	RTHERN UTILITIES INC			0 ROCHEST	ER CITY OF	
12/27/2019	9370	0100-000	1-0000	201	9	01/28/2020
8 %	01/27/2020	1.930	12.220	2.530	8.220	24.900
LAND CURRENT USE BUILDINGS ELDERLY BLIND DISABLED	339,000 0 26,396,300 0 0	TOTAL GROS LESS VETER LESS PREPA	ANS CREDIT	Management of the state of the	614,1	10.00 0.00 29.00 0.00
UFT.				45 A 1 4 5		
NET .	26,735,300		\$	412,981.00		
	TE CONTRACTOR OF THE CONTRACTO			_:>		
					\$0.00	
	IMPORTANT TAYPA					

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 27, 2020
MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES
2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95.
PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.
IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



Tax Collector

Rochester, New Hampshire

OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX: BILLIG-4 Customer Copy

Keep this portion for your records

No.	ORTHERN UTILITIES INC			0 ROCHESTE	R CITY OF	第八五百岁 19世
06/01/2020	9430	0100-000	1-0000	202		20
8%	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND CURRENT USE	339,000 0	*	BASED ON 1/2	OF PRIOR YE	AR TAX RATE	=
BUILDINGS	26,396,300	JULY BILL			307,0	55.00
を経済。 10日本語の表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表		LESS VETER	ANS CREDIT			0.00
ELDERLY	0	LESS PREPA	YMENTS			0.00
BLIND	o					
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			To	tal Due This Bi	ll	
NET	26,735,300		·	\$307,055.00		
						Carrier Francis
1945 - 200 -		· V. North Control of the				
					\$0.00	

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JULY 1, 2020 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95. PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869 Docket No. DG 21-123

Tax Collector House CJG-4

Mon & Wed 9:00 a mag 9:50 9:69

Tues & Thur 3:00 pm to 7:00 pm

Friday Closed

Email: andrea.cass@rollinsford.nh.us

TAX YEAR	INVOICE 1 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	2020P01015903	05/27/20	8.00%	07/01/20
MAP/PARCEL		LOCATION OF PROPE	RTY	AREA
1-0-0		ROLLINSFORD		0.000
	MAILED TO		OWNER	

********AUTO**ALL FOR AADC 030
UNITIL NORTHERN UTILITIES
ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

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UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LAME WEST HAMPTON NH 03842

TAX RAT	E	ASSESSED V	ALUATION	SUMMARY OF TAXES	5
Municipal County School	2.47 1.29 6.57	Buildings.	179,000.00	First Bill	1,849.00
*First Bill Ta Equals 1/2 Las Year's Final T	t			Interest at 8% per annum after AMOUNT DUE BY 07/01/20	er due date 1,849.00
TOTAL	*10.33	NET VALUE	179,000.00	Other Due Amounts Total	0.00

INFORMATION FOR TAXPAYERS

Due to continued uncertainties surrounding Covid-19, property tax payments will only be accepted as follows:

(1) delivered via first class mail; **OR** (2) placed in the Town Hall drop box. Please be sure to include the following: (a) personal or bank check (no cash payments accepted); (b) bottom portion of this bill including your phone number; (c) self-addressed stamped envelope if you wish to receive a paid receipt. To avoid accrual of interest, payments must be postmarked or placed in the drop box **on or before July 1st**. Check the Town tax kiosk at www.nhtaxkiosk.com to confirm your payment has been received.

Thank you for your understanding. Be well and stay safe. Andrea Cass, Tax Collector

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869

Email: taxcollector@rollinsford.nh.us

TAX YEAR	INV	DICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	2020	P02015902	11/23/20	8.00%	12/24/20
MAP/PARCEL		L	OCATION OF PRO	PERTY	AREA
1-0-0			ROLLINSFOR	D	0.000
	IV	AILED TO		OWNE	R
UNITIL: ACCOUNT 6 LIBER: HAMPTON	NORTHERN U S PAYABLE TY LANE WE NH 03842-	ST	i p	UNITIL NORTHERN UTILITI ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	ES
TAX RAT	Έ	ASSESSED	VALUATION	SUMMARY O	FTAXES
Municipal County School	4.90 2.76 14.91	Buildings	194,600.00	Total 2020 Tax Bill First Bill	4,392.00 -1,849.00
			IVED		
		nec	9 2020	Interest at 8% per ann	um after due date
	-	544		AMOUNT DUE BY 12/24/2	2,543.0
TOTAL	22.57	NET VALUE	S PAYABLE	Other Due Amou	ints 0.0
IOIAL	22.3/	NE I VALUE	194,600.00	To	tal 2,543.0

INFORMATION FOR TAXPAYERS

Due to continued uncertainties surrounding Covid-19, property tax payments will only be accepted as follows: (1) delivered via first class mail; **OR** (2) placed in the Town Hall drop box. Please include the following: (a) personal or bank check (no cash payments accepted); (b) bottom portion of this bill including your phone number; (c) self-addressed stamped envelope if you wish to receive a paid receipt. To avoid accrual of interest, payments must be postmarked or placed in the drop box **on or before the due date**. Please check the self-serve tax kiosk at www.nhtaxkiosk.com to confirm receipt of payment.

