

NORTHERN UTILITIES, INC.

**REVISED DIRECT TESTIMONY OF
CHRISTOPHER J. GOULDING**

EXHIBIT CJG-1 (Revised)

NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION

Docket No. DG 21-123

1 **I. INTRODUCTION**

2 **Q. Please state your name and business address.**

3 A. My name is Christopher J. Goulding, and my business address is 6 Liberty Lane
4 West, Hampton, New Hampshire 03842.

5 **Q. Mr. Goulding, what is your position and what are your responsibilities?**

6 A. I am the Director of Rates and Revenue Requirements for Unitil Service Corp.
7 ("Unitil Service"), a subsidiary of Unitil Corporation that provides managerial,
8 financial, regulatory and engineering services to Unitil Corporation's utility
9 subsidiaries including Northern Utilities, Inc., which has operating divisions in
10 New Hampshire and Maine (the New Hampshire operating division is hereinafter
11 referred to as "Northern or the "Company"). My responsibilities include all rate
12 and regulatory filings related to the financial requirements of Northern and
13 Unitil's other subsidiaries.

14 **Q. Please describe your business and educational background.**

15 A. In 2000 I was hired by NSTAR Electric & Gas Company ("NSTAR," now
16 Eversource Energy) and held various positions with increasing responsibilities in
17 Accounting, Corporate Finance and Regulatory. I was hired by Unitil Service
18 Corp. in early 2019 to perform my current job responsibilities. I earned a
19 Bachelor of Science degree in Business Administration from Northeastern
20 University in 2000 and a Master's in Business Administration from Boston
21 College in 2009.

1 **Q. Have you previously testified before the Commission or other regulatory**
2 **agencies?**

3 A. Yes.

4 **Q. What is the purpose of your testimony?**

5 A. The purpose of my testimony is to provide the Company's request for approval of
6 recovery of the increase in Northern's property taxes associated with HB 700.

7 **II. COST RECOVERY PROPOSAL**

8 **Q. What did HB 700 allow for?**

9 A. HB 700 established a methodology for valuing utility distribution assets for
10 property tax purposes, codified as RSA 72:8-d and -e. Part of that law established
11 a new methodology for assessing utility property, and a five-year phase-in period
12 to fully transition to that new methodology. The first property tax year of the
13 phase-in period is the tax year beginning April 1, 2020. The law also requires the
14 Commission to establish by order a rate recovery mechanism for the property
15 taxes paid by a public utility.

16 **Q. Did HB 700 allow for increases in all property taxes to be recovered?**

17 A. No, HB 700 allowed for the recovery of increases in property taxes associated
18 with "Utility company Assets" defined as:

19 "Utility company assets" means the following property not exempt under
20 RSA 72:23:

21 (2) For a gas company providing gas service to retail customers:
22 distribution pipes, fittings, meters, pressure reducing stations, buildings,

1 contributions in aid of construction (CIAC), construction works in
2 progress (CWIP), and land rights including use of the public rights of way,
3 easements on private land owned by third parties, and land owned in fee
4 by the gas company.

5 **Q. Is the Company's property tax recovery proposal limited to the recovery of**
6 **increases associated with local – utility plant assets only?**

7 A. No. For administrative efficiencies and simplified reconciliation, the Company is
8 proposing that the annual recovery includes the reconciliation of all local property
9 taxes (local building and utility plant assets).

10 **Q. How does the Company propose to address the change in state related**
11 **property taxes?**

12 A. The Company is proposing to exclude the changes in the state related property
13 taxes from the recovery proposal consistent with the language of HB 700.
14 Recovery of the state portion of the property taxes would continue to occur as it
15 does now as part of the normal rate case process.

16 **Q. How has the Company calculated the increase in property taxes related to**
17 **local property taxes?**

18 A. The Company compared the amount of Northern property tax recovery currently
19 in rates to the actual 2020 property tax expense.

20 **Q. How did the Company calculate the amount of property tax recovery**
21 **currently in rates and the amount related to local property taxes?**

1 A. The Company calculated that the amount of property tax recovery currently in
2 rates is \$4,537,262 by adding the allowed property tax recovery amounts allowed
3 as part of the last rate case in Docket No. DG 17-070 and the property tax
4 recovery amounts allowed in the subsequent step increases on May 1, 2018 and
5 May 1, 2019. The amount was then further assigned to the following three
6 categories: 1) state property tax recovery; 2) local – building property tax
7 recovery; and 3) local - utility plant property tax recovery, based on the
8 proportion of recovery from the last rate case. This resulted in \$1,044,300 of state
9 property tax recovery, \$32,324 of local – building property tax recovery and
10 \$3,460,638 of local – utility plant property tax recovery. The calculation can be
11 seen on lines 1 through 5 on page 1 of Schedule CJG-1(Revised). The town by
12 town detail is on page 2 of Schedule CJG-1(Revised) and include references to
13 each towns invoices provided in Schedule CJG-4.

14 **Q. What was the property tax expense for 2020?**

15 A. As shown on line 6 of Schedule CJG-1(Revised), the total property tax expense
16 for the Company in 2020 was \$5,250,263 of which \$1,235,986 was for state
17 property taxes, \$30,220 was for local – building property taxes, and \$3,984,057
18 was for local – utility plant property taxes.

19 **Q. How much higher was the 2020 property tax expense than the amount**
20 **currently included in rates?**

21 A. As shown on line 7 of Schedule CJG-1(Revised), the 2020 property tax expense
22 was \$713,101 higher than the amount currently included in rates.

1 **Q. How much was the increase in local property taxes above the amount**
2 **currently recovered in rates?**

3 A. The total 2020 local property tax expense was \$521,315 higher than the amount
4 currently recovered in rates as shown on col 5, line 8 of Schedule CJG-
5 1(Revised). The 2020 local – building property tax expense was \$2,104 lower and
6 the 2020 local – utility plant property tax expense was \$523,419 higher than the
7 amount currently recovered in rates.

8 **Q. What mechanism is the Company proposing to recover the increase in**
9 **property taxes?**

10 A. The Company is proposing to recover the increase in property taxes associated
11 with HB 700 in a new rate component included in the Company's Local
12 Distribution Adjustment Clause ("LDAC"). The new rate component, the
13 Regulatory Cost Adjustment Mechanism ("RCAM") will also include recovery of
14 the portion of the regulatory assessment not recovered in base rates, which is
15 currently recovered in the Gas Assistance Program & Regulatory Assessment
16 ("GAPRA"). Upon approval of the RCAM, the portion of the regulatory
17 assessment recovered via the GAPRA will end and be moved to the RCAM.

18 **Q. Are there changes that need to be made to the LDAC tariff?**

19 A. Yes. Revisions to the LDAC tariff in red-line are included as Schedule CJG-2.

20 **Q. Please describe the timing of the recovery associated with the increase in the**
21 **2020 local property tax expense.**

1 A. For 2020, the total local property tax reconciliation under-recovery was \$521,315.
2 This under-recovery, plus the estimated regulatory assessment for the May 2022 –
3 October 2022 period, would provide the basis for the RCAM rate component
4 effective May 1, 2022 and be included in the LDAC charge. In its subsequent
5 2022 Winter Cost of Gas Filing the Company will provide a reconciliation of the
6 May 2022 – October 2022 period and forecasted costs for the November 2022 –
7 October 2023 period.

8 **Q. Please provide a summary of the Company's request.**

9 A. The Company is requesting that the Commission approve the recovery of
10 \$521,315 of increased property taxes in 2020 related to the impacts of HB 700
11 through a new reconciling mechanism called the RCAM that will be included in
12 the Company's LDAC tariff, to move the recovery of the portion of the regulatory
13 assessment costs currently included in the GAPRA to the RCAM, and approve the
14 proposed modifications to the LDAC necessary to allow for the ongoing recovery
15 of the reconciliation of local property taxes and other changes proposed herein.

16 **Q. What is the impact to the LDAC related to recovery of the incremental**
17 **property taxes assuming rates effective May 1, 2022?**

18 A. As shown on Schedule CJG-3(Revised), using the current sales forecast for the
19 May 1, 2022 to October 31, 2022 summer off-peak period, the recovery of
20 property tax expense results in an increase of \$0.0252 per therm (Schedule CJG-
21 3(Revised), Page 1, Line 1 + Line 3). This calculation has been updated to reflect

1 the latest regulatory assessment included in the GAPRA proposed for effect
2 November 1, 2021.

3 **Q. What is the bill impact for an average residential heating customer for the**
4 **summer period assuming rates effective May 1, 2022?**

5 A. An average residential customer using 133 therms during the summer off-peak
6 period would see an increase in their summer bill of \$3.35.

7 **Q. Does this conclude your testimony?**

8 A. Yes, it does.

NORTHERN UTILITIES, INC.

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NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION

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16 ("GAPRA"). Upon approval of the RCAM, the portion of the regulatory
17 assessment recovered via the GAPRA will end and be moved to the RCAM.

18 **Q. Are there changes that need to be made to the LDAC tariff?**

19 A. Yes. Revisions to the LDAC tariff in red-line are included as Schedule CJG-2.

20 ~~The Company expects to file a revised LDAC tariff as a part of the compliance~~
21 ~~filing in the Company's 2021 Winter Cost of Gas filing in Docket No. DG 21-~~
22 ~~131.~~

1 **Q. Please describe the timing of the recovery associated with the increase in the**
2 **2020 local property tax expense.**

3 A. For 2020, the total local property tax reconciliation under-recovery was \$521,315.
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5 ~~MayNovember~~ 2022~~1~~ – October 2022 period, would provide the basis for the
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21 May 1, 2022 to October 31, 2022 summer off-peak period, the recovery of
22 property tax expense results in an increase of \$0.0252069 per therm (Schedule

1 CJG-3(Revised), Page 1, Line 1 + Line 3). This calculation has been updated to
2 reflect the latest regulatory assessment included in the GAPRA proposed for
3 effect November 1, 2021.

4 **Q. What is the bill impact for an average residential heating customer for the**
5 **summer period assuming rates effective May 1, 2022?**

6 A. An average residential customer using 133732 therms during the summer off-peak
7 period ~~annual~~ would see an ~~annual~~ increase in their ~~summer~~~~annual~~ bill of
8 \$3.355.05.

9 **Q. Does this conclude your testimony?**

10 A. Yes, it does.

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

Line No.	(1) Description	(2) Total Amount	(3) State	(4) Local (5) Buildings Utility Plant		(6) 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 Regulatory Cost Adjustment Mechanism, which is a rate component of the Company's Local Distribution Adjustment Clause.						

Northern Utilities, Inc. - New Hampshire Division
2020 Property Tax Bill Detail

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

(1)	(2)	(3)	(4)	
Line No.	Description	1st 2020 Bill Installment	2nd 2020 Bill Installment	Total 2020 Calendar Year Exp.
1	Atkinson	\$ 7,291.00	\$ 18,110.00	\$ 25,401.00
2	Brentwood	6,082.00	25,736.00	31,818.00
3	Brentwood ⁽¹⁾	-	8.29	8.29
4	Dover ⁽²⁾	13.92	13.75	27.67
5	Dover	348,492.35	425,745.87	774,238.22
6	Durham	104,754.00	94,458.00	199,212.00
7	East Kingston	6,022.00	9,285.00	15,307.00
8	Epping ⁽³⁾	-	25,528.84	25,528.84
9	Exeter	1,117.73	1,244.77	2,362.50
10	Exeter	912.28	1,015.97	1,928.25
11	Exeter	129,866.87	176,427.88	306,294.75
12	Greenland	7,018.00	3,675.00	10,693.00
13	Hampton	68,102.00	66,117.00	134,219.00
14	Hampton	129,493.00	133,571.00	263,064.00
15	Hampton Falls	270.00	434.00	704.00
16	Kensington	13,167.00	13,676.00	26,843.00
17	Madbury	3,654.00	4,469.00	8,123.00
18	Newington	9,821.79	13,026.39	22,848.18
19	North Hampton	10,211.00	16,766.00	26,977.00
20	Plaistow	53,798.00	139,254.00	193,052.00
21	Portsmouth	267,148.00	284,169.00	551,317.00
22	Portsmouth	5,267.00	5,206.00	10,473.00
23	Portsmouth	15,198.00	15,022.00	30,220.00
24	Rochester ⁽⁴⁾	412,981.00	307,055.00	720,036.00
25	Rochester ⁽⁴⁾	1,344.00	1,478.00	2,822.00
26	Rochester ⁽⁴⁾	3,550.00	3,927.00	7,477.00
27	Rollinsford	1,849.00	2,543.00	4,392.00
28	Rollinsford ⁽⁵⁾	205.00	246.00	451.00
29	Salem ⁽⁶⁾	101,201.00	86,666.00	187,867.00
30	Seabrook	65,340.00	103,435.00	168,775.00
31	Stratham	3,553.00	4,969.00	8,522.00
32	Somersworth	952.00	857.00	1,809.00
33	Somersworth ⁽⁷⁾	785.50	820.50	1,606.00
34	Somersworth	97,801.00	152,059.00	249,860.00
35	Total			\$ 4,014,276.70
36	2020 Utility Plant Property Tax Expense per CJG-1, P1, Col 5, L6			\$ 3,984,056.70
37	2020 Building Property Tax Expense per CJG-1, P1, Col 4, L6			\$ 30,220.00
38	Total 2020 Utility Plant and Buildings Property Tax Expense			\$ 4,014,276.70

Notes:

