ORIGINAL
N.H.P.U.C. Case No. DT 11-248
Exhibit No. #5
Witness Kevin O Quinn
DO NOT REMOVE FROM FILE

FAIRPOINT
EXHIBIT 5

ANNE KROEGER, TAX COLLECTOR
PO BOX 637, ALTON, NH 03809
603-875-2171

Second Bill

TOWN OF ALTON

REAL ESTATE TAX BILL

HOURS:
8:30-4:30 MON-FRI
CHECKS PAYABLE TO:
TOWN OF ALTON

TAX YEAR	ACCOUNT NO.	BILLING DATE	INTEREST RATE	DUE DATE
2011	019902-015018	11/14/2011	12% if paid after	12/27/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
0000-0001-POL	L/B POLES	83.64

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS INC
ATTN: DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

TAX RATE		ASSESSED VALUATION	
Municipal	3.52	Buildings	819,500
School	5.57	Land Value	92,700
State	2.54		
County	1.44		
TOTAL	13.07	NET VALUE	912,200

TAX CALCULATION

Municipal Tax Amount	3,210.82
School Tax Amount	5,080.76
State Tax Amount	2,316.90
County Tax Amount	1,313.52
Total Tax	11,922.00
Actual Tax Amount	11,922.00
<Amount To Pay>	-11,922.00

INFORMATION TO TAXPAYERS

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603) 875-2171.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSOR'S OFFICE AT 603-875-2167.

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 SELECTMEN'S OFFICE.

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF THE TAX, APPLY IN WRITING TO THE SELECTMEN FOR AN ABATEMENT OF THE TAX AS PROVIDED UNDER RSA 76:16.

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

DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF ALTON
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NO.	DUE DATE
0000-0001-POL	L/B POLES	2011	019902-015018	12/27/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill
12/27/2011 On 2nd Bill 11922.00

<Amount To Pay> 11,922.00

FAIRPOINT COMMUNICATIONS INC
ATTN: DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

If you are paying by mail and would like a receipt, you MUST send a self-addressed, stamped envelope and include this ENTIRE sheet. Otherwise, return this portion.

TOWN OF ALSTEAD
TAX COLLECTOR
P.O. BOX 65
ALSTEAD, NH 03602

MONDAY – WEDNESDAY
8:00 AM – 4:00 PM
THURSDAY 8:00 AM – 5:45 PM
(603) 835-2242

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	002416-001611	11/08/2011	12% if paid after	12/12/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-LCOM-001	ALSTEAD	

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS INC.
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101-2206

TAX CALCULATION

Municipal Tax Amount	5,458.92
School Tax Amount	11,940.68
State Tax Amount	2,646.07
County Tax Amount	3,235.33
Total Tax	23,281.00
Actual Tax Amount	23,281.00

TAX RATE		ASSESSED VALUATION	
Municipal	4.91	Buildings	1,111,800
School	10.74		
State	2.38		
County	2.91		
TOTAL	20.94	NET VALUE	1,111,800

<Amount To Pay> 23,281.00

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES:

- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- **PLEASE MAKE CHECK PAYABLE TO: TOWN OF ALSTEAD, NEW HAMPSHIRE.**
- **PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 15 MECHANIC ST.**

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

DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF ALSTEAD, N.H.
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-LCOM-001	ALSTEAD	2011	002416-001611	12/12/2011

12.00% APR Interest Charged After
07/11/2011 On 1st Bill
12/12/2011 On 2nd Bill 23281.00

<Amount To Pay> 23,281.00

FAIRPOINT COMMUNICATIONS INC.
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101-2206

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Remit To	2011 BARNSTEAD PROPERTY TAX -- BILL 2 OF 2			
Town of Barnstead PO Box 11 108 So Barnstead Rd Center Barnstead, NH 03225	NORTHERN NEW ENGLAND TELEPHONE			
	Map	Lot	Sub	Net Value
	000000	000004	000000	$ 41,600
	Parcel Location			Acres
	UTILITY ROW			0.000

12% APR Charged After 12/12/2011	Invoice	Summary of Taxes	
	2011P02034504	Total Tax:	$ 975.00
Billed To	Billing Date	- 1st Bill:	$ 466.00
NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC PO BOX 1509 BANGOR, ME 04402-1509	11/07/2011	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	12/12/2011	+ Penalties:	$ 0.00
	Amount Due:	$ 509.00	
	Amount Enclosed:		

Please return top copy with your payment. **********Other Due Amount(s): $ 2,956.39

Tax Collector Office Hours	2011 BARNSTEAD PROPERTY TAX -- BILL 2 OF 2			
Town of Barnstead Mon, Wed, Thurs, Fri 8:30am - 4:30pm Tue 11:30am-7:00pm (603) 269-4631 Tax Collector: Cynthia Treadwell	NORTHERN NEW ENGLAND TELEPHONE			
	Map	Lot	Sub	Pg-Line
	000000	000004	000000	0345-04
	Parcel Location			Acres
	UTILITY ROW			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.41	Taxable Land:	0	2011P02034504	Total Tax:	$ 975.00
School:	$ 14.30	Buildings:	41,600	Billing Date	- 1st Bill:	$ 466.00
Town:	$ 5.11	Total:	41,600	11/07/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.61			Payment Due Date	- Vet. Credits:	$ 0.00
				12/12/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 509.00
				12% APR After 12/12/2011		
				Other Due Amount(s) -- Call For Payoff Amount!!!		
Total Tax Rate:	$ 23.43	Net Value:	41,600	$ 2,956.39		

Keep this copy for your records

Z00929-000001

City of Berlin Real Estate Tax Bill

168 Main Street, Berlin, NH 03570-2484

Second Bill

12.00% APR Interest Charged After

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	96231	11/15/2011	12	12/27/2011

PROPERTY ID	MAP/PARCEL NO.	LOCATION OF PROPERTY
00FAIR0POINT000000	00FAIR-0POINT.000000	CITY WIDE

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

TAX RATE PER $1000		ASSESSED VALUATION	
AREA:	0 Acres		
		Buildings	0
MUNICIPAL	$17.22	Land Value	0
SCHOOL	$8.50	Current Use	0
STATE	$2.20	Exemptions	0
COUNTY	$3.78	Other Val:	1,417,200
TOTAL	$31.70	NET VALUE	1,417,200

TAX CALCULATION

Gross Taxable Value	$1,417,200.00
Exemptions	$0.00
Net Taxable Value	$1,417,200.00
Gross Annual Tax	$44,925.00
Tax Credits	$0.00
Net Annual Tax	$44,925.00
First Bill	$0.00
Second Bill	$44,925.00
Payments	$0.00
Pre-Payments	$0.00
AMOUNT DUE 12/27/2011	**$44,925.00**

INFORMATION FOR TAXPAYER

The taxpayer may, by April 15 preceding the setting of the tax rate, apply in writing to the Board of Assessors for a tax exemption, credit, abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information on this the taxpayer must address inquiries to:

Board of Asssessors: City of Berlin, 168 Main Street, Berlin, NH 03570-2494

RECEIVED NOV 28 2011

Tax Collector Information: Phone: (603) 752-6350
Office Hours: Monday thru Friday – 8:30am to 4:30pm

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of 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 at bank.

