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	А.	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	А.	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	А.	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	А.	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.

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8		proportion of recovery from the last rate case. This resulted in \$1,044,300 of state
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10		\$3,460,638 of local – utility plant property tax recovery. The calculation can be
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	with HB 700 in a new rate component included in the Company's Local
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	Regulatory Cost Adjustment Mechanism ("RCAM") will also include recovery of
	the portion of the regulatory assessment not recovered in base rates, which is
	currently recovered in the Gas Assistance Program & Regulatory Assessment
	("GAPRA"). Upon approval of the RCAM, the portion of the regulatory
	assessment recovered via the GAPRA will end and be moved to the RCAM.
Q.	Are there changes that need to be made to the LDAC tariff?
A.	Yes. Revisions to the LDAC tariff in red-line are included as Schedule CJG-2.
	The Company expects to file a revised LDAC tariff as a part of the compliance
	filing in the Company's 2021 Winter Cost of Gas filing in Docket No. DG 21-
	131.
	А. Q. Д.

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.
4		This under-recovery, plus the estimated regulatory assessment for the
5		<u>MayNovember</u> 20221 – October 2022 period, would provide the basis for the
6		RCAM rate component effective MayNovember 1, 20221 and be included in the
7		LDAC charge. In its subsequent 2022 Winter Cost of Gas Filing the Company
8		will provide a reconciliation of the <u>MayNovember</u> $20221 - October 2022$ period
9		and forecasted costs for the November 2022 - October 2023 period.
10	Q.	Please provide a summary of the Company's request.
11	A.	The Company is requesting that the Commission approve the recovery of
12		\$521,315 of increased property taxes in 2020 related to the impacts of HB 700
13		through a new reconciling mechanism called the RCAM that will be included in
14		the Company's LDAC tariff, to move the recovery of the portion of the regulatory
15		assessment costs currently included in the GAPRA to the RCAM, and approve the
16		proposed modifications to the LDAC necessary to allow for the ongoing recovery
17		of the reconciliation of local property taxes and other changes proposed herein.
18	Q.	What is the impact to the LDAC related to recovery of the incremental
19		property taxes assuming rates effective May 1, 2022?
20	A.	As shown on Schedule CJG-3(Revised), using the current sales forecast for the
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

9	Q.	Does this conclude your testimony?
8		\$ <u>3.35</u> 5.05 .
7		period annual would see an annual increase in their summerannual bill of
6	A.	An average residential customer using 133732 therms during the summer off-peak
5		summer period assuming rates effective May 1, 2022?
4	Q.	What is the bill impact for an average residential heating customer <u>for the</u>
3		effect November 1, 2021.
2		reflect the latest regulatory assessment included in the GAPRA proposed for
1		CJG-3(Revised), Page 1, Line 1 + Line 3). This calculation has been updated to

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

	(1)		(2)		(3)		(4)		(5)	(6)
Line			Total					Local		
No.	Description		Amount	State		Buildings		Utility Plant		Source
1	Property Tax Allocation by Type		100%		23.0%		0.7%		76.3%	Allocator Based on Test Year Split
2	Base Rates (May 1, 2018)	\$	3,921,196	\$	902,506	\$	27,935	\$	2,990,755	DG 17-070, Sch. 3-18 Pro Tx Revised
3	Step 1 (May 1, 2018)		379,685		87,389		2,705		289,591	DG 17-070, Settlement Exhibit 3
4	Step 2 (May 1, 2019)		236,381		54,406		1,684		180,291	DG 17-070, Order No. 26,246 on 5/1/2019, Appendix 1
5	Total NuNH Property Tax Recovery	\$	4,537,262	\$	1,044,300	\$	32,324	\$	3,460,638	Sum Lines 2 through 4
6	2020 Property Tax Expense	\$	5,250,263	\$	1,235,986	\$	30,220	\$	3,984,057	Per Company Records
7	2020 NuNH Exp. Above Level Recovered in Rates	\$	713,001	\$	191,686	\$	(2,104)	\$	523,419	Line 6 - Line 5
8 Local Property Tax Under-Recovery ⁽¹⁾								Sum of Col 4 & 5, Line 7		
	<u>Notes:</u> (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)	rage 2
Line			1st 2020	2nd 2020		Total 2020	
No.	Description		Bill Installment	Bill Installment	Cale	ndar Year Exp.	Schedule CJG-4 Page
1	Atkinson	\$	7,291.00	\$ 18,110.00	\$	25,401.00	Page 1 & Page 2
2	Brentwood		6,082.00	25,736.00		31,818.00	Page 3 & Page 4
3	Brentwood ⁽¹⁾		-	8.29		8.29	Page 5
4	Dover ⁽²⁾		13.92	13.75		27.67	Page 6 & Page 7
5	Dover		348,492.35	425,745.87		774,238.22	Page 8 & Page 9
6	Durham		104,754.00	94,458.00		199,212.00	Page 10 & Page 11
7	East Kingston		6,022.00	9,285.00		15,307.00	Page 12 & Page 13
8	Epping ⁽³⁾		-	25,528.84		25,528.84	Page 14
9	Exeter		1,117.73	1,244.77		2,362.50	Page 15 & Page 16
10	Exeter		912.28	1,015.97		1,928.25	Page 17 & Page 18
11	Exeter		129,866.87	176,427.88		306,294.75	Page 19 & Page 20
12	Greenland		7,018.00	3,675.00		10,693.00	Page 21 & Page 22
13	Hampton		68,102.00	66,117.00		134,219.00	Page 23 & Page 24
14	Hampton		129,493.00	133,571.00		263,064.00	Page 25 & Page 26
15	Hampton Falls		270.00	434.00		704.00	Page 27 & Page 28
16	Kensington		13,167.00	13,676.00		26,843.00	Page 29 & Page 30
17	Madbury		3,654.00	4,469.00		8,123.00	Page 31 & Page 32
18	Newington		9,821.79	13,026.39		22,848.18	Page 33 & Page 34
19	North Hampton		10,211.00	16,766.00		26,977.00	Page 35 & Page 36
20	Plaistow		53,798.00	139,254.00		193,052.00	Page 37 & Page 38
21	Portsmouth		267,148.00	284,169.00		551,317.00	Page 39 & Page 40
22	Portsmouth		5,267.00	5,206.00		10,473.00	Page 41 & Page 42
23	Portsmouth		15,198.00	15,022.00		30,220.00	Page 43 & Page 44
24	Rochester ⁽⁴⁾		412,981.00	307,055.00		720,036.00	Page 45 & Page 46
25	Rochester ⁽⁴⁾		1,344.00	1,478.00		2,822.00	Page 47 & Page 48
26	Rochester ⁽⁴⁾		3,550.00	3,927.00		7,477.00	Page 49 & Page 50
27	Rollinsford		1,849.00	2,543.00		4,392.00	Page 51 & Page 52
28	Rollinsford ⁽⁵⁾		205.00	246.00		451.00	Page 53 & Page 54
29	Salem ⁽⁶⁾		101,201.00	86,666.00		187,867.00	Page 55 & Page 56
30	Seabrook		65,340.00	103,435.00		168,775.00	Page 57 & Page 58
31	Stratham		3,553.00	4,969.00		8,522.00	Page 59 & Page 60
32	Somersworth		952.00	857.00		1,809.00	Page 61 & Page 62
33	Somersworth ⁽⁷⁾		785.50	820.50		1,606.00	Page 63 & Page 64
34	Somersworth		97,801.00	152,059.00		249,860.00	Page 65 & Page 66
35	Total		,-,-,-,-,-,	,- 5000	\$	4,014,276.70	
36	2020 Utility Plant Property Tax Exp	ense per (CJG-1, P1, Col 5, L6		\$	3,984,056.70	
37	2020 Building Property Tax Expen	se per CJG	i-1, P1, Col 4, L6		\$	30,220.00	_
38	Total 2020 Utility Plant and Buildin	gs Proper	y 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

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. <u>Purpose</u>

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. <u>Applicability</u>

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."

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

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. <u>Energy Efficiency Program Costs Allowable for LDAC</u>

3.1 <u>Purpose</u>

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 <u>Applicability</u>

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.

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

7.1 <u>Purpose:</u>

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 <u>Applicability:</u>

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

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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 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.

GAP Rate	=	<u>GAPC GAP</u>
		A:TPvol

and:

GAPC = (Cust x DCust\$)+(Cust x Avgthm x Dbr)+(Cust x Avgthm x Dcog) +

70	minC	

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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Robert B. Hevert Senior Vice President

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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.
RAGAP	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 <u>Reconciliation Adjustments</u>

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 <u>Application of GAP Rate to Bills</u> 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 <u>Information to be Filed with the NHPUC</u> 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. <u>Expenses Related to Rate Cases Allowable for LDAC</u>

8.1 <u>Purpose</u>

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 <u>Applicability</u>

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 <u>Definition</u>

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 <u>Rate Case Expense (RCE) Factor Formulas</u>

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:

 $RCAM Rate = RCAM C + RA_{RCAM}$ <u>A:TP_{vol}</u>

and:

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RCAMC = Property Tax Expense + 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 <u>Reconciliation Adjustments</u>

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.

<u>11.</u> 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

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

Where:

EEC ^x LR ^x	Annualized class specific Energy Efficiency Charge 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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Robert B. Hevert Senior Vice President

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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. <u>Amendments to Uniform System of Accounts</u>

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

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

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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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")
- Gas Assistance Program and Regulatory Assessment ("GAPRA") 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")
- 1<u>1</u>0. Effective Date of Local Delivery Adjustment Charge
- 124. Local Delivery Adjustment Charge (LDAC) Formula
- 1<u>32</u>. Application of LDAC to Bills
- 1 $\underline{43}$. Other Rules
- 1<u>5</u>4. Amendments to Uniform System of Accounts

1. <u>Purpose</u>

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 <u>Gas Residential Low Income</u> 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. <u>Applicability</u>

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."

Applicability	EE LR	ERC	ITM	GAP <mark>RA</mark>	RCE	RPC	<u>RCAM</u>
	V.3.	V. <u>5</u> 4.	V. <u>6</u> 5.	V.7.	V. <u>8</u> 9.	V. <u>9</u> 10.	<u>V.10.</u>
	V. <u>4</u> 3A						
Residential	X X	Х	Х	Х	Х	Х	<u>X</u>
Non-Heating							
Residential	X X	Х	Х	Х	Х	Х	<u>X</u>
Heating							
Small C&I	X X	Х	Х	Х	Х	Х	<u>X</u>
Medium C&I	X X	Х	Х	Х	Х	Х	<u>X</u>
Large C&I	X X	Х	Х	Х	Х	Х	X
No Previous	X X	Х	Х	Х	Х	Х	$\frac{\underline{X}}{\underline{X}}$ $\frac{\underline{X}}{\underline{X}}$
Sales Service							

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. <u>Energy Efficiency Program Costs Allowable for LDAC</u>

3.1 <u>Purpose</u>

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 <u>Applicability</u>

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.

7. <u>Gas Assistance Program and Regulatory Assessment</u> ("GAPRA") Costs Allowable for LDAC

7.1 <u>Purpose:</u>

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 <u>Applicability:</u>

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 <u>Gas Assistance Program and Regulatory Assessment Costs ("GAPRAC")</u> <u>Allowable for LDAC</u>

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 <u>Definitions:</u>

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 <u>Gas Assistance Program and Regulatory Assessment</u> ("GAPRA") Rate Formula: GAPRA Rate = <u>GAPRAC + RAGAPRA</u> A:TPvol

and:

GAPRAC = (Cust x DCust\$)+(Cust x Avgthm x Dbr)+(Cust x Avgthm x Dcog) + AdminC+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 <mark>RA</mark> C	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_{15}
	and the non-distribution portion of the annual NHPUC
	regulatory assessment.
RAGAPRA	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 <u>Reconciliation Adjustments</u>

Account 173 shall contain the accumulated difference between revenues toward Gas Assistance Program and Regulatory Assessment costs as calculated by multiplying the (GAPRA) Rate times monthly firm throughput volumes and actual GAPRAC, 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 <u>Application of GAPRA Rate to Bills</u> The GAPRA Rate (\$ per therm) shall be calculated to the nearest one onehundredth of a cent per therm and will be applied to the monthly firm sales volumes and transportation throughput.
- 7.9 <u>Information to be Filed with the NHPUC</u> Information pertaining to the Gas Assistance Program and Regulatory Assessment (GAPRA) 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 GAPRA 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 GAPRA Rate to become effective November 1. The calculation will reflect the forecast of GAPRA annual costs, the updated annual GAPRA reconciliation balance and throughput forecast for the upcoming annual period.

8. <u>Expenses Related to Rate Cases Allowable for LDAC</u>

8.1 <u>Purpose</u>

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 <u>Applicability</u>

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 <u>Rate Case Expenses Allowable for LDAC</u>

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

8.5 <u>Definition</u>

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 <u>Rate Case Expense (RCE) Factor Formulas</u>

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: RCAM Rate = RCAMC + RA _{RCAM}

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Robert B. Hevert Senior Vice President

A:TP_{vol}

and:

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Issued By: Robe Title: Senio

Robert B. Hevert Senior Vice President

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Northern Utilities, Inc.

V. LOCAL DELIVERY ADJUSTMENT CHARGE

RCAMC = Property Tax Expense + 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
<u>A:TPvol</u>	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.

<u>11.</u> Effective Date of LDAC

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

Issued:	June 21, 2021 September 10, 2020
Effective:	November 1, 202 <u>1</u> 0

Issued By: Robert I Title: Senior V

Robert B. Hevert Senior Vice President

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

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

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 <mark>RA</mark>	Gas Assistance Program-Rateand Regulatory Assessment Rate
RPC ^x	Reconciliation of Permanent Changes in Delivery Rates
RCAM	Regulatory Cost Adjustment Mechanism Rate

1<u>3</u>2. <u>Application of LDAC to Bills</u>

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

Issued: June 21, 2021September 10, 2020 Effective: November 1, 20210 Issued By: Robe Title: Senio

Robert B. Hevert Senior Vice President

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. <u>Amendments to Uniform System of Accounts</u>

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, 2021May 9, 2018

Issued By:

Robert B. Hevert

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, 2021Effective:Novewmber 1, 2021

Issued By: Rob Title: Sen

Robert B. Hevert Senior Vice President N.H.P.U.C. No. 12 - Gas Northern Utilities, Inc.