- (1) Removed \$0.71 of State Property Tax that Brentwood billed Company
- (2) Removed \$2.35 of State Property Tax that Dover billed Company in 1st and 2nd bills
- (3) Epping billed Company on annual basis in 2020
- (4) Rochester Column 2 reflects 2019 final bill (2nd installment) and Column 3 reflects 2020 1st installment.
This is due to 2020 2nd installment being sent to Company too late in year to close in 2020
- (5) Removed \$43 of State Property Tax that Rollinsford billed Company in 1st and 2nd bills
- (6) Salem 2nd bill installment has been adjusted to reflect 1st bill installment of \$101,201 that was not reflected on 2nd bill
- (7) Removed \$121 of State Property Tax that Somersworth billed Company in 1st and 2nd bills

V. LOCAL DELIVERY ADJUSTMENT CHARGE

Section

1. Purpose
2. Applicability
3. Energy Efficiency ("EE") Program Costs Allowable for Local Delivery Adjustment Charge ("LDAC") –Energy Efficiency ("EE")
4. Lost Revenue Allowable for LDAC -- ("LR")
5. Environmental Response Costs Allowable for LDAC -- ("ERC")
6. Interruptible Transportation Margin Credit Allowable for LDAC -- ("ITMC")
7. Gas Assistance Program ("GAP") Costs Allowable for LDAC
8. Expenses Related to Rate Case ("RCE")
9. Reconciliation of Permanent Changes in Delivery Rates ("RPC")
10. Regulatory Cost Adjustment Mechanism ("RCAM")
11. Effective Date of Local Delivery Adjustment Charge
12. Local Delivery Adjustment Charge (LDAC) Formula
13. Application of LDAC to Bills
14. Other Rules
15. Amendments to Uniform System of Accounts

1. Purpose

The purpose of this clause is to establish procedures that allow Northern Utilities ("Northern" or the "Company") subject to the jurisdiction of the State of New Hampshire Public Utilities Commission ("PUC" or "NHPUC"), to adjust, on an annual basis, its rates for firm gas Sales and firm Delivery Services in order to recover Energy Efficiency program costs, recover lost revenue related to the Energy Efficiency programs, recover environmental response costs, return interruptible transportation margin credits, recover revenue shortfall associated with customer participation in the Gas Assistance Program, recover the non-distribution portion of the annual NHPUC regulatory assessment, recover rate case expenses, recover and return the reconciliation of revenues related to permanent changes in delivery rates and recover property tax expense increases associated with RSA 72:8-d and -e.

2. Applicability

This Local Delivery Adjustment Charge ("LDAC") shall be applicable in whole or part to all of Northern's firm Sales and firm Delivery Services customers as shown on the table below. The application of the clause may, for good cause shown, be modified by the NHPUC. See Part V, Section 13, "Other Rules."

V. LOCAL DELIVERY ADJUSTMENT CHARGE

Applicability	EE V.3.	LR V.4	ERC V.5.	ITM V.6.	GAP V.7.	RCE V.8.	RPC V.9.	RCAM V.10.
Residential Non-Heating	X	X	X	X	X	X	X	X
Residential Heating	X	X	X	X	X	X	X	X
Small C&I	X	X	X	X	X	X	X	X
Medium C&I	X	X	X	X	X	X	X	X
Large C&I	X	X	X	X	X	X	X	X
No Previous Sales Service	X	X	X	X	X	X	X	X

Notes:

- 1 N/A - Not applicable
- 2 X - Applicable to all
- 3 Specific EEC and LR Rates for Residential Heating and Non-Heating
- 4 Specific EEC and LR Rates for All C&I classes

3. Energy Efficiency Program Costs Allowable for LDAC

3.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern, subject to the jurisdiction of the NHPUC, to adjust on an annual basis, the Energy Efficiency Charge applicable to firm gas Sales and firm Delivery Services throughput in order to recover from firm ratepayers Energy Efficiency program costs and performance incentives.

3.2 Applicability

An Energy Efficiency Charge ("EEC") shall be applied to firm Sales and firm Delivery Services throughput of the Company as determined in accordance with the provisions of Part V, Section 3 of this clause. Such EEC shall be determined annually by the Company, separately for each Rate Category defined below, subject to review and approval by the NHPUC as provided for in this clause.

V. LOCAL DELIVERY ADJUSTMENT CHARGE

7. Gas Assistance Program (“GAP”) Costs Allowable for LDAC

7.1 Purpose:

The purpose of this provision is to allow Northern Utilities, subject to the jurisdiction of the NHPUC, to recover the revenue shortfall (costs) associated with customers participating in the Gas Assistance Program, as well as the associated administrative costs, pursuant to DG 20-013. Such costs shall be recovered by applying the GAP Rate to all firm gas Sales and firm Delivery Services throughput billed under the Company’s sales and delivery service rate schedules.

7.2 Applicability:

The GAP Rate shall be applied to all firm Sales and Delivery Services customers with the exception of special contract customers who are exempt from the LDAC. The GAP Rate shall be determined annually by the Company as defined below, subject to review and approval by the NHPUC as provided in this clause.

7.3 Gas Assistance Program Costs (“GAPC”) Allowable for LDAC

The amount of Gas Assistance Program costs is comprised of the revenue discounts given to customers enrolled under the Gas Assistance Program plus the associated administrative costs. The revenue discount and administrative costs shall be the amount approved by the NHPUC.

7.4 Effective Date of Gas Assistance Program Rate

Issued: June 21, 2021
Effective: November 1, 2021

Issued By: Robert B. Hevert
Title: Senior Vice President

Authorized by NHPUC Order No. in Docket No. DG 21- , dated .

V. LOCAL DELIVERY ADJUSTMENT CHARGE

Forty five (45) days prior to November 1 of each year, the Company will file with the NHPUC for its consideration and approval, the Company's request for a change in the GAP Rate applicable to all consumption of tariff customers eligible to receive delivery service for the subsequent twelve month period commencing with billings for gas consumed on and after November 1.

7.5 Definitions:

Gas Assistance Program Costs are the discounts in delivery and cost of gas service revenues (excluding LDAC revenues) generated from customers participating in the Gas Assistance Program. Participating customers receive a 45% discount on the regular Residential Low Income Heating R-10 rate schedule during the Winter period. Also, these costs include the associated administrative costs, which include associated Information Technology and start-up costs.

7.6 Gas Assistance Program ("GAP") Rate Formula:

$$\text{GAP Rate} = \frac{\text{GAPC}_{\text{GAP}}}{\text{A:TPvol}}$$

and:

$$\text{GAPC} = (\text{Cust} \times \text{DCust\$}) + (\text{Cust} \times \text{Avgthm} \times \text{Dbr}) + (\text{Cust} \times \text{Avgthm} \times \text{Dcog}) + \text{AdminC}$$

Where:

AdminC	Costs associated with administering the Gas Assistance Program, including IT and start-up costs.
Avgthm	Estimated average therm use per customer for period determined from most recent historical therm use under the Company's Gas Assistance Program, or Residential Heating, rate schedules.
Cust	Estimated number of customers participating in the

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	Gas Assistance Program.
Dbr	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 base rate charges.
Dcog	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 cost of gas charges.
DCust\$	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 monthly customer charge.
GAPC	Costs, comprised of the revenue discounts associated with customer participation in the Gas Assistance Program, plus associated administrative costs, as defined in section 7.5.
RA _{GAP}	Reconciliation Adjustment associated with Gas Assistance Program Costs and revenues - Account 173 balance, inclusive of the associated interest, as outlined in Section 7.7
A:TPvol	Forecast annual firm sales and firm delivery service throughput.

7.7 Reconciliation Adjustments

Account 173 shall contain the accumulated difference between revenues toward Gas Assistance Program costs as calculated by multiplying the (GAP) Rate times monthly firm throughput volumes and actual GAPC, comprised of the revenue shortfall and administrative costs, allowed as defined in Section 7.5, plus carrying charges calculated on the average monthly balance using the Federal Reserve Statistical Release prime lending rate and then added to the end-of-month balance.

7.8 Application of GAP Rate to Bills

The GAP Rate (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm sales volumes and transportation throughput.

7.9 Information to be Filed with the NHPUC

Information pertaining to the Gas Assistance Program (GAP) costs and revenue shall be filed with the NHPUC consistent with the filing requirements of all costs and revenue information included in the LDAC. An annual GAP filing will be required forty-five

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(45) days prior to the effective date of November 1, containing the calculation of the new annual GAP Rate to become effective November 1. The calculation will reflect the forecast of GAP annual costs, the updated annual GAP reconciliation balance and throughput forecast for the upcoming annual period.

8. Expenses Related to Rate Cases Allowable for LDAC

8.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern Utilities to adjust its rates for the recovery of NHPUC-approved rate case expenses.

8.2 Applicability

The Rate Case Expenses ("RCE") shall be applied to all firm tariffed customers with the exception of special contract customers. The RCE will be determined by the Company, as defined below.

8.3 Rate Case Expenses Allowable for LDAC

The total amount of the RCE will be equal to the amount approved by the Commission.

8.4 Rate Case Expenses Allowable for LDAC

The effective date of the RCE will be determined by the NHPUC in an individual rate proceeding.

8.5 Definition

The RCE includes all rate case-related expenses approved by the NHPUC. This includes legal expenses, costs for bill inserts, costs for legal notices, consulting fees, processing expenses, and other approved expenses.

8.6 Rate Case Expense (RCE) Factor Formulas

The RCE will be calculated according to the Commission Order issued in an individual proceeding to establish details including the number of years over which the RCE shall be amortized and the allocation of recovery among rate classes. In general, the RCE Factor will be derived by dividing the annual portion

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10. Regulatory Cost Adjustment Mechanism (“RCAM”)

10.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern Utilities to recover the increase in local property tax expense associated with HB 700 and RSA 72:8-d and -e. This rate shall also recovery the change in the Company’s annual NHPUC regulatory assessment.

10.2 Applicability

The RCAM Rate shall be applied to all Firm Sales and Delivery Service customers with the exception of special contract customers who are exempt from the LDAC. The RCAM Rate shall be determined annually by the Company as defined below, subject to review and approval by the NHPUC as provided in this clause.

10.3 Regulatory Costs Adjustment Mechanism Costs (“RCAM”) Allowable for LDAC

The amount of PropertyTax Expense costs is the increase in local property tax expense related to HB 700 beginning in 2020 above the amount of local property tax expense recovery in base rates of \$3,492,961 established in DG 17-070 and two subsequent Step increases.

Effective July 5, 2017, the amount of the NH PUC regulatory assessment to be charged, or credited, through this clause shall be calculated by taking the total assessment minus the amount in base rates of \$368,964 established in DG 17-070.

10.4 Effective Date of Regulatory Cost Adjustment Mechanism Rate

Forty five (45) days prior to November 1 of each year, the Company will file with the NHPUC for its consideration and approval, the Company's request for a change in the RCAM Rate applicable to all consumption of tariff customers eligible to receive delivery service for the subsequent twelve month period commencing with billings for gas consumed on and after November 1.

10.5 Regulatory Cost Adjustment Mechanism (“RCAM”) Formula:

$$\text{RCAM Rate} = \frac{\text{RCAMC} + \text{RA}_{\text{RCAM}}}{\text{A:TP}_{\text{vol}}}$$

and:

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$$\text{RCAMC} = \text{Property Tax Expense} + \text{Regulatory Assessment}$$

Where:

- RCAMC** Costs, comprised of the property tax expense as defined in section 10.3, and the non-distribution portion of the annual NHPUC regulatory assessment.
- RA_{RCAM}** Reconciliation Adjustment associated with Property Tax Expense and Regulatory Assessment Costs and revenues - Account 173 balance, inclusive of the associated interest, as outlined in Section 10.6
- A:TPvol** Forecast annual firm sales and firm delivery service throughput.

10.6 Reconciliation Adjustments

Account 173 shall contain the accumulated difference between revenues toward Property Tax Expense and Regulatory Assessment costs as calculated by multiplying the RCAM Rate times monthly firm throughput volumes and actual RCAMC, comprised of the property tax expense, allowed as defined in Section 10.3, plus the non-distribution portion of the annual NHPUC regulatory assessment, plus carrying charges calculated on the average monthly balance using the Federal Reserve Statistical Release prime lending rate and then added to the end-of-month balance.

10.7 Application of RCAM Rate to Bills

The RCAM Rate (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm sales volumes and transportation throughput.

10.8 Information to be Filed with the NHPUC

Information pertaining to the Regulatory Cost Adjustment Mechanism (RCAM) costs and revenue shall be filed with the NHPUC consistent with the filing requirements of all costs and revenue information included in the LDAC. An annual RCAM filing will be required forty-five (45) days prior to the effective date of November 1, containing the calculation of the new annual RCAM Rate to become effective November 1. The calculation will reflect the incremental property tax expense for the prior calendar year and forecasted regulatory assessment annual costs, the updated annual RCAM reconciliation balance and throughput forecast for the upcoming annual period.

11. Effective Date of LDAC

The LDAC shall be filed annually and become effective on November 1 of each

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year pursuant to NHPUC approval. In order to minimize the magnitude of future reconciliation adjustments, the Company may request interim revisions to the LDAC rates, subject to review and approval of the NHPUC.

12. LDAC Formulas

The LDAC shall be calculated on an annual basis, by summing up the various factors included in the LDAC, where applicable.