Thank you for your understanding. Be well and stay safe. Andrea Cass, Tax Collector

PLEASE KEEP THE UPPER PORTION OF BILL FOR YOUR RECORDS

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869 Docket No. DG 21-123 Tax Collecto ଫୁଡୋମ୍ଟ CJG-4 Mon & Wed 9:00 aଳ ସେ 150 ଫୁଲେ

Tues & Thur 3:00 pm to 7:00 pm

Friday Closed

Email: andrea.cass@rollinsford.nh.us

	UTO**ALL FOR AADC 030 RTHERN UTILITIES	1	UNITIL NORTHERN UTILITIES	•
	MAILED TO		OWNER	
1-76-0		REAR LAND	4.000	
MAP/PARCEL		LOCATION OF PROPI	ERTY	AREA
2020	2020P01015904	05/27/20	07/01/20	
TAX YEAR	INVOICE 1 OF 2	BILL DATE	DUE DATE	

 UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842

TAX RATE	ASSESSED V	ALUATION	SUMMARY OF	TAXES
Municipal 2.47 County 1.29 School 6.57 State 0.98	Land	20,000.00	First Bill	226.00
*First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			Interest at 8% per annum AMOUNT DUE BY 07/01/20	
TOTAL *11.31	NET VALUE	20,000.00	Other Due Amoun Tot	

INFORMATION FOR TAXPAYERS

Due to continued uncertainties surrounding Covid-19, property tax payments will only be accepted as follows:

(1) delivered via first class mail; **OR** (2) placed in the Town Hall drop box. Please be sure to include the following: (a) personal or bank check (no cash payments accepted); (b) bottom portion of this bill including your phone number; (c) self-addressed stamped envelope if you wish to receive a paid receipt. To avoid accrual of interest, payments must be postmarked or placed in the drop box **on or before July 1st**. Check the Town tax kiosk at www.nhtaxkiosk.com to confirm your payment has been received.

Thank you for your understanding. Be well and stay safe. Andrea Cass, Tax Collector

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869

Email: taxcollector@rollinsford.nh.us

TAX YEAR	INV	OICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE	
2020	202	0P02015903	11/23/20	8.00%	12/24/20	
MAP/PARCE	L		LOCATION OF PRO	PERTY	AREA	
2-76-0			REAR LAND		4.000	
	A	AILED TO		OWNER		
********AUTO**ALL FOR AADC 030 UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842-1704						
TAXR	ATE	ASSESSE	VALUATION	SUMMARY OF	TAXES	
Municipal County School State	4.90 2.76 14.91 2.11	Land	20,000.00	Total 2020 Tax Bill First Bill	494.00 -226.00	
				Interest at 8% per annum		
				AMOUNT DUE BY 12/24/20	268.00	
TOTAL	24.68	NET VALUE	20,000.00	Other Due Amount	ts 0.00	
			20,000.00	Tota	al 268.00	

INFORMATION FOR TAXPAYERS

Due to continued uncertainties surrounding Covid-19, property tax payments will only be accepted as follows: (1) delivered via first class mail; **OR** (2) placed in the Town Hall drop box. Please include the following: (a) personal or bank check (no cash payments accepted); (b) bottom portion of this bill including your phone number; (c) self-addressed stamped envelope if you wish to receive a paid receipt. To avoid accrual of interest, payments must be postmarked or placed in the drop box **on or before the due date**. Please check the self-serve tax klosk at www.nhtaxklosk.com to confirm receipt of payment.

Thank you for your understanding. Be well and stay safe. Andrea Cass, Tax Collector

PLEASE KEEP THE UPPER PORTION OF BILL FOR YOUR RECORDS

Docket No. DG 21-123 PT2020 06 18 30 SC Schedute 105-4

TOWN HALL HOURS MONDAY-FRIDAY 8:30 AM - 5:00 PM (603) 890-2109

TOWN OF SALEM, NH TAX COLLECTOR 33 GEREMONTY DRIVE SALEM, NH 03079

PROPERTY TAX BILL

Please keep top portion for your records.