Local Delivery Adjustment Clause

Rate Schedule	GAP <mark>RA</mark>	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 $\frac{1}{9}$	
Authorized by NHPUC Order No. 26,420 in Docket No. DG 20-154, dated October 30, 202	20

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

Docket No. DG 21-123 Schedule CJG-3 (Revised) Page 1 of 2

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	\$592,999		
5				
6	Forcasted Firm Sales & Firm Transportation Volumes (therms) ¹	21,188,069		
7				
8	RCAM Rate (\$/therm)	\$0.0280		

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

Docket No. DG 21-123 Schedule CJG-3 (Revised) Page 2 of 2

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

		Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	
Line #	Description	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
1	Beginning Balance (Over)/Under Collection	\$0	\$0	\$0	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	
2														
3	Add: NH Property Tax Expense ¹	\$0	\$0	\$521,315 (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$521,315
4														
5	Add: Regulatory Assessments ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6		1-							+-	+-		+-		
7	Less: RCAM Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8			<i></i>	+ -				<i>+</i> -	+ •	+ -		<i></i>	.	
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		1-		+)	+/	<i>+</i> ,	<i>+</i> ,	<i>+</i> ,· ·	+,	+	<i>+</i> ,	+)	<i></i>	
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		1-		+)	+/	<i>+</i> ,	<i>+</i> ,	<i>+</i> ,· ·	+,	+	<i>+</i> ,	+)	<i></i>	
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	interest rippied		ψū	<i>.</i> ,,,,,,	<i>v</i> ₁ , 11	<i>ψ1</i> ,110	<i>\</i> ,	<i>\\\\\\\\\\</i>	<i>ψ</i> , 125	<i>φ</i> 1,100	<i>ψ</i> 1,107	<i>v</i> ₁ ,	<i>\</i>	<i>Q</i> 20,000
18	Ending Balance (Over)/Under Collection	\$0	\$0	\$522,021	\$523,435	\$524,852	\$526,274	\$527,699	\$529,128	\$530,561	\$531,998	\$533,439	\$534,884	

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

		Forecast												
Line #	Description	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(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)

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	NORTHERN UTILITIES INC							
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	OWNER OF RE	CORD			TAX CALCULATIO	N
6 LIB 6 LIB HAMPT TAX RATE		EST	110N 400	School Tax State Tax County Tax Precinct T Tot Actual Tax	Amount Amount ax Amount al Tax	6.46 0.71 0.32 1.51 9.00 9.00
TOTAL	23.190 NET	VALUE	400	<amou< th=""><th>nt To Pay></th><th>9.00</th></amou<>	nt To Pay>	9.00
INFO	ORMATION TO TAX	PAYERS			PAYMENT POLICIE	S:
RSA 76:11-A INFORMATION R TAXED, AS PROVIDED IN RSZ AND COUNTY TAXES SEPAF BUILDINGS FOR WHICH SAID THE TAXPAYER MAY BY MARC AFTERWARDS, APPLY IN WE ABATEMENT OR DEFERRAL. IF YOU ARE ELDERLY, DISA UNABLE TO PAY TAXES DUI ELIGIBLE FOR A TAX EXEMP FOR EXEMPTIONS AND/OR C YEAR. TAXPAYERS DESIRING ANY I EXEMPTIONS, OR CHANGE C OF SELECTMEN NOT TO TAX ALL TAXES ARE ASSESSED O THE LAST KNOWN ADDRESS.	CH 1ST, FOLLOWING TH ITTING TO THE SELEC INFORMATION, A VET E TO POVERTY OR O TION, CREDIT, ABATEN REDITS MUST BE FILE INFORMATION IN REG OF ADDRESS MUST RE COLLECTOR. ON APPLIL 1ST OF FAC	HE DATE OF NOTICE OF TMAN OR ASSESSOR(S ERAN: OR VETERANS : THER GOOD CAUSE, Y MENT OR DEFERRAL AF D ON OR BEFORE APRI HARD TO TAXATION, AS: FER ALL INCUIRIES TO	TAX AND NOT SPOUSE, OR OU MAY BE PLICATIONS L 15TH EACH SESSMENTS, THE BOARD	OF PREVIOUS NAME OF THE P IF YOU ARE NO PLEASE FORM COLLECTOR IS WRONG TAX BIL IF THIS BILL IS CONSIDERED F CLEARED BY TH PLEASE MAKE	UNPAID TAXES, NOR D PERSON(S) TAXES PREV OT THE PRESENT OWN WARD TO THE PROF S-NOT RESPONSIBLE L. PAID BY CHECK OR M PAID UNTIL THE CHECH E BANK. CHECK PAYABLE TO: TO	NER OF THIS PROPERTY, PER OWNER. THE TAX FOR PAYMENT ON THE ONEY ORDER, IT IS NOT & OR MONEY ORDER IS

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

				Docket No. DG 21-123 DG 21-12 Exhibit 1Page 6 of 69
C	ity of Dove	r, NH	1	
	2	-	ence No. 7587	,
	P.O. Box 818	Prop I	D K001	8 Y00000
A LETTLED	Dover, NH 03821-0818 PROPERTY TAX	Locati	on:	
	REMINDER FOR TAX YEAR 2019	Maili	ng Date: 05/0	1/2020
		Tou Bata	Tax Rate Info	ormation
NORTHERN UTILITIES IN ATTN: UTILITIES ASSET 6 LIBERTY LANE WEST HAMPTON NH 03842		City County Local Sc State Sc	9. 2. hool 11 hooi 1.	ASSESSED VALUE 28 \$11.14 56 \$3.07 37 \$13.64 98 \$2.38 19 \$12.23
		Property Tax a Net Property 7		\$30.23
Assessed Real Estate Va	lues and Exemptions		per annum accru es after due date.	
Land	\$1,200		Due Da	tae
Net Assessed Value	\$1,200	F	irst installment Dec 27, 2019	Second installment Jun 01, 2020
	RECEIVED	Tax Payments	\$15.12 (\$15.12)	\$15.11 \$0.00
	MAY 1 5 2020			
	ACCOUNTS PAYABLE	Total Due	\$0.00	\$15.11
City Hall Hours of Operation: Monday through Thursday 8:30am to 5 Friday 8:30am to 4:00pm City Clerk & Tax Collector's office is loca on the Lower Level of City Hall	5:30pm	RES Program Infor	mation - http://www.do	over.nh.gov/dovercares

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

. . . .

SPOVER City		or NI	u	Docket No. DG 21-1 DG 21-3 Exhibit 1Page 7 of
Je City	of Dov		rence No. 762	17
	P.O. Box 818	Prop		.')18 Y00000
	er, NH 03821-0818	Loca		
	FOR TAX YEAR 2020	Mai	ling Date: 12/	10/2020
NORTHERN UTILITIES INC		Tay Pote	Tax Rate In	formation TASSESSED VALUE
ATTN: UTILITIES ASSET ACCOUR 6 LIBERTY LANE WEST HAMPTON NH 03842	NTING	City County Local So State So	chool 11 chool 1	TASSESSED VALUE 9.19 \$11.03 2.51 \$3.01 1.22 \$13.46 1.93 \$2.32 3.85 \$3.21
		Property Tax Net Property		\$29.82
Assessed Real Estate Values and	Exemptions		per annum accru	
Land	\$1,200	unpaid balanc	ces after due date	
Net Assessed Value	\$1,200	F	Due Da First Installment Jan 11, 2021	ates: Second Installment Jun 01, 2021
		Tax	\$14.91	\$14,91
		Total Due	\$14.91	\$14,91
all Hours of Operation:	For C			\$14,91 t and financial relief see

City Clerk & Tax Collector's office is located on the Lower Level of City Hall	day through Thursday 8:30am to 5:30pm ay 8:30am to 4:00pm	over 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.

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	City of Dove	er, NH	1	Docket No. DG 21-123 DG 21- Schedule CJG-4 Exhibit 1Page 8 of 69
		Referen	ace No. 758	8
AN SETTLED IS'S	P.O. Box 818	Prop ID	U00	003 000000
	Dover, NH 03821-0818 PROPERTY TAX	Location DOVE	n: R CITYWIDE	
	REMINDER FOR TAX YEAR 2019	Mailing	g Date: 05/0	01/2020
NORTHERN UTIL ATTN: UTILITY A 6 LIBERTY LANE HAMPTON NH 03	SSET ACCOUNTING	Tax Rate pe City County Local Scho Property Tax an Net Property Tax	9 2 2001 11 23 d Credits	formation TASSESSED VALUE 0.28 \$278,673.76 0.26 \$76,875.52 1.37 \$341,435.42 0.21 \$696,984.70
Assessed Real E	state Values and Exemptions	Interest of 8% p unpaid balances		
Land Building	\$413,700 \$29,615,800		Due Da	
Net Assessed Valu	\$30,029,500	Firs	t Installment Dec 27, 2019	Second Installment Jun 01, 2020
		Tax Payments	\$348,492.35 (\$348,492.35)	\$348,492.35 \$0.00

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

Total Due

\$0.00

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

\$348,492.35

C Strike	P.O. Box 818 Dover, NH 03821-0818 PROPERTY TAX BILL FOR TAX YEAR 2020	Refere Prop II Locatio DOVE	nce No. 762 0 U00 n: R CITYWIDE	Docket No. DG 21-123 PG 21-Schedule Gue-4 Exhibit 1Page 9 of 69 8 003 000000 10/2020
NORTHERN UTILITIES ATTN: UTILITY ASSET A 6 LIBERTY LANE HAMPTON NH 03842		Tax Rate p City County Local Sch Property Tax ar Net Property Ta	9 22 001 11 22 nd Credits	formation TASSESSED VALUE 0.19 \$341,414.01 2.51 \$93,248.01 1.22 \$416,829.73 2.92 \$851,491.75
Assessed Real Estate V Land Building	alues and Exemptions \$1,077,500 \$36,073,100		er annum accru s after due date Due Da	
Net Assessed Value	\$37,150,600	Fir Tax	Due Da st Installment Jan 11, 2021 \$425,745.88	second installment Jun 01, 2021 \$425,745.87
		Total Due	\$425,745.88	\$425,745.87

City Hall Hours of Operation:	For COVID-19 pandemic related economic support and financial relief see
Monday through Thursday 8:30am to 5:30pm	Dover CARES program information: http://www.dover.nh.gov/dovercares
Friday 6:30am to 4:00pm City Clerk & Tax Collector's office is located on the Lower Level of City Hall	

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 DG 21-Schedule CJG-4 Exhibitities 10 of 69 MONDAY - FRIDAY 8:00 AM TO 4:30 PM (603) 868-5577

		REA	L ESTATE I		FIRST BILL
TAX YEAR	BILL NUME	ER	BILLING DATE	INTEREST RATE	DUE DATE
2020	88013		5/28/2020	8 %	7/1/2020
MAP/PARCE	an an an ann an an an an an an an an an		LOCATION OF P	ROPERTY	AREA
99-320			UTILITIE	S	0.00
ni a. Enda ració	OWNER C	F RECORD		TAX CALCULA	TION
ATTN: H 6 LIBER	N UTILITIES PLANT ACCOUNT RTY LN W N NH 03842-1	TING	2014	Municipal Tax Amount Local School Tax Amount State School Tax Amount County Tax Amount Total tax	31,319.00 63,133.00 0.00 10,302.00 104,754.00
TAX RAT Municipal Local School State School	3.800 7.660	ASSESSED Building Value Land Value Exemptions	VALUATION 8,241,900 0 0	Tax Credits First Bill	0.00
County		Current Use	0 8,241,900	Payments	0.00 1 04,754.00
		TO TAXPAYERS		PAYMENT POI	LICIES
IF YOU ARE ELDERLY SURVIVING SPOUSE, OTHER GOOD CAUSE ABATEMENT OR DEF ASSESSOR'S OFFICE THE TAXPAYER MAY, BY NOT AFTERWARDS, APP ABATEMENT.	E, YOU MAY BE EI ERRAL. FOR DET (603) 868-8064 B	JGIBLE FOR A TAX AILS AND APPLICA EFORE APRIL 15TH WING THE DATE OF N	EXEMPTION, CREDIT, TION, CONTACT THE OF EACH YEAR, DTICE OF THE TAX AND	 POST-DATEC CHECKS CANNOT BE ACCEPTED, AA A \$25.00 FEE PLUS ALL ADDITIONAL DELINOUEINCY COSTS WILL BE CHARGED FOR ANY CHECK RETURN PAYMENT OF THIS BILL DOES NOT PREVENT THE (TAXES, NOR DOES AN ERROR IN THE NAME OF TH COLLECTION. 	PENALTIES AND COLLECTION RNED BY THE BANK FOR ANY REASO COLLECTION OF PREVIOUS UNPAID
REAL ESTATE TAX PAYN ESTATE TAXES (F ANY)	FOR THE INDICATE INY INFORMATION I	D PROPERTY UNLESS N REGARD TO TAXATIC IE ASSESSOR'S OFFIC	ON, OR CORRECTION OF	IF YOU ARE NOT THE PRESENT OWNER OF THIS P THE PROPER OWNER. THE TAX COLLECTOR IS NO THE WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR MONEY ORDER. THE CHECK OR MONEY ORDER IS CLEARED BY TH	T RESPONSIBLE FOR PAYMENT ON
TAX BILLS ARE MAILED 1			RIL 1ST.	PLEASE MAKE CHECK PAYABLE TO 'TOWN OF DUP	RHAM"