Please make checks payable to: **CITY OF BERLIN**
And Mail to: Tax Collector, 168 Main Street, Berlin, NH 03570-2494

City of Berlin Real Estate Tax Bill

168 Main Street, Berlin, NH 03570-2484

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE
2011	96231	11/15/2011

12.00% APR Interest Charged After
Second Bill Due 12/27/2011 $44,925.00

PROPERTY ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
00FAIR0POINT000000	CITY WIDE	**$44,925.00**

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

Tax Collector's Office Hours

Monday thru Friday
8:30am to 4:30pm
(603) 752-6350

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

Second Bill

REAL ESTATE TAX BILL

MONDAY, WED & THURS
9:00 AM - 4:30 PM
TUESDAY 9:00 AM - 8:00 PM
FRIDAY 8:30 AM - 4:00 PM
(603) 642-6400 EXT. 14

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	006897-001908	11/09/2011	12% if paid after	12/28/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
201.041.000	FAIRPOINT COMMUNICATIONS	

OWNER OF RECORD

NORT FAIRPOINT COMMUNICATIONS
770 ELM ST
MANCHESTER, NH 03101-2102

TAX RATE		ASSESSED VALUATION	
School	16.52	Buildings	1,210,600
State	2.33		
County	1.00		
Prct 001	3.16		
TOTAL	23.01	NET VALUE	1,210,600

NOV 17 2011
RECEIVED

TAX CALCULATION

School Tax Amount	19,999.18
State Tax Amount	2,820.71
County Tax Amount	1,210.60
Precinct Tax Amount	3,825.51
Total Tax	27,856.00
Actual Tax Amount	27,856.00
<Amount To Pay>	27,856.00

ON LINE CREDIT OR DEBIT CARDS

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES:

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

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

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF BRENTWOOD, N.H.
REAL ESTATE TAX BILL

1 DALTON ROAD
BRENTWOOD, NH 03833

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.041.000	FAIRPOINT COMMUNICATIONS	2011	006897-001908	12/28/2011

12.00% APR Interest Charged After
07/21/2011 On 1st Bill
12/28/2011 On 2nd Bill 27856.00

<Amount To Pay> 27,856.00

NORT FAIRPOINT COMMUNICATIONS
770 ELM ST
MANCHESTER, NH 03101-2102

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SECOND BILL

TOWN OF BRISTOL, NH
230 LAKE STREET
BRISTOL, NH 03222

REAL ESTATE TAX BILL

HOURS
MON, TUE, WED, FRI 8:00 AM - 4:00 PM
THUR 8:30 AM - 7:00PM
(603) 744-8478

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	2011P02013004	12/5/2011	12% IF PAID AFTER	1/5/2012

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000000-000004-000000	SPRING ST	0.000

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS, INC 1491
ATTN: DONNA PORTER
770 ELM ST
MANCHESTER, NH 03101-2102

1/2 TAX CALCULATION

ESTIMATED TAX AMOUNT 30,920.61

1/2 TAX CALCULATION		ASSESSED VALUATION	
MUNICIPAL	6.88	LAND	0
SCHOOL	9.36	BUILDINGS	1,533,000
STATE	2.38	CURR USE	0
COUNTY	1.55		0
			0
			0
TOTAL	20.17	NET VALUE	1,533,000

AMOUNT DUE 30,920.61

RECEIVED DEC - 6 2011

TOTAL AMOUNT OWED 30,920.61

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.

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

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

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

PAYMENT POLICIES

PLEASE MAKE CHECK PAYABLE TO TOWN OF BRISTOL. POSTMARK ACCEPTED AS DATE OF PAYMENT.

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 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.

IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.

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.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF BRISTOL, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000000-000004-000000	SPRING ST	2011	2011P02013004	1/5/2012

12% APR Interest Charged After
1/5/2012 On Second Bill

1491

FAIRPOINT COMMUNICATIONS, INC
ATTN: DONNA PORTER
770 ELM ST
MANCHESTER, NH 03101-2102

AMOUNT DUE 30,920.61

Remit To	2011 BROOKFIELD PROPERTY TAX – BILL 2 OF 2			
Brookfield 7 Palmer Drive Brookfield, NH 03872 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Net Value
	000099	000003	000000	$ 659.300
	Parcel Location			Acres
	BROOKFIELD			0.000

12% APR Charged After 12/23/2011	Invoice	Summary of Taxes	
TAX COLLECTOR OFFICE HOURS NOV 25 DEC 2-9-16-23	2011P02002503	**Total Tax:**	$ 10,371.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/18/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/23/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 10,371.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 BROOKFIELD PROPERTY TAX – BILL 2 OF 2			
Brookfield Second & Fourth Friday 10AM-2PM or By appointment call 522-6551 522-3688 Tax Collector: Diana J Peckham TAX COLLECTOR OFFICE HOURS NOV 25 DEC 2-9-16-23	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	000099	000003	000000	0025-03
	Parcel Location			Acres
	BROOKFIELD			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 0.99	Taxable Land:	0	2011P02002503	**Total Tax:**	$ 10,371.00
School:	$ 8.38	Buildings:	659,300	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 3.89	Total:	659,300	11/18/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.47			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/23/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 10,371.00**
				12% APR After 12/23/2011		

Total Tax Rate:	$ 15.73	Net Value:	659,300

Keep this copy for your records.

TOWN OF CENTER HARBOR, N.H.
P.O. BOX 873
CENTER HARBOR, NH 03226

WEDNESDAY 6:30 PM - 8:30 PM
AT THE MUNICIPAL BUILDING
OR CALL 603-253-4561

Annual Bil

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	002339-001211	11/16/2011	12% if paid after	12/16/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-777-00 -0000	B/O ALL OVER TOWN	

OWNER OF RECORD

NORTHERN NE TELEPHONE OP LLC
FAIRPOINT COMM INC TAX DEPT
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	2,251.14
School Tax Amount	2,106.47
State Tax Amount	1,290.50
County Tax Amount	694.44
Total Tax	6,342.55
Actual Tax Amount	6,342.55
<Amount To Pay>	6,342.55

TAX RATE		ASSESSED VALUATION	
Municipal	3.89	Buildings	578,700
School	3.64		
State	2.23		
County	1.20		
TOTAL	10.96	NET VALUE	578,700

Pay $6,215.70

← 2.00% Discount (126.85) if paid by 12/08/11

INFORMATION TO TAXPAYERS

RSA 76:11-a INFORMATION REQUIRED: THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 76:11, SHALL SHOW THE RATE FOR MUNICIPAL, LOCAL EDUCATION, STATE EDUCATION AND COUNTY TAXES SEPARATELY, THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED, AND THE RIGHT TO APPLY IN WRITING TO THE SELECTMEN OR ASSESSORS FOR AN ABATEMENT OF THE TAX ASSESSED AS PROVIDED UNDER RSA 76:16.

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

ELIGIBLE RESIDENTS MAY APPLY FOR THE TAX DEFERRAL FOR ELDERLY AND DISABLED BY MARCH 1ST.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VETERAN'S SPOUSE, A DISABLED VETERAN, OR DISABLED 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 TOWN OFFICE AT (603) 253-4561. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

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

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

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- DATE OF PAYMENT IS DETERMINED BY POSTMARK.
- **PLEASE MAKE CHECK PAYABLE TO: TAX COLLECTOR CENTER HARBOR**
- **MAIL TO: TAX COLLECTOR, TOWN OF CENTER HARBOR, P.O. BOX 873, CENTER HARBOR, N.H. 03226**

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

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF CENTER HARBOR, NH
REAL ESTATE TAX BILL

P.O. BOX 873
CENTER HARBOR, NH 03226

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-777-00 -0000	B/O ALL OVER TOWN	2011	002339-001211	12/16/2011

12.00% APR Interest Charged After 12/16/2011 On This Bill

<Amount To Pay> ~~6,342.55~~
2.00% Discount (126.85)
if paid by 12/08/11

$6,215.70

NORTHERN NE TELEPHONE OP LLC
FAIRPOINT COMM INC TAX DEPT
770 ELM STREET
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collection Office, 41 Green St., Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

TO: NORTHERN NEW ENGLAND TEL OPS LLC C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509, BANGOR, ME 04402-1509

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION (603) 225-8540		MAILED ON: 11/23/2011
Account Number:	100804	City	8.7200	3,672.86	Past Due-Prior Tax Years: **		86,757.19
Location:	DIST SYSTEM UTILITY	County	2.9000	1,221.48	Past Due-Current Tax Year: *		4,877.50
Map/Lot/Bldg/Unit:	NO00/1/11	Local Ed	10.3900	4,376.27	Total Delinquent Taxes:		91,634.69
		State Ed	2.5900	1,090.91	Past due amounts do not include interest or costs. For payoff amounts contact the Collection office @ 225-8540.		
Land Value	421,200.00	Total *	24.6000				
Building Value	0.00						
Total Value	421,200.00	Gross Tax		10,361.52	2011 Real Estate Tax		
Total Exemptions	0.00	Less Credits		0.00			
Taxable Value	421,200.00	Annual Tax**		10,361.52	Tax Due	1/02/2012	2,742.00
					Less Payments Processed by	11/15/2011	0.00
Veteran's Credit*	0.00	Less:			Amount Due	1/02/2012	2,742.00
Exemptions	0.00	October		2,438.75	Tax Due	3/31/2012	2,742.02
Elderly	0.00	July		2,438.75	Less Payments Processed by	11/15/2011	0.00
Blind	0.00				Amount Due	3/31/2012	2,742.02

*1/2 vet credit-May billing only
Total credit amount is shown on November bill

*1/2 Last Year's Final Rate
May Billing only
**1/2 estimated annual tax
May billing only

*Amounts outstanding after the due dates incur 12% interest.
** Amounts outstanding after lien incur 18% interest.