FIRST BILL

2020	. 458	3827	5/28/2020	8 🛊		7/1/2020
		in the		anda 100 kg/ka		
157/11141			s Broad			0.00
			Security of the second			Thirt is
	ZRN OTILITI NTS PAYABLA			First Bill Property Tax	(101,201.00
6 LIB	BRTY LN W			Credits		36,994.81
HARPT	ON NH 03842	2-1704	10011	1		00,22002
		100000 SEC. 15	Prairie Section			
<u> Biring gyan nan alsa</u>		e disconnectation and the state damping	<u> 22. j. 24. j. 15. j</u>	First Bill Tax Due Payments		64,206.19 0.00
Municipal Local Ed	7.10	Building Value Land Value	10,232,700	Paymenta		0.00
State Ed	11.63	Exemptions	o l			
County	1.05	Current Use	0			
	and the same of th				a .	
	21.98		10,232,700	Vida 66 Nas common	\$	64,206.19
		N TO TAXPAYER			ENT POLI	
All property owners a 1-March 31.	noe bollid od llark	i-annually. The Property	Assessment year is April	Please use the enclosed em on or before the due date an	elope only if d are enclosi	you are mailing payment ing the remittance stub.
Any bit not paid by th	he due date ls con	nsidered delinquent. Intel	rest is calculated at the	Please make check payable For payment without the remit	to the Town : tance stub pla	ese mail to Salem Town
designated APR on a	any delinquent bil).		Half at 33 Geramonfy Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid un			
afterwards, apply in	by March fet foll writing to the S	lowing the data of the r electmen or Assessor(I the check or money prider has	cleared	· ·	
or deferrel.			A \$25,00 see plus all arkitional delinquency penaltias and collection costs will be charged for any check returned by the bank for any reason.			
pay taxes due to pa	werty or other do	veteran or Veteran's ap ood cause, you may be	if your bank or mortgage on and forward your bill to then Payment of the bill does not n	mpany pays ; h. rovers the ~!!	pour taxes, please review	
exemption, credit, c	batement or den he Appearing Di	erral. For details, appile spertment at (602)-890-1	Payment of this till does not p taxes, nor does an error in the collection.	name of the	person(s) taxed prevent	
FOR EXEMPTIONS 16TH EACH YEAR.	AND/OR ORED	IS MUST BE FILED ON	OR BEFORE APRIL	Save a stamp- it's fre	e to pay on!	ine with e-check. w.townofsalemah.org
				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

WILLIAM TO THE HEALTH STATE OF THE STATE OF TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650

TOWN OF SALEM, NH PROPERTY TAX BILL Do not mall payment to the P.O. Box after the due date.

The box closes on the due date.

" HAPPERINEL	THE STATE OF THE PARTY OF THE PARTY.	TAX SEAR	SEE NOWEEN	DEVICE ST
157/11141	S BROADWAY	2022	458827	7/1/2020
				

8% APR Interest Charged After 7/1/2020 on First Bill.

64.206.19

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NORTHERN UTILITIES INC ACCOUNTS PAYABLE S LIBERTY LN W HAMPTON NH 03842-1704



Docket No. DG 21-123 Schedule CJG-4 Page 56 of 69

TOWN HALL HOURS MONDAY-FRIDAY 8:30 AM - 5:00 PM (603) 890-2109

TOWN OF SALEM, NH TAX COLLECTOR 33 GEREMONTY DRIVE SALEM, NH 03079

Please keep top portion for your records.

PROPERTY TAX BILL

SECOND BILL

			OLFILL 1V	V DILL		OLOGIND DIEL
TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE		DUE DATE 1
2020		463702	11/16/2020	8 %		12/22/2020
MAP/PARCEL	UNIT	and the second	LOCATION OF	PROPERTY		AREA
157/11141/	1		S BROA	DWAY		0.00
	OWNER	OF RECORD		TAX CA	CULA	TION
ACCOUN 6 LIBE	RN UTILITI TS PAYABLE RTY LN W ON NH, 0384	,	10491	Total Property Tax Credits First Bill Amount Payments 2nd Bill Amount		187,867.00 0.00 0.00 0.00 0.00 187,867.00
TAX BATES	\$1,000	ASSESSED	VALUATION	Prepayments		0.00
Municipal Local Ed State Ed County	7.16 11.63 2.20 1.03	Building Value Land Value Exemptions Current Use	9,478,700 0 0 0 9,478,700	DEC 9 2020	\$	187,867.00
<u> </u>	NFORMATIO	N TO TAXPAYERS		PAYMENT POLICIES		
is April 1-March 31. Any bill not paid by that the designated API The Taxpayer may, the not afterwards, appliabatement or deferring the pay taxes.	ne due date is on any deling by March 1st foly in writing to al.	ollowing the date of it the Selectmen or As a veteran or veteran'	Please use the enclosed envelor on or before the due date and at Please make check payable to the For payment without the remittance at 33 Geremonty Drive. When paying in person please bring this bill is paid by check or mone the check or money order has cleat A \$25.00 fee plus all additional detections will be charged for any check they will be charged for any check they will be charged for any check they will be checked by the said forward your bill to them.	re enclos he Town le stub plo ng the en ly order it ared. linquency k returned	sing the remittance stub. of Salem. ease mail to Salem Town Hal tire bill. t is not considered paid until penalties and collection d by the bank for any reason. your taxes, please review	
application informat at (603)-890-2115. Al	ion and deadli PPLICATIONS	, abatement or defer ines contact the Ass FOR EXEMPTIONS A APRIL 15TH EACH Y	essing Department	Payment of this bill does not preve taxes, nor does an error in the nan collection. Save a stamp- it's free to View or pay this bill onli		

Save a stamp- it's free to pay online with e-check.
View or pay this bill online @ www.townofsalemnh.org