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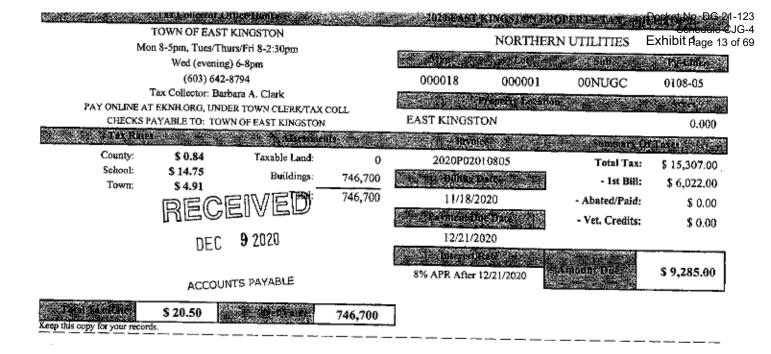
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WE ACCEPT ONLINE PAYMENT	TOWN OF DUR B NEWMARKET DURHAM, NH 0 REAL ESTATE	ROAD PIZO2011233	SECOND BILL
TAX YEAR BILL NUM	BER BILLING DATE	INTEREST RATE	DUE DATE
2020 9292	1 11/13/2020	8 %	12/14/2020
MAP/PARCEL	LOCATION OF	PROPERTY	AREA
99-320	UTILITI	ES	0.00
OWNER	OF RECORD	TAX CALCI	JLATION
NORTHERN UTILITID ATTN: PLANT ACCOUNT 6 LIBERTY LN W HAMPTON NH 03842	JNTING	Municipal Tax Amount Local School Tax Amount State School Tax Amount County Tax Amount Tax Credits	60,313.00 119,001.00 0.00 19,898.00 0
TAX RATEMunicipal7.790Local School15.370State School0.000County2.570	ASSESSED VALUATION Building Value 7,742,400 Land Value 0 Exemptions 0 Current Use 0	PrePayments	104,754.00 104,754.00 0.00 94,458.00 0.00
25.730	NET VALUE 7,742,400	PAY THIS AMOUNT	S≈⊧ 94,458.00
	N TO TAXPAYERS	PAYMENT	
ABATEMENT OR DEFERRAL. FOR D ASSESSOR'S OFFICE (603) 868-8064	LE TO PAY TAXES DUE TO POVERTY OR ELIGIBLE FOR A TAX EXEMPTION, CREDIT ETAILS AND APPLICATION, CONTACT THE BEFORE APRIL 15TH OF EACH YEAR.	COSTS WILL BE CHARGED FOR ANY CHECK PAYMENT OF THIS BLL DOES NOT PREVEN	QUENCY PENALTIES AND COLLECTION RETURNED BY THE BANK FOR ANY REASON. IT THE COLLECTION OF PREVIOUS UNPAID
NOT AFTERWARDS, APPLY IN WRITING T ABATEMENT. REAL ESTATE TAX PAYMENTS WILL BE A ESTATE TAXES (IF ANY) FOR THE INDICA	LOWING THE DATE OF NOTICE OF THE TAX AND O THE BOARD OF ASSESSORS FOR AN PPLIED FIRST TO THE OLDEST DELINQUENT REA TED PROPERTY UNLESS DIRECTED OTHERWISE N IN REGARD TO TAXATION, OR CORRECTION O	COLLECTION. IF YOU ARE NOT THE PRESENT OWNER OF THE PROPER OWNER. THE TAX COLLECTOR THE WRONG TAX BILL.	THIS PROPERTY, PLEASE FORWARD TO R IS NOT RESPONSIBLE FOR PAYMENT ON
ERRORS MUST REFER ALL INQUIRIES TO THE TAX COLLECTOR. THE TAX YEAR IS TAX BILLS ARE MAILED TO THE LAST KN) THE ASSESSOR'S OFFICE (603) 868-8065, NOT APRIL 1 - MARCH 31.	THE CHECK OR MONEY ORDER IS CLEARED PLEASE MAKE CHECK PAYABLE TO "TOWN WHEN PAYING IN PERSON, PLEASE BRING (D BY THE BANK. OF DURHAM*

	Tax Collector O	ffice Hours		2020 EAST	KINGSTON PI	ROPERTY TAX BIL	JC 21-123
1	TOWN OF EAST	KINGSTON				RN UTILITIES	Exhibit Aage
Mor	8-Spin, Tues/Thu			Map	Loi	Sub	Pg-Line
	Wed (evening) 6-8բտ					
	(603) 642-			000018	000001	00NUGC	0108-05
	ax Collector: Barl				Property Locati	on	Acres
		UMPORTANT INFORM		EAST KINOST	NON		0.000
Tax Rates		Assessmen	uts	Invoice		Invoice Summary Of	
County:	\$ 0.44	Taxable Land:	0	2020P010	10805	First Bill:	\$ 6,022.00
School:	\$ 7.36	Buildings:	582,400	Billing	Date		
Town:	\$ 2,54	Total:	582,400	05/26/2	020	- Abated/Paid:	\$ 0.00
				Payment D	ue Date	- Vet. Credits:	\$ 0.00
				07/02/2	:020		
				Interest	Rate		
			8% APR After	07/02/2020	Amount Due:	\$ 6,022.00	

 Total Tax Rate:
 \$ 10.34 +
 Net Value:
 582,400

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



Second Bill	• .		TOWN OF EPP TAX COLLECTO 157 MAIN STREE EPPING NH 030 L ESTATE TA	R T 42	2020 23 3 K NOV HOUR Monday thru Thursday Friday 8:30 am 603-679-828	S 6:30 am to 3:30 pm to 2:30 pm
TAX YEAR		BILL NUMBER	BILLING D		INTEREST RATE	DUEDATE
2020		13505-038609	11/4/2		3% if paid after	12/11/2020
MAP/PARCEL			LOCATION O	PROPERTY	6	AREA
040-500-004			VARIOUS U	TILITIES	والمراجع والمراجع المراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	
	OWNE	n of record	6 - Colorador (1997)		TAX CALCULATIC	N.
NORTH 6 LIB HAMPT	ERN UT ERTY L ON NH	03842-1704		School Educati County	al Tax Amount Tax Amount on Tax Amount Tax Amount	5,831.46 16,673.66 2,084.21 939.51 25,528.84
TAX CALCULAT	ION	ASSESSED	VALUATION	Total T		
Municipal School Education County	5.40 15.44 1.93 0.87	Buildings	1,079,900	1	Tax Amount RECEIVED NOV 2 4 2020	25,528.84
I ROTAL	23.64	SCHELWARDS D	1,079,900	AMOUNTER	CONTRACTOR DAVABLE	25,528.84
INFORMATION TO TAXPAYERS 1. BLILlas - All property owners shall be blied send annually. Payments are due by due date on blit. If you are not the present owner of this property, please forward to the proper owner. Taxpayers dealing any information in regard to property assessments or correction of errors must address all inquires to the Board of Selection 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. 2. Internet: - Any bill not paid by the due date is considered delinquent. Interest is calculated at 6% APRI on any delinquent bill. 3. Example Loops - If you are olderly, blind, a veteram or a veteram's spouse, or are unable to pay taxes due to poverty or other good cause, you may be sligible for a bax exemption, abatement, or defends. For defails and application information contact the Soerd of Selectment at 679-5441 x 20. Veterarie Credits for exemptions are reflected on the first and second issue bill. 4. Abatements: The Taxpayer has the right to apply in writing, by March 1 following the notice of the tax to the selectment or assessor(s) for an abatement of the assessed tax as provided under RSA 78:16. Abatement forms are to and the first and second Har as provided under RSA 78:16.				If your bank confirm the Otherwise, Please mak mail check TO TA TA TA TA TA TA TA TA TA TA TA TA TA	PAYMENT POLICI or mortgage company pays y tave requested the bill ele please review and forward I a check payable to the Town WITH STUB to: WIN OF EPPING X COLLECTOR 7 MAIN STREET PING, NH 03042 a receipt of payment please ddressed stamped envelope s charged on any and all lat ye been lost in the mail and of ownership or address cha	e return entire bill
Per payments red	0.11×10^{-10} $(1.1 \times 10^{-10} \times 10^{-10})$	II: Receipts will be provide	The second s	TH portions of th i , NH	na bili WiTH a solf-eddressed, stan	
MAP/PARCEL		LOCATION OF		TAX YEA		DUE DATE
040-500-004		VARIOUS U	TILITIES	2020	013505-038609	12/11/2020
8% if paid aft 07/01/2020 On 12/11/2020 On	1st Bi	ll 11 25528.04		ANY QI FORM	UESTIONS UNDERSTANDI AT PLEASE CALL ERIKA 6	NG THE NEW BILL 03-879-8288 X 31.
UNITII NORTHE 6 LIBE	CORPO	LITIES	լլլ		s Cons	25,528.84 0059

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



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

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2020

Installment 1 of 2

UNITIL NORTH	ERN UTI	LITIES INC		12 NEWFIEL	DS RD	<u></u>
49-3	2020	5/15/2020	6203	7/1/2020	88	7/1/2020
0.990		7.	320	2.855	0.470	11.635
Land Buildings		105,000 0		Total Gross T Less Veteran Less Paymen	(s) Credit(s)	\$1,117.73 \$0.00 \$0.00
Total Exempt:	onitione Lons	0				
Net	H ivabalia	105,000				Tend One The Su \$1,117.73
					Contraction of the second s	
						\$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 <u>https://selfservice.exeternh.gov/MSS</u>. WE ACCEPT MASTERCARD, VISA,

DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Docket No. DG 21-123 DG 21-52 Exhibit 4 40 400

PROPERTY TAX BILL^{6 of 69}



Installment 2 of 2

2020

Town of Exeter

10 Front Street

Tax Collector

	1635	Exeter N	IH 03833	mstannie			
	UNITIL NORTH	HERN UTI	LITIES INC		12 NEWFIEI	DS RD	
							a a subsection of the section of the
				and a Scheroth management		er (1997) Andreas (1997) Andreas (1997)	
	49-3	2020	11/16/2020	6203	12/28/2020	8%	12/28/2020
		Rizzin (Maria					
l		21999-079-079-079-079-079-079-079-079-079-	15.	670	5.910	0.920	22.500
1							
	Land Buildings		105,000 0		Total Gross T Less Veteran		\$2,362.50 \$0.00
	- - -				Less Paymer	nts	-\$1,117.73
				-	Plus Interest		\$0.00
	Total Exempt	10000	C				
					and the second sec		
	Net		105,000				\$1,244.77
	a di Tana Kalengarén Darané den Kalengarén Palangarén Darané den Kalengarén Palangarén Palangarén Palangarén Palangarén Palangarén Palangarén Pa						
				Antoine anna anna anna anna anna anna anna a			
						ECEIVED	
					1 11 11		\$0.00
						DEC 9 2020	40700

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OP BILL PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <u>https://selfservice.exeternh.gov/MSS</u>. 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

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



Customer Copy Keep this portion for your records

Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

UNITIL NORTH	IERN UTI	LITIES INC	84050572	274 WATER	ST	ne fangelike fan ste
						5.99
64-1	2020	5/15/2020	6205	7/1/2020	8%	7/1/2020
0.990	al ann an thair an thair an th		320	2.855	0.470	11.635
Land Buildings		85,700 0		Total Gross T Less Veteran Less Paymer	Fax (s) Credit(s) hts	\$912.28 \$0.00 \$0.00
Total Exempt	ions	0				
Net	A STREET	85,700				Total Due This Bill \$912.28
						\$0.00

2020

Installment 1 of 2

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 <u>https://selfservice.exeternh.gov/MSS</u>. WE ACCEPT MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ON UNE SEES ADDI X, ONLINE AT DISCOVER, AND DEBIT CARDS ON UNE

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

Docket No. DG 21-123 DG 21-36Hedule CJG-4 Exhibit Plage 18 of 69 Customer Copy Keep this portion for your records

Installment 2 of 2

ERN UTI	LITIES INC		274 WATER	ST	
2020	11/16/2020	6205	12/28/2020	88	12/28/2020
	15.	670	5.910	0.920	22.500
	85,7C0 0		Total Gross T Less Veteran Less Paymen Plus Interest	ax (s) Credit(s) ts	\$1,928.25 \$0.00 ~\$912.28 \$0.00
ions	0				
n al han she ta					
	-	and and makes where the		entre constant, constant in an anciente parter in	\$1,015.97
					\$0.00
		15. 85,700 0 ions 0 85,700	2020 11/16/2020 6205 15.670 85,700 0 15.670 15.670 15.670 15.700 15.670 15.700 15.700 15.700 15.700 15.700 15.700 15.700 15.700 1	2020 11/16/2020 6205 12/28/2020 15.670 5.910 10 85,700 0 Total Gross T Less Veteran Less Paymen Plus Interest 85,700 85,700	2020 11/16/2020 6205 12/28/2020 8% 15.670 5.910 0.920 Total Gross Tax Less Veteran(s) Credit(s) Less Payments Plus Interest 85,700 85,700 0

MPORTANT 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 <u>https://selfservice.exeternh.gov/MSS</u>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

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Docket No. DG 21-123 DG 21-5 Chedule CJG-4

PROPERTY TAX BILL Customer Copy

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Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

Installment 1 of 2

2020

UNITIL NORTH	ERN UTI	2014 - 2016 (P. 1927) - 1977		280 WATER	ST	
		and an				
64-2	2020	5/15/2020	6204	7/1/2020	8%	7/1/2020
0.990		7.	320	2.855	0.470	11.635
				· · · · · · · · · · · · · · · · · · ·		•
Land Buildings		161,800 12,038,000		Total Gross T Less Veteran Less Paymer	(s) Credit(s)	\$129,866.87 \$0.00 \$0.00
Total Exempt:	a week week and the second	0				
Net	in Maturit	D 12,199,800				\$129,866.87
						\$0.00
IMPORTANT T	AXPAYE					\$0.0

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 <u>https://selfservice.exeternh.gov/MSS</u>. 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

Docket No. DG 21-123 DG 21- Schedule CJG-4 Exhibit Plage 20 of 69 **PROPERTY TAX BILL** Customer Copy Keep this portion for your records

Installment 2 of 2

UNITIL NORTH	ERN UTI	LITIES INC		280 WATER	ST	
			ine ya sana mana mana mana kata sa			
64-2	2020	11/16/2020	6204	12/28/2020	8%	12/28/2020
		15.	670	5.910	0.920	22.500
Land Buildings		161,800 13,451,300		Total Gross T Less Veteran Less Paymen Plus Interest	(s) Credit(s)	\$306,294.75 \$0.00 -\$129,866.87 \$0.00
Total Exempti	ons	0		and Section of the sector		northistic Annual of the Annual Street and
Net	1	13,613,100		ter and the second second		\$176, 4 27.88
	1999-191 1919 - 1919 1919 - 1919 - 1919 1919 - 1919 - 1919					
						\$0.00
IMPORTANT TA				ED ON BACK	OF BILL PAYMENT	MAY BE MADE IN

ON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <u>https://selfservice.exeternh.gov/MSS</u>. 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 INVOICE #	5/23/2020 2020-1-1539		Map-Lot: 00 - 1	01-2	Land			sket No. DG 21-123 Schedule CJG-4 Schedule CJG-4 S973,300.00
School Town State County Total	9.83 3.64 0.00 0.95 \$14.42	\$9,567.54 \$3,542.81 \$0.00 <u>\$924.64</u> \$14,035.00	TAX CO	GREENLAND		973,300.00 PERTY/// Tax for Year	Exemptions: Net Value:	0.00 \$973,300.00 (PD) 25 \$14,035.00
II 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								

|--|

the troperty that	44444				
1st Half Payment Previously Paid	- \$0.00				
Net Due By: 7/1/2020	\$7,018.00				
Unpaid balances accrue interest at 8% per annum after due date.					