LDAC Formula

$$\text{LDAC}^x = \text{EEC}^x + \text{LBR}^x + \text{ERC} - \text{ITMC} + \text{GAPRA} + \text{RCEF}^x + \text{RPC}^x + \text{RCAM}$$

Where:

EEC ^x	Annualized class specific Energy Efficiency Charge
LR ^x	Annualized class specific Lost Revenue Rate
LDAC ^x	Annualized class specific Local Delivery Adjustment Clause
ITMC	Annualized Interruptible Transportation Margin Credit
ERC	Total firm annualized Environmental Response Charge
RCEF ^x	Annualized class specific Rate Case Expense Factor
GAP	Gas Assistance ProgramRate
RPC ^x	Reconciliation of Permanent Changes in Delivery Rates
RCAM	Regulatory Cost Adjustment Mechanism Rate

13. Application of LDAC to Bills

The component costs comprising the LDAC (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm Sales and firm Delivery Services throughput in accordance with the table shown in Part V, Section 2.

14. Other Rules

- (1) The NHPUC may, where appropriate, on petition or on its own motion, grant an exception from the provisions of these regulations, upon such terms that it may

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determine to be in the public interest.

- (2) Such amendments may include the addition or deletion of component cost categories, subject to the review and approval of the NHPUC.
- (3) The Company may implement an amended LDAC with the NHPUC approval at any time.
- (4) The NHPUC may, at any time, require the Company to file an amended LDAC.
- (5) The operation of the LDAC is subject to all powers of suspension and investigation vested in the NHPUC.

15. Amendments to Uniform System of Accounts

173 Interruptible Transportation Margin Reconciliation Adjustment for LDAC

This account shall be used to record the cumulative difference between annual Interruptible Transportation margin returns and annual Interruptible Transportation margins. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 6.

173 Energy Efficiency Reconciliation Adjustment

This account shall be used to record the cumulative difference between the sum of Energy Efficiency program costs and performance incentives and the revenues collected from customers pursuant to this clause with respect to a given Rate Category. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 3.

173 Environmental Response Costs Reconciliation Adjustment

This account shall be used to record the cumulative difference between the revenues toward environmental response costs as calculated by multiplying the ERC times monthly firm sales volumes and delivery service throughput and environmental response costs allowable per formula. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 5.

173 Rate Case Expense Reconciliation Adjustment

This account shall be used to record the cumulative difference between the recovery and actual amounts of third party incremental expenses associated with

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recovery and actual amounts of third party incremental expense associated with the Company's Rate Case initiatives. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 8.

173 **Reconciliation of Permanent Changes in Delivery Rates**

This account shall be used to record the cumulative differences between the recovery or refund and actual amount of the reconciliation of permanent changes in delivery rates. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 9.

173 **Gas Assistance Program Reconciliation Adjustment**

This account shall be used to record the cumulative difference between the recovery and actual Gas Assistance Program and Regulatory Assessment Costs. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 7.

173 **Lost Revenue Reconciliation Adjustment**

This account shall be used to record the cumulative difference between the lost revenue of the Company and the revenue collected from customers pursuant to this clause with respect to a given Rate Category. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 4.

173 **Regulatory Cost Adjustment Mechanism Reconciliation Adjustment**

This account shall be used to record the cumulative difference between the recovery and actual Property Tax Expense and Regulatory Assessment Costs. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 7.

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Local Delivery Adjustment Clause

Rate Schedule	GAP	EEC	LRR	ERC	ITMC	RCE	RPC	RCAM	LDAC
Residential Heating	\$0.0044	\$0.0774	\$0.0220	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.1179
Residential Non-Heating	\$0.0044	\$0.0774	\$0.0220	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.1179
Small C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0552
Medium C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0552
Large C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0552
No Previous Sales Service									

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V. LOCAL DELIVERY ADJUSTMENT CHARGE

Section

1. Purpose
2. Applicability
3. Energy Efficiency ("EE") Program Costs Allowable for Local Delivery Adjustment Charge ("LDAC") –Energy Efficiency ("EE")
4. Lost Revenue Allowable for LDAC -- ("LR")
5. Environmental Response Costs Allowable for LDAC -- ("ERC")
6. Interruptible Transportation Margin Credit Allowable for LDAC -- ("ITMC")
7. Gas Assistance Program ~~and Regulatory Assessment~~ ("GAP~~RA~~") Costs Allowable for LDAC
8. Expenses Related to Rate Case ("RCE")
9. Reconciliation of Permanent Changes in Delivery Rates ("RPC")
10. Regulatory Cost Adjustment Mechanism ("RCAM")
- ~~11~~10. Effective Date of Local Delivery Adjustment Charge
- ~~12~~11. Local Delivery Adjustment Charge (LDAC) Formula
- ~~13~~12. Application of LDAC to Bills
- ~~14~~13. Other Rules
- ~~15~~14. Amendments to Uniform System of Accounts

1. Purpose

The purpose of this clause is to establish procedures that allow Northern Utilities ("Northern" or the "Company") subject to the jurisdiction of the State of New Hampshire Public Utilities Commission ("PUC" or "NHPUC"), to adjust, on an annual basis, its rates for firm gas Sales and firm Delivery Services in order to recover Energy Efficiency program costs, recover lost revenue related to the Energy Efficiency programs, recover environmental response costs, return interruptible transportation margin credits, recover revenue shortfall associated with customer participation in the ~~Gas Residential Low Income~~ Assistance Program, recover the non-distribution portion of the annual NHPUC regulatory assessment, recover rate case expenses, ~~and~~ recover and return the reconciliation of revenues related to permanent changes in delivery rates and recover property tax expense increases associated with RSA 72:8-d and -e.

2. Applicability

This Local Delivery Adjustment Charge ("LDAC") shall be applicable in whole or part to all of Northern's firm Sales and firm Delivery Services customers as shown on the table below. The application of the clause may, for good cause shown, be modified by the NHPUC. See Part V, Section 13, "Other Rules."

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Applicability	EE V.3. V.43A	LR V.54.	ERC V.65.	ITM V.7.	GAPRA V.7.	RCE V.89.	RPC V.940.	RCAM V.10.
Residential Non-Heating	X	X	X	X	X	X	X	X
Residential Heating	X	X	X	X	X	X	X	X
Small C&I	X	X	X	X	X	X	X	X
Medium C&I	X	X	X	X	X	X	X	X
Large C&I	X	X	X	X	X	X	X	X
No Previous Sales Service	X	X	X	X	X	X	X	X

Notes:

- 1 N/A - Not applicable
- 2 X - Applicable to all
- 3 Specific EEC and LR Rates for Residential Heating and Non-Heating
- 4 Specific EEC and LR Rates for All C&I classes

3. Energy Efficiency Program Costs Allowable for LDAC

3.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern, subject to the jurisdiction of the NHPUC, to adjust on an annual basis, the Energy Efficiency Charge applicable to firm gas Sales and firm Delivery Services throughput in order to recover from firm ratepayers Energy Efficiency program costs and performance incentives.

3.2 Applicability

An Energy Efficiency Charge ("EEC") shall be applied to firm Sales and firm Delivery Services throughput of the Company as determined in accordance with the provisions of Part V, Section 3 of this clause. Such EEC shall be determined annually by the Company, separately for each Rate Category defined below, subject to review and approval by the NHPUC as provided for in this clause.

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7. Gas Assistance Program ~~and Regulatory Assessment~~ (“GAPRA”) Costs Allowable for LDAC

7.1 Purpose:

The purpose of this provision is to allow Northern Utilities, subject to the jurisdiction of the NHPUC, to recover the revenue shortfall (costs) associated with customers participating in the Gas Assistance Program, as well as the associated administrative costs, pursuant to DG 20-013. Such costs shall be recovered by applying the GAPRA Rate to all firm gas Sales and firm Delivery Services throughput billed under the Company’s sales and delivery service rate schedules.

7.2 Applicability:

The GAPRA Rate shall be applied to all firm Sales and Delivery Services customers with the exception of special contract customers who are exempt from the LDAC. The GAPRA Rate shall be determined annually by the Company as defined below, subject to review and approval by the NHPUC as provided in this clause.

7.3 Gas Assistance Program ~~and Regulatory Assessment~~ Costs (“GAPRA”) Allowable for LDAC

The amount of Gas Assistance Program costs is comprised of the revenue discounts given to customers enrolled under the Gas Assistance Program plus the associated administrative costs. The revenue discount and administrative costs shall be the amount approved by the NHPUC.

7.4 Effective Date of Gas Assistance Program ~~and Regulatory Assessment~~ Rate

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Forty five (45) days prior to November 1 of each year, the Company will file with the NHPUC for its consideration and approval, the Company's request for a change in the GAPRA Rate applicable to all consumption of tariff customers eligible to receive delivery service for the subsequent twelve month period commencing with billings for gas consumed on and after November 1.

7.5 Definitions:

Gas Assistance Program Costs are the discounts in delivery and cost of gas service revenues (excluding LDAC revenues) generated from customers participating in the Gas Assistance Program. Participating customers receive a 45% discount on the regular Residential Low Income Heating R-10 rate schedule during the Winter period. Also, these costs include the associated administrative costs, which include associated Information Technology and start-up costs.

7.6 Gas Assistance Program and Regulatory Assessment ("GAPRA") Rate Formula:

$$\text{GAPRA Rate} = \frac{\text{GAPRAC} + \text{RA}_{\text{GAPRA}}}{\text{A:TPvol}}$$

and:

$$\text{GAPRAC} = (\text{Cust} \times \text{DCust\$}) + (\text{Cust} \times \text{Avgthm} \times \text{Dbr}) + (\text{Cust} \times \text{Avgthm} \times \text{Dcog}) + \text{AdminC} + \text{Assessment}$$

Where:

AdminC	Costs associated with administering the Gas Assistance Program, including IT and start-up costs.
Avgthm	Estimated average therm use per customer for period determined from most recent historical therm use under the Company's Gas Assistance Program, or Residential Heating, rate schedules.
Cust	Estimated number of customers participating in the

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	Gas Assistance Program.
Dbr	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 base rate charges.
Dcog	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 cost of gas charges.
DCust\$	Difference between the Residential Low Income Heating R-10 and discounted Residential Low Income Heating Service R-10 monthly customer charge.
GAP RAC	Costs, comprised of the revenue discounts associated with customer participation in the Gas Assistance Program, plus associated administrative costs, as defined in section 7.5.5 and the non-distribution portion of the annual NHPUC regulatory assessment.
RA GAPRA	Reconciliation Adjustment associated with Gas Assistance Program and Regulatory Assessment Costs and revenues - Account 173 balance, inclusive of the associated interest, as outlined in Section 7.7
A:TPvol	Forecast annual firm sales and firm delivery service throughput.

7.7 Reconciliation Adjustments

Account 173 shall contain the accumulated difference between revenues toward Gas Assistance Program ~~and Regulatory Assessment~~ costs as calculated by multiplying the (GAP~~RA~~) Rate times monthly firm throughput volumes and actual GAP~~RAC~~, comprised of the revenue shortfall and administrative costs, allowed as defined in Section 7.5, ~~plus the non-distribution portion of the annual NHPUC regulatory assessment~~, plus carrying charges calculated on the average monthly balance using the Federal Reserve Statistical Release prime lending rate and then added to the end-of-month balance.

7.8 Application of GAP~~RA~~ Rate to Bills

The GAP~~RA~~ Rate (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm sales volumes and transportation throughput.

7.9 Information to be Filed with the NHPUC

Information pertaining to the Gas Assistance Program ~~and Regulatory Assessment~~ (GAP~~RA~~) costs and revenue shall be filed with the NHPUC consistent with the filing requirements of all costs and revenue information included in the LDAC. An annual GAP~~RA~~ filing will be required forty-five

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(45) days prior to the effective date of November 1, containing the calculation of the new annual GAP~~RA~~ Rate to become effective November 1. The calculation will reflect the forecast of GAP~~RA~~ annual costs, the updated annual GAP~~RA~~ reconciliation balance and throughput forecast for the upcoming annual period.

8. Expenses Related to Rate Cases Allowable for LDAC

8.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern Utilities to adjust its rates for the recovery of NHPUC-approved rate case expenses.

8.2 Applicability

The Rate Case Expenses ("RCE") shall be applied to all firm tariffed customers with the exception of special contract customers. The RCE will be determined by the Company, as defined below.

8.3 Rate Case Expenses Allowable for LDAC

The total amount of the RCE will be equal to the amount approved by the Commission.

8.4 Rate Case Expenses Allowable for LDAC

The effective date of the RCE will be determined by the NHPUC in an individual rate proceeding.

8.5 Definition

The RCE includes all rate case-related expenses approved by the NHPUC. This includes legal expenses, costs for bill inserts, costs for legal notices, consulting fees, processing expenses, and other approved expenses.

8.6 Rate Case Expense (RCE) Factor Formulas

The RCE will be calculated according to the Commission Order issued in an individual proceeding to establish details including the number of years over which the RCE shall be amortized and the allocation of recovery among rate classes. In general, the RCE Factor will be derived by dividing the annual portion

V. LOCAL DELIVERY ADJUSTMENT CHARGE

10. Regulatory Cost Adjustment Mechanism ("RCAM")

10.1 Purpose

The purpose of this provision is to establish a procedure that allows Northern Utilities to recover the increase in local property tax expense associated with HB 700 and RSA 72:8-d and -e. This rate shall also recovery the change in the Company's annual NHPUC regulatory assessment.