Detach at perforation above and mail this remittance coupon with your **March** *payment.*

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	3/31/2012	2,742.02
Less payments rec'd by	11/15/2011	0.00
Bill printed	11/18/2011	

Amount Due **3/31/2012** **2,742.02**

Account Number: 100804

***Please note that payments are applied to oldest unpaid taxes first. If this is not your intent, you must come in to the office to pay. ***

13255 69 52 PRSRT FIRST CLASS ********AUTO**MIXED AADC 030
NORTHERN NEW ENGLAND TEL OPS LLC
C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509
BANGOR ME 04402-1509

01 0000100804 4 03312012 2011 0000000000 0000274202 0000274202 2

Detach at perforation above and mail this remittance coupon with your **January** *payment.*

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	1/02/2012	2,742.00
Less payments rec'd by	11/15/2011	0.00
Bill printed	11/18/2011	

Amount Due **1/02/2012** **2,742.00**

Account Number: 100804

***Please note that payments are applied to oldest unpaid taxes first. If this is not your intent, you must come in to the office to pay. ***

13255 69 52 PRSRT FIRST CLASS ********AUTO**MIXED AADC 030
NORTHERN NEW ENGLAND TEL OPS LLC
C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509
BANGOR ME 04402-1509

01 0000100804 4 01022012 2011 0000274200 0000000000 0000274200 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collection Office, 41 Green St., Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

TO: NORTHERN NEW ENGLAND TEL OPS LLC C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509, BANGOR, ME 04402-1509

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION (603) 225-8540	MAILED ON: 11/23/2011
Account Number:	100802	City	8.7200	378.45	Past Due-Prior Tax Years: **	9,889.37
Location:	DIST SYSTEM UTILITY	County	2.9000	125.86	Past Due-Current Tax Year: *	557.26
Map/Lot/Bldg/Unit:	P000/1/4	Local Ed	12.5700	545.54	Total Delinquent Taxes:	10,446.63
		State Ed	2.5600	111.10	Past due amounts do not include interest or costs. For payoff amounts contact the Collection office @ 225-8540.	
Land Value	43,400.00	Total *	26.7500			
Building Value	0.00					
Total Value	43,400.00	Gross Tax		1,160.95		
Total Exemptions	0.00	Less Credits		0.00		
Taxable Value	43,400.00	Annual Tax**		1,160.95		
Veteran's Credit*	0.00	Less:				
Exemptions	0.00	October		278.62		
Elderly	0.00	July		278.64		
Blind	0.00					

*1/2 vet credit-May billing only
Total credit amount is shown on November bill

*1/2 Last Year's Final Rate May Billing only
**1/2 estimated annual tax May billing only

2011 Real Estate Tax

Tax Due	1/02/2012	301.85
Less Payments Processed by	11/15/2011	0.00
Amount Due	1/02/2012	301.85
Tax Due	3/31/2012	301.84
Less Payments Processed by	11/15/2011	0.00
Amount Due	3/31/2012	301.84

*Amounts outstanding after the due dates incur 12% interest.
** Amounts outstanding after lien incur 18% interest.

Detach at perforation above and mail this remittance coupon with your ***March*** *payment.*

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	3/31/2012	301.84
Less payments rec'd by	11/15/2011	0.00
Bill printed	11/18/2011	

Amount Due **3/31/2012** **301.84**

Account Number: 100802

***Please note that payments are applied to oldest unpaid taxes first. If this is not your intent, you must come in to the office to pay. ***

13256 69 52 PRSRT FIRST CLASS ********AUTO**MIXED AADC 030
NORTHERN NEW ENGLAND TEL OPS LLC
C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509
BANGOR ME 04402-1509

01 0000100802 8 03312012 2011 0000000000 0000030184 0000030184 2

Detach at perforation above and mail this remittance coupon with your ***January*** *payment.*

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	1/02/2012	301.85
Less payments rec'd by	11/15/2011	0.00
Bill printed	11/18/2011	

Amount Due **1/02/2012** **301.85**

Account Number: 100802

***Please note that payments are applied to oldest unpaid taxes first. If this is not your intent, you must come in to the office to pay. ***

13256 69 52 PRSRT FIRST CLASS ********AUTO**MIXED AADC 030
NORTHERN NEW ENGLAND TEL OPS LLC
C/O ROY DRUKKER DIR OF TAXES FAIRPT COMM
PO BOX 1509
BANGOR ME 04402-1509

01 0000100802 8 01022012 2011 0000030185 0000000000 0000030185 6

REAL ESTATE TAX BILL

TOWN OF DANBURY
TAX COLLECTOR
23 HIGH STREET
DANBURY, NH 03230

NOV 15 2011
RECEIVED

HOURS
MON-WED 9 - 5, THURS 9 - 7
THIRD SAT OF THE MONTH 9 - 12

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	15,326	11/14/2011	12% if paid after	12/15/2011

MAP/LOT NO.	LOCATION OF PROPERTY	AREA
999-999-000	POLES & EASEMENTS	0.000

OWNER OF RECORD

NORTHERN NE TELEPHONE
FAIRPOINT COMMUNICATIONS INC
770 ELM ST
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount:	$2,902.77
School Tax Amount:	$8,190.36
State Tax Amount:	$1,639.21
County Tax Amount:	$1,758.74
Inventory Penalty:	$0.00
2011 Yearly Tax Amount:	**$14,491.08**
Minus Veterans Credits:	$0.00
Amount Of This Bill:	$14,491.08
Minus Prepayments:	$0.00
Amount Due This Bill:	**$14,491.08**
2011 1st Issue Balance:	$0.00
Taxes Due For Prior Years:	$0.00

TAX RATE PER $1,000		ASSESSED VALUATION	
Municipal:	$5.10	Land Value:	0.00
School:	$14.39	Building Value:	569,170.00
State Ed. Tax:	$2.88	Current Use:	0.00
County:	$3.09	Other Value:	0.00
		Exemptions:	0.00
TOTAL	**$25.46**	**NET VALUE**	**569,170.00**

INFORMATION FOR TAXPAYER

RSA 76:11-a Information Required: The tax bill which is sent to every person taxed as provided in RSA 76:11 shall show the rate for municipal, local education, state education, and county taxes seperately and the assessed valuation of all land and buildings for which said person is being taxed. If you are elderly, disabled, deaf, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. Contact the Board of Selectmen for more information at 603-768-3313.

The taxpayer may, by March 1st following the date of tax and not afterwards, apply in writing to the Selectmen's Office for an abatement of the tax as provided under RSA 76:16. The forms are available at Town Hall or at www.townofdanburynh.com.

Taxpayers desiring information regarding taxation or corrections of errors must address their inquiries to the Selectmen's Office.

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in the name of the person taxed. Property tax payments will be applied to the oldest delinquent taxes (if any) unless otherwise requested.

Please make check payable to 'Town of Danbury' and address the envelope to the Tax Collector. If this bill is paid by check or money order, it will not be considered paid until the item clears the bank. A $25.00 town fee will be charged for any returned items. Please send a self addressed, stamped envelope if a reciept is desired. THANK YOU!