PT2020 11232117

NOVA

Tax for Year

BILL DATE	11/16/2020						
INVOICE #	2020-2-157	646					
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					

Map-Lot: 0P-2

00 - N/A

Land 0.00 Gross Value \$733,400.00

DG 21-123 DG 21-120 Exhibit Page 22 of 69

\$10,693.00

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

PROPERTY TAX AND CREDITS

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%	6 per annum after due date.

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for 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

.....

Docket Ng. DG 21-123 DG 21-3 Chedule CJG-4 Exhibit Page 23 of 69 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

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

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$9,301,400.00
Current Use	\$0.00
Gross Value	\$9,301,400.00
EXEMPTIONS	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Net Assessed Value:	\$9,301,400.00

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 \$	
County	\$0.89
Local Ed	\$7.12
State Ed	\$0.00
Total	\$14.43

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

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

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$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

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

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

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

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EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS

\$0.00 \$18,884,700.00 \$0.00 \$18,884,700.00
\$0.00
\$0.00
\$18,884,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$18,884,700.00

Docket No. DG 21-123 DG 21-Schedule CJG-4 PTZ020 11233117 Exhibit Aage of 69

2020 SEMI-ANNUAL PROPERTY TAX BILL

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		



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NOV 2 4 20 PROPERTY TAX AND CREDITS

\$263,064.00
\$0.00
\$0.00
\$129,493.00
\$129,493.00
\$133,571.00
\$0.00
\$0.00
\$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.

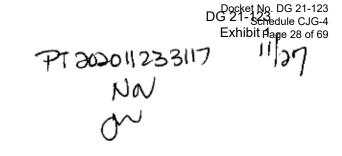
DUE TO COVID-19, PLEASE EITHER PAY ONLINE OR BY DROPPING OFF A CHECK IN THE OUTSIDE DROP BOX.

Property Description Map Blk Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.000 Summary Of Taxes			Property Owner				
						Owner: NORTHERN UNITIL I Tax Rates	
		0		Taxable Land	\$ 0.48	County:	
		27,000 27,000	_	Building: Tota	\$ 7.69 \$ 1.83	School: Town:	
Due By	Amo						
		27,000	e:	Net Valu	§ 10.00 *	otal Tax Rate:	

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

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

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

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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 Property Owner OUTSIDE DROP BOX. Property Description

-	rioperty ender		Troperty Description			
NORTHERN U	JNITIL INC ALLIED GAS		Map Blk Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.000			
Tax Rates	Assessu	weizts	Summary Of Taxes			
School: \$	5 0.94 Taxable Land: 14.95 Buildings: 5 3.44 Total:	0 36,400 36,400	NOV 2 4 2020 - Abated/Paid: - Veteran Credits: ACCOUNTS PAYABLE	\$ 704.00 \$ 270.00 \$ 0.00 \$ 0.00 \$ 0.00		
x Rate: \$1	19.33 Net Value:	36,400	\bigcirc			

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	TOWN OF KENSI				UNITIL CO	RPORATION	Exhibit Aage
,	, Wed & Thursday 9 Wed evening 6:30 pm 603-772-54 Tax Collector: Carle	n - 8:00 pm 23		000019	000001	000000	0139-01
PLEASE SEE ENCLO	SED MESSAGE ON T	THE METHODS OF PAYN	ENT.	KENSINGTON	<u></u>		0.000
County:	\$ 0.45	Taxable Land:	0	2020P010	013901	First Bill:	\$ 13,167.00
School:	\$ 6.69	Buildings:	1,498,000				
Town:	\$ 1.65	Total:	1,498,000	05/13/2	2020	- Absted/Pald:	\$ 0.00
						- Vet. Credits:	\$ 0.00
				07/01/2	2020		
							\$ 13,167.00
				8% APR After	07/01/2020		

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DG 21-123 DG 21-Schedule CJG-4 PT202011233 Fixty bit Aage 30 of 69 Nov 11/20

UNITIL CORPORATION TOWN OF KENSINGTON Carlene Wiggie, Tax Collector 95 Amorbury Road 000019 000001 000000 \$ 1,442,400 Krasiogian, NH 03833-5620 Temp - Roturn Service Requested KENSINGTON 0.000 ٩, esse visit die town's website fur any not 2020P02813903 Total Tax: \$ 26,843.50 WWW.TOWN.KENSINGTON.NELUS - 1st Bill: \$ 13,167.00 r UNSTEL CORPORATION OLS IV L 11/16/2020 \$ 0.00 Absted/Paid: DBA NORTHERN UTILITIES - Vet. Creditu: \$ 0.00 6 LIBERTY LANE WESTNOV 2 4 2020 12/21/2028 HAMPTON, NH \$3842 \$ 13,676.00 ACCOUNTS PAYAB too copy with your payment. مدينة سناء 1.1.1

м	TOWN OF KENS on, Wed & Thursday			UNITIL CORPORATION				
Ple	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			000019 000001 00 KENSINGTON		000000		
County: School: Town:	\$ 0.88 \$ 14.06 \$ 3.67	Taxable Land: Buildings: Total:	0 1,442,400 1,442,400	2020P0201 11/16/20 12/21/20 8% APR After 12	20	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	\$ 26,843.00 \$ 13,167.00 \$ 0.00 \$ 0.00 \$ 13,676.00	
cp this copy for your reco	\$ 18.61	e en la esta de la composición de la co	1,442,400]				

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

2020 MADBURY PROPERTY TAX -- BILL 1 OF 2

UNITIL NORTHERN UTILITIES 6 LIBERTY LN WEST HAMPTON, NH 03842

Invoice: 2020P01013605 Billing Date: 05/27/2020 Payment Due Date: 07/01/2020 Amount Due: \$ 3,654.00

8% APR Charged After 07/01/2020

Please see back of this bill for important tax information.

YOU CAN NOW PAY YOUR TAXES ONLINE AT NHTAXKIOSK.COM

	Property	Owner			Property Description	
Owner: UNITIL NORTH Tax Ra	ERN UTILITIE	S	ents	Map: 000009 Location: R	Lot: 000099 OUTE 108/UNDERGROU Summary Of Taxes	Sub: 000000 Acres: 0.000
County: School: Town:	\$ 1.38 \$ 9.77 \$ 2.70	Taxable Land: Buildings: Total:	0 263,800 263,800		First Bill: - Abated/Paid:	\$ 3,654.00 \$ 0.00
		Joint.	205,600		- 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

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

2020 MADBURY PROPERTY TAX - BILL 2 OF 2

Invoice: 2020P02013602 Billing Date: 10/28/2020 Payment Due Date: 12/02/2020 Amount Due: \$ 4,469.80

UNITIL NORTHERN UTILITIES 6 LIBERTY LN WEST HAMPTON, NH 03842

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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 NORTHE Tax Rate	ERN UTILITIE es	S	its	Map: 000009 Location: R0	Lot: 000099 OUTE 108/UNDERGROU Summary Of Taxes	Sub: 000000 Acres: 0.000
County: School: Town:	\$ 2.40 \$ 16.29 \$ 4.72	Taxable Land: Buildings: Total:	0 347,000 347,000		Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 8,123.00 \$ 3,654.00 \$ 0.00 \$ 0.00
				Amount D	ue By 12/02/2020: [\$ 4,469.00

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Total Tax Rate: \$ 23.41 Net Value: 347,000

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Docket No. DG 21-123 DG 21- Schedule CJG-4 Exhibit Page 33 of 69

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

REAL ESTATE TAX BILL

		1°1 L			
TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	00297	0-000007	05/14/2020	8% if paid after	07/01/2020
IAP/PARCEL		LOC	ATION OF PROPERTY	AREA	
0-04		UTILITY			
			ES	TAX CALCULATIK 1/2 TAX AT 2019 T	
6 LI	BERTY LA TON, NH	NE WEST 03842	VALUATION	Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	15,519.5 1,790.7 2,333.3 19,643.5
2019 Tax Municipal School County		Buildings	2,713,200	Estimated Tax Amt	9,821.7
TOTAL	7.240	NETVALUE	2,713,200	<amount pay="" to=""></amount>	9,821.7

THE TAXRAYER 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.

First Bill

IF YOU ARE ELDERLY, DISABLED, BLIND A VETERAN OR VETERANS SPOUSE, OR ARE UNABLE TO RAY TAXES DUE TO POVERTY OR OTHER GOLD CAUSE. YOU MAY BE ELIQUE FOR A TAX EXEMPTION, CREDIT, ABATEMENT, OR DEFINITIAL, FOR DETA S 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.

JAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS OF CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN (436-7646) NOT TO TAX COLLECTOR.

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

POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.

A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE.

- CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON. PAYMENT OF THIS BULL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNDATE TAXED NOT
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.

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

- IF THIS SILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF NEWINGTON TAX COLLECTOR.

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

Second Bill	Town of Newingto OFFICE OF THE TAX CO 205 NIMBLE HILL NEWINGTON, NEW HAMP REAL ESTATE TA BILLING DATE	DLLECTOR 1 COL ROAD PSHIRE 03801	Docket No. DG 21-12: DG 1123 Exhibit Page 34 of 6: DUE DATE
TAX YEAR BILL NUMBER	BILLING DATE		
2020 002970-00000 MAP/PARCEL	07 11/06/2020 LOCATION OF PROPERT	<u>% if paid a</u>	fter 12/08/2020
			CULATION
UNITIL NORTHERN UT ACCOUNTS PAYABLE 6 LIBERTY LANE WES HAMPTON, NH 03842	ILITIES	Municipal Tax Am School Tax Amour	ount 17,976.56
	ESSED VALUATION	County Tax Amour Total Tax	2,507.03 22,848.18
Municipal 6.310 Build School 0.830 County 0.880	ings 2,848,900	Actual Tax Amour Paid to D	
TOTAL 8.020 NET VAL	₽ ₽ 2,848,900		Pay> 13,026.39
INFORMATION TO TAXPAYERS			
THE TAXENTER MAY, BY MARCH 1ST POLLOWING THE DAY OF NOTICE OF TH TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD O SELECTMENTON ATAX EXEMPTION, CREDIT, BATEMENT, OR DEFERRAL IF YOU ARE ELDERLY. DISABLES, BLIND, A VETERAN OR VETERANS OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUS YOU MAY BE ELDERLY. DISABLES, BLIND, A VETERAN OR VETERANS SPOUS OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUS YOU MAY BE EXCIDE FOR A TAX EXEMPTION, CREDIT, BATEMENT, O DEFENDAL, FOR DEFUSION AND APPLICATION INFORMATION, CONTACT TH BOARD OF SELECTMINN. REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDES DELINGUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY. TAXAPAYERS DESIGNED ANY INFORMATION IN REGARD TO TAXATION ASSESSMENTS, EXEMPTIONS, ON CHANGE OF ADDRESS MUST REFER AL INQUIRIES TO THE BOARD OF SELECTMEN (436-7040) NOT TO TA COLLECTOR. ALL TAXES ARE ASSESSED ON APRR, 1ST OF EACH YEAR. TAX BILLS AR MAILED TO THE LAST KNOWN ADDRESS.	PAYMENT POLICIES: POST-DATED CHECKS CA A CHARGED FOR ANY CHE CHARGED FOR ANY CHE PAYMENT OF THIS BILL D DOES AN ERROR IN THE DOES AN ERROR IN THE CWNER. THE TAX COLLE X IF THIS BILL IS PAID BY C OR MONEY ORDER IS CL	CK RETURNED BY THE BANK FOR A OES NOT PREVENT THE COLLECTIO NAME OF THE PERSON(S) TAXED PR ESENT OWNER OF THIS PROPERTY, F CTOR IS NOT RESPONSIBLE FOR PAY HECK OR MONEY ORDER, IT IS NOT	S AND COLLECTION COSTS WILL BE NY REASON. N OF PREVIOUS UNPAID TAXES, NOR EVENT COLLECTION. PLEASE FORWARD TO THE PROPER MENT ON THE WRONG TAX BILL. CONSIDERED PAID UNT/L THE CHECK