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax BIH 2020

TATES TO DESCRIPTION		1	dvec			BABROOK TAX COLLECTOR	
2020 3931	5/14/2020	26-903				SEABROOK, NH 03874	
Town Rate	-	3.285	APSI SPIN	fauation as			
Local School Rate	È	3.105	l.and:	0		nowles, Tax Collector (603) 474-9	9881
State School Rate	F	0	Building:	9,559,600		A CARTA CACAMATON CA	
County Rate		0,445	Curr Use: Oth Val:	:Ų	Gross Value		\$9,559,600,00
Beach Precinct Rate	ļ	0	Tot Value:	9,559,600	Exemption		,-,,
TOTAL RATE	<u> </u>	6.835	Area:	0.00	Net Value		\$9,559,600.00
er more transfer man			生主服务的				*****
NORTHERN UTILIT					TAX Veteran C	عصلم	\$65,340.00
C/O UNITIL UTILITI					Veletan C	TOR.	
6 LIBERTY LANE W	M				1ST BILL TA	x !	\$86,340.00
HAMPTON, NH 0384	2				Pre Payme		400,070,00
	ſ			,	TAX DUE 7/1	1	\$65,340.00
THE COURSE WAS PROPERTY OF THE PARTY.	ļ					Abatement .	(-37532,37)
PROTEST UTILITY	-GAS			[Q	Am+ Due	
SEE REVERSE SIDE FOR TAXPA	YER RIGHTS &	FURTHER I	NFORMATION		8.00 %	APR Interest Charged After	7/01/2020
	1						
TOUGH OF AFABBOOK	ė.						
TOWN OF SEABROOK			OX 476, SEABR		74	1st Tax Billi 2	020
States, Santo	•		0X 476, SEABR		MAIL TO: SI	ABROOK TAX COLLECTOR	020
2020 3931		28-903	des en		MAIL TO: SI	EABROOK TAX COLLECTOR Ф BOX 476	020
2020 3931 Town Rate		28-903 3.285	4.5	Alusanon a	MAIL TO: SI	EABROOK TAX COLLECTOR Ø BOX 476 EABROOK, NH 63874	-,
2020 3931 Town Rate Local School Rate		26-903 3.285 3.105	fs. 65 (K. 1977) (K. 1978)	Alustriores O	MAIL TO: SI	EABROOK TAX COLLECTOR Ф BOX 476	-,
2020 3931 Town Rate Local School Rate State School Rate		28-903 3.285	Armenda Land: Building:	Aluanion 0 0 9,559,600	MAIL TO: SI P S Michele X. Kr	EABROOK TAX COLLECTOR Ø BOX 476 EABROOK, NH 63874	-,
2020 3931 Town Rate Local School Rate State School Rate County Rate		26-903 3.285 3.105	Arenerisch Land: Building: Curr Use:	9,559,600 0	MAIL TO: SI P S Michele X. Kr	EABROOK TAX COLLECTOR Ø BOX 476 EABROOK, NH 63874	881
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate		28-903 3.285 3.105 0 0.445 6	Armenda Land: Building:	Aluation 28 0 9,559,600 0	MAIL TO: SI P S Michele X. Kr	EABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 03874 Dowles, Tax Collector (603) 474-9	-,
2020 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE		28-903 3.285 3.105 0 0.445	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 0 9,559,600 0 9,559,600 0.00	MAIL TO: Si P S Michele X. Kr Gross Value	EABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 03874 Dowles, Tax Collector (603) 474-9	\$9,559,600.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate		28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	0 9,559,600 0 0 9,559,600	MAIL TO: SI P S Mohele X. Kr Gross Value Exemption	EABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 03874 Dowles, Tax Collector (603) 474-9	881
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE	-Bill Doi:5 5/14/2020	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 9,559,600 0 9,559,600 0.00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption: Nel Value	EABROOK TAX COLLECTOR © BOX 476 EABROOK, NH 63874 Dowles, Tax Collector (603) 474-9	\$9,559,600.00
2020 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE	-Bill Doi: 5/14/2020	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 9,559,600 0 9,559,600 0.00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption Nel Value	EABROOK TAX COLLECTOR © BOX 476 EABROOK, NH 63874 Dowles, Tax Collector (603) 474-9	\$9,559,600.00 \$9,559,600.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITI	-Bill D=E 5/14/2020 	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 9,559,600 0 9,559,600 0,00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr	EABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 63874 nowles, Tax Collector (603) 474-9	\$9,559,600.00 \$9,559,600.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITIE	-BIII D== 5/14/2020 	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 9,559,600 0 9,559,600 0,00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr	EABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 63874 nowles, Tax Collector (603) 474-9	\$9,559,600.00 \$9,559,600.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITY C/O UNITIL UTILITIE 6 LIBERTY LANE W	-BIII D== 5/14/2020 	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 0 9,559,600 0 9,559,600 0,00	MAIL TO: SI P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr 1ST BILL TA) Pre Payme	eABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 63874 Powles, Tax Collector (603) 474-9 edit	\$9,559,600.00 \$9,559,600.00 \$65,340.00 \$65,340.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITY C/O UNITIL UTILITIE 6 LIBERTY LANE W	-BIII D== 5/14/2020 	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 0 9,559,600 0 9,559,600 0,00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr	eABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 63874 Powles, Tax Collector (603) 474-9 edit outs	\$9,559,600.00 \$9,559,600.00 \$9,559,800.00 \$65,340.00 \$65,340.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITY C/O UNITIL UTILITIE 6 LIBERTY LANE W	5/14/2020 5/14/2020 ES S EST 2	28-903 3.285 3.105 0 0.445 6	Land: Building: Curt Use: Oth Val: Tot Value: Area:	9,559,600 0 9,559,600 0 9,559,600 0,00	MAIL TO: SI P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr 1ST BILL TA) Pre Payme	eABROOK TAX COLLECTOR O BOX 476 EABROOK, NH 63874 Powles, Tax Collector (603) 474-9 edit outs	\$9,559,600.00 \$9,559,600.00 \$65,340.00 \$65,340.00 \$65,340.00 \$65,340.00
2020 3931 Town Rate Local School Rate Stale School Rate County Rate Beach Precinct Rate TOTAL RATE NORTHERN UTILITIE C/O UNITIL UTILITIE 6 LIBERTY LANE W HAMPTON, NH 0384	5/14/2020 5/14/2020 E8 S EST 2	28-903 3.285 3.105 0 0.445 0 6.835	Land: Building: Curr Use: Oth Val: Tot Value: Area:	9,559,600 0 9,559,600 0 9,559,600 0,00	MAIL TO: Si P S Michele X. Kr Gross Value Exemption: Nel Value TAX Veteran Cr 1ST BILL TA) Pre Payme TAX DUE 7/1/	edit Alvateme	\$9,559,600.00 \$9,559,600.00 \$9,559,800.00 \$65,340.00 \$65,340.00