10.2 Applicability

The RCAM Rate shall be applied to all Firm Sales and Delivery Service customers with the exception of special contract customers who are exempt from the LDAC. The RCAM Rate shall be determined annually by the Company as defined below, subject to review and approval by the NHPUC as provided in this clause.

10.3 Regulatory Costs Adjustment Mechanism Costs ("RCAM") Allowable for LDAC

The amount of PropertyTax Expense costs is the increase in local property tax expense related to HB 700 beginning in 2020 above the amount of local property tax expense recovery in base rates of \$3,492,961 established in DG 17-070 and two subsequent Step increases.

Effective July 5, 2017, the amount of the NH PUC regulatory assessment to be charged, or credited, through this clause shall be calculated by taking the total assessment minus the amount in base rates of \$368,964 established in DG 17-070.

10.4 Effective Date of Regulatory Cost Adjustment Mechanism Rate

Forty five (45) days prior to November 1 of each year, the Company will file with the NHPUC for its consideration and approval, the Company's request for a change in the RCAM Rate applicable to all consumption of tariff customers eligible to receive delivery service for the subsequent twelve month period commencing with billings for gas consumed on and after November 1.

10.5 Regulatory Cost Adjustment Mechanism ("RCAM") Formula:

RCAM Rate = $\frac{RCAMC + RA}{RCAM}$

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and: A:TP_{vol}

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$$\text{RCAMC} = \text{Property Tax Expense} + \text{Regulatory Assessment}$$

Where:

RCAMC Costs, comprised of the property tax expense as defined in section 10.3, and the non-distribution portion of the annual NHPUC regulatory assessment.

RA_{RCAM} Reconciliation Adjustment associated with Property Tax Expense and Regulatory Assessment Costs and revenues - Account 173 balance, inclusive of the associated interest, as outlined in Section 10.6

A:TPvol Forecast annual firm sales and firm delivery service throughput.

10.6 Reconciliation Adjustments

Account 173 shall contain the accumulated difference between revenues toward Property Tax Expense and Regulatory Assessment costs as calculated by multiplying the **RCAM** Rate times monthly firm throughput volumes and actual **RCAMC**, comprised of the property tax expense, allowed as defined in Section 10.3, plus the non-distribution portion of the annual NHPUC regulatory assessment, plus carrying charges calculated on the average monthly balance using the Federal Reserve Statistical Release prime lending rate and then added to the end-of-month balance.

10.7 Application of **RCAM** Rate to Bills

The **RCAM** Rate (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm sales volumes and transportation throughput.

10.8 Information to be Filed with the NHPUC

Information pertaining to the **Regulatory Cost Adjustment Mechanism (RCAM)** costs and revenue shall be filed with the NHPUC consistent with the filing requirements of all costs and revenue information included in the LDAC. An annual **RCAM** filing will be required forty-five (45) days prior to the effective date of November 1, containing the calculation of the new annual **RCAM** Rate to become effective November 1. The calculation will reflect the incremental property tax expense for the prior calendar year and forecasted regulatory assessment annual costs, the updated annual **RCAM** reconciliation balance and throughput forecast for the upcoming annual period.

11. Effective Date of LDAC

The LDAC shall be filed annually and become effective on November 1 of each

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year pursuant to NHPUC approval. In order to minimize the magnitude of future reconciliation adjustments, the Company may request interim revisions to the LDAC rates, subject to review and approval of the NHPUC.

121. LDAC Formulas

The LDAC shall be calculated on an annual basis, by summing up the various factors included in the LDAC, where applicable.

LDAC Formula

$$\text{LDAC}^x = \text{EEC}^x + \text{LBR}^x + \text{ERC} - \text{ITMC} + \text{GAPRA} + \text{RCEF}^x + \text{RPC}^x + \text{RCAM}$$

Where:

EEC ^x	Annualized class specific Energy Efficiency Charge
LR ^x	Annualized class specific Lost Revenue Rate
LDAC ^x	Annualized class specific Local Delivery Adjustment Clause
ITMC	Annualized Interruptible Transportation Margin Credit
ERC	Total firm annualized Environmental Response Charge
RCEF ^x	Annualized class specific Rate Case Expense Factor
GAPRA	Gas Assistance Program Rate and Regulatory Assessment Rate
RPC ^x	Reconciliation of Permanent Changes in Delivery Rates
RCAM	<u>Regulatory Cost Adjustment Mechanism Rate</u>

132. Application of LDAC to Bills

The component costs comprising the LDAC (\$ per therm) shall be calculated to the nearest one one-hundredth of a cent per therm and will be applied to the monthly firm Sales and firm Delivery Services throughput in accordance with the table shown in Part V, Section 2.

143. Other Rules

- (1) The NHPUC may, where appropriate, on petition or on its own motion, grant an exception from the provisions of these regulations, upon such terms that it may

V. LOCAL DELIVERY ADJUSTMENT CHARGE

determine to be in the public interest.

- (2) Such amendments may include the addition or deletion of component cost categories, subject to the review and approval of the NHPUC.
- (3) The Company may implement an amended LDAC with the NHPUC approval at any time.
- (4) The NHPUC may, at any time, require the Company to file an amended LDAC.
- (5) The operation of the LDAC is subject to all powers of suspension and investigation vested in the NHPUC.

154. Amendments to Uniform System of Accounts

173 Interruptible Transportation Margin Reconciliation Adjustment for LDAC

This account shall be used to record the cumulative difference between annual Interruptible Transportation margin returns and annual Interruptible Transportation margins. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 6.

173 Energy Efficiency Reconciliation Adjustment

This account shall be used to record the cumulative difference between the sum of Energy Efficiency program costs and performance incentives and the revenues collected from customers pursuant to this clause with respect to a given Rate Category. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 3.

173 Environmental Response Costs Reconciliation Adjustment

This account shall be used to record the cumulative difference between the revenues toward environmental response costs as calculated by multiplying the ERC times monthly firm sales volumes and delivery service throughput and environmental response costs allowable per formula. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 5.

173 Rate Case Expense Reconciliation Adjustment

This account shall be used to record the cumulative difference between the recovery and actual amounts of third party incremental expenses associated with

Issued: June 21, 2021~~May 9, 2018~~

Issued By: 
Robert B. Hevert

Effective: November 1, 2021~~May 1, 2018~~

Title: Senior Vice President

Authorized by NHPUC Order No. ~~26,129~~ in Docket No. DG 21-17-070, dated May 2, 2018.

V. LOCAL DELIVERY ADJUSTMENT CHARGE

recovery and actual amounts of third party incremental expense associated with the Company's Rate Case initiatives. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 8.

173 Reconciliation of Permanent Changes in Delivery Rates

This account shall be used to record the cumulative differences between the recovery or refund and actual amount of the reconciliation of permanent changes in delivery rates. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 9.

173 Gas Assistance Program ~~and Regulatory Assessment~~ Reconciliation Adjustment

This account shall be used to record the cumulative difference between the recovery and actual Gas Assistance Program and Regulatory Assessment Costs. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 7.

173 Lost Revenue Reconciliation Adjustment

This account shall be used to record the cumulative difference between the lost revenue of the Company and the revenue collected from customers pursuant to this clause with respect to a given Rate Category. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 4.

173 Regulatory Cost Adjustment Mechanism Reconciliation Adjustment

This account shall be used to record the cumulative difference between the recovery and actual Property Tax Expense and Regulatory Assessment Costs. Entries to this account shall be determined as outlined in the Local Delivery Adjustment Charge, Part V, Section 7.

Issued: ~~June 21, 2021~~ September 10, 2020
Effective: November 1, 2021~~10~~

Issued By: Robert B. Hevert
Title: Senior Vice President

Authorized by NHPUC Order No. ~~26,397~~ in Docket No. DG 21-~~013~~, dated ~~August 27, 2020~~.

N.H.P.U.C. No. 12 - Gas
Northern Utilities, Inc.

~~Fourth~~ ^{Fifth} Revised Page 62
Superseding ~~Fourth~~ ^{Fifth} Revised Page 62

Local Delivery Adjustment Clause

Rate Schedule	GAP ^{RA}	EEC	LRR	ERC	ITMC	RCE	RPC	RCAM	LDAC	LDAC
Residential Heating	\$0.0044	\$0.0774	\$0.0220	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.1099	\$0.1179
Residential Non-Heating	\$0.0044	\$0.0774	\$0.0220	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.1099	\$0.1179
Small C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0472	\$0.0552
Medium C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0472	\$0.0552
Large C&I	\$0.0044	\$0.0337	\$0.0030	\$0.0061	\$0.0000	\$0.0000	\$0.0000	\$0.0080	\$0.0472	\$0.0552
No Previous Sales Service										

Issued: ~~June 21, 2021~~ November 4, 2020

Effective: With Service Rendered On and After November 1, 202 ~~1~~ 0

Authorized by NHPUC Order No. 26,420 in Docket No. DG 20-154 , dated October 30, 2020

Issued by:

Title:

Robert B. Hevert
Senior Vice President

ILLUSTRATIVE CALCULATION

REGULATORY COST ADJUSTMENT MECHANISM ("RCAM")

MAY 1, 2022 THROUGH OCTOBER 31, 2022

Line #	Description	Amount	\$/Therm	Reference
1	Property Tax Expense for the Period	\$521,315	\$0.0246	Page 2, Line 3 Col. N
2	Non-Distribution Regulatory Assessment	\$58,115	\$0.0027	Page 2, Line 23 Col. N
3	Prior Period Ending Balance	\$13,569	\$0.0006	Page 2 Line 18 Col. M - Page 2, Line 3 Col. N
4	Total Expense to be Recovered	<u>\$592,999</u>		
5				
6	Forecasted Firm Sales & Firm Transportation Volumes (therms) ¹	21,188,069		
7				
8	RCAM Rate (\$/therm)	<u><u>\$0.0280</u></u>		

(1) Company forecast - Special Contracts (May 2022 to October 2022)

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

Line #	Description	Actual Nov-20	Actual Dec-20	Actual Jan-21	Actual Feb-21	Actual Mar-21	Forecast Apr-21	Forecast May-21	Forecast Jun-21	Forecast Jul-21	Forecast Aug-21	Forecast Sep-21	Forecast Oct-21	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(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

Line #	Description	Forecast Nov-21	Forecast Dec-21	Forecast Jan-22	Forecast Feb-22	Forecast Mar-22	Forecast Apr-22	Forecast May-22	Forecast Jun-22	Forecast Jul-22	Forecast Aug-22	Forecast Sep-22	Forecast Oct-22	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
19	Beginning Balance (Over)/Under Collection	\$534,884	\$536,333	\$537,785	\$539,242	\$540,702	\$542,167	\$543,635	\$409,863	\$325,816	\$255,376	\$184,848	\$111,577	
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	\$0	\$0	\$0	\$0	\$0	\$0	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$9,686	\$58,115
24														
25	Less: RCAM Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$144,747	\$94,729	\$80,911	\$80,810	\$83,357	\$108,446	\$592,999
26														
27	Ending Balance Pre-Interest	\$534,884	\$536,333	\$537,785	\$539,242	\$540,702	\$542,167	\$408,574	\$324,821	\$254,591	\$184,253	\$111,177	\$12,817	
28														
29	Month's Average Balance	\$534,884	\$536,333	\$537,785	\$539,242	\$540,702	\$542,167	\$476,104	\$367,342	\$290,203	\$219,815	\$148,012	\$62,197	
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	\$1,449	\$1,453	\$1,457	\$1,460	\$1,464	\$1,468	\$1,289	\$995	\$786	\$595	\$401	\$168	\$12,986
35														
36	Ending Balance (Over)/Under Collection	\$536,333	\$537,785	\$539,242	\$540,702	\$542,167	\$543,635	\$409,863	\$325,816	\$255,376	\$184,848	\$111,577	\$12,986	

(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)

PT202006153085

June ju

6/19

TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		NORTHERN UTILITIES INC	
		000001	000021 000000 \$ 939,600
		UTILITIES - GAS 0.000	
Payable to Atkinson Tax Collector-write phone # & map and lot # on check To pay on line 2.79% for credit card 0.95 cent for ch. LOOK FOR OTHER AMOUNTS		2020P01031605	First Bill: \$ 7,291.00
NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-5039		04/30/2020	- Abated/Paid: \$ 0.00
		07/01/2020	- Vet. Credits: \$ 0.00
			\$ 7,291.00
			7,291.00

Please return top copy with your payment.

PT 202012073123

Dec
 JL

12/11

Result To		2020 ATKINSON, NH PROPERTY TAX - BILL # OF 1	
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		NORTHERN UTILITIES INC	
		Map	Tax
		000001	000021
		Property Location	Area
		UTILITIES - GAS	0.000
8% APR Charges After 12/31/2020		Summary of Taxes	
Cks payable: ATKINSON TAX COLLECTOR add phone # & map & lot = track CHECK FOR OTHER AMOUNTS DUE		Invoice	Summary of Taxes
Billed To		Billing Date	Total Tax: \$ 25,401.00
NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-5039		11/09/2020	- 1st Bill: \$ 7,291.00
		Payment Due Date	- Abated/Paid: \$ 0.00
		12/21/2020	- Vet. Credits: \$ 0.00
		Amount Due:	\$ 18,110.00
		Amount Enclosed:	\$ 18,110.00

Please return top copy with your payment.