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

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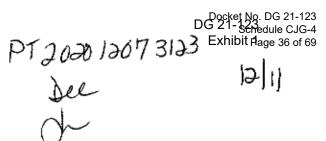
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PT20206153085 DG 21-123 PT20206153085 Exhibit Age B\$ \$ 69

Remit To	2020 NORT	H HAMPTON PRO	PERTY TAX BIL	L1OF2	
		NORTHERN U	TILITIES INC		
Town of North Hampton	Мар	Lət	Sub	Net Value	
Town Clerk Tax Collector 237 Atlantic Avenue	000999	000003	000000	\$ 1,400,700	
North Hampton, NH 03862		Property Location		Acres	
Temp - Return Service Requested	UTILITY-GAS			0.000	
8% APR Charged After 07/02/2020	Invo	Invoice		Summary of Taxes	
	2020P01	024607	First Bill:	\$ 10,211.00	
Billed To	Billing	Date			
NORTHERN UTILITIES INC ACCOUNTS PAYABLE	05/15/	2020	- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842	07/02/	2020			
		Amount Due:	\$ 10,21	1.00	
	An	10unt Enclosed:	10,2	11.00	

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Remit To	2020 NORTH	HAMPTON PRO	OPERTY TAX BH	.L 2 OF 2
	r	NORTHERN U	TILITIES INC	
Town of North Hampton Town Clerk Tax Collector	Мар	Lot	Sub	Net Value
237 Atlantic Avenue	000999	000003	000000	\$1.822.800
North Hampton, NH 038b2	P	roperty Location		Acres
Temp - Return Service Requested	UTILITY-GAS			0.000
8% APR Charged After 12/30/2020	Invoice		Summary of Taxes	
	· 2020P0202	24701	Total Tax:	\$ 26,977.00
Billed To	Billing D	ate	- 1st Bill:	\$10,211,00
NORTHERN UTILITIES INC	11/23/20	020	- Abated/Paid:	\$ 0.09
6 LIBERTY LANE WEST	Payment Du	e Date	- Vet. Credits:	\$ 0.00
HAMPTON, NH 03842	12/30/20	120		
		Amount Due:	\$ 16,760	5.00
	Amo	unt Enclosed:	\$ 16.10	to 00

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Please return top copy with your payment.

NEW YEAR	OFFICE H MON-TUES 9AM-4P Extended Hou WWW.PLAIST	-WED M rs found	1	N OF PLAIS TAX COLLECT 145 MAIN S PLAISTOW, NH ESTATE	TOR T 03865	PHON	Docket Ng. DG 21-123 DG 21-5chedule CJG-4 CORCEPTINS For CON 69 E 603-382-8611 CST Bill
TAX YEAR	BI	LL NUMBE	R	BILLING DATE	INTER	REST RATE	DUE DATE
2020	002	547-001	881	5/27/2020	8% if	paid after	7/1/2020
MAP/PAR	CEL		<u>. (</u> 1997)	LOCATION	F PROPERTY	- 	AREA
60-70)			84 FORM	REST ST		2.09
	OWNE	OF RECO	DAD	a na sta		TAX CALCULAT	10N
ACCOUNTS F					1/2	Tax At 2019	Fax Rate
6 LIBERTY HAMPTON NH	LN W	04			School T	l Tax Amount ax Amount ax Amount x	32,507.02 69,745.36 5,343.62 107,596.00
TAX CALC	JLATION	AS	SESSED V	ALUATION	Estimate	d Tax Amt	53,798.00
2019 Ta: Municipal School County	x Rate 5.84 12.53 0.96	Buildi Land V	ngs alue	5,249,300 316,960			
ROTAL	19.33	NET V	u de	5,566,260	PAY THIS	AMOUNT	53,798.00
	INFORMATIC]	PAYMENT POL	CIES
The Taxpayer may, Apply in writing to th	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.		x and not afterwards. Deferral.	A \$25 FEE. PL	CHECKS CANNOT BE AC US ALL ADD'TL DELINGL COSTS WILL BE ASSESS CHECK.	CEPTED AND WILL BE	
APPLICATIONS FO BEFORE APRIL 15 Real estate tax payr	o information and 240. XR EXEMPTIONS / TH EACH YEAR. ments received by i	non, credit, a deadlines co AND/OR CRE	Dirs MUST E	deterral, For ressing Department BE FILED ON OR	TAX BILL is no CLEARED BY IF YOU ARE N PROPERTY, P TAX COLLECT THE WRONG	I considered PAID until ch THE BANK OT THE PRESENT OWNE LEASE FORWARD TO TH OR IS NOT RESPONSIBL	eck or money is ER OF THIS IE NEW OWNER, THE LE FOR PAYMENT ON
the indicated proper	ty, unless noted of	herwise or ac	companied by	the remittance stub.			TOWN OF PLAISTOW

	DUR DROP DBBY FOR S. MAIL. COEPTED*	VN OF PLAIST TAX COLLECTO 145 MAIN ST PLAISTOW, NH 03 L ESTATE TA BILLING DATE 11/30/2020	R 365 AX BILL INTERESI 8% if pai	TAXCOLLECTOF PHONE 6 M/T/W Secon	Discret Ng. DG 21-123 DG 21-Schedule CJG-4 PERAIDION COM 69 03-382-8611 9am-4pm nd Bill DUE DATE 2/30/2020 AREA
60-70		84 FORRE	ST ST		2.09
OWNER	OF RECORD		the states of the second	TAX CALCULATIC	N
NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-17	04		Municipal I School Tax County Tax Total Tax	Amount	53,286.29 131,295.06 8,470.65 193,052.00
TAX CALCULATION	ASSESSIED	VALUATION	Actual Tax		193,052.00
Municipal 5.41 School 13.33 County 0.86	Buildings Land Value	9,562,700 286,880		ECEIVE DEC 9 2020	
TOTAL 19.60	NET VALUE	9,849,580	PAY THIS AM	SCHAPPINTS PAYABLE	139,254.00
INFORMATIO	N TO TAXPAYERS			PAYMENT POLICI	ES
All property owners shall be billed sem is April 1-March 31. The Taxpayer may, by March 1st follo Apply in writing to the Board of Assess	tax and not afterwards.	RETURNED.	CKS CANNOT BE ACC LL ADD'TL DELINQUE! TS WILL BE ASSESSE K.		
If you are ELDERLY, DISABLED, BLI OR ARE UNABLE TO PAY TAXES DI you may be eligible for a tax exempt details, application information and at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS A BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by the indicated property, unless noted of	ion, credit, abatement of deadlines contact the A AND/OR CREDITS MUS mail will be applied to the	or deferral. For Assessing Department T BE FILED ON OR	TAX BILL is not con CLEARED BY THE IF YOU ARE NOT T PROPERTY, PLEAS TAX COLLECTOR I THE WRONG BILL	sidered PAID until check	OF THIS NEW OWNER. THE FOR PAYMENT ON

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

Upcetions
Map Loi
0199-0009-0000
Account # 51089

NORTHERN UTILITIES INC ACCTS PAYABLE 6 LIBERTY LN 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 290163-TX	6/01/2020	267,148.00	0.00	0.00	0.0000	267,148.00
				Total D	ue:::::**	267,148.00

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

**The 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.citvofportsmouth.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 1 Junkins Avenue, Portsmouth, NH 03801 (803) 610-7244

BILL FOR FISCAL YEAR 2021

TO: NORTHERN UTILITIES INC ACCTS PAYABLE

GLIBERTY LN WEST HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC ACCTS PAYABLE

Account: 51089	Map-Lot: 0199-0009-0000	Lo	cation: 0 PUBLIC	
TAX RATE INFORMATION	ACSESSED VALUES Property Valuation: 44,401,500.00	First Helf Tex B		/2020) 284,159.00 0.00
	Property valuation: 444401.500.00	Pre-payments F		284,169.90
	Net Valuation 44,481,600.00			
	Labor Analysis (1)	Prepayments S		0.00
	2020 ANNUAL TAX 568,339.00	Due Second He	if ON:	284,170.00
Total Tax Rate: 12,80			-	
TAX BATE PER \$1000 OF NET AGGESSED VALUE	2020 Net Annual Tax 568,339.00		and the factor of the second second	
	PLEASE REEP THIS ENTIRE UPPER PORTIC	IN OF BILL FOR YOUR	ECORDS	
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2020	307956	6/01/2021
City of Portsmouth, 1 Junkins Please make any address charge	Avenue, Portsmouth, NH 03801	HOURS OF TUES-THU	OPERATION: MON 8:00em - 4:30pm FF	8:00am - 8:00pm 8 8:00am - 1:00pm
Language, Uldy & enty consider research		8%	APR Interest Cl	narged After 6/01/2021
0	- Andrew State S	Secon	d installment	
for a state of the second state	energi ang	Make checks	payable to: City of Po	orismouth
	Account: 51089	2. Contractor		284,170.00
				ressed, stamped envelope.
6 LIBERTY LN WES HAMPTON, NH 038				
		50 000	0307956 008	28417060 8
			7	
THE REPORT OF TH		animani ana anima ani		Sector Sector
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0198-0009-0000	PUBLIC ROW	2020	299143	12/17/2020
	Avenue, Portsmouth, NH 03801		OPERATION: MOI	
Please make any address chara	jes here	TUES-THU	8:00am - 4:30pm FF	1:000m - 1:000m
		8%	APR Interest Ch	arged After 12/17/2020)
		First I	nstallment	\smile
	. المتقنط محمد من المراجع المرا	Make checks	payable to: City of P	ortsmouth
	Account: 51089	Constant and a		284,169.00
	IES INC ACCTS PAYABLE	the stand of the s	COLUMN TO A DESCRIPTION OF	iressed, stamped envelope.
6 LIBERTY LN WES HAMPTON, NH 038	Т			
		20 008	0299143 00	20436900 2
			· · · ·	

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Docket No. DG	21-123
DG 21-Schedule	GIG-4
Docket No. DG DG 21-3 Chedule Exhibit Aage	100

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

139 BARBERRY LN
Mep e Lot
0234-0001-0000
35504

Sector and the sector of the s

EMail: taxdept@cityofportsmouth.com Hours: M 8-6pm; T,W,Th 8-4:30pm; F 8-1pm

REMINDER *

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

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

> Interest Calculated Through 6/01/2020

Tax Amounts and/or Tax Liens Due

Year / Description / Bilt#	Due Date	Principal	Costs/Penalty In	terest 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
A Noto: The original tay bill instation				Total D	ue::::**	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.

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

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

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

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

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

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

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



MAY 1 5 2020

ACCOUNTS PAYABLE

5,267.00+ 15,193.00+ <u>267,143.00+</u> 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: 0234-000		Location: 139 BARBERR	YLN
TAX RATE INFORMATION	ASSESSED VALUE		First Half Tax Bill; (Due on 12/17/2020)	5,206.00
	Property Valuation:	813,400.00	Pre-payments First Helf:	0.00
	a sector a s	والمراجع المراجع	Due First Half Bil:	5,206.00
	Net Valuation	813,400.00	Second Half Tax Bill: (Due on 6/01/2021)	
			Prepayments Second Half:	0.00
otal Tax Rate; 12.80	2020 ANNUAL TAX	10,412.00	Due Second Half Bill:	5,208.00
AX RATE PER \$1030 OF NET B8E8SED VALUE	2020 Net Annual Tax	10,412.00		
	PLEASE KEEP THIS ENTIRE UP	PER PORTION	OF BILL FOR YOUR RECORDS	
Version and the set of the set of the second statement of the set of the s		The second	C. FULL ROOT AND A LONG TO PROVE THE REAL PROPERTY AND A REAL PROPERTY	
AP/LOT NUMBER	LOCATION	1	TAX YEAR Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN		2020 311757	6/01/2021
ty of Portsmouth, 1 Junkin	s Avenue, Portsmouth, NH	1 03801	HOURS OF OPERATION: MON 8:00	
Piesse make any address char	and the second		TUES-THU 8:00am - 4:30pm FRI 8:00	0am - 1:00pm
			8% APR Interest Charge	ed After 6/01/20
			Second installment	
and the state of the			Make checks payable to: City of Portant	óuth
			The state of the second s	the second s
	Account: 35	504	Amount Revis	5,206.00
ACCOUNTS PAYA			if receipt desired, please include self-addresse	a, stamped anvaopi
	BLE ST		20 0000311757 00005	
ACCOUNTS PAYAI 8 LIBERTY LN WES HAMPTON, NH 038	BLE ST 342		20 0000311757 00005	20600 5
ACCOUNTS PAYAI 8 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER	BLE ST 342 LOCATION		20 0000311757 00005 	20600 5 DUEDATE
ACCOUNTS PAYAI 8 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0001-0000	BLE ST 342 LOCATION 139 BARBERRY LN		20 0000311757 00005 TAX YEAR Invoice # 2020 302944	20500 5 DUE DATE 12/17/2020
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0301-0000 ty of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH		20 0000311757 00005 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00	20500 5 DUE DATE 12/17/2020
ACCOUNTS PAYAI 8 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0001-0000	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH		20 0000311757 00005 TAX YEAR Invoice # 2020 302944	20600 5 DUE DATE 12/17/2020
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0301-0000 ty of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH		20 0000311757 00005 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00	20600 5 DUE DATE 12/17/2020 Jam - 6:00pm Dam - 1:00pm
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0501-0000 ty of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH		20 0000311757 00005 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00 TUES-THU 8:00am - 4:30pm FRI 8:00	20600 5 DUE DATE 12/17/2020 Jam - 6:00pm Dam - 1:00pm
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0001-0000 ty of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH		20 0000311757 00005 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00 TUES-THU 8:00am - 4:30pm FRI 8:00 8% APR Interest Charge	20600 5 DUE DATE 12/17/2020 Nam - 8:00pm Dam - 1:00pm d After 12/17/202
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0001-0000 ty of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH	1 03801	20 0000311757 000051 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00 TUES-THU 8:00am - 4:30pm FRI 8:00 8% APR Interest Charge First Installment	20600 5 DUE DATE 12/17/2020 Jam - 6:00pm Dam - 1:00pm d After 12/17/2020
ACCOUNTS PAYAI 6 LIBERTY LN WES HAMPTON, NH 038 AP/LOT NUMBER 0234-0001-0000 ity of Portsmouth, 1 Junkin	BLE ST 342 LOCATION 139 BARBERRY LN is Avenue, Portsmouth, NH ise here Account: 355	1 03801	20 0000311757 000051 TAX YEAR Invoice # 2020 302944 HOURS OF OPERATION: MON 8:00 TUES-THU 8:00am - 4:30pm FRI 8:00 8% APR Interest Charge First Installment	20600 5 DUE DATE 12/17/2020 ham - 6:00pm bam - 1:00pm of After 12/17/202 outh 5,206.00

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City of Portsmouth 1 Junkins Avenue Portsmouth, NH 03601 Phone: (603) 610-7244 EMail: taxdept@cityofportsmouth.com

-			C ,		
Hours: I	М	8-6pm;	T,W,Th	8-4:30pm;	F 8-1pm

Location
325 WEST RD
Map-120
0267-0015-0000
* Account# Signe
35823

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

NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842

Interest Calculated Through 6/01/2020

Tax Amounts and/or Tax Liens Due

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

* 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.