RECEIVED

JUN 1 8 2020

ACCOUNTS PAYABLE

7300012073123

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Final Tax Bill - 2020

2020	Prop #D 107608	Bill Date 11/18/2020	Map/Par 26-903-1	1. 1. 17 - 18 18 KM	d de l'infanți - cape el	MAIL TO: SEABROOK TAX COLLEG PO BOX 476 SEABROOK, NH 03874	
Town Rate			6.57	Assessed	Valuation *	SEADROOK, NIT 03814	
Local School	ol Rate		6.41	Land:		ੋਂ Michele X. Knowles, Tax Collector (6	03) 474-9881
State School	ol Rate		0	Building:	11,975,30	O Part Calculat	izze orano en comencios
County Rat	9		0.92	Curr Use:		O Gross Value	ions \$11,975,300.00
Beach Prec	inct Rate		0	Oth Val: Tot Value:	11,975,30	·	\$17,315,500.00
OTAL RATE			13.9	Area:	0.00	Net Value	\$11,975,300.00
Taxpay	er's Name and Add	dress	gergen og skrive det de skrivet skrivet	Bill #:15	3290	Total Tax	\$166,457.00
NO	RTHERN UTILIT	rice				Veteran Credit	
_						1st Bill	
	UNITIL UTILIT					Previous Payments	
6 TI	BERTY LANE V	VEST				Prepaymants	
HAI	APTON, NH 038	42				AMOUNT DUE 12/30/2020	\$166,457.00
							وورخي والعالم والمنافق المان

Property Location:

UTILITY-GAS 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOtal Ann Dev 65,903.63

8.00 % APR Interest Charged After 12/30/2020

TOWN OF SEABROOK	PO BOX 476, SEAB	ROOK, NH 03874	Final Tax Bill - 2020
Tax Year Prop ID Bill D 2020 3931 11/18/2 Town Rate	020 26-903 6.57 Assessed	PO BO SEABR	OOK, NH 03874
Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE	6.41 Land: O Building: Curr Use: Oth Val: Tot Value: 13.9 Area:	166 800	Tax Calculations \$166,800.00
Taxpayer's Name and Address NORTHERN UTILITIES C/O UNITIL UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842	Bill #:1532	Total Tax Veteran Credit 1st Bill Previous Payment Prepaymants AMOUNT DUE 12/3	\$2,318.00 \$65,340.00 \$27,807.63

Property Location:

UTILITY-GAS

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 12/30/2020

TOWN OF STRATHAM 10 BUNKER HILL AVE STRATHAM, NH 03885 Temp - Return Service Requested

UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842

2020 STRATHAM PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01045004

Billing Date: 05/21/2020

Payment Due Date: 07/01/2020

Amount Due: \$ 3,553.00

8% APR Charged After 07/01/2020

Property Description	Property Owner					
Lot: 000002 tion: STRATHAM Acres:	Map: 000029 Locat	Owner: UNITIL NORTHERN UTILITIES				
Summary Of Taxes		ts	Assessmen	s	Tax Rates	
First Bill:		0	Taxable Land:	\$ 0.44	County:	
- Abated/Paid: - Veteran Credits:		424,000 424,000	Buildings: Total:	\$ 6.29 \$ 1.65	School: Town:	
te By 07/01/2020: [Amount Du					
		424,000	Net Value:	\$ 8.38 *	Total Tax Rate:	
32	Lot: 000002 ion: STRATHAM Acres Summary Of Taxes First Bill: - Abated/Paid: - Veteran Credits:	Map: 000029 Lot: 000002 Location: STRATHAM Acres Summary Of Taxes First Bill: - Abated/Paid:	Map: 000029 Lot: 000002 Location: STRATHAM Acres Summary Of Taxes First Bill: 424,000 424,000 - Abated/Paid: - Veteran Credits:	Map: 000029 Lot: 000002 Location: STRATHAM Acres Summary Of Taxes Taxable Land: 0 First Bill: Buildings: 424,000 Total: 424,000 - Abated/Paid: - Veteran Credits:	ORTHERN UTILITIES Map: 000029 Location: STRATHAM Acres Summary Of Taxes \$ 0.44	

TOWN OF STRATHAM 10 BUNKER HILL AVE STRATHAM, NH 03885 Temp - Return Service Requested

UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842 2020 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02045106

Billing Date: 11/25/2020

Payment Due Date: 12/28/2020

Amount Due: \$ 4,969,00

8% APR Charged After 12/28/2020

Property Owner				Property Description			
Owner: UNITIL! Tax Rate		JTILITIES Assessmer	nts	Map: 000029 Loca	Lot: 000002 tion: STRATHAM Acre Summary Of Taxes		
County: School: Town:	\$ 0.83 \$ 13.22 \$ 3.09	Taxable Land: Buildings: Total	0 497,200 ECEI DEC 9	2020	Total Tax: - First Bill: - Abated/Paid: - Veterau Credits:	\$ 8,522.00 \$ 3,553.00 \$ 0.00	
Total Tax Rate;	\$ 17.14	Net Value;	ACCOUNTS 1		C Dy 12/20/2020.	3 4,909.00	

CITY OF SOMERSWORTH Office of the Tax Collector

Hours M-T-TH-F 8 to 4:30. W 8 to 6

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	E	ILLNUMBER	BILLIN	GDATE	INTEREST RATE	DUEDATE
2020	2020 20202832 05/20		/2020 8%		07/01/2020	
. MAP/P/	ARCEL-		LOCAT	ION OF PRO	PERTY	AREA
22-5	51		77 (BARTLETT A	VE	0.19
	OWNER O	FRECORD		Same 11	- TAX CALCULA	TION
NORTHERN UTILI				NET TAXA	BLE	\$69,800.00
-UNITIL NORTHEI 6 LIBERTY LANE N HAMPTON NH 03	WEST	=8		TAX RATE		\$27.28
TAX RATE PER	PARTY AND PROPERTY AND PROPERTY.	ASSESSED V	ASSESSED OF REPORT OF THE PARTY			
Municipal	\$8.48	1	\$69,400	ESTIMATE	D TAX AT 1/2 RATE	\$952.00
School	\$14.42	Building	\$400]		
State	\$1.87	Taxable Value	\$69,800]		
County	\$2.51			l		
TOTAL	\$27.28			Interest at 8%	per annum after July 01, 2020	
					PAY THIS AMOUNT	\$952.00

INFORMATION TO TAXPAYERS

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH

One Government Way, Somersworth NH 03878-3248

- MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE:
22-51	77 BARTLETT AVE	2020	20202832	07/01/2020

Interest at 8% per annum after July 01, 2020.

PAY THIS AMOUNT \$952.00

NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

CITY OF SOMERSWORTH Office of the Tax Collector

Hours
M-T-TH-F 8 to 4:30. W 8 to 6

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	? В	ILL NUMBER	BILLING	GDATE	INTEREST RATE	DUE DATE
2020		20202832	11/06	/2020	8%	12/10/2020
MAP/PARCEL			LOCAT	ON OF PRO	AREA	
78.20	22-51		77 BARTLETT AVE			0.19
	OWNER O	RECORD		BRISH REST	TAX CALCULA	TION
NORTHERN UT				NET TAXAL	BLE VALUE	\$69,800.00
~UNITIL NORTH	IERN UTILTIE	S		TAX RATE		\$25.91
6 LIBERTY LAN HAMPTON NH	E WEST 03842-1704			TOTAL TAX		\$1,809.00
2020 TAX RATE	PER \$1000	ASSESSED V	ALUATION			
Municipal	\$8.68	Land	\$69,400	FIRST BILL	ING	\$952.00
School	\$14.79	Building	\$400	SECOND B	ILLING	\$857.00
State	\$0.00	Taxable Value	\$69,800	1		
County	\$2.44					
TOTAL	\$25.91			Interest at 8%	per annum after December 10	3, 2020.
					PAY THIS AMOUNT	\$857.00