TOWN OF BRENTWOOD**TAX COLLECTOR****1 DALTON ROAD****BRENTWOOD, NH 03833****REAL ESTATE TAX BILL**

First 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**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	007634-002046	05/20/2020	8% if paid after	07/01/2020
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.043.000	B/O DALTON RD			
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704			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
TAX RATE		ASSESSED VALUATION		
2019 Tax Rate		Buildings	478,700	Estimated Tax Amt
Municipal	5.050			6,082.00
School	19.340			
County	1.020			
TOTAL 25.410		NET VALUE 478,700		<Amount To Pay> 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
REAL ESTATE TAX BILL**

Second 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

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	007634-002046	11/11/2020	8% if paid after	12/17/2020
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
201.043.000	B/O DALTON RD	PT 2020 11233117	11/27	
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704		<p>Municipal Tax Amount 5,779.67 School Tax Amount 24,801.95 County Tax Amount 1,236.38 Total Tax 31,818.00</p> <p>Actual Tax Amount 31,818.00 Paid to Date -6,082.00</p>		
TAX RATE	ASSESSED VALUATION			
Municipal 3.880 School 16.650 County 0.830	Buildings 1,489,600			
TOTAL 21.360	NET VALUE 1,489,600	<p>RECEIVED NOV 24 2020 <Amount To Pay> 25,736.00</p>		

INFORMATION TO TAXPAYERS

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

ACCOUNTS PAYABLE

PAYMENT POLICIES:

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**TOWN OF BRENTWOOD
 TAX COLLECTOR
 1 DALTON ROAD
 BRENTWOOD, NH 03833
 REAL ESTATE TAX BILL**

Second 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

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	007634-002138	11/11/2020	8% if paid after	12/17/2020
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.043.001	B/O DALTON RD			
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES 6 LIBERTY LANE WEST 6 LIBERTY LN W HAMPTON, NH 03842-1704				
TAX RATE		ASSESSED VALUATION		
School	16.650	Buildings	400	School Tax Amount 6.46
State	1.830			State Tax Amount 0.71
County	0.830			County Tax Amount 0.32
Prct 001	3.880			Precinct Tax Amount 1.51
				Total Tax 9.00
				Actual Tax Amount 9.00
TOTAL 23.190		NET VALUE 400		<Amount To Pay> 9.00

INFORMATION TO TAXPAYERS

RSA 78:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 78:11, 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.

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



City of Dover, NH

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

PROPERTY TAX

REMINDER FOR TAX YEAR 2019

Reference No. 7587
 Prop ID K0018 Y00000
 Location:
 KENT AV
 Mailing Date: 05/01/2020

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

Tax Rate Information		
Tax Rate per \$1,000 OF NET ASSESSED VALUE		
City	9.28	\$11.14
County	2.56	\$3.07
Local School	11.37	\$13.64
State School	1.98	\$2.38
	25.19	

Property Tax and Credits
 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.

RECEIVED

MAY 15 2020

Due Dates:
 First Installment Dec 27, 2019
 Second Installment Jun 01, 2020

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

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>

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.



City of Dover, NH

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

PROPERTY TAX

BILL FOR TAX YEAR 2020

Reference No. 7627
 Prop ID K0018 Y00000
 Location:
 KENT AV
 Mailing Date: 12/10/2020

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

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>

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.



City of Dover, NH

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

PROPERTY TAX

REMINDER FOR TAX YEAR 2019

Reference No. 7588
 Prop ID U0003 000000
 Location:
 DOVER CITYWIDE
 Mailing Date: 05/01/2020

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

Tax Rate Information
 Tax Rate per \$1,000 OF NET ASSESSED VALUE
 City 9.28 \$278,673.76
 County 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
Tax	\$348,492.35	\$348,492.35
Payments	(\$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
 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>

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.



City of Dover, NH

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

PROPERTY TAX

BILL FOR TAX YEAR 2020

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

PT 2020 1221 3129
Docket No. DG 21-123
Exhibit 1 Page 9 of 69
Dec 11 2020

Reference No. 7628
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 9.19 \$341,414.01
County 2.51 \$93,248.01
Local School 11.22 \$416,829.73
22.92

Property Tax and Credits
Net Property Tax \$851,491.75

Assessed Real Estate Values and Exemptions

Land	\$1,077,500
Building	\$36,073,100
Net Assessed Value	\$37,150,600

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

	Due Dates: First Installment Jan 11, 2021	Second Installment Jun 01, 2021
Tax	\$425,745.88	\$425,745.87

Total Due	\$425,745.88	\$425,745.87
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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>

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

TOWN OF DURHAM, NH

8 NEWMARKET ROAD

DURHAM, NH 03824

REAL ESTATE TAX BILL

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

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	88013	5/28/2020	8 %	7/1/2020
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
99-320	UTILITIES	0.00		
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2014		Municipal Tax Amount 31,319.00 Local School Tax Amount 63,133.00 State School Tax Amount 0.00 County Tax Amount 10,302.00 Total tax 104,754.00		
TAX RATE		ASSESSED VALUATION		
Municipal 3.800 Local School 7.660 State School 0.000 County 1.250	Building Value 8,241,900 Land Value 0 Exemptions 0 Current Use 0	Tax Credits 0.00 First Bill 104,754.00 Payments 0.00		
TOTAL 12.710	NET VALUE 8,241,900	PAY THIS AMOUNT \$ 104,754.00		

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 ABATEMENT.

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 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 DURHAM"
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

TOWN OF DURHAM, NH

8 NEWMARKET ROAD
DURHAM, NH 03824

REAL ESTATE TAX BILL

11/9/20
Pocket No. DG 21-123
G21 - Schedule CJG-4
Exhibit Page 11 of 69
MONDAY - FRIDAY
8:00 AM TO 4:30 PM
(603) 868-5577

WE ACCEPT ONLINE PAYMENTS AT
www.ci.durham.nh.us

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	92921	11/13/2020	8 %	12/14/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
99-320	UTILITIES			0.00
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2013		Municipal Tax Amount 60,313.00 Local School Tax Amount 119,001.00 State School Tax Amount 0.00 County 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 94,458.00 Prepayments 0.00 NOV 12 2020		
TAX RATE		ASSESSED VALUATION		
Municipal 7.790 Local School 15.370 State School 0.000 County 2.570	Building Value 7,742,400 Land Value 0 Exemptions 0 Current Use 0			
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 ABATEMENT.

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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.
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- 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.

Tax Collector Office Hours

2020 EAST KINGSTON PROPERTY TAX - BILL

Packet No: DG 21-123
Schedule CJG-4
Exhibit Page 12 of 69

TOWN OF EAST KINGSTON

Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm

Wed (evening) 6-8pm

(603) 642-8794

Tax Collector: Barbara A. Clark

PLEASE SEE BACK OF TAX BILL FOR IMPORTANT INFORMATION.

MAKE CHECKS PAYABLE TO: TOWN OF EAST KINGSTON.

NORTHERN UTILITIES

Map	Lot	Sub	Pg-Line
000018	000001	00NUGC	0108-05

Property Location	Acres
EAST KINGSTON	0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.44	Taxable Land:	0	2020P01010805	First Bill:	\$ 6,022.00
School:	\$ 7.36	Buildings:	582,400	Billing Date		
Town:	\$ 2.54	Total:	582,400	05/26/2020	- Abated/Paid:	\$ 0.00
				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⁺	Net Value:	582,400
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Keep this copy for your records. + 1st Bill Rate = 1/2 Last Year's Final Rate

TOWN OF EAST KINGSTON

Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm

Wed (evening) 6-8pm

(603) 642-8794

Tax Collector: Barbara A. Clark

PAY ONLINE AT EKNH.ORG, UNDER TOWN CLERK/TAX COLL

CHECKS PAYABLE TO: TOWN OF EAST KINGSTON

NORTHERN UTILITIES

Account No.	Sub	Post
000018	000001	00NUGC
0108-05		
Property Location		
EAST KINGSTON		
		0.000

Tax Rates	Assessments	Invoice	Summary of Taxes
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County:	\$ 0.84	Taxable Land:	0
School:	\$ 14.75	Buildings:	746,700
Town:	\$ 4.91		746,700

2020P02010805	Total Tax:	\$ 15,307.00
11/18/2020	- 1st Bill:	\$ 6,022.00
12/21/2020	- Abated/Paid:	\$ 0.00
	- Vet. Credits:	\$ 0.00
8% APR After 12/21/2020	Amount Due:	\$ 9,285.00

RECEIVED

DEC 9 2020

ACCOUNTS PAYABLE

Pay to order of	\$ 20.50	Pay to order of	746,700
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Keep this copy for your records.

TOWN OF EPPING
TAX COLLECTOR
157 MAIN STREET
EPPING NH 03042
REAL ESTATE TAX BILL

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

603-679-8288 ext. 3

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013505-038609	11/4/2020	8% if paid after	12/11/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
040-500-004	VARIOUS UTILITIES			
OWNER OF RECORD		TAX CALCULATION		
UNITIL CORPORATION NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal Tax Amount 5,831.46 School Tax Amount 16,673.66 Education Tax Amount 2,084.21 County Tax Amount 939.51 Total Tax 25,528.84		
TAX CALCULATION	ASSESSED VALUATION			
Municipal 5.40 School 15.44 Education 1.93 County 0.87	Buildings 1,079,900 Actual Tax Amount 25,528.84			
TOTAL 23.64	NET VALUE 1,079,900	AMOUNT TO PAY 25,528.84		QUOTA'S PAYABLE 25,528.84

RECEIVED

NOV 24 2020

INFORMATION TO TAXPAYERS

- Billing** - All property owners shall be billed semi-annually. Payments are due by due date on bill. If you are not the present owner of this property, please forward to the proper owner. Taxpayers desiring any information in regard to property assessments or correction of errors must address all inquiries to the Board of Selectmen and NOT the Tax Collector. 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. There is a \$25.00 fee for any returned check.
- Interest** - Any bill not paid by the due date is considered delinquent. Interest is calculated at 8% APR on any delinquent bill.
- Exemptions** - If you are elderly, 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 Board of Selectmen at 679-5441 x 20. Veterans Credits for exemptions are reflected on the first and second issue bill.
- Abatement** - 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.

PAYMENT POLICIES

If your bank or mortgage company pays your taxes, please confirm they have requested the bill electronically. Otherwise, please review and forward bill to them.

Please make check payable to the Town of Epping, NH and mail check WITH STUB to:
 TOWN OF EPPING
 TAX COLLECTOR
 157 MAIN STREET
 EPPING, NH 03042

If you desire a receipt of payment please return entire bill and a self-addressed stamped envelope.

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

↑ DETACH HERE ↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BILL

↑ DETACH HERE ↑

For payments received by mail: Receipts will be provided to taxpayers 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 YEAR	BILL NUMBER	DUE DATE
040-500-004	VARIOUS UTILITIES	2020	013505-038609	12/11/2020

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 603-679-8288 X 31.

2516

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

PAY THIS AMOUNT
\$ 25,528.84

0059



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2020
Installment 1 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Docket No. DG 21-123
Schedule CJG-4
Exhibit 1

UNITIL NORTHERN UTILITIES INC				12 NEWFIELDS RD		
49-3	2020	5/15/2020	6203	7/1/2020	8%	7/1/2020
0.990		7.320		2.855		11.635
Land 105,000			Total Gross Tax \$1,117.73 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00			
Buildings 0						
Total Exemptions 0						
Net 105,000			\$1,117.73			
				\$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
Keep this portion for your records

Docket No. DG 21-123
DG 21-123
Exhibit 1 Page 16 of 69

UNITIL NORTHERN UTILITIES INC				12 NEWFIELDS RD		
49-3	2020	11/16/2020	6203	12/28/2020	8%	12/28/2020
		15.670	5.910	0.920	22.500	
Land		105,000	Total Gross Tax \$2,362.50 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,117.73 Plus Interest \$0.00			
Buildings		0				
Exemptions						
Total Exemptions		0				
Net		105,000	\$1,244.77			
RECEIVED DEC 9 2020 \$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
Customer Copy
Keep this portion for your records

Docket No. DG 21-123
DG 21-Schedule CJG-4
Exhibit Page 17 of 69

UNITIL NORTHERN UTILITIES INC				274 WATER ST		
64-1	2020	5/15/2020	6205	7/1/2020	8%	7/1/2020
0.990	7.320		2.855	0.470	11.635	
Land 85,700			Total Gross Tax \$912.28 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00			
Buildings 0						
Total Exemptions 0						
Net 85,700			Total Due This Bill \$912.28			
				\$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
Keep this portion for your records

Docket No. DG 21-123
DG 21-123 Schedule CJG-4
Exhibit Page 18 of 69

UNITIL NORTHERN UTILITIES 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		85,700	Total Gross Tax \$1,928.25 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$912.28 Plus Interest \$0.00			
Buildings		0				
Total Exemptions		0				
Net		85,700				
				\$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
Customer Copy
Keep this portion for your records

Docket No. DG 21-123
DG 21-123 Schedule CJG-4
Exhibit Page 19 of 69

UNITIL NORTHERN UTILITIES INC				280 WATER ST		
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 161,800			Total Gross Tax \$129,866.87 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00			
Buildings 12,038,000						
Total Exemptions 0						
Net 12,199,800			\$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



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

Docket No. DG 21-123
DG 21-123 Schedule CJG-4
Exhibit Page 20 of 69

UNITIL NORTHERN UTILITIES INC				280 WATER ST		
64-2	2020	11/16/2020	6204	12/28/2020	8%	12/28/2020
		15.670	5.910	0.920	22.500	
Land	161,800	Total Gross Tax \$306,294.75 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$129,866.87 Plus Interest \$0.00				
Buildings	13,451,300					
Total Exemptions 0						
Net 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

BILL DATE 5/23/2020
INVOICE # 2020-1-153999

Map-Lot: 0P-2

00 - N/A

ASSESSED VALUE AND EXEMPTIONS

Land	0.00	Gross Value	\$973,300.00
Building	973,300.00	Exemptions:	0.00
Net Value:			\$973,300.00

PROPERTY TAX AND CREDITS

Tax for Year	\$14,035.00
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REAL ESTATE TAX BILL

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	\$14,035.00
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1st Half Payment Previously Paid	\$0.00
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Net Due By: 7/1/2020	\$7,018.00
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Unpaid balances accrue interest at 8% per annum after due date.