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

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

At City Hall — Check, Cash or Credit Card.

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

- Secure Drop Box in City Hall Parking Lot - Checks ONLY, along with bill stub.

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



To: NORTHERN UTILITIES INC

Owner(s)

of Record: NORTHERN UTILITIES INC

Account: 35823	Map-Lot 0267-0			ocation: 325 WEST	RD
TAX RATE INFORMATION	A5328563 VAL Property Valuation:	2,347,100.00	First Helf Tax Pre-payments Due First Half	First Halt:	0) 15,021.00 0.60 15,021.06
	Net Valuation	2,347,100.00	Second Half T Prepayments	ax Bill: (Due on 6/01/2021	
Total Tax Rate: 12.80	2020 ANNUAL TAX	30,043.00	Due Second I	and a state of the second s	15,022.00
TAX RATE PER \$1000 OF NET ASSESSED VALUE	2020 Net Annual Tax	30,043.00			
	PLEASE KEEP THIS ENTIRE	UPPER PORTION O	F BILL FOR YOUR	RECORDS	
		South and the second second	Star Care C		
MAP/LOT NUMBER	LOCATION		AX YEAR	invoice #	DUE DATE
0267-0015-0000	325 WEST RD	and the second	2020	312009	6/01/2021
City of Portsmouth, 1 Junkin Plense moles any address chan		NH 03801	TUES-TH	F OPERATION: MON 8:0 0 8:00em - 4:30pm FRI 8:0	Qam - 1:00pm
a.		140 4 4 4 200	20 189	6 APR Interest Charg	ed After 6/01/202
			Seco	nd Installment	
	. 	ACCOUNTS PAY/	ABLE Make check	s payable to: City of Portsm	ເວັບປ່າ.
4	Account: 3	35823	in the second second		15,022.00
NORTHERN UTILIT			If receipt desired, (clease include self-address	ed, stamped envelope.
6 LIBERTY LANE W HAMPTON, NH 038	42				

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WAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
026740015-0000	325 WEST RO	2020	303196	12/17/2020
ity of Portsmouth, 1 Junkin	is Avenue, Portsmouth, NH 03801	HOURS	OF OPERATION: MON	8:00am - 6:00pm
Please make any address chus	gas fiere	TUES-TH	IU 8:00am - 4:30pm . FRI	8:00am - 1:00pm
		89	6 APR Interest Cha	arged After 12/17/20
		First	Installment	
	n an	Make chec	ks payable to: City of Po	rtamouth
	Account: 35823			15,021.00
NORTHERN UTILI	TIES	if receipt desired,	please include self-addr	essed, stamped envelop
6 LIBERTY LANE V	VEST			
HAMPTON, NH 038	342 284+169+00+			
	15,021,00+	.20 05	00303396 000	1502100 2
	<u>5,206-00</u> ;			2000200 f

304,396.00*

		City of Roche Fax collector Rochester, New Harr DFFICE HOURS - M	pshire)19 mt PT 202	Dolis R	Cus Keep this port	tomer Copy
	NO	RTHERN UTILI	TIES INC			760 COLUN	MBUS AVE	28
12/27/20	19	9368		0137-000	2-0000	201	9	01/28/2020
	-	· · · · · · · · · · · · · · · · · · ·						
8 %		01/27/20	20	1.930	12.220	2.530	8.220	24.900
LAND CURRENT BUILDINGS ELDERLY BLIND DISABLED NET	3		126,200 0 2,500 0 0 128,700	TOTAL GROS LESS VETER LESS PREPA INTEREST DI	ANS CREDIT	L \$1,344.00		956.00 0.00 512.00 0.00
	. •	14 14 1					\$0.00	
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City of Rochester

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

2020

PROPERTY DC A Sch Bit CIG-4 Exhibit Hage 40 0169 Customer Copy

Keep this portion for your records

NC	ORTHERN UTILITIES INC			760 COLUN	IBUS AVE	
06/01/2020	9428					iner intering some series trees to the series
PERCENT AND ADDRESS OF ADDRESS	5420	0137-000	2-0000	202	0 07/2/20	20
8%	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND						12.450
CURRENT USE	126,200	•	BASED ON 1/2	OF PRIOR YE	AR TAX RATE	
BUILDINGS	2,500	JULY BILL				
		LESS VETER	ANS CREDIT		1,4	78.00
ELDERLY	0	LESS PREPA				0.00
DISABLED	0					
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NET	128,700			tal Due This Bil		
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	MASTER CARL	, VISA, DISCOVEF	ARKED BY JULY 1 AMEX. CREDIT C/			
	2.45%, DEB	IT 1%, E-CHECK \$*	1.50, MINIMUM FEE	\$1.95		医 存起

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

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City of Bochoptor

2019

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

City of Rochester

Tax Collector

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Customer Copy

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of 69

Keep this portion for your records

PROPERTY

NOF	HERN UTILITIES INC			770 COLUN	ABUS AVE	÷≰
12/27/2019	9369	0137-000	3-0000	201	9	01/28/2020
8%	01/27/2020	1.930	12.220	2.530	8.220	24.900
AND URRENT USE UILDINGS LDERLY HND SABLED	340,200 0 1,700 0 -0 0	TOTAL GROS LESS VETER LESS PREPA	ANS CREDIT		-4,	853.0D 0.00 303.00 0.00
T	341,900			\$3,550.00		
					\$0.00	
	MASTER CAR 2.45%, DE PAY ONLINE	MUST BE POSTMA D, VISA, DISCOVEI BIT 1%, E-CHECK \$ E WWW.ROCHESTI	TION LOCATED RKED BY JANUARY R, AMEX. CREDIT CA 51.50, MINIMUM FEE ERNH.NET, PAY BILL SE SEE REVERSE SI	27, 2020 RD FEES \$1.95. LS TAB		



City of Rochester

2020 Tax Collector Rochester, New Hampshire OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



Keep this portion for your records

NC PUC THE	DRTHERN UTILITIES INC			770 COLUM	BUS AVE	
06/01/2020	9429					
00/01/2020	9429	0137-000	3-0000	202	0 07/2/20	20
		and a second second Second second second Second second		and a second second		
8%	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND	340,200					
CURRENT USE	340,200	•	BASED ON 1/2	OF PRIOR YE	AR TAX RATE	
BUILDINGS	1,700	JULY BILL			3,9	27.00
		LESS VETER			,	0.00
ELDERLY	0	LESS PREPA	YMENTS			0.00
DISABLED	0					
			Toi	tal Due This Bil	1	
NET	341,900			\$3,927.00		
					\$0.00	
						(
L	IMPORTANT TAXPAY			ON BACK OF	<u></u>	
	PAYMENT	S MUST BE POST	MARKED BY JULY 1	. 2020	without,	11708

STMARKED 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

Docket No. DG 21-123 DG 21-35 Heddle CJG-4

C DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT City of Rochester



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

2019

Customer Copy

Keep this portion for your records

PROPERTY

NO	RTHERN UTILITIES INC			0 ROCHEST	er city of	. Sµ.)	
12/27/2019	9370	0100-000	1-0000	201	9	01/28/2020	
8 %	01/27/2020	1.930	12:220	2.530	8.220	24.900	
AND URRENT USE UILDINGS LDERLY	339,000 0 26,396,300	TOTAL GROS LESS VETER LESS PREPA	ANS CREDIT YMENTS		614,1 -201,1	0.00	
LIND	0 0 0		JE ON JULY BILL		0) - 40 	0.00	
ET	26,735,300			12,981.00			
	11 1 1 1 1 1 1 1 1						
			ſ		\$0.00		
	MASTER CAR 2.45%, DEI PAY ONLINE	MUST BE POSTMAN D, VISA, DISCOVER BIT 1%, E-CHECK \$ E WWW.ROCHESTE	TION LOCATED (RKED BY JANUARY 2 AMEX. CREDIT CAP 1.50, MINIMUM FEE 1 RNH.NET, PAY BILL E SEE REVERSE SID	7, 2020 RD FEES 1.95. S TAB	BILL	•	

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City of Rochester

2020 Tax Collector Rochester, New Hampshire OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



Keep this portion for your records

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N	ORTHERN UTILITIES INC	i digi diki s		0 ROCHEST	ER CITY OF	
06/01/2020	9430	0100-000	1.0000	202	0.07/0/00	
00/01/2020	9430	0100-000		202	0 07/2/20	
	annan an an ann an Anna Anna Anna Anna Anna Anna					
8%	07/01/2020	0.965	6.115	1.260	4.110	12.450
LAND	339,000		BASED ON 1/2			
CURRENT USE	0	-	BASED ON 1/2	OF PRIOR YE	AH TAX HAT	-
BUILDINGS	26,396,300	JULY BILL			307,0	55.00
		LESS VETER	ANS CREDIT			0.00
ELDERLY	0	LESS PREPA	YMENTS			0.00
BLIND	o					
DISABLED	o					
			То	tal Due This Bi		
NET	26,735,300			\$307,055.00		
		n ya ang ng n				and a second second Second second second Second second
1				1	** **	
					\$0.00	
L	IMPORTANT TAXPAY	ER INFORMAT	ION LOCATED	ON BACK OF	BILL	
	PAYMENT	S MUST BE POST	MARKED BY JULY	1 2020		He share

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 Tax Collector House CJG-4 Mon & Wed Stop and the 100 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 PROP	PERTY	AREA
1-0-0		ROLLINSFORD		0.000
	MAILED TO		OWNER	
UNITIL ACCOUN 6 LIBE HAMPTO	**AUTO**ALL FOR AADC 030 NORTHERN UTILITIES TS PAYABLE RTY LANE WEST N NH 03842-1704	Ips13111111	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NE 03842	
TAX RA	TE ASSESS	ED VALUATION	SUMMARY OF TA	XES
Municipal County School	2.47 Buildings. 1.29 6.57	179,000.00	First Bill	1,849.0
*First Bill T Equals 1/2 La			Interest at 8% per annum a	
Year's Final			AMOUNT DUE BY 07/01/20	1,849.0
TOTAL	*10.33 NET VALUE	179,000.00	Other Due Amounts Total	
	IN	FORMATION FOR TA	XPAYERS	
Due to continu	ued uncertainties surrou	ndina Covid-19, p	property tax payments will on	ly be accept

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 <u>www.nhtaxkiosk.com</u> to confirm your payment has been received.

Thank you for your understanding. Be well and stay safe. And rea 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	INV	OICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	202	DP02015902	11/23/20	8.00%	12/24/20
MAP/PARCEL		LOCATION OF PROPERTY			AREA
1-0-0			ROLLINSFORM	0	0.000
	Ν	AILED TO		OWNER	
UNITIL ACCOUN 6 LIBE: HAMPTO	NORTHERN U TS PAYABLE RTY LANE WE N NH 03842-	ST	I]	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	
TAX RA	TE	ASSESSE	D VALUATION	SUMMARY OF T	AXES
Municipal County	4.90 2.76	Buildings	194,600.00	Total 2020 Tax Bill First Bill	4,392.00
School	14.91	REC	EIVED		-1,849.00
		DEC	9 2020	Interest at 8% per annum	after due date
		020		AMOUNT DUE BY 12/24/20	2,543.00
TOTAL	22.57	NET VALUE	194,600.00	Other Due Amount:	s 0.00
		ALL VALUE		Tota	L 2,543.00
as follows: (1) the following: bill including y paid receipt. box on or bef confirm receip	delivered (a) persor your phon To avoid fore the d ot of paym	ainties surroun- via first class m al or bank che e number; (c) s accrual of inter ue date. Pleas ent.	all; OR (2) place ck (no cash pay self-addressed s est, payments i e check the self	TOPAYERS property tax payments will or d in the Town Hall drop box. ments accepted); (b) bottom stamped envelope if you wis must be postmarked or place -serve tax kiosk at <u>www.nht</u> fe. Andrea Cass, Tax Collec	Please include a portion of this sh to receive a ced in the drop axkiosk.com to

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 Ng. DG 21-123 Tax Collector Hedder CJG-4 Mon & Wed Stor and a 500 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 PRO	PERTY	AREA
1-76-0		REAR LAND	AND	
	MAILED TO		OWNER	
UNITIL NO ACCOUNTS 6 LIBERTY HAMPTON 1	AUTO**ALL FOR AADC 030 DRTHERN UTILITIES PAYABLE & LANE WEST NH 03842-1704 Ininininininininininininininininininini	յլիվոլի	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	
TAX RATE	ASSESS	ED VALUATION	SUMMARY OF TAX	(ES
Municipal County School State	2.47 Land 1.29 6.57 0.98	20,000.00	First Bill	226.00
*First Bill Tax			Interest at 8% per annum an	fter due date
Equals 1/2 Last Year's Final Ta	x Rate		AMOUNT DUE BY 07/01/20	226.00
			Other Due Amounts	0.00
TOTAL	*11.31 NET VALUE	20,000.00	Total	226.00
	IN	FORMATION FOR TA	XPAYERS	
as follows: (1) delivered via clude the followi of this bill includ ceive a paid rec	i first class mail; OR (2 ing: (a) personal or ba ing your phone numb eipt. To avoid accrual	2) placed in the To ink check (no cas er; (c) self-addres f of interest, payr	property tax payments will onl own Hall drop box. Please be h payments accepted); (b) bo sed stamped envelope if you tents must be postmarked or kiosk at <u>www.nhtaxkiosk.com</u>	sure to in- tom portion wish to re- placed in the