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One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	В	ILLNUMBER	BILLING	G DATE	INTERESTRATE	- DUE DATE
2020		20202831	05/28	/2020	8%	07/01/2020
MAP / PARC	EL		LOCAT	ION OF PRO	PERTY	AREA
9-282A				0 MAIN ST		0.70
OW	NER OF	RECORD			TAX CALCULA	TION 10
NORTHERN UTILITIE	S			NET TAXA	BLE	\$62,000.00
~UNITIL NORTHERN		S		TAX RATE		\$27.28
6 LIBERTY LANE WE: HAMPTON_NH_03842						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
TAX RATE PER \$1	000-	ASSESSED VA	LUATION			
Municipal	\$8.48	Land	\$62,000	ESTIMATE	D TAX AT 1/2 RATE	\$846.00
School	314.42	Building	\$0			
State	\$1.87	Taxable Value	\$62,000			
County	\$2.51					
TOTAL	27.28			Interest at 8%	per annum after July 01, 2020	L
				1	PAY THIS AMOUNT	\$846.00

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH

One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
9-282A	0 MAIN ST	2020	20202831	07/01/2020

Interest at 8% per annum after July 01, 2020.

PAY THIS AMOUNT

\$846.00

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

Docket No. DG 21-123 Schedule CJG-4

PT 2020 11233117 NOV Hours

M-T-TH-F 8 to 4:30. W 8 to 6

CITY OF SOMERSWORTH Office of the Tax Collector

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	- E	ILL NUMBER	BILLIN	GDATE	INTERES	TRATE	DUED	ATE
2020	2020 20202831		11/06/2020		8%		12/10/2	2020
MAP/PA	ION OF PROPERTY				A			
9-282A				0 MAIN ST			0.70	0
me em en c	WNERO	FRECORO	ž (i		TAX	CALCULAT	ION	
NORTHERN UTILIT				NET TAXA	BLE VALUE		\$	62,000.00
-UNITIL NORTHER 6 LIBERTY LANE V		ES		TAX RATE				\$27.85
HAMPTON NH 03				TOTAL TAX	(,	\$1,727.00
2020 TAX RATE P	ER \$1000	ASSESSEDVA	LUATION					
Municipal	\$8.68	Land	\$62,000	FIRST BILL	ING			_\$846.00
School	\$14.79	Building	\$0	SECOND B	ILLING			\$881.00
State \$1.94 Taxable Value \$62,000			\$62,000]		NOV	0 4 2022	
County	County \$2.44					NUV	2 4 2020	
TOTAL	\$27.85			Interest at 8%	per annum after	December 10,	2020.	
Ĺ				1	per annum after PAY THIS A	MOUNT	VIS PAYABLE	\$881.00

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ph. (603) 692-9555

TAX YEAR	8	ILL NUMBER	BILLING	GDATE	INTERESTRATE	DUE DATE
2020		20202830	05/28	/2020	8%	07/01/2020
MAP / PARCEL LO				ION OF PRO	PERTY	AREA
A-1			0 test1			0.00
	OWNER O	FRECORD		MALERIA CONTROL MANAGEMENT	TAX CALCULA	TION
NORTHERN UTIL			· · · · · · · · · · · · · · · · · · ·	NET TAXAE	BLE	\$7,697,800.00
~UNITIL NORTHE 6 LIBERTY LANE		ES		TAX RATE		\$25.41
TAX RATE PE		ASSESSED V	ALUATION			
Municipal	\$8.48	Land	\$0	ESTIMATE	TAX AT 1/2 RATE	\$97,801.00
School	\$14.42	Building	\$7,697,800			
State	\$0.00	Taxable Value	\$7,697,800]		
County	\$2.51			1		
TOTAL	\$25.41			Interest at 8% p	per annum after July 01, 2020).
				i	PAY THIS AMOUNT	\$97,801.00

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH

One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOGATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
A-1	0 test1	2020	20202830	07/01/2020

Interest at 8% per annum after July 01, 2020.

PAY THIS AMOUNT \$97,801.00

NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

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TAX YEAR	В	ILL NUMBER	BILLIN	GDATE	INTERESTRATE	DUE OATE
2020		20202830	202830 11/06		8%	12/10/2020
MAP/PARCEL			LOCAT	ION OF PRO	AREA	
A	-1			0 MAIN ST		0.00
	OWNER O	FRECORD		TOTAL PROPERTY AND A SECOND PROPERTY AND A S	TAX CALCULA	TION
NORTHERN UTI				NET TAXAE	BLE VALUE	\$9,643,400.00
~UNITIL NORTH		ES		TAX RATE		\$25.91
6 LIBERTY LANE				TOTAL TAX	(\$249,860.00
2020 TAX RATE	PER \$1000	ASSESSED V	ALUATION			
Municipal	\$8.68	Land	\$0	FIRST BILL	ING	\$97,801.00
School	\$14.79	Building	\$9,643,400	SECOND B	ILLING	\$152,059.00
State	\$0.00	Taxable Value	\$9,643,400	1		
County	\$2.44			1		
TOTAL	\$25.91			Interset at 8%	per annum after December 10	n onen
				I	PAY THIS AMOUNT	\$152,059.00

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New HampshireDepartment of Revenue Administration