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT, PAYABLE TO THE TOWN OF DANBURY

TOWN OF DANBURY
REAL ESTATE TAX BILL

MAP/LOT NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-999-000	POLES & EASEMENTS	2011	15,326	12/15/2011

Amount Due This Bill:	**$14,491.08**
2011 1st Issue Balance:	**$0.00**
Taxes Due For Prior Years	**$0.00**

NORTHERN NE TELEPHONE
FAIRPOINT COMMUNICATIONS INC
770 ELM ST
MANCHESTER, NH 03101

12 % APR Interest Charged After Due Date.

ANY PAST DUE AMOUNTS DO NOT INCLUDE INTEREST, PLEASE CALL FOR PAYOFF AMOUNT.

Town of Dorchester
Brenda A. Howe - Tax Collector
1086 North Dorchester Road
Dorchester, NH 03266
Temp - Return Service Requested

FairPoint Communications
770 Elm Street
Manchester, NH 03101

2011 DORCHESTER PROPERTY TAX – BILL 2 OF 2

Invoice: 2011P02002303
Billing Date: 11/12/2011
Payment Due Date: 12/14/2011
Amount Due: $ 15,271.00

12% APR Charged After 12/14/2011

Property Owner

Owner: FAIRPOINT

Property Description

Map: 000000 **Lot:** 000000 **Sub:** 00000P
Location: ALL OVER TOWN **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 1.44	Land:	0
School:	$ 8.85	Current Use Credit:	0
Town:	$ 8.07	Buildings:	741,300
State Ed.:	$ 2.24	Total:	741,300
Total Tax Rate:	**$ 20.60**	**Net Value:**	**741,300**

Summary Of Taxes

Total Tax:	$ 15,271.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/14/2011:	**$ 15,271.00**

Mailed To:

FairPoint Communications
770 Elm Street
Manchester, NH 03101

Remit To:
Town of Dorchester
Brenda A. Howe - Tax Collector
1086 North Dorchester Road
Dorchester, NH 03266
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

2011 DORCHESTER PROPERTY TAX – BILL 2 OF 2

Town of Dorchester
Mon 9-11:00 AM; Wednesday 4-7:00 PM
Last Saturday of Month 9-11:00 AM
(603) 786-9476
Tax Collector: Brenda A. Howe

Owner: FAIRPOINT

Location: ALL OVER TOWN
Map: 000000 **Lot:** 000000 **Sub:** 00000P
Invoice: 2011P02002303

Amount Due By 12/14/2011: **$ 15,271.00**

REMITTED AMOUNT: _____.

Remit To	2011 DUBLIN PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS			
Town of Dublin Tax Collector PO Box 62 Dublin, NH 03444 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	000UTL	00FAIR	000000	$ 1,253,000
	Parcel Location			Acres
	TOWN WIDE			0.000
12% APR Charged After 12/14/2011	Invoice		Summary of Taxes	
Taxpayer has the right to apply in writing, by March 1st, 2012 to selectmen for an abatement or deferral. (RSA 76:16)	2011P02005402		Total Tax:	$ 28,243.00
Billed To	Billing Date		- 1st Bill:	$ 0.00
FAIRPOINT COMMUNICATIONS **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/10/2011		- Abated/Paid:	$ 0.00
	Payment Due Date		- Vet. Credits:	$ 0.00
	12/14/2011		+ Penalties:	$ 0.00
	Amount Due:		$ 28,243.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2011 DUBLIN PROPERTY TAX – BILL 2 OF 2			
Town of Dublin Mon, Tues, Thurs 9:00am to 4:00pm Wed 9:00am to 5:00pm, Mon 6:00pm to 8:00pm (603) 563-8859 Tax Collector: Jeannine Jadaszewski Taxpayer has the right to apply in writing, by March 1st, 2012 to selectmen for an abatement or deferral. (RSA 76:16)	FAIRPOINT COMMUNICATIONS			
	Map	Lot	Sub	Pg-Line
	000UTL	00FAIR	000000	0054-02
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.28	Taxable Land:	0	2011P02005402	Total Tax:	$ 28,243.00
School:	$ 11.23	Buildings:	1,253,000	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 5.71	Total:	1,253,000	11/10/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.32			Payment Due Date	- Vet. Credits:	$ 0.00
				12/14/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 28,243.00
				12% APR After 12/14/2011		

Total Tax Rate:	$ 22.54	Net Value:	1,253,000

Keep this copy for your records.

Y00101-000002

Town of Durham Real Estate Tax Bill

15 Newmarket Road, Durham, NH 03824

Second Bill

12.00% APR Interest Charged After

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	46169	11/18/2011	12	**12/19/2011**

PROPERTY ID	MAP/PARCEL NO.	LOCATION OF PROPERTY
06-13	06-13	MCDANIEL DRIVE

OWNER OF RECORD

NO NE TELEPHONE OPERATIONS LLC
FAIRPOINT COMM INC TAX DEPT
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	$19,170.00
Local School Tax	$39,732.00
State School Tax	$0.00
County Tax Amount	$6,609.00
Tax Credits	$0.00
Previous Amount Billed	$14,838.00
Payments	($14,838.00)
Previous Bill Balance	$0.00
Second Bill	$50,673.00

AMOUNT DUE 12/19/2011 **$50,673.00**

*** Any arrears amount does not include interest ***

TAX RATE PER $1000		ASSESSED VALUATION	
AREA:	0.51 Acres		
		Buildings	2,392,600
MUNICIPAL	$7.57	Land Value	139,700
LOCAL SCHOOL	$15.69	Current Use	0
STATE SCHOOL	$0.00	Exemptions	0
COUNTY	$2.61	Other Val:	0
TOTAL	$25.87	NET VALUE	2,532,300

INFORMATION FOR TAXPAYER

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 application information contact the Assessing Department (603) 868-8065

Tax Collector Information: Phone: (603) 868-5577
Office Hours: Monday thru Friday – 8:00am to 5:00pm

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of 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 at bank.

Please make checks payable to: **TOWN OF DURHAM**
And Mail to: Tax Collector, PO Box 9515, Manchester, NH 03108-9515

IF A RECEIPT IS DESIRED, PLEASE ENCLOSE THE ENTIRE BILL WITH A SELF-ADDRESSED STAMPED ENVELOPE. TO INSURE PROPER CREDIT, MAIL THE ENTIRE BOTTOM PORTION OF THE BILL.

Application Due Dates:
Credits/Exemptions for 2011: 4/15/2011
Abatements and/or Deferrals of 2011: 3/1/2012

You have a prior year balance. Contact Tax Collector's Office for total amount due.

Town of Durham Real Estate Tax Bill

15 Newmarket Road, Durham, NH 03824

Second Bill

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

TAX YEAR	BILL NUMBER	BILLING DATE
2011	46169	11/18/2011

12.00% APR Interest Charged After

Second Bill Due 12/19/2011 $50,673.00

PROPERTY ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
06-13	MCDANIEL DRIVE	**$50,673.00**

OWNER OF RECORD

NO NE TELEPHONE OPERATIONS LLC
FAIRPOINT COMM INC TAX DEPT
770 ELM STREET
MANCHESTER, NH 03101

Bill Number
Principal
Interest
Amount Paid
Date
Check Number

20 0000046169 0005067300 1

Remit To	2011 EAST KINGSTON PROPERTY TAX – BILL 2 OF 2			
EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Net Value
	00FAIR	000001	000000	$ 507,400
	Parcel Location			Acres
	TEL/COM TOWN WIDE			0.000

NOV 10 2011
RECEIVED

12% APR Charged After 12/09/2011	Invoice	Summary of Taxes	
PLEASE MAKE CHECKS PAYABLE TO: TOWN OF EAST KINGSTON PLEASE SEE BACK OF TAX BILL FOR IMPORTANT INFORMATION.	2011P02005205	**Total Tax:**	$ 11,767.00
Billed To	Billing Date	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER, DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/07/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/09/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 11,767.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 EAST KINGSTON PROPERTY TAX – BILL 2 OF 2			
EAST KINGSTON Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Wed (evening) 6-8pm (603) 642-8794 Tax Collector: Barbara A. Clark PLEASE MAKE CHECKS PAYABLE TO: TOWN OF EAST KINGSTON PLEASE SEE BACK OF TAX BILL FOR IMPORTANT INFORMATION.	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00FAIR	000001	000000	0052-05
	Parcel Location			Acres
	TEL/COM TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 0.99	Taxable Land:	0	2011P02005205	**Total Tax:**	$ 11,767.00
School:	$ 14.04	Buildings:	507,400	Billing Date	**- 1st Bill:**	$ 0.00
Town:	$ 5.87	Total:	507,400	11/07/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.29			Payment Due Date	**- Vet. Credits:**	$ 0.00
				12/09/2011	**+ Penalties:**	$ 0.00
				Interest Rate	Amount Due:	**$ 11,767.00**
				12% APR After 12/09/2011		

Total Tax Rate:	$ 23.19	Net Value:	507,400

Keep this copy for your records.