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	INV	OICE 2 OF 2	BILL DATE	INTEREST RATE	DUE DATE
2020	2020	0P02015903	11/23/20	8.00%	12/24/20
MAP/PARCE			LOCATION OF PRO	PERTY	AREA
2-76-0			REAR LAND		4.000
	N	AILED TO		OWNER	
UNITI ACCOU 6 LIB	***AUTO**ALI L NORTHERN U NTS PAYABLE ERTY LANE WR ON NH 03842-	ST		UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	
		4)99-04-04 9 00900000000	Amhle		
	որորտերերեր		D VALUATION	SUMMARY OF TAX	ES
1e]v i u	որորտերերեր			SUMMARY OF TAX Total 2020 Tax Bill First Bill	494.00
TAX R. Municipal County School	4.90 2.76 14.91	ASSESSE	D VALUATION	Total 2020 Tax Bill First Bill	494.00 -226.00
TAX R Municipal County School	4.90 2.76 14.91	ASSESSE	D VALUATION	Total 2020 Tax Bill	494.00 -226.00 ter due date
TAX R Municipal County School	4.90 2.76 14.91	ASSESSE	D VALUATION 20,000.00	Total 2020 Tax Bill First Bill Interest at 8% per annum afi	494.00 -226.00

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 <u>www.nhtaxkiosk.com</u> 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

		т	OWN OF SALE	A. NH	Piaoa	0 0618	DG 21-5 DG 21-5 BEX I bit Aage 55 of 6
MOND/ 8:30 AI	ALL HOUS AY-FRIDA N - 5:00 PN 890-2109	Y B	TAX COLLECTO 33 GEREMONTY DI SALEM, NH 0307	RIVE 19	· · ·	top portion	for your records.
(,		PF	OPERTY TA)				
2020	. 45	8827	5/28/2020	and the second	8 🕴	ownia amerika in terretak	7/1/2020
				1995) i 1996			
157/11141			S BROAL	DWAY			0.00
	No. 20			1			11 style
NORTEZ	RN OTILIT	IES INC		First Bill	Property Tax	(101,201.00
6 LIB3	TS PAYABL RTY LN W			Canaditan			
HAMPTO	N NH 0384	2-1704		Credits			36,994.81
			10011				
		100000000000000000000000000000000000000	<u>Dana ana kao</u>	First Bill	Tax Due		64,206.19
		Building Value		Payment			0.00
Municipal Local Ed	7.10 11.63	Land Value	10,232,700				
State Ed	2.20	Exemptione	0				
County	1.05	Gurrent Use	0		-		
				The second second second second			
	21.98		10,232,700			\$	64,206.19
	NEORMATI	ON TO TAXPAYER	8		PAYM	ENT POLIC	ES
			Assessment year is April	Please use I	he enclosed entry	lane anhi ifa	all are melling paiment
1-March 31.	t due date is co	nsidered delinquent. Inte			WITHOUT THE FRIMADE	Ince stud diese	a the remittance stab.
The Taxpayer may, b atterwards, apply in s or deferral.	writing to the t	lowing the data of the electmen or Assessor(notice of tax and not s) for a Tax abatement	A \$25.00 See costs will be reason.	noney order has a plus all additional charged for any ch	delinquency pr eck returned b	analities and collection y the bank for any
pay taxes due to pow exemption, credit, at deadlines context the	erty of other g atement or de Assessing D	veteran or Veteran's ap ood cause, you may be ferrai. For details, oppil ppertment at (603)-880- (TS MUST BE FILED ON	eligible for a tax cation information and 2115. APPLICATIONS	Payment of t taxes, nor do collection.	your bill to them his bill does not pro- tes an error in the i	event the collemane of the pa	bur taxes, please review stion of previous unpaid rson(a) taxed prevent
15TH EACH YEAR.				Save a View o	stamp- it's free r pay this bill of	to pay onlir nline @ www	ie with e-check. .townofsalemath.org
			EDITERLEASE RECORME	NTIBE BOTT	MEDRICOUP	sin: 👘	ET CHRESEO AND
		X COLLECTOR	TOWN OF SALEN	L NH		l payment t ter the due	o the P.O. Box
MANCHE	2.0. BOX 96 STER, NH (3108-9650	PROPERTY TAX				ihe due date.
MADEARC	- The second second second second second	1	WUGUZING HA		X YEAR ISI	ENUMBER	ill or the
157/1114		1	S BROADWAY		2022	458827	7/1/2020
8% APR Interes	st Charges	After 7/1/202	0 on First Bill.	100			
					di Gran and a second s	\$	64,206.19
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		LITIES INC					
	ounts PAY. Iserty LN						
		3842-1704					
				21	00004588	27 000L	420615 0
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							0100

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 PAXABLE 0.00 ACCOUNTS PAXABLE 0.00 First Bill Amount 0.00 MAPPON NH, 03842-1704 1991 Municipal 7.16 Building Value 9,478,700 Local Ed 11.63 Building Value 9,478,700 State Ed 2.20 Exemptions 0 County 1.03 Current Use 0 INFORMATION TO TAXPAYERS PAXMENT POLICIES All property owners shall be billed semi-annually. The Property Assessment year Paxment without interest is calculated at the designated APR on any delinguent bill. At the designated APR on any delinguent bill. 1100000000000000000000000000000000000	TOWN HALL HOURS MONDAY-FRIDAY 8:30 AM - 5:00 PM (603) 890-2109	TOWN OF SALE TAX COLLECTO 33 GEREMONTY D SALEM, NH 030 PROPERTY TA	OR Please keep t DRIVE 179	Docket No. DG 21-123 DG 21-Schedule CJG-4 Exhibit Plage 56 of 69 top portion for your records. SECOND BILL
MAP/PARCEL UNIT LOCATION OF PROPERTY LAREA 157/11141/1 S BROADWAY 0.00 OWNER OF RECORD NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 Total Property Tax 187,867.00 TAX RATES / \$1,000 Municipal 7.16 Building Value 9,478,700 County 1.03 Exemptions Current Use 0 DEC 9 2020 INFORMATION TO TAXPAYERS PAYMENT POLICIES All property owners shall be billed semi-annually. The Property Assessment year the designated APR on any delinguent bill. Property Assessment year of afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax as determent or deferral. Payment stall be billed semi-annually. The Property Assessment year of afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax as determent or deferral. May and the designated APR on any delinguent bill. The rate and to all or writing to the Selectmen or Assessor(s) for a Tax as determent or deferral.	TAX YEAR BILL NUM	BER BILLING DATE	INTEREST BATE	DUEDATE
157/11141/1 S BROADWAY 0.00 OWNER OF RECORD NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 6 LIBERTY LN W HAMPTON NH, 03842-1704 Total Property Tax 187,867.00 TAX RATES / \$1,000 TAX RATES / \$1,000 TAX RATES / \$1,000 METVALUE TAX RATES / \$1,000 METVALUE TAX RATES / \$1,000 TAX RATES / \$1,000 METVALUE TAX RATES / \$1,000 METVALUE State Ed 2.20 RETVALUE PAY THIS ANCOUNT ALI property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. All property bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. 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. How to deferral. </th <th>2020 4637</th> <th>11/16/2020</th> <th>8 %</th> <th>12/22/2020</th>	2020 4637	11/16/2020	8 %	12/22/2020
OWNER OF RECORD TAX CALCULATION NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY IN W HAMPTON NH, 03842-1704 Total Property Tax 187,867.00 Credits 0 0.00 MUNICIPAL TAX RATES / \$1,000 ASSESSED VALUATION Municipal Local Ed 7.16 11.63 Building Value Land Value 9,478,700 Total Property Tax 0.00 187,867.00 Municipal County 7.16 Building Value Land Value 9,478,700 RECENVED Municipal County 7.16 Building Value Land Value 9,478,700 Recent VED Municipal County 7.16 Building Value Land Value 9,478,700 Prepayments 0.00 Municipal County 7.16 Building Value 9,478,700 Prepayments 187,867.00 Municipal County 7.103 Current Use 0 DEC 9 2020 INFORMATION TO TAXPAYERS PAYMENT POLICIES Payment bit in the result of the considered delinquent. Interest is calculated at the designated APR on any delinquent bill. Payment bit in the check or money order it incl. Payment bit in the check or money order it incl. 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.<	MAP/PARCEL	LOCATION OF	PROPERTY	AREA
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 Total Property Tax 187,867.00 10491 10491 10491 0.00 TAX RATES / \$1,000 ASSESSED VALUATION 0.00 TAX RATES / \$1,000 ASSESSED VALUATION 0.00 Municipal 7.16 Building Value 9,478,700 Local Ed 11.63 Building Value 9,478,700 County 1.03 Current Use 0 INFORMATION TO TAXPAYERS 9,478,700 PAY THIS AMOUNT \$ 187,867.00 INFORMATION TO TAXPAYERS 9,478,700 PAY THIS AMOUNT \$ 187,867.00 INFORMATION TO TAXPAYERS 9,478,700 PAY THIS AMOUNT \$ 187,867.00 INFORMATION TO TAXPAYERS PAYMENT POLICIES Payments can an enclosed envelope only if you are mailing payment on or before the due date is considered delinquent. Interest is calculated the designated APR on any delinquent bill. Please use the enclosed envelope only if you are mailing payment and ot afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral. Please use the enclosed envelope only if you are mailing payment and batement or deferral. If you are elderly. 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 d	157/11141/1	S BROA	DWAY	0.00
ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 10491	OWNER OF I	IECORD	TAX CAL	CULATION
Municipal Local Ed 7.16 1.63 Building Value 9,478,700 State Ed 2.20 Exemptions 0 Current Use 0 County 1.03 Exemptions 0 Current Use 0 INFORMATION TO TAXPAYERS 9,478,700 PAY THIS AMOUNT PAY THIS AMOUNT \$ 187,867.00 INFORMATION TO TAXPAYERS PAYMENT POLICIES All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. For payment without the remittance stub please mail to Salem. For payment without the remittance stub. Prease make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub. Prease make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For payment without the remittance stub please mail to Salem. For paymen	ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-17	04	Credits First Bill Amount Payments 2nd Bill Amount	0.00 0.00 0.00 187,867.00
INFORMATION TO TAXPAYERS PAYMENT POLICIES All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. 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. For payment without the remittance stub please mail to Salem. Town Ha at the designated APR on any delinquent bill. 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. For payment without the remittance stub please mail to Salem. Town Ha at 33 Geremonty Drive. 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. If this bill is paid by check returned by the bank for any reason If you are elderly, disabled, blind, a veteran or veteran's should be and are elderly. If your bank or mortgage company pays your taxes, please review	Local Ed 11.63 Land State Ed 2.20 Exer	d Value 0 mptions 0		
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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.	IS April 1-March 31. Any bill not paid by the due date is consider at the designated APR on any delinquent b The Taxpayer may, by March 1st followin not afterwards, apply in writing to the Se abatement or deferral. If you are elderly, disabled, blind, a veter unable to pay taxes due to poverty or ott eligible for a tax exemption, credit, abate application information and deadlines co at (603)-890-2115. APPLICATIONS FOR F	red delinquent. Interest is calculated iii. Ing the date of the notice of tax and electmen or Assessor(s) for a Tax ran or veteran's spouse, or are her good cause, you may be ement or deferral. For details, ontact the Assessing Department EXEMPTIONS AND/OR CREDITS	on or before the due date and an Please make check payable to th For payment without the remittance at 33 Geremonty Drive. When paying in person please brin If this bill is paid by check or money the check or money order has clea A \$25.00 fee plus all additional deli- costs will be charged for any check If your bank or mortgage compar- and forward your bill to them. Payment of this bill does not preven- taxes, nor does an error in the nam- collection.	e enclosing the remittance stub. The Town of Salem. e stub please mail to Salem Town Half g the entire bill. y order it is not considered paid until red. inquency penalties and collection returned by the bank for any reason. Iny pays your taxes, please review In the collection of previous unpaid te of the person(s) taxed prevent

Docket No. DG 21-123 DG 21-Schedule CJG-4 Exhibit dags 57 of 60

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Local School Rate		3.105	Land;	0		bwfes, Tax Collector (603) 474-	9661
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ACCOUNTS PAYABLE

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Property Location: UTILITY-GAS 72:8-d TC +r21 Prm. July (55, 102 A) EE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION 8.00 % APR Interest Charged After 12/30/2020 OWN OF SEABROOK PO BOX 476, SEABROOK, NH 03874 Final Tax Bill - 2020 IX Year Prop ID Bill Date Map/Parcel No. 2020 3931 11/18/2020 26-903 Town Rate 6.57 Assessed Valuation, Icoal School Rate Make TC: SEABROOK, NH 03874 Local School Rate 0.92 Building: 166.800 County Rate 0.92 Curr Use: 0 County Rate 0.92 Curr Use: 0 Tax Payer's Name and Address BUIL #153291 Total Tax \$20,316,800,00 Taxpayer's Name and Address BUIL#153291 Total Tax \$2,318,00 NORTHERN UTILITIES BUIL#153291 Total Tax \$2,318,00 C/O UNITIL UTILITIES 13.5 Area: 0.00 Provious Payments \$27,807,63 BIBERTY LANE WEST Prepayments \$27,807,63 Prepayments \$27,807,63	HAMPTON, NH 03842					
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Bit Att State School Rate Observer School	Property Location: UTILITY-G/	AS 72:8-d		ļ	TOTEL	MM. Dere 65,903.
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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