2021 DP-255-ES

ESTIMATED UTILITY PROPERTY TAX -- Payment Form 1



Due April 15, 2021 Name of Taxpayer Taxpayer Identification Number Orthern Utilities, Inc. 042687009 Number & Street Address -ane West iberty Address (continued) City / Town State Zip Code + 4 (or Canadian Postal Code) NIT 03842 Itampton Amount of Payment Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate. Make Check Payable to: STATE OF NEW HAMPSHIRE MAIL TO: NH DRA (1061-60 A/3031 MAK PO BOX 637 CONCORD NH 03302-0637 DP-255-ES 2021 Rev 1.1 06/2020 Cut along this line to submit Estimated Utility Property Tax. Keep the Estimated Tax Worksheet for your records New Hampshire 2021 Department of **ESTIMATED UTILITY DP-255-ES** Revenue Administration **PROPERTY TAX -- Payment Form 2** Due June 15, 2021 Name of Taxpayer Taxpayer Identification Number Northern Utilities, Inc. 042687009 Number & Street Address 6 Liberty Lane West City / Town State Zip Code + 4 (or Canadian Postal Code)



Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate.

NH

03842

Amount of Payment 3 3 9 8 9 6 . 0 0

Make Check Payable to: STATE OF NEW HAMPSHIRE

('opy paid 5/20/21

MAIL TO: NH DRA PO BOX 637 CONCORD NH 03302-0637

Hampton



2021 DP-255-ES

ESTIMATED UTILITY PROPERTY TAX -- Payment Form 3

PO BOX 637

CONCORD NH 03302-0637



Due Sept. 15, 2021

anger en	042687009
ika kang at kamang dan ambagang di dabah at sa maka	The state of the s
the state of the s	o Code + 4 (or Canadian Postal Code)
NA 0	3842
Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate.	Amount of Payment 33774.00 Make Check Payable to: STATE OF NEW HAMPSHI
	MAIL TO:
	NH DRA PO BOX 637
	CONCORD NH 03302-0637
Utility Property Tax. Keep the Estimated T	TO THE PROPERTY STREET,
2021 DP-255-ES PRO	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021	ESTIMATED UTILITY
2021 DP-255-ES PRO	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021 DP-255-ES PRO	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021 DP-255-ES PRO	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021 DP-255-ES PRO	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021 DP-255-ES PRO Due Dec. 15, 2021	ESTIMATED UTILITY PERTY TAX Payment Form 4 Taxpayer Identification Number
2021 DP-255-ES PRO Due Dec. 15, 2021	ESTIMATED UTILITY PERTY TAX Payment Form 4
2021 DP-255-ES PRO Due Dec. 15, 2021 State Zi Enclose, but do not staple or tape your payment to this estimate.	ESTIMATED UTILITY PERTY TAX Payment Form 4 Taxpayer Identification Number p Code + 4 (or Canadian Postal Code) Amount of Payment
2021 DP-255-ES PRO Due Dec. 15, 2021 State Zi Enclose, but do not staple or tape	ESTIMATED UTILITY PERTY TAX Payment Form 4 Taxpayer Identification Number p Code + 4 (or Canadian Postal Code) Amount of Payment
	Enclose, but do not staple or tape your payment to this estimate.

DP-255-ES 2021 Rev 1.1 06/2020

State of New Hampshire

Department of Revenue Administration



NOTICE OF VALUE AND TAX BILL

Utility Property Tax - RSA 83-F



Tax Year:

2020

Date Notice Issued:

December 15, 2020

Tax Period: 4/1/2020 - 3/31/2021

February 13, 2021

Tax Type:

Utility Property Tax

Due Date for Filing Form DP-255:

Appeal Expiration Date:

January 15, 2021

NORTHERN UTILITIES INC

6 LIBERTY LN W

HAMPTON NH 03842

SUMMARY OF ASSESSED VALUE AND TAX DUE	
1. Assessed value as of April 1, 2020:	\$187,270,600
2. Tax rate per \$1,000 of assessed value:	\$6.60
3. 2020 Utility Property Tax due pursuant to RSA 83-F:	\$1,235,986
4. Penalty for failure to file Form PA-20 or untimely filing of the form:	\$0
5. Total due:	\$1,235,986

IMPORTANT: All taxpayers receiving this Notice of Value and Tax Bill must file Form DP-255 "Utility Property Tax Payment Form" by January 15, 2021. The form can be obtained at the Department of Revenue http://www.revenue.nh.gov/forms/utility-property.htm. Administration (DRA) website at: You can also obtain a copy of the form by calling the Forms Line at (603) 230-5001.

Additional interest charges and penalties may apply for late payment of tax due, failure to make payments or underpayment of taxes including underpayment of estimated taxes. See instructions for Form DP-255.

Questions about your assessment can be directed to the Utility Appraiser at the DRA Municipal and Property Division at (603) 230-5090.

All written correspondence to the Department should include the taxpayer's name, taxpayer identification number, the name of a contact person and a daytime telephone number. Individuals with hearing or speech impairments may call TDD Access: Relay NH 1-800-735-2964.

Mail Form DP-255 to:

NH Department of Revenue PO Box 637 Concord, NH 03302-0637

See Taxpayer's Bill of Rights on reverse side of this notice, which outlines your rights as well as the obligations of the Department.