SECOND BILL

TOWN OF FITZWILLIAM, NH
JANE R. WRIGHT - TAX COLLECTOR
P.O. BOX 504
FITZWILLIAM, NH 03447

REAL ESTATE TAX BILL

HOURS
MONDAY & FRiDAY 9:00 AM-12 NOON
TUESDAY & THURSDAY: 1:00 PM - 4:00 PM
WEDNESDAY EVENING 6:00 PM - 8:00 PM
(603) 585-7791

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	2011P02007302	11/10/2011	12	12/19/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000099-000004-000000	TEL/COM TOWN WIDE	0.000

OWNER OF RECORD

FAIRPOINT COMMUNICATONS INC 797
ROY DRUKKER DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03101-2102

1/2 TAX CALCULATION

MUNICIPAL AMOUNT	7,694.92
SCHOOL AMOUNT	24,610.61
STATE AMOUNT	3,347.04
COUNTY AMOUNT	4,692.42
TOTAL TAX	40,345.00
FIRST BILL	0.00
AMOUNT DUE	40,345.00
AMOUNT TO PAY	40,345.00

TAX CALCULATION

MUNICIPAL	4.69
SCHOOL	15.00
STATE	2.04
COUNTY	2.86
TOTAL	24.59

ASSESSED VALUATION

LAND	0
BUILDINGS	1,640,700
CURR USE	0
	0
	0
	0
NET VALUE	1,640,700

NOV 21 2011

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.

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

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

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

PAYMENT POLICIES

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
- A $30.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO TOWN OF FITZWILLIAM.
- WHEN PAYING IN PERSON, BRING ENTIRE BILL.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF FITZWILLIAM, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000099-000004-000000	TEL/COM TOWN WIDE	2011	2011P02007302	12/19/2011

12% APR Interest Charged After
12/19/2011 On This Bill

797

FAIRPOINT COMMUNICATONS INC
ROY DRUKKER DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03101-2102

AMOUNT TO PAY 40,345.00

CITY OF FRANKLIN 436000112715290
TAX COLLECTOR
316 CENTRAL STREET
FRANKLIN, NEW HAMPSHIRE 03235

TAX COLLECTOR INFORMATION
(603) 934-3109
OFFICE HOURS:
MONDAY - FRIDAY
8:00 AM - 5:00 PM

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	013172-003972	11/21/2011	12% if paid after	12/21/2011

MAP / PARCEL	LOCATION OF PROPERTY	AREA
000-004-00	R.O.W.'S/CONDUITS/POLES	

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
PO BOX 182558
COLUMBUS, OH 43218-2558

TAX CALCULATION

Municipal Tax Amount	6,356.75
School Tax Amount	3,201.88
County Tax Amount	1,639.12
Total Tax	11,197.75
Actual Tax Amount	11,197.75
<Amount To Pay>	11,197.75

TAX RATE		ASSESSED VALUATION	
Municipal	10.82	Buildings	440,800
School	5.45	Land Value	146,700
County	2.79		
TOTAL	19.06	NET VALUE	587,500

INFORMATION TO TAXPAYERS

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the dates to apply in writing to the selectmen or assessors for an abatement of the tax assessed as provided under RSA 76:16.

Tax-Payers desiring any information in regard to taxation or correction of errors must address all inquiries to the Assessor's Office (603) 934-3109.

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 applicable information, contact the Assessor's Office at (603) 934-3449.

Applications for Exemptions and/or Credits must be filed on or before April 15th each year.

Tax Bills are mailed to the last known address. If you are not the present owner of the property, please forward to proper owner.

PAYMENT POLICIES:

- A $25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.
- Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.
- If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.
- **Please make check payable to: City of Franklin, NH**
- If payment is made by mail and a receipt is desired, return payment with self addressed, stamped envelope.

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

↑DETACH HERE↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

CITY OF FRANKLIN, NH
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-004-00	R.O.W.'S/CONDUITS/POLES	2011	013172-003972	12/21/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill
12/21/2011 On 2nd Bill 11197.75

<Amount To Pay> 11,197.75

FAIRPOINT COMMUNICATIONS
PO BOX 182558
COLUMBUS, OH 43218-2558

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

HOURS
MONDAY THRU WEDNESDAY & FRIDAY
8:00 AM TO 4:30 PM
THURSDAYS 8:00 AM TO 6:30 PM
(603) 527-4713

TOWN OF GILFORD, NH 0302743152 436000111310261
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	014423-000010	11/04/2011	12% if paid after	12/08/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
200-004.000	PUBLIC ROWS & POLES & CONDUITS	

OWNER OF RECORD

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMMUNICATIONS
PO BOX 182558
COLUMBUS, OH 43218

TAX CALCULATION	
Municipal	4.93
School	9.35
State	2.74
County	1.53
TOTAL	18.55

ASSESSED VALUATION	
Buildings	501,600
Land Value	392,400
NET VALUE	894,000

TAX CALCULATION

Municipal Tax Amount	4,407.50
School Tax Amount	8,359.05
State Tax Amount	2,449.60
County Tax Amount	1,367.85
Total Tax	16,584.00
Actual Tax Amount	16,584.00
<Amount To Pay>	16,584.00

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

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

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. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

FOR OFFICE USE ONLY

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
200-004.000	PUBLIC ROWS & POLES & CON	2011	014423-000010	12/08/2011

12.00% APR Interest Charged After
07/07/2011 On 1st Bill
12/08/2011 On 2nd Bill 16584.00

<Amount To Pay> 16,584.00

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMMUNICATIONS
PO BOX 182558
COLUMBUS, OH 43218

Remit To	2011 GILSUM - TAX COLLECTOR PROPERTY TAX -- BILL 2 OF 2			
Town of Gilsum - Tax Collector P.O. Box 36 650 Route 10 Gilsum, NH 03448 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Net Value
	00FAIR	000000	000000	$ 650,700
	Parcel Location			Acres
	GILSUM			0.000
12% APR Charged After 01/05/2012	Invoice		Summary of Taxes	
Happy Holidays!	2011P02002607		Total Tax:	$ 16,886.00
Billed To	Billing Date		- 1st Bill:	$ 0.00
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101	11/29/2011		- Abated/Paid:	$ 0.00
	Payment Due Date		- Vet. Credits:	$ 0.00
	01/05/2012		+ Penalties:	$ 0.00
	Amount Due:		$ 16,886.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2011 GILSUM - TAX COLLECTOR PROPERTY TAX -- BILL 2 OF 2			
Town of Gilsum - Tax Collector Thursdays 8AM - Noon	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
(603) 357-0320	00FAIR	000000	000000	0026-07
Tax Collector: Robin L. Cantara	Parcel Location			Acres
Happy Holidays!	GILSUM			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.24	Taxable Land:	0	2011P02002607	Total Tax:	$ 16,886.00
School:	$ 14.56	Buildings:	650,700	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 5.72	Total:	650,700	11/29/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.43			Payment Due Date	- Vet. Credits:	$ 0.00
				01/05/2012	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 16,886.00
				12% APR After 01/05/2012		

By

Total Tax Rate:	$ 25.95	Net Value:	650,700

Keep this copy for your records.