PT20201123117

11/27

Nov 2020

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

Map-Lot: 0P-2
00 - N/A

ASSESSED VALUE AND EXEMPTIONS

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

PROPERTY TAX AND CREDITS

Tax for Year	\$10,693.00
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Tax Rate Information		
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

REAL ESTATE TAX BILL

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	\$10,693.00
1st Half Payment Previously Paid	\$7,018.00
Net Due By: 12/16/2020	\$3,675.00

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

TOWN OF HAMPTON

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



1807 5 5 *****AUTO**SCH 5-DIGIT 03801
 NORTHERN UTILITIES INC
 ATTN: UTILITY ASSET ACCOUNTING
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

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 Information	
Town	\$6.87
County	\$0.94
Local Ed	\$7.16
State Ed	\$0.00
Total	\$14.97

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 may 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	\$9,098,400.00
Current Use	\$0.00
Gross Value	\$9,098,400.00

EXEMPTIONS

	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Assessed Value:	\$9,098,400.00

PROPERTY TAX AND CREDITS

FIRST INSTALLMENT	\$68,102.00
Credits	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Property Tax	\$68,102.00
Prepaid	\$0.00
Interest Due	\$0.00
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

TOWN OF HAMPTON

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



1798 5 5 *****AUTO**SCH 5-DIGIT 03801

NORTHERN UTILITIES INC
 ATTN: UTILITY ASSET ACCOUNTING
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

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 Information	
Town	\$6.42
County	\$0.89
Local Ed	\$7.12
State Ed	\$0.00
Total	\$14.43

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 may 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

PROPERTY TAX 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

TOWN OF HAMPTON

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



1806 5 5 *****AUTO**SCH 5-DIGIT 03801
 NORTHERN UTILITIES INC
 ATTN: UTILITY ASSET ACCOUNTING
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

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 Information	
Town	\$5.92
County	\$0.94
Local Ed	\$7.16
State Ed	\$0.00
Total	\$14.02

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 may 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	\$18,472,600.00
Current Use	\$0.00
Gross Value	\$18,472,600.00

EXEMPTIONS

	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Assessed Value:	\$18,472,600.00

PROPERTY TAX AND CREDITS

FIRST INSTALLMENT	\$129,493.00
Credits	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Property Tax	\$129,493.00
Prepaid	\$0.00
Interest Due	\$0.00
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

TOWN OF HAMPTON

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 LANE 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 may 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	\$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

Docket No. DG 21-123
 DG 21-123 Schedule CJG-4
 Exhibit 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 Information	
Town	\$5.92
County	\$0.89
Local Ed	\$7.12
State Ed	\$0.00
Total	\$13.93

RECEIVED**NOV 24 2020 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.

Property Owner		Property Description	
Owner: NORTHERN UNITIL INC ALLIED GAS		Map Blk Lot Unit: UT-3-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
	Assessments	First Bill:	\$ 270.00
County: \$ 0.48	Taxable Land: 0	- Abated/Paid:	\$ 0.00
School: \$ 7.69	Buildings: 27,000	- Veteran Credits:	\$ 0.00
Town: \$ 1.83	Total: 27,000		

Amount Due By 07/07/2020: \$ 270.00

Total Tax Rate: \$ 10.00 * Net Value: 27,000

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

PT 202011233117 11/27
 NW
 on

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 2 OF 2

Invoice: 2020P02011201
 Billing 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 OUTSIDE DROP BOX.

Property Owner		Property Description	
Owner: NORTHERN UNITIL INC ALLIED GAS		Map Bk Lot Unt: UT-3-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates		Assessments	
County:	\$ 0.94	Taxable Land:	0
School:	\$ 14.95	Buildings:	36,400
Town:	\$ 3.44	Total:	36,400

Summary Of Taxes	
Total Tax:	\$ 704.00
- First Bill:	\$ 270.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

ACCOUNTS PAYABLE
 Amount Due By 12/15/2020: **\$ 434.00**

Total Tax Rate:	\$ 19.33	Net Value:	36,400
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TOWN OF KENSINGTON
 Mon, Wed & Thursday 9 am - 12:00 pm
 Wed evening 6:30 pm - 8:00 pm
 603-772-5423
 Tax Collector: Carlene Wiggan
 PLEASE SEE ENCLOSED MESSAGE ON THE METHODS OF PAYMENT.

UNITIL CORPORATION

000019 000001 000000 0139-01

KENSINGTON 0.000

County:	\$ 0.45	Taxable Land:	0	2020P01013901	First Bill:	\$ 13,167.00
School:	\$ 6.69	Buildings:	1,498,000			
Town:	\$ 1.65	Total:	1,498,000	05/13/2020	- Abated/Paid:	\$ 0.00

- Vet. Credits: \$ 0.00

07/01/2020

8% APR After 07/01/2020

\$ 13,167.00

\$ 8.79 +

1,498,000

Keep this copy for your records.

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

PT202011233117
 NOV
 11/27

TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03333-5620 Temp - Return Service Requested		UNITIL CORPORATION	
		000019	000001 000000 \$ 1,442,400
		KENSINGTON 0.000	
Please visit the town's website for any notices... WWW.TOWN.KENSINGTON.NH.US		2020P02013903	Total Tax: \$ 26,843.00
UNITIL CORPORATION DBA NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/16/2020	- 1st Bill: \$ 13,167.00
		12/21/2020	- Abated/Paid: \$ 0.00
			- Vet. Credits: \$ 0.00
			\$ 13,676.00
ACCOUNTS PAYABLE			

Please return top copy with your payment.

TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggin Please visit the town's website for any notices. WWW.TOWN.KENSINGTON.NH.US		UNITIL CORPORATION	
		000019	000001 000000 0139-03
		KENSINGTON 0.000	
County:	\$ 0.88	Taxable Land:	0
School:	\$ 14.06	Buildings:	1,442,400
Town:	\$ 3.67	Total:	1,442,400
		2020P02013903	Total Tax: \$ 26,843.00
		11/16/2020	- 1st Bill: \$ 13,167.00
		12/21/2020	- Abated/Paid: \$ 0.00
			- Vet. Credits: \$ 0.00
		8% APR After 12/21/2020	\$ 13,676.00
\$ 18.61		1,442,400	

Keep this copy for your records.

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

UNITIL
 NORTHERN UTILITIES
 6 LIBERTY LN WEST
 HAMPTON, NH 03842

2020 MADBURY PROPERTY TAX -- BILL 1 OF 2

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 Owner			Property Description		
Owner: UNITIL			Map: 000009	Lot: 000099	Sub: 000000
NORTHERN UTILITIES			Location: ROUTE 108/UNDERGROU Acres: 0.000		
Tax Rates		Assessments	Summary Of Taxes		
County:	\$ 1.38	Taxable Land:	0	First Bill:	\$ 3,654.00
School:	\$ 9.77	Buildings:	263,800	- Abated/Paid:	\$ 0.00
Town:	\$ 2.70	Total:	263,800	- Veteran Credits:	\$ 0.00

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

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

UNITIL
NORTHERN UTILITIES
6 LIBERTY LN WEST
HAMPTON, NH 03842

2020 MADBURY PROPERTY TAX – BILL 2 OF 2

Invoice: 2020P02013602
 Billing Date: 10/28/2020
 Payment Due Date: 12/02/2020
 Amount Due: \$ 4,469.00

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 Owner		Property Description		
Owner: UNITIL		Map: 000009	Lot: 000099	Sub: 000000
NORTHERN UTILITIES		Location: ROUTE 108/UNDERGROU		
		Acres: 0.000		
Tax Rates	Assessments	Summary Of Taxes		
County: \$ 2.40	Taxable Land: 0	Total Tax:	\$ 8,123.00	
School: \$ 16.29	Buildings: 347,000	- First Bill:	\$ 3,654.00	
Town: \$ 4.72	Total: 347,000	- Abated/Paid:	\$ 0.00	
		- Veteran Credits:	\$ 0.00	

Amount Due By 12/02/2020: \$ 4,469.00

Total Tax Rate:	\$ 23.41	Net Value:	347,000
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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	002970-000007	05/14/2020	8% if paid after	07/01/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
00-04	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842			1/2 Tax At 2019 Tax Rate	
			Municipal Tax Amount	15,519.51
			School Tax Amount	1,790.71
			County Tax Amount	2,333.35
			Total Tax	19,643.57
TAX RATE		ASSESSED VALUATION		
2019 Tax Rate		Buildings	2,713,200	Estimated Tax Amt
Municipal	5.720			9,821.79
School	0.660			
County	0.860			
TOTAL 7.240		NET VALUE 2,713,200		<Amount To Pay> 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 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 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 TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED 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 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.

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

PT2020112381123

Nov
 2020

11/27

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	002970-000007	11/06/2020	% if paid after	12/08/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
00-04	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842			Municipal Tax Amount 17,976.56 School Tax Amount 2,364.59 County Tax Amount 2,507.03 Total Tax 22,848.18	
TAX RATE	ASSESSED VALUATION			
Municipal 6.310	Buildings	2,848,900	Actual Tax Amount 22,848.18	
School 0.830			Paid to Date -9,821.79	
County 0.880				
TOTAL	8.020	NET VALUE	2,848,900	13,026.39

RECEIVED

<Amount To Pay>

NOV 24 2020

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 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 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 (430-7040) NOT TO TAX COLLECTOR.

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

June
 8

Remit To		2020 NORTH HAMPTON PROPERTY TAX -- BILL 1 OF 2			
Town of North Hampton Town Clerk Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		NORTHERN UTILITIES INC			
		Map	Lot	Sub	Net Value
		000999	000003	000000	\$ 1,400,700
		Property Location		Acres	
		UTILITY-GAS		0.000	
8% APR Charged After 07/02/2020		Invoice	Summary of Taxes		
		2020P01024607	First Bill: \$ 10,211.00		
Billed To		Billing Date			
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/15/2020	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		07/02/2020			
		Amount Due:	\$ 10,211.00		
		Amount Enclosed:	10,211.00		

Please return top copy with your payment.

PT 2020 1207 3123

See
 ch

12/11

Remit To		2020 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2			
Town of North Hampton Town Clerk Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		NORTHERN UTILITIES INC			
		Map	Lot	Sub	Net Value
		000999	000003	000000	\$ 1,822,800
		Property Location			Acres
		UTILITY-GAS			0.000
8% APR Charged After 12/30/2020		Invoice	Summary of Taxes		
Billed To NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842		2020P02024701	Total Tax: \$ 26,977.00		
		Billing Date	- 1st Bill: \$ 10,211.00		
		11/23/2020	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		12/30/2020			
		Amount Due:	\$ 16,766.00		
		Amount Enclosed:	\$ 16,766.00		

Please return top copy with your payment.



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

Docket No. DG 21-123
DG 21-123 Schedule CJG-4
Exhibit 1
TAXCOLLECTOR@PLAISTOW.COM
PHONE 603-382-8611

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	002547-001881	5/27/2020	8% if paid after	7/1/2020
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
60-70	84 FORREST ST	2.09		
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704		1/2 Tax At 2019 Tax Rate		
		Municipal Tax Amount 32,507.02		
		School Tax Amount 69,745.36		
		County Tax Amount 5,343.62		
		Total Tax 107,596.00		
TAX CALCULATION	ASSESSED VALUATION	Estimated Tax Amt 53,798.00		
2019 Tax Rate	Buildings 5,249,300			
Municipal 5.84	Land Value 316,960			
School 12.53				
County 0.96				
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'L 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

TAXCOLLECTOR@PLAISTOWNH.COM

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

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	002547-001881	11/30/2020	8% if paid after	12/30/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
60-70	84 FORREST ST			2.09
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal Tax Amount 53,286.29 School Tax Amount 131,295.06 County Tax Amount 8,470.65 Total Tax 193,052.00		
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount 193,052.00 Paid to Date -53,798.00	
Municipal 5.41 School 13.33 County 0.86	Buildings 9,562,700 Land Value 286,880			
TOTAL 19.60	NET VALUE 9,849,580	PAY THIS AMOUNT 139,254.00		

RECEIVED

DEC 9 2020

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'L 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

Location:
0 PUBLIC ROW
Map: 101
0199-0009-0000
Account #
51089

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

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.