UNITE 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

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Property Owner				Property Description			
Owner: UNITIL NORTHERN UTILITIES			Map: 000029 Loca	Lot: 000002 ation: STRATHAM Acr	Sub: 000000 res: 0.000		
Tax Rates		Assessmen	ts		Summary Of Taxes	5	
County:	\$ 0.44	Taxable Land:	0		First Bil	l: \$ 3,553.0	
School:	\$ 6.29	Buildings:	424,000				
Town:	\$ 1.65	Total:	424,000	- Absted/Paid:		L: \$0.04	
		L OCAL:	424,000		 Veteran Credits 	s: \$ 0.0	

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 La	ıst Year's Final Ta	ax 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 Owner: UNITIL NORTHERN UTILITIES Tax Rates Assessments			Property Description				
			Map:	000029 L	Lot: 000002 ocation: STRATHAM Acres Summary Of Taxes	Sub: 000000 : 0.000	
County: School: Town:	\$ 0.83 \$ 13.22 \$ 3.09	Taxable Land: Buildings: Total	0 497,200 ECE	VE	D	Total Tax: - First Bill: - Abated/Paid: - Veterau Credits:	\$ 8,522.00 \$ 3,553.00 \$ 0.00 \$ 0.00
			DEC 9	2020 A	mount	Due By 12/28/2020:	\$ 4,969.00
			ACCOUNTS	PAYABLE	1 1	_	
Total Tax Rate:	\$ 17.14	Net Value:	497,200				

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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	B	ILLNUMBER	BILLING	GDATE	INTEREST RATE	DUEDATE
2020		20202832	05/28/2020		8%	07/01/2020
MAP/P	ARCEL		LOCAT	ION OF PRO	PERTY	AREA
22-	51		77 E	BARTLETT A	VE	0.19
	OWNER O	E RECORD	Althouse Star	and the second second	TAX CALCULA	TION
NORTHERN UTIL				NET TAXAE	SLE	\$69,800.00
~UNITIL NORTHE		=5		TAX RATE		\$27.28
HAMPTON NH 0						
TAX RATE PE	R \$1000	ASSESSED VA	LUATION			
Municipal	\$8.48	Land	\$69,400	ESTIMATEI	D 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% r	per annum after July 01, 2020	
					AY THIS AMOUNT	
				į;	AL TRIS AMOUNT	\$952.00

INFORMATION TO TAXPAYERS

NORTHERN UTILITIES

6 LIBERTY LANE WEST HAMPTON NH 03842-1704

~UNITIL NORTHERN UTILTIES

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

MAR/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILLNUMBER	DUEDATE
22-51	77 BARTLETT AVE	2020	20202832	07/01/2020

Interest at 6% per annum after July 01, 2020.

PAY THIS AMOUNT \$952.00

1537208202062020283200000952002 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 YEA	3 B	ILL NUMBER	BILLING	3 DATE	INTEREST RATE	DUE DATE
2020	Concernation interesting	20202832	11/06	/2020	8%	12/10/2020
	MAP/PARCEL		LOCAT	ON OF PRC	PERTY	AREA
111 C 1 C 2 C 1 C 1 C 1 C 1 C 1 C 1 C 1	22-51		77 E	BARTLETT A	WE	0.19
	OWNERO	RECORD		NHEE HAR	TAX CALCULATI	ON
NORTHERN UT	The second with the party of the second	College and College and College		NET TAXA	BLE VALUE	\$69,800.00
~UNITIL NORTH	HERN UTILTIE	ES		TAX RATE		\$25.91
6 LIBERTY LAN HAMPTON NH	E WEST 03842-1704			TOTAL TAX	K	\$1,809.00
2020 TAX RAT	E PER \$1000	ASSESSED VA	LUATION			
Municipal	\$8.68	Land	\$69,400	FIRST BILL	ING	\$952.00
School	\$14.79	Building	\$400	SECOND B	ILLING	\$857.00
State	\$0.00	Taxable Value	\$69,800	1		
County	\$2.44					
TOTAL	\$25.91			Interest at 8%	per annum after December 10, 3	2020.
				1	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	र 😥 📔 В	ILL NUMBER	BILLING	9 DATE	INTEREST RATE	DUE DATE
2020		20202831	05/28	/2020	8%	07/01/2020
MAP/	MAP / PARCEL				PERTY	AREA
9-1	282A			0 MAIN ST		0.70
00 EX 27 (1988).	OWNERO	FRECORD			TAX CALCULA	FION THE PARTY OF THE
NORTHERN UT	ILITIES			NET TAXAE	BLE	\$62,000.00
~UNITIL NORTH 6 LIBERTY LAN HAMPTON NH	E WEST	ES		TAX RATE		\$27.28
TAX RATE P	ER \$1000	ASSESSED V	ALUATION			
Municipal	\$8.48	Land	\$62,000	ESTIMATE	D 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				per annum after July 01, 2020 காகல்கண்டன் கண்ணான	
				2015	PAY THIS AMOUNT	\$846.00

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.

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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.
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

15372082020L20202831200000846006 0108 CITY OF SOMERSWORTH Office of the Tax Collector

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555 BILL NUMBER BILLING DATE INTEREST RATE TAX YEAR DUE DATE 2020 20202831 11/06/2020 8% 12/10/2020 MAP / PARCEL LOCATION OF PROPERTY AREA 11115-00-0 9-282A 0 MAIN ST 0.70 OWNER OF RECORD 利用ない 12000 TAX CALCULATION NORTHERN UTILITIES NET TAXABLE VALUE \$62.000.00 -UNITIL NORTHERN UTILTIES TAX RATE \$27.85 **6 LIBERTY LANE WEST** TOTAL TAX HAMPTON NH 03842-1704 \$1.727.00 2020 TAX RATE PER \$1000 ASSESSED VALUATION \$8.68 Municipal Land \$62,000 FIRST BILLING \$846.00 RECEIVED:881.00 School \$14.79 Building \$0 SECOND BILLING \$1.94 State Taxable Value \$62.000 NOV 2 4 2020 County \$2.44 TOTAL \$27.85 Interest at 8% per annum after December 10, 2020. ACCOUNTS PAYABLE PAY THIS AMOUNT \$881.00

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DG 21-123 DG 21-3Chedule CJG-4

64 of 69

T2020 11233 117 Exhibit Agg

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

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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 YEA	R	ILL NUMBER	BILLING	G DATE	INTEREST RATE	DUE DATE
2020		20202830	05/28	/2020	8%	07/01/2020
MAP	MAP / PARCEL		LOCAT	ION OF PRO	PERTY	AREA
	A-1			0 test1		0.00
	OWNER O	FRECORD		HALLEN CARACTER	TAX CALCULA	TION States
NORTHERN UT	TILITIES			NET TAXAB	LE	\$7,697,800.00
-UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704				TAX RATE		\$25.41
TAX RATE	PER \$1000	ASSESSED V	ALUATION			
Municipal	\$8.48	Land	\$0	ESTIMATED) TAX AT 1/2 RATE	\$97,801.00
School	\$14.42	Building	\$7,697,800			
State	\$0.00	Taxable Value	\$7,697,800]		
County	\$2.51					
TOTAL	\$25.41			Interest at 8% p	er annum after July 01, 2020	

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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 UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

PAY THIS AMOUNT \$97,801.00

15372082020620202830400097801005 0110

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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	B	ILL NUMBER	BILLIN	GIDATE	INTEREST RATE	DUE DATE
2020		20202830	2830 11/06		8%	12/10/2020
MAP/P	ARCEL		LOCAT	ION OF PRO	PERTY	AREA
A-1						0.00
	OWNER O	FRECORD	A second s		TAX CALCULAT	ION
UNITE NODTHEDNI UTILITIES			NET TAXAE	BLE VALUE	\$9,643,400.00	
			TAX RATE		\$25.91	
HAMPTON NH 0				TOTAL TAX	(\$249,860.00
2020 TAX RATE!	PER \$1000	ASSESSED V	ALUATION			
Municipal	\$8.68	Land	\$0	FIRST BILL	ING	\$97,801.00
School	\$14.79	Building	\$9,643,400	SECOND B	ILLING	\$152,059.00
State	\$0.00	Taxable Value	\$9,643,400	1		
County	\$2.44					
TOTAL	\$25.91			Interest at 8%	per annum after December 10,	2020.
					PAY THIS AMOUNT	\$152,059.00

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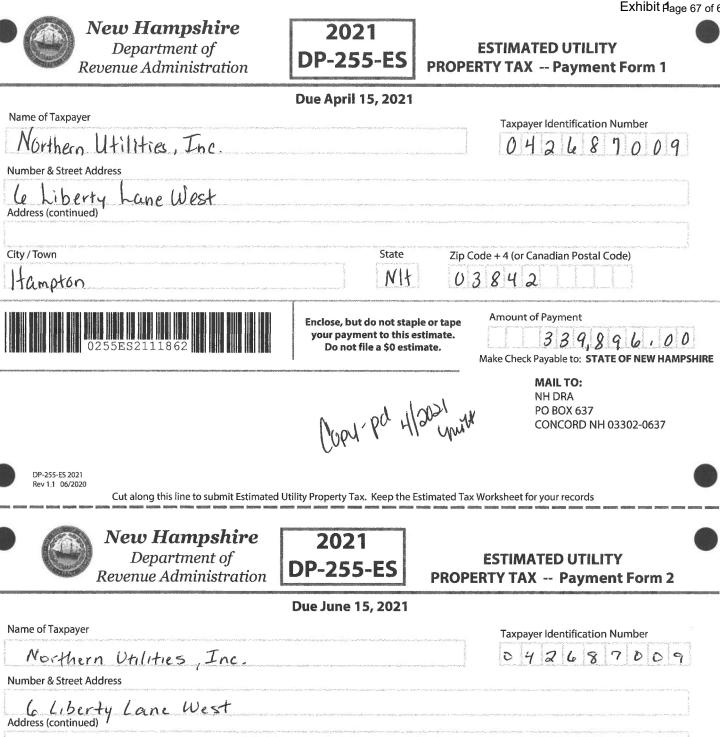
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City / Town

Hampton

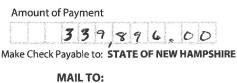


Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate.

State

NH

('opy paid 5/20/21



Zip Code + 4 (or Canadian Postal Code)

03842

MAIL 10: NH DRA PO BOX 637 CONCORD NH 03302-0637

DP-255-ES 2021 Rev 1.1 06/2020

Docket No. DG 21-123
DG 21-325 DG 21-123
Exhibit Aage 68 of 69

New Hampshire Department of Revenue Administration	2021 DP-255-ES	PROP	ESTIMATED UTILITY ERTY TAX Payment Form 3	
	Due Sept. 15, 2021			
Northern Utilities, Inc.	ور و در می و می	ې و مت وتيدي و ويو خو د و دي	Taxpayer Identification Number	
umber & Street Address		ي د دې ده ورته روړې	an de la companya de A	
6 Liberty Lane West ddress (continued)	an and a second and a second secon	میران پیدینی ایرانی می استان پیدینی ایرانی ای		
ity / Town	State	Zip (Code + 4 (or Canadian Postal Code)	
Hompton	NH	D	3842	
0255ES2111862	Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate.		Amount of Payment 33776.DD Make Check Payable to: STATE OF NEW HAMPSHI	
#1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #1999 #19	₽₽₽₽₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	and an and an and an and an a	MAIL TO: NH DRA	
DP-255-ES 2021 Rev 1.1 06/2020 Cut along this line to submit Estimated U	tility Property Tax. Keep the I	estimated Ta	PO BOX 637 CONCORD NH 03302-0637 x Worksheet for your records	
Rev 1.1 06/2020	tility Property Tax. Keep the I 2021 DP-255-ES	munine account fourings :	CONCORD NH 03302-0637	
Cut along this line to submit Estimated U	2021	munine account fourings :	CONCORD NH 03302-0637 x Worksheet for your records ESTIMATED UTILITY	
Cut along this line to submit Estimated U New Hampshire Department of Revenue Administration	2021 DP-255-ES	munine account fourings :	CONCORD NH 03302-0637 x Worksheet for your records ESTIMATED UTILITY	
Rev 1.1 06/2020 Cut along this line to submit Estimated U New Hampshire Department of Revenue Administration	2021 DP-255-ES	munine account fourings :	CONCORD NH 03302-0637 x Worksheet for your records ESTIMATED UTILITY ERTY TAX Payment Form 4	
Rev 1.1 06/2020 Cut along this line to submit Estimated U New Hampshire Department of Revenue Administration Name of Taxpayer Number & Street Address	2021 DP-255-ES	munine account fourings :	CONCORD NH 03302-0637 x Worksheet for your records ESTIMATED UTILITY ERTY TAX Payment Form 4	
Rev 1.1 06/2020 Cut along this line to submit Estimated U New Hampshire Department of Revenue Administration Name of Taxpayer Number & Street Address Address (continued)	2021 DP-255-ES		CONCORD NH 03302-0637 x Worksheet for your records ESTIMATED UTILITY ERTY TAX Payment Form 4	
Rev 1.1 06/2020 Cut along this line to submit Estimated U New Hampshire Department of	2021 DP-255-ES Due Dec. 15, 2021	PROP Zip	x Worksheet for your records ESTIMATED UTILITY ERTY TAX Payment Form 4 Taxpayer Identification Number	

State of New Hampshire

Department of Revenue Administration



NOTICE OF VALUE AND TAX BILL Utility Property Tax - RSA 83-F



 Tax Year:
 2020

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

 Tax Type:
 Utility Property Tax

Date Notice Issued: Appeal Expiration Date: Due Date for Filing Form DP-255: December 15, 2020 February 13, 2021 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 PropertyTax Payment Form" by January 15, 2021. The form can be obtained at the Department of RevenueAdministration (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.