Billed To	2011 GILSUM - TAX COLLECTOR PROPERTY TAX -- BILL 2 OF 2			
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	00FAIR	000000	000000	0026-07
	Parcel Location			Acres
Happy Holidays!	GILSUM			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.24	Taxable Land:	0	2011P02002607	Total Tax:	$ 16,886.00
School:	$ 14.56	Buildings:	650,700	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 5.72	Total:	650,700	11/29/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.43			Payment Due Date	- Vet. Credits:	$ 0.00
				01/05/2012	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 16,886.00
				12% APR After 01/05/2012		

Total Tax Rate:	$ 25.95	Net Value:	650,700

Remit To	2011 GREENFIELD PROPERTY TAX – BILL 2 OF 2			
GREENFIELD 7 SAWMILL ROAD PO BOX 256 GREENFIELD, NH 03047 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Net Value
	00UTIL	00FAIR	000000	$ 1,311,400
	Parcel Location			Acres
	TOWN WIDE			0.000
12% APR Charged After 12/15/2011	Invoice		Summary of Taxes	
MAKE CHECKS PAYABLE TO: TAX COLLECTOR, GREENFIELD	2011P02004606		Total Tax:	$ 27,434.00
Billed To	Billing Date		- 1st Bill:	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER, DIR. OF TAXES** **770 ELM ST** **MANCHESTER, NH 03101**	11/14/2011		- Abated/Paid:	$ 0.00
	Payment Due Date		- Vet. Credits:	$ 0.00
	12/15/2011		+ Penalties:	$ 0.00
	Amount Due:		$ 27,434.00	
	Amount Enclosed:			

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Please return top copy with your payment.

Tax Collector Office Hours	2011 GREENFIELD PROPERTY TAX – BILL 2 OF 2			
GREENFIELD MONDAY 1:00PM-7:30PM THURSDAY 6:00PM-7:30PM 3RD SATURDAY 9:00AM-12:00NOON (603) 547-2782 Tax Collector: KATHLEEN VALLIERE MAKE CHECKS PAYABLE TO: TAX COLLECTOR, GREENFIELD	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00UTIL	00FAIR	000000	0046-06
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.09	Taxable Land:	0	2011P02004606	Total Tax:	$ 27,434.00
School:	$ 11.19	Buildings:	1,311,400	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 6.38	Total:	1,311,400	11/14/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.26			Payment Due Date	- Vet. Credits:	$ 0.00
				12/15/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 27,434.00
				12% APR After 12/15/2011		

Total Tax Rate:	$ 20.92	Net Value:	1,311,400

Keep this copy for your records.

Town of Groton
Groton-Tax Collector
754-A North Groton Road
Groton, NH 03241
Temp - Return Service Requested

NOV 10 2011
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FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 GROTON PROPERTY TAX – BILL 2 OF 2

Invoice: 2011P02003403
Billing Date: 11/05/2011
Payment Due Date: 12/12/2011
Amount Due: $ 9,262.00

12% APR Charged After 12/12/2011

Past due taxes are shown beside Other Due Amounts(s): Please include this amount with your payment.

Property Owner

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES

Property Description

Map: 000UTL **Lot:** 000003 **Sub:** 000000
Location: TOWN WIDE **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 1.24	Taxable Land:	0
School:	$ 4.73	Buildings:	756,700
Town:	$ 3.87	Total:	756,700
State Ed.:	$ 2.40		
Total Tax Rate:	**$ 12.24**	**Net Value:**	**756,700**

Summary Of Taxes

Total Tax:	$ 9,262.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/12/2011:	**$ 9,262.00**

2011 GROTON PROPERTY TAX – BILL 2 OF 2

Mailed To:
FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

Town of Groton
Mon , Wed. & Friday 9am-4pm
Tues 5:30pm- 7:30pm
(603) 744-8849
Tax Collector: Laura J Hauser

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES
Location: TOWN WIDE
Map: 000UTL **Lot:** 000003 **Sub:** 000000
Invoice: 2011P02003403

Amount Due By 12/12/2011: **$ 9,262.00**

Remit To:
Town of Groton
Groton-Tax Collector
754-A North Groton Road
Groton, NH 03241
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____.

TOWN OF HAMPTON
Tax Collector's Office
100 Winnacunnet Rd.
Hampton, NH 03842-2119

2011 SEMI-ANNUAL PROPERTY TAX BILL
SECOND INSTALLMENT

Account: 084971 6518
Due Date: 12/19/2011
Bill Date: 11/18/2011

Property
Map-Lot: 177-42
Location: 169 WINNACUNNET RD
Reference No: 2011-2-450047
Class: 1000

NORTHERN NE TEL OPERATIONS, LLC
PO BOX 1509
BANGOR, ME 04401

Tax Rate Information

Town	$7.13
County	$1.07
Local Ed	$7.18
State Ed	$2.55
Total	$17.93
Gross Tax	$88,889.77

Y00022-000007

ASSESSED VALUE AND EXEMPTIONS

Land	$138,000.00
Building	$4,819,600.00
Gross Value	**$4,957,600.00**
Net Assessed Value	**$4,957,600.00**

PROPERTY TAX AND CREDITS

December Bill	$48,956.30
Net Property Tax	**$48,956.30**
Prior Bill Amount	$39,933.47
Prior Bill Payments	($39,933.47)
Previously Paid	$0.00
Net Due By: 12/19/2011	**$48,956.30**

****** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION ******

FOR RECEIPT : Send entire bill & self-addressed stamped envelope

Owner of Record:
NORTHERN NE TEL OPERATIONS, LLC
PO BOX 1509
BANGOR, ME 04401

2011 SEMI-ANNUAL PROPERTY TAX BILL
SECOND INSTALLMENT

Account: 084971 6518
Map-Lot: 177-42
Location: 169 WINNACUNNET RD
Reference No: 2011-2-450047
Class: 1000

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON
Tax Collector's Office
100 Winnacunnet Rd.
Hampton, NH 03842-2119

Due Date:	**12/19/2011**
Gross Tax:	$88,889.77
July Payment:	$39,933.47
PrePaid:	$0.00
Credits:	$0.00
Interest:	$0.00
PAY THIS AMOUNT	**$48,956.30**

Town of Hebron
Tax Collector
P.O. Box 38
Hebron, NH 03241
Temp - Return Service Requested

RECEIVED
NOV 28 2011
By

TOWN OF HEBRON
Est. 1792
NEW HAMPSHIRE

FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 HEBRON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2011P02003906
Billing Date: 11/25/2011
Payment Due Date: 12/27/2011
Amount Due: $ 4,800.70

12% APR Charged After 12/27/2011

CALL (603) 744-9994 FOR ADDITIONAL OFFICE HOURS IN DECEMBER. PLEASE READ TAXPAYER'S INFORMATION ON THE REVERSE SIDE OF BILL.

Property Owner

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES

Tax Rates		Assessments	
County:	$ 1.52	Land:	0
School:	$ 0.72	Current Use Credit:	0
Town:	$ 3.04	Buildings:	610,000
State Ed.:	$ 2.45	Total:	610,000
BRID-HEB VILL:	$ 0.14		
Total Tax Rate:	$ 7.87	Net Value:	610,000

Property Description

Map: 00UTIL **Lot:** 0FAIRP **Sub:** 000000
Location: TOWN WIDE **Acres:** 0.000

Summary Of Taxes

Total Tax:	$ 4,800.70
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/27/2011:	**$ 4,800.70**

Mailed To:
FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 HEBRON PROPERTY TAX -- BILL 2 OF 2

Town of Hebron
Tuesday 9:00-NOON & Wednesday, 8:30-11:30 AM
hebrontaxcol@metrocast.net
603-744-9994
Tax Collector: Madeleine MacDougall

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER DIRECTOR OF TAXES
Location: TOWN WIDE
Map: 00UTIL **Lot:** 0FAIRP **Sub:** 000000
Invoice: 2011P02003906

Amount Due By 12/27/2011: **$ 4,800.70**

Remit To:
Town of Hebron
Tax Collector
P.O. Box 38
Hebron, NH 03241
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF HOLDERNESS, N.H.
ELLEN KING TAX COLLECTOR
P.O. BOX 203 • 1089 US RTE 3
HOLDERNESS, NH 03245