City of Portsmouth, 2020 Property Tax Bill

BILL FOR FISCAL YEAR 2021

To: NORTHERN UTILITIES INC ACCTS PAYABLE

6 LIBERTY LN WEST
 HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC ACCTS PAYABLE

Account: 51089	Map-Lot: 0199-0009-0000	Location: 0 PUBLIC ROW
TAX RATE INFORMATION		
	ASSESSED VALUES	
	Property Valuation:	44,401,500.00
	Net Valuation:	44,401,500.00
	2020 ANNUAL TAX	568,339.00
	2020 Net Annual Tax	568,339.00
Total Tax Rate:	12.80	
First Half Tax Bill: (Due on 12/17/2020) 284,169.00 Pre-payments First Half: 0.00 Due First Half Bill: 284,169.00 Second Half Tax Bill: (Due on 6/01/2021) 284,170.00 Prepayments Second Half: 0.00 Due Second Half Bill: 284,170.00		

TAX RATE PER \$1000 OF NET
 ASSESSED VALUE

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2020	307958	6/01/2021

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

HOURS OF OPERATION: MON 8:00am - 8:00pm
 TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

Please make any address changes here

8% APR Interest Charged After 6/01/2021

Second Installment

Make checks payable to: City of Portsmouth

Amount to Pay: 284,170.00

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

Account: 51089

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

20 0000307956 0028417000 8

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

HOURS OF OPERATION: MON 8:00am - 8:00pm
 TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

Please make any address changes here

8% APR Interest Charged After 12/17/2020

First Installment

Make checks payable to: City of Portsmouth

Amount to Pay: 284,169.00

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

Account: 51089

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

20 0000299143 0028416900 2

PT 002005143080

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

Location:
139 BARBERRY LN
Map - Lot:
0234-0001-0000
Account #:
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 Due:****						5,267.00

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

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.

RECEIVED

MAY 15 2020

ACCOUNTS PAYABLE

5,267.00+
 15,193.00+
 267,143.00+
 287,613.00*



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: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

Account: 35504	Map-Lot: 0234-0001-0000	Location: 139 BARBERRY LN
TAX RATE INFORMATION		
		
Total Tax Rate: 12.80		
ASSESSED VALUES		
Property Valuation:	813,400.00	First Half Tax Bill: (Due on 12/17/2020) 5,206.00
Net Valuation	813,400.00	Pre-payments First Half: 0.00
2020 ANNUAL TAX	10,412.00	Due First Half Bill: 5,206.00
2020 Net Annual Tax	10,412.00	Second Half Tax Bill: (Due on 6/01/2021) 5,206.00
		Prepayments Second Half: 0.00
		Due Second Half Bill: 5,206.00

TAX RATE PER \$1000 OF NET
 ASSESSED VALUE

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2020	311757	6/01/2021

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes 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 6/01/2021

Second Installment

Make checks payable to: City of Portsmouth

Account: 35504

Amount Due: 5,206.00

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

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

20 0000311757 0000520600 5

MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2020	302944	12/17/2020

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes 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

Make checks payable to: City of Portsmouth

Account: 35504

Amount Due: 5,206.00

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

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

20 0000302944 0000520600 9

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

Location
325 WEST RD
Map
0267-0015-0000
Account #
35823

NORTHERN UTILITIES INC
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

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

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 Due::::**						15,198.00

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

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 - 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.

PT20011 233117
 NW



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

6 LIBERTY LANE WEST
 HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC

Account: 35823	Map-Lot: 0267-0015-0000	Location: 325 WEST RD
TAX RATE INFORMATION		
		
ASSESSED VALUES		
Property Valuation:	2,347,100.00	First Half Tax Bill: (Due on 12/17/2020) 15,021.00
Net Valuation	2,347,100.00	Pre-payments First Half: 0.00
2020 ANNUAL TAX	30,043.00	Due First Half Bill: 15,021.00
2020 Net Annual Tax	30,043.00	Second Half Tax Bill: (Due on 6/01/2021) 15,022.00
		Prepayments Second Half: 0.00
		Due Second Half Bill: 15,022.00
Total Tax Rate: 12.80		
TAX RATE PER \$1000 OF NET ASSESSED VALUE		

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2020	312009	6/01/2021

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

HOURS OF OPERATION: MON 8:00am - 6:00pm
 TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

Please make any address changes here

NOV 4 2020

8% APR Interest Charged After 6/01/2021

Second Installment

ACCOUNTS PAYABLE

Make checks payable to: City of Portsmouth

Account: 35823

15,022.00

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

NORTHERN UTILITIES INC
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

20 0000312009 0001502200 3

MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2020	303196	12/17/2020

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

HOURS OF OPERATION: MON 8:00am - 6:00pm
 TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

Please make any address changes here

8% APR Interest Charged After 12/17/2020

First Installment

Make checks payable to: City of Portsmouth

Account: 35823

15,021.00

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

NORTHERN UTILITIES
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

284,169.00+
 15,021.00+
 5,206.00+
 304,396.00*

20 0000303196 0001502100 7



City of Rochester

Tax Collector

Rochester, New Hampshire

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

2019

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

Jan

PT 20200115 3056

1/17

NORTHERN UTILITIES INC

760 COLUMBUS AVE

12/27/2019

9368

0137-0002-0000

2019

01/28/2020

8 %

01/27/2020

1.930

12.220

2.530

8.220

24.900

LAND 126,200

CURRENT USE 0

BUILDINGS 2,500

ELDERLY 0

BLIND 0

DISABLED 0

TOTAL GROSS TAX 2,956.00

LESS VETERANS CREDIT 0.00

LESS PREPAYMENTS -1,612.00

INTEREST DUE ON JULY BILL 0.00

NET 128,700

\$1,344.00

\$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



City of Rochester

Tax Collector

Rochester, New Hampshire

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

2019

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

NORTHERN UTILITIES INC		770 COLUMBUS AVE				
12/27/2019	9369	0137-0003-0000	2019	01/28/2020		
8 %	01/27/2020	1.930	12.220	2.530	8.220	24.900
LAND	340,200	TOTAL GROSS TAX		7,853.00		
CURRENT USE	0	LESS VETERANS CREDIT		0.00		
BUILDINGS	1,700	LESS PREPAYMENTS		-4,303.00		
ELDERLY	0	INTEREST DUE ON JULY BILL		0.00		
BLIND	0					
DISABLED	0					
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

**City of Rochester**

Tax Collector

Rochester, New Hampshire

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

2020**PROPERTY TAX BILL****Customer Copy**

Keep this portion for your records

Docket No. DG 21-123
Doc ID: 2020-0003-0000
Exhibit Page 48 of 69

NORTHERN UTILITIES INC		770 COLUMBUS AVE				
06/01/2020	9429	0137-0003-0000		2020	07/2/2020	
8 %	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND	340,200	* BASED ON 1/2 OF PRIOR YEAR TAX RATE JULY BILL 3,927.00 LESS VETERANS CREDIT 0.00 LESS PREPAYMENTS 0.00 Total Due This Bill \$3,927.00				
CURRENT USE	0					
BUILDINGS	1,700					
ELDERLY	0					
BLIND	0					
DISABLED	0					
NET	341,900					
		\$0.00				

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILLPAYMENTS 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



City of Rochester

Tax Collector

Rochester, New Hampshire

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

2019

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Docket No. DG 21-123
DG-21-Schedule CJG-4
Exhibit 1, pg 49 of 69

NORTHERN UTILITIES INC		0 ROCHESTER CITY OF				
12/27/2019	9370	0100-0001-0000			2019	01/28/2020
8 %	01/27/2020	1.930	12.220	2.530	8.220	24.900
LAND	339,000					
CURRENT USE	0					
BUILDINGS	26,396,300					
		TOTAL GROSS TAX		614,110.00		
		LESS VETERANS CREDIT		0.00		
		LESS PREPAYMENTS		-201,129.00		
ELDERLY	0	INTEREST DUE ON JULY BILL		0.00		
BLIND	0					
DISABLED	0					
NET	26,735,300	\$412,981.00				
		\$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

**City of Rochester**

Tax Collector

Rochester, New Hampshire

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

2020**PROPERTY TAX BILL**
Docket No. PG 21-123
DS 106-1-1-IG-4
Exhibit Page 50 of 69
Customer Copy

Keep this portion for your records

NORTHERN UTILITIES INC				0 ROCHESTER CITY OF		
06/01/2020	9430	0100-0001-0000	2020	07/2/2020		
8 %	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND	339,000	* BASED ON 1/2 OF PRIOR YEAR TAX RATE				
CURRENT USE	0					
BUILDINGS	26,396,300					
ELDERLY	0					
BLIND	0	JULY BILL				
DISABLED	0	LESS VETERANS CREDIT				
		LESS PREPAYMENTS				
		Total Due This Bill				
NET	26,735,300	\$307,055.00				
						\$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



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

Docket No. DG 21-123
 DG 21-123 Schedule CJG-4
 Tax Collector Hours
 Mon & Wed 9:00 am to 1:00 pm
 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 PROPERTY			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 			UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	
TAX RATE	ASSESSED VALUATION		SUMMARY OF TAXES	
Municipal 2.47 County 1.29 School 6.57 *First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate	Buildings 179,000.00		First Bill 1,849.00 Interest at 8% per annum after due date AMOUNT DUE BY 07/01/20 1,849.00 Other Due Amounts 0.00 Total 1,849.00	
TOTAL *10.33	NET VALUE 179,000.00			


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

TOWN OF ROLLINSFORD
OFFICE OF TAX COLLECTOR
667 MAIN STREET, PO BOX 309
ROLLINSFORD, NH 03869
 Email: taxcollector@rollinsford.nh.us

TAX YEAR	INVOICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	2020P02015902	11/23/20	8.00%	12/24/20
MAP/PARCEL	LOCATION OF PROPERTY			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 		UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842		
TAX RATE	ASSESSED VALUATION		SUMMARY OF TAXES	
Municipal 4.90 County 2.76 School 14.91	Buildings 194,600.00 <div style="text-align: center; font-size: 1.5em; font-weight: bold;">RECEIVED</div> <div style="text-align: center;">DEC 9 2020</div> <div style="display: flex; justify-content: space-between;"> <div> TOTAL 22.57 </div> <div> NET VALUE 194,600.00 </div> </div>		Total 2020 Tax Bill 4,392.00 First Bill -1,849.00 Interest at 8% per annum after due date <div style="border: 1px solid black; padding: 2px; display: inline-block;"> AMOUNT DUE BY 12/24/20 2,543.00 </div> Other Due Amounts 0.00 Total 2,543.00	

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 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

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

Docket No. DG 21-123
 Tax Collector's Office
 Mon & Wed 9:00 am to 1:00 pm
 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	2020P01015904	05/27/20	8.00%	07/01/20
MAP/PARCEL	LOCATION OF PROPERTY			AREA
1-76-0	REAR LAND			4.000
MAILED TO			OWNER	
*****AUTO**ALL FOR AADC 030 UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 			UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	
TAX RATE	ASSESSED VALUATION		SUMMARY OF TAXES	
Municipal 2.47 County 1.29 School 6.57 State 0.98 *First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate	Land	20,000.00	First Bill	226.00
			Interest at 8% per annum after due date	
			AMOUNT DUE BY 07/01/20	226.00
			Other Due Amounts	0.00
TOTAL *11.31	NET VALUE	20,000.00	Total	226.00


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

TOWN OF ROLLINSFORD
OFFICE OF TAX COLLECTOR
667 MAIN STREET, PO BOX 309
ROLLINSFORD, NH 03869
Email: taxcollector@rollinsford.nh.us

TAX YEAR	INVOICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	2020P02015903	11/23/20	8.00%	12/24/20
MAP/PARCEL	LOCATION OF PROPERTY			AREA
1-76-0	REAR LAND			4.000
MAILED TO		OWNER		
*****AUTO**ALL FOR AADC 030 UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 		UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842		
TAX RATE	ASSESSED VALUATION		SUMMARY OF TAXES	
Municipal 4.90 County 2.76 School 14.91 State 2.11	Land 20,000.00		Total 2020 Tax Bill 494.00 First Bill -226.00 Interest at 8% per annum after due date AMOUNT DUE BY 12/24/20 268.00 Other Due Amounts 0.00 Total 268.00	
TOTAL 24.68	NET VALUE 20,000.00			

INFORMATION FOR TAXPAYERS

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PLEASE KEEP THE UPPER PORTION OF BILL FOR YOUR RECORDS

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.

June

FIRST BILL

2020	458827	5/28/2020	8	7/1/2020
157/11141		S BROADWAY		0.00
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704		First Bill Property Tax 101,201.00 Credits 36,994.81 First Bill Tax Due 64,206.19 Payments 0.00		
Municipal 7.10 Local Ed 11.63 State Ed 2.20 County 1.05 TOTAL 21.98		Building Value 10,232,700 Land Value 0 Exemptions 0 Current Use 0 TOTAL VALUE 10,232,700		
		TOTAL TAX DUE \$ 64,206.19		
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>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)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>		<p>Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem.</p> <p>For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive.</p> <p>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 until the check or money order has cleared.</p> <p>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.</p> <p>If your bank or mortgage company pays your taxes, please review and forward your bill to them.</p> <p>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.</p> <p>Save a stamp- It's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org</p>		

TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650					TOWN OF SALEM, NH PROPERTY TAX BILL					Do not mail payment to the P.O. Box after the due date. The box closes on the due date.				
TAXPAYER		UNIT		LOCATION OF PROPERTY		TAX YEAR		BILL NUMBER		DUE DATE				
157/11141				S BROADWAY		2020		458827		7/1/2020				

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

TOTAL TAX DUE \$ **64,206.19**

10011
 NORTHERN UTILITIES INC
 ACCOUNTS PAYABLE
 6 LIBERTY LN W
 HAMPTON NH 03842-1704

20 0000458827 0006420619 0

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.