MONDAY - FRIDAY
8:30 AM - 4:30 PM
(603) 968-7536

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	003969-002258	11/08/2011	12% if paid after	12/16/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000-003-000	ROW	

OWNER OF RECORD

FAIRPOINT
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	1,253.41
School Tax Amount	3,590.01
State Tax Amount	1,186.35
County Tax Amount	758.23
Total Tax	6,788.00
Actual Tax Amount	6,788.00
<Amount To Pay>	6,788.00

TAX RATE		ASSESSED VALUATION	
Municipal	2.43	Buildings	330,400
School	6.96	Land Value	185,400
State	2.30		
County	1.47		
TOTAL	13.16	NET VALUE	515,800

INFORMATION TO TAXPAYERS

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

ELIGIBLE RESIDENTS MAY APPLY FOR THE TAX DEFERRAL FOR ELDERLY AND DISABLED BY MARCH 1ST.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VETERAN'S SPOUSE, A DISABLED VETERAN, OR DISABLED 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 SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

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

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

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- **PLEASE MAKE CHECK PAYABLE TO: TOWN OF HOLDERNESS**
- **MAIL TO: TAX COLLECTOR, P.O. BOX 203, HOLDERNESS, N.H. 03245**

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

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF HOLDERNESS, N.H.
REAL ESTATE TAX BILL

P.O. BOX 203 • 1089 US RTE 3
HOLDERNESS, NH 03245

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003-000	ROW	2011	003969-002258	12/16/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill
12/16/2011 On 2nd Bill 6788.00

<Amount To Pay> 6,788.00

FAIRPOINT
770 ELM STREET
MANCHESTER, NH 03101

NOV 15 2011

RECEIVED

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Y00071-000003

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

12.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	001412 - 006112	11/08/2011	12% If Paid After	**12/08/2011**

MAP/PARCEL	LOCATION	AREA
TEL -0001-	109 CROSS STREET	1.00

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS INC.
ATTN: TAX DEPT
770 ELM STREET, 2ND FLOOR
MANCHESTER, NH 03101

NOV 10 2 ECEIVED

TAX CALCULATION

Municipal Tax Amount	8,199.51
School Tax Amount	13,963.12
State School Tax Amount	3,141.37
County Tax Amount	3,554.00
Total Tax	28,858.00
Actual Tax Amount	28,858.00

2011 TAX RATE PER $1000		ASSESSED VALUATION	
Municipal	6.16	Buildings	1,192,500
School	10.49	Land Value	138,600
State School	2.36		
County	2.67		

TOTAL 21.68 **NET VALUE 1,331,100**

<Amount To Pay> 28,858.00

INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MAILING OF THE SECOND-ISSUE (DECEMBER) TAX BILL, FOR AN ABATEMENT OF THE ASSESSED TAX AS PROVIDED UNDER RSA 76:16.

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, CONTACT THE ASSESSING OFFICE AT 268-0003.

TAXPAYERS REQUIRING INFORMATION ABOUT ASSESSMENTS, OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE ASSESSING OFFICE AT 268-0003.

THIS BILL LISTS CURRENT-YEAR INFORMATION ONLY. LIEN REFERENCES DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56, CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A $25.00 FEE.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.

PLEASE USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL. WE ARE NOT RESPONSIBLE FOR MISAPPLIED PAYMENTS SENT TO US WITH INCORRECT ADDRESS AND/OR MAP AND LOT NUMBER REFERENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

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

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

12.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2011	001412 - 006112	11/08/2011

First Bill Due 07/01/2011
Second Bill Due 12/08/2011

MAP/PARCEL	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
TEL -0001-	109 CROSS STREET	**<Amount To Pay> 28,858.00**

FAIRPOINT COMMUNICATIONS INC.
ATTN: TAX DEPT
770 ELM STREET, 2ND FLOOR
MANCHESTER, NH 03101

Tax Collector's Office Hours

MONDAY - FRIDAY
8:00 AM TO 4:30 PM

PHONE: (603) 485-9534

For your convenience, you may pay your taxes through your bank's online banking service.

FOR RECEIPT, RETURN ENTIRE BILL WITH YOUR PAYMENT AND A SELF-ADDRESSED RETURN ENVELOPE

05029015327 436000111410467
Y00201-000002

Town of Jaffrey Real Estate Tax Bill

10 Goodnow Street, Jaffrey, NH 03452

Second Bill

TAX YEAR	ACCT# / SERIAL#	BILLING DATE	INTEREST RATE	DUE DATE
2011	112439 - 003240	11/12/2011	12	12/13/2011

MAP/PARCEL NO	LOCATION OF PROPERTY	AREA
0238-0011-0001-0000	THROUGHOUT TOWN	

OWNER OF RECORD

NORTHERN NE TELEPHONE OP LLC
%SITE 00031196
PO BOX 182558
COLUMBUS, OH 43218-2588

TAX CALCULATION

Municipal Tax Amount	829.26
School Tax Amount	1,328.62
State Tax Amount	241.20
County Tax Amount	328.92
Total Tax	2,728.00
Actual Tax Amount	2,728.00

2011 TAX RATE		ASSESSED VALUATION	
Municipal	8.32		
School	13.33	Buildings	99,657
State	2.42		
County	3.30		

TOTAL 27.37 NET VALUE 99,657 <Amount To Pay> 2,728.00

If you are paying AFTER THE DUE DATE
please forward the payment to
TOWN OF JAFFREY, 10 Goodnow St., Jaffrey, NH 03452

OTHERWISE please use return envelope provided and be sure the address on the BACK of the remit portion shows clearly in the window.

Town of Jaffrey Real Estate Tax Bill

10 Goodnow Street, Jaffrey, NH 03452

Second Bill

12.00% APR Interest Charged After
First Bill Due 07/01/2011
Second Bill Due 12/13/2011

TAX YEAR	ACCT# / SERIAL#	BILLING DATE
2011	112439 - 003240	11/12/2011

MAP/PARCEL NO	LOCATION OF PROPERTY
0238-0011-0001-0000	THROUGHOUT TOWN

CURRENT AMOUNT DUE

<Amount To Pay> 2,728.00

NORTHERN NE TELEPHONE OP LLC
%SITE 00031196
PO BOX 182558
COLUMBUS, OH 43218-2588

Tax Collector's Office Hours

Monday ~ Wednesday
8:00 AM - 3:30 PM
Thursday Noon - 7:00 PM
Friday 8:00 - Noon
(603) 532-7860

Remit To	2011 KENSINGTON PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC			
TOWN OF KENSI IGTON Carlene Wiggin, Tax Collector 95 Amesbury F oad Kensington, NH 03 33-5620 **Temp - Return Servic Requested**	Map	Lot	Sub	Net Value
	00FAIR	000001	000000	$ 606,200
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/12/2011	Invoice	Summary of Taxes	
Check the town's website, www.town.kensi gton.nh.us, for all the latest updates	2011P02004005	**Total Tax:**	$ 11,439.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMU NICATIONS INC **ROY DRUKKER, DIRE TOR OF TAXES** **770 ELM ST REET** **MANCHESTER NH 03101**	11/07/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/12/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 11,439.00**	
	Amount Enclosed:		

Please return top copy with your payment

Tax Collector Office Hours	2011 KENSINGTON PROPERTY TAX – BILL 2 OF 2			
TOWN OF KE SINGTON Mon, Wed & Thursda 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm (603) 772 5423 Tax Collector: Ca lene Wiggin Check the town's website, www.town.kensi gton.nh.us, for all the latest updates	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	00FAIR	000001	000000	0040-05
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 0.95	Taxable Land:	0	2011P02004005	**Total Tax:**	$ 11,439.00
School:	$ 13.10	Buildings:	606,200	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 2.61	Total:	606,200	11/07/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.21			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/12/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 11,439.00**
				12% APR After 12/12/2011		

Total Tax Rate:	$ 18.87	Net Value:	606,200

Keep this copy for your records.