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

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	463702	11/16/2020	8 %	12/22/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
157/11141/1		S BROADWAY	0.00	
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 10491			Total Property Tax 187,867.00 Credits 0.00 First Bill Amount 0.00 Payments 0.00 2nd Bill Amount 187,867.00 Prepayments 0.00	
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	7.16	Building Value	9,478,700	
Local Ed	11.63	Land Value	0	
State Ed	2.20	Exemptions	0	
County	1.03	Current Use	0	
TOTAL	22.02	NET VALUE	9,478,700	
RECEIVED			PAY THIS AMOUNT	
			DEC 9 2020 \$ 187,867.00 ACCOUNTS PAYABLE	
INFORMATION TO TAXPAYERS			PAYMENT POLICIES	
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>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)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>			<p>Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem.</p> <p>For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive.</p> <p>When paying in person please bring the entire bill.</p> <p>If this bill is paid by check or money order it is not considered paid until the check or money order has cleared.</p> <p>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.</p> <p>If your bank or mortgage company pays your taxes, please review and forward your bill to them.</p> <p>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.</p> <p>Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org</p>	

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2020

Tax Year	Parcel ID	Bill Date	Map/Parcel No.
2020	3931	5/14/2020	28-903
Town Rate		3.285	Assessed Valuation
Local School Rate		3.105	Land: 0
State School Rate		0	Building: 9,559,600
County Rate		0.445	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.835	Tot Value: 9,559,600
			Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Gross Value \$9,559,600.00
 Exemptions
 Net Value \$9,559,600.00

TAX \$65,340.00
 Veteran Credit

1ST BILL TAX \$65,340.00

Pre Payments

TAX DUE 7/1/2020 \$65,340.00

Abatement (-37,532.97)
 Amt Due 27,807.03
 8.00 % APR Interest Charged After 7/01/2020

Taxpayer's Name and Address

NORTHERN UTILITIES
 C/O UNITIL UTILITIES
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

Property Location UTILITY-GAS

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2020

Tax Year	Parcel ID	Bill Date	Map/Parcel No.
2020	3931	5/14/2020	28-903
Town Rate		3.285	Assessed Valuation
Local School Rate		3.105	Land: 0
State School Rate		0	Building: 9,559,600
County Rate		0.445	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.835	Tot Value: 9,559,600
			Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Gross Value \$9,559,600.00
 Exemptions
 Net Value \$9,559,600.00

TAX \$65,340.00
 Veteran Credit

1ST BILL TAX \$65,340.00

Pre Payments

TAX DUE 7/1/2020 \$65,340.00

Abatement (-37,532.97)
 Amt Due 27,807.03
 8.00 % APR Interest Charged After 7/01/2020

Taxpayer's Name and Address

NORTHERN UTILITIES
 C/O UNITIL UTILITIES
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

Property Location UTILITY-GAS

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

RECEIVED

JUN 18 2020

ACCOUNTS PAYABLE

PT 202012073123
 Dec 7

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Final Tax Bill - 2020

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	107608	11/18/2020	26-903-1
Town Rate	6.57	Assessed Valuation	
Local School Rate	6.41	Land:	0
State School Rate	0	Building:	11,975,300
County Rate	0.92	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	13.9	Tot Value:	11,975,300
		Area:	0.00
Taxpayer's Name and Address		Bill # 153290	

**NORTHERN UTILITIES
 C/O UNITIL UTILITIES
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842**

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$11,975,300.00
Exemptions	
Net Value	\$11,975,300.00
Total Tax	\$166,457.00
Veteran Credit	
1st Bill	
Previous Payments	
Prepayments	
AMOUNT DUE 12/30/2020	\$166,457.00

Property Location: UTILITY-GAS 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Total Am. Due 166,457.00
8.00 % APR Interest Charged After 12/30/2020

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Final Tax Bill - 2020

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	3931	11/18/2020	26-903
Town Rate	6.57	Assessed Valuation	
Local School Rate	6.41	Land:	0
State School Rate	0	Building:	166,800
County Rate	0.92	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	13.9	Tot Value:	166,800
		Area:	0.00
Taxpayer's Name and Address		Bill # 153291	

**NORTHERN UTILITIES
 C/O UNITIL UTILITIES
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842**

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$166,800.00
Exemptions	
Net Value	\$166,800.00
Total Tax	\$2,318.00
Veteran Credit	
1st Bill	\$65,340.00
Previous Payments	\$27,807.63
Prepayments	
AMOUNT DUE 12/30/2020	Ø

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 Owner			
Owner: UNITIL NORTHERN UTILITIES			
Tax Rates		Assessments	
County:	\$ 0.44	Taxable Land:	0
School:	\$ 6.29	Buildings:	424,000
Town:	\$ 1.65	Total:	424,000

Property Description		
Map: 000029	Lot: 000002	Sub: 000000
Location: STRATHAM Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 3,553.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2020: \$ 3,553.00

Total Tax Rate:	\$ 8.38 *	Net Value:	424,000
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			

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 NORTHERN UTILITIES		Map: 000029	Lot: 000002 Sub: 000000
		Location: STRATHAM Acres: 0.000	
Tax Rates	Assessments	Summary Of Taxes	
County: \$ 0.83	Taxable Land: 0	Total Tax:	\$ 8,522.00
School: \$ 13.22	Buildings: 497,200	- First Bill:	\$ 3,553.00
Town: \$ 3.09	Total: 497,200	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
		Amount Due By 12/28/2020: \$ 4,969.00	
Total Tax Rate: \$ 17.14		Net Value: 497,200	

RECEIVED

DEC 9 2020

ACCOUNTS PAYABLE

CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

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

ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	20202832	05/28/2020	8%	07/01/2020	
MAP / PARCEL		LOCATION OF PROPERTY		AREA	
22-51		77 BARTLETT AVE		0.19	
OWNER OF RECORD			TAX CALCULATION		
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE	\$69,800.00	
			TAX RATE	\$27.28	
TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.48	Land	\$69,400	ESTIMATED TAX AT 1/2 RATE	\$952.00
School	\$14.42	Building	\$400		
State	\$1.87	Taxable Value	\$69,800		
County	\$2.51				
TOTAL	\$27.28	Interest at 8% per annum after July 01, 2020.			
PAY THIS AMOUNT					\$952.00

INFORMATION TO TAXPAYERS

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9520.

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

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

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 AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603) 692-9520.

THE TAXPAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE ASSESSOR(S) FOR AN ABATEMENT AS PROVIDED UNDER RSA 76:16.

IF PAYING BY MAIL AND A RECEIPT IS DESIRED, PLEASE SEND ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR PAYMENT. IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL WITH YOU AND WE WILL STAMP UPPER PORTION FOR YOUR RECORDS.

CREDIT CARDS ARE NOW ACCEPTED ON-LINE AT WWW.SOMERSWORTH.COM AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES OF 2.89% APPLY.

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.

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

PAY THIS AMOUNT
\$952.00

15372082020620202832000000952002

0106

CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

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

ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	20202832	11/06/2020	8%	12/10/2020	
MAP / PARCEL		LOCATION OF PROPERTY		AREA	
22-51		77 BARTLETT AVE		0.19	
OWNER OF RECORD			TAX CALCULATION		
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE VALUE	\$69,800.00	
			TAX RATE	\$25.91	
			TOTAL TAX	\$1,809.00	
2020 TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.68	Land	\$69,400	FIRST BILLING	\$952.00
School	\$14.79	Building	\$400	SECOND BILLING	\$857.00
State	\$0.00	Taxable Value	\$69,800		
County	\$2.44				
TOTAL	\$25.91				
Interest at 8% per annum after December 10, 2020.					
PAY THIS AMOUNT					\$857.00

INFORMATION TO TAXPAYERS

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CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

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

ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	20202831	05/28/2020	8%	07/01/2020	
MAP / PARCEL		LOCATION OF PROPERTY		AREA	
9-282A		0 MAIN ST		0.70	
OWNER OF RECORD			TAX CALCULATION		
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE	\$62,000.00	
			TAX RATE	\$27.28	
TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.48	Land	\$62,000	ESTIMATED TAX AT 1/2 RATE	\$846.00
School	\$14.42	Building	\$0		
State	\$1.87	Taxable Value	\$62,000		
County	\$2.51				
TOTAL		\$27.28		Interest at 8% per annum after July 01, 2020.	
PAY THIS AMOUNT					\$846.00

INFORMATION TO TAXPAYERS

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CREDIT CARDS ARE NOW ACCEPTED ON-LINE AT WWW.SOMERSWORTH.COM AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES OF 2.89% APPLY.

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.

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

PAY THIS AMOUNT
\$846.00

15372082020620202831200000846006

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PT 2020 1123317
 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	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	20202831	11/06/2020	8%	12/10/2020
MAP / PARCEL	LOCATION OF PROPERTY			AREA
9-282A	0 MAIN ST			0.70
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES -UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704		NET TAXABLE VALUE \$62,000.00 TAX RATE \$27.85 TOTAL TAX \$1,727.00		
2020 TAX RATE PER \$1000	ASSESSED VALUATION			
Municipal \$8.68	Land \$62,000	FIRST BILLING \$846.00		
School \$14.79	Building \$0	SECOND BILLING \$881.00		
State \$1.94	Taxable Value \$62,000			
County \$2.44				
TOTAL \$27.85		Interest at 8% per annum after December 10, 2020. PAY THIS AMOUNT \$881.00		

RECEIVED

NOV 24 2020

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CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

Hours
 M-T-TH-F 8 to 4:30. W 8 to 6
 ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	20202830	05/28/2020	8%	07/01/2020
MAP / PARCEL	LOCATION OF PROPERTY			AREA
A-1	0 test1			0.00
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE	\$7,697,800.00
			TAX RATE	\$25.41
TAX RATE PER \$1000	ASSESSED VALUATION		ESTIMATED TAX AT 1/2 RATE	
Municipal \$8.48	Land	\$0		
School \$14.42	Building	\$7,697,800	\$97,801.00	
State \$0.00	Taxable Value	\$7,697,800		
County \$2.51				
TOTAL \$25.41			Interest at 8% per annum after July 01, 2020.	
			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	LOCATION 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.

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

PAY THIS AMOUNT
\$97,801.00

15372082020620202830400097801005

0110

CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

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

ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	20202830	11/06/2020	8%	12/10/2020	
MAP / PARCEL		LOCATION OF PROPERTY		AREA	
A-1		0 MAIN ST		0.00	
OWNER OF RECORD			TAX CALCULATION		
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE VALUE	\$9,643,400.00	
			TAX RATE	\$25.91	
			TOTAL TAX	\$249,860.00	
2020 TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.68	Land	\$0	FIRST BILLING	\$97,801.00
School	\$14.79	Building	\$9,643,400	SECOND BILLING	\$152,059.00
State	\$0.00	Taxable Value	\$9,643,400		
County	\$2.44				
TOTAL	\$25.91				
Interest at 8% per annum after December 10, 2020.					
PAY THIS AMOUNT				\$152,059.00	

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New Hampshire
Department of
Revenue Administration

2021
DP-255-ES

ESTIMATED UTILITY
PROPERTY TAX -- Payment Form 1

Due April 15, 2021

Name of Taxpayer

Taxpayer Identification Number

Northern Utilities, Inc.

042687009

Number & Street Address

6 Liberty Lane West

Address (continued)

City / Town

State

Zip Code + 4 (or Canadian Postal Code)

Hampton

NH

03842



0255ES2111862

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

Amount of Payment

339,896.00

Make Check Payable to: **STATE OF NEW HAMPSHIRE**

MAIL TO:

NH DRA

PO BOX 637

CONCORD NH 03302-0637

Copy paid 4/20/21

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
Department of
Revenue Administration

2021
DP-255-ES

ESTIMATED UTILITY
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

Address (continued)

City / Town

State

Zip Code + 4 (or Canadian Postal Code)

Hampton

NH

03842



0255ES2111862

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

Amount of Payment

339,896.00

Make Check Payable to: **STATE OF NEW HAMPSHIRE**

MAIL TO:

NH DRA

PO BOX 637

CONCORD NH 03302-0637

Copy paid 5/20/21

DP-255-ES 2021
Rev 1.1 06/2020

0112



New Hampshire
 Department of
 Revenue Administration

2021
DP-255-ES

ESTIMATED UTILITY
PROPERTY TAX -- Payment Form 3

Due Sept. 15, 2021

Name of Taxpayer

Northern Utilities, Inc.

Taxpayer Identification Number

042687009

Number & Street Address

6 Liberty Lane West
 Address (continued)

City / Town

Hampton

State

NH

Zip Code + 4 (or Canadian Postal Code)

03842



0255ES2111862

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

Amount of Payment

339876.00

Make Check Payable to: **STATE OF NEW HAMPSHIRE**

MAIL TO:

NH DRA
 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
 Department of
 Revenue Administration

2021
DP-255-ES

ESTIMATED UTILITY
PROPERTY TAX -- Payment Form 4

Due Dec. 15, 2021

Name of Taxpayer

Taxpayer Identification Number

Number & Street Address

Address (continued)

City / Town

State

Zip Code + 4 (or Canadian Postal Code)



0255ES2111862

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

Amount of Payment

Make Check Payable to: **STATE OF NEW HAMPSHIRE**

MAIL TO:

NH DRA
 PO BOX 637
 CONCORD NH 03302-0637

DP-255-ES 2021
 Rev 1.1 06/2020

0113



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	Appeal Expiration Date: February 13, 2021
Tax Type: Utility Property Tax	Due Date for Filing Form DP-255: 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 Administration (DRA) website at: <http://www.revenue.nh.gov/forms/utility-property.htm>. 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.