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247
taxcollector@city.laconia.nh.us

City of Laconia
Real Estate Tax Bill

SUP2 Supplemental 2nd Half Tax Bill

(603) 527-1269
8:30 - 4:30 Mon. - Fri.
Make Checks Payable To:
City of Laconia

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2011	4391	187998	11/29/2011	12% if paid after:	12/30/2011

Map/Parcel No.	Location of Property	Area
162/248/15	1203 WEIRS BV	0.00

Owner of Record

NORTHERN NEW ENGLAND TELEPHONE OPERATION
770 ELM ST
MANCHESTER, NH 03101
Per Assessors Office
Poles & Conduit

Tax Calculation

Prior Years Due	
Gross Tax	$16,026.00
July Tax	
December Tax	$16,026.00
Less: Veteran Credit	
Pre-payments	
Net December Tax	$16,026.00
July Tax Balance	
Amount to Pay	$16,026.00

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Tax Rate		Assessed Valuation	
City Tax Rate	8.140	Land Value	
County Tax Rate	1.460	Building Value	779,429
Local School Rate	8.410	Total Value	779,429
State Ed. Rate	2.550	- Exemptions	
Total	20.56	Net Value	779,429

*Plus interest on July Bill if Applicable

INFORMATION FOR TAXPAYERS

1. Please use account number on checks and all inquiries. Payable to "City of Laconia."
2. REMITTAL PORTION MUST ACCOMPANY PAYMENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill and a self-addressed stamped envelope. NO STAMP - NO ENVELOPE - NO RECEIPT.
3. Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
4. The taxpayer may, by March 1 following the date of notice of tax, and not afterward, apply in writing to the Assessors for a tax abatement. Wait for December bill.
5. Valuation questions must be to Assessors (not Tax Collector) 527-1268.
6. You are responsible for forwarding your bill to your escrow agent. We suggest you make an extra copy for your records.
7. Interest and fees are collected first where applicable. Balance of payment will be applied to principal.
8. **Unpaid Accounts after January next year will be subject to tax lien and additional charges.**
9. There is a fee of $1.00 per account for payment histories or research of records.
10. July tax = Valuation x 1/2 prior years rate. December tax = Valuation x current rate less amount of July bill.
11. Payment of this bill does not prevent collection of previous unpaid taxes nor does an error in name of person taxed prevent collection.
12. Tax year is April 1 to March 31. RSA 76:2
13. If you are elderly, disabled, blind, a veteran or surviving spouse of a veteran, 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. Must be your primary residence to qualify. For details and application contact the Board of Assessors, 45 Beacon Street E., Laconia, NH 03246, phone: 527-1268.
14. Visa, Mastercard and Discover are accepted at the counter only. A 2.95% convenience fee applies to all credit card transactions.

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

detatch here — TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL — detach here

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247

City of Laconia
Real Estate Tax Bill

Prior Years Due

FOR RECEIPT, PLEASE SEND A SELF-ADDRESSED STAMPED ENVELOPE WITH THE ENTIRE BILL

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
162/248/15	1203 WEIRS BV	2011	4391	187998	12/30/2011

12% APR Interest Charged After: 12/30/2011

Amount to Pay	$16,026.00
July Tax Balance	
Net December Tax	$16,026.00

NORTHERN NEW ENGLAND TELEPHONE
OPERATION
770 ELM ST
MANCHESTER, NH 03101

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

Tele: 603-835-6260

TOWN OF LANGDON
P.O. Box 335, Alstead, NH 03602

Hours:
By Appointment Only

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	000976-000523	11/19/2011	12% if paid after	12/20/2011

MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA
.-0099 -9	Telecommunications System	

OWNER OF RECORD

Fairpoint Communications
770 Elm Street
Manchester, NH 03602

TAX CALCULATION

Municipal Tax Amount	3,584.41
School Tax Amount	6,969.69
State Tax Amount	1,307.83
County Tax Amount	1,587.69
Total Tax	13,449.62
Actual Tax Amount	13,449.62
<Amount To Pay>	13,449.62

TAX RATE PER $1000		ASSESSED VALUATION	
Municipal	6.66	Buildings	538,200
School	12.95		
State	2.43		
County	2.95		
TOTAL	24.99	NET VALUE	538,200

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)ffice Hours 6-8pm 12/12 & 12/19

INFORMATION TO TAXPAYERS

RSA 76:11-a Information Required, The tax bill which is sent to every person taxed, as provided in RSA76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for an abatement of the tax assessed as provided under RSA 76:16.
TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION OR CORRECTION OF ERRORS MUST ADDRESS ALL INQUIRES TO THE BOARD OF SELECTMEN AND NOT TO TAX COLLECTOR.
PHONE (603) 835-2389

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR, P.O. BOX 335, ALSTEAD, NH 03602

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 you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Board of Selectmen.

If payment of this bill is made by mail:
1. Submit bottom portion of bill
2. Enclose stamped self addressed envelope for return of receipted bill.

If this bill is paid by check or money order it is not considered paid until check or money order is cleared

TOWN OF LANGDON
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
L-0099 -9	Telecommunications System	2011	000976-000523	12/20/2011

.2.00% APR Interest Charged After
07/01/2011 On 1st Bill
12/20/2011 On 2nd Bill 13449.62

<Amount To Pay> 13,449.62

Fairpoint Communications
770 Elm Street
Manchester, NH 03602

TOWN OF LITTLETON, NH
TAX COLLECTOR
125 MAIN STREET, SUITE 201
LITTLETON, NH 03561

HOURS
MONDAY - THURSDAY
8:30 AM TO 4:00 PM
FRIDAY 8:30-12:30
CLOSED 12:30 - 1:00
LUNCH

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	010426-114579	11/14/2011	12% if paid after	12/15/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-007	B/O UTILITY	

OWNER OF RECORD

1688 FAIRPOINT COMMUNICATIONS, INC
C/O ROY DRUKKER
770 ELM ST
MANCHESTER, NH 03101

TAX CALCULATION		ASSESSED VALUATION	
Municipal	6.77	Buildings	557,600
School	10.08		
State	2.31		
County	1.24		
TOTAL	20.40	NET VALUE	557,600

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NOV 16 2011
By

TAX CALCULATION

Municipal Tax Amount	3,774.95
School Tax Amount	5,620.61
State Tax Amount	1,288.06
County Tax Amount	691.42
Total Tax	11,375.04
Actual Tax Amount	11,375.04

Although 100 percent of the annual credit may be shown, only 50 percent is applied to this first issue and 50 percent will be applied to the second issue.

<Amount To Pay> 11,375.04

INFORMATION TO TAXPAYERS

1. **Billing** - All property owners shall be billed semi-annually. Payments are due by due date on bill. When any bill is more than thirty days delinquent, a property tax lien may be placed on the property under RSA 80:80. If such lien remains unpaid for a period in excess of two years, such property may be subject to a Tax Collector's Deed to the Town.

2. **Interest** - Any bill not paid by the due date is considered delinquent. Interest is calculated at 12% APR on any delinquent bill and at 18% on tax liens.

3. **Exemptions** - If you are elderly, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, abatement, or deferral. For details and application information contact the Tax Collector 444-3996, Ext. 12. Veterans credits for exemptions are reflected on your second issue bill.

4. **Abatement** - The Taxpayer has the right to apply in writing, by March 1 following the notice of the tax , to the selectmen or assessor(s) for an abatement of the assessed tax as provided under RSA 76:16. Abatement forms are available at the Town Office.

PAYMENT POLICIES

- To avoid standing in line, it is recommended that taxes be paid by mail.
- Please make check or money order payable to Town of Littleton and mail to:

  TOWN OF LITTLETON
  125 MAIN STREET, SUITE 201,
  LITTLETON, NH 03561.
- If a receipt is desired, please send a self-addressed, stamped envelope.
- If your bank pays your taxes, please review and forward your bill to them.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

PLEASE CALL FOR INTEREST

TOWN OF LITTLETON, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-007	B/O UTILITY	2011	010426-114579	12/15/2011

12.00% APR Interest Charged After
07/06/2011 On 1st Bill
12/15/2011 On 2nd Bill 11375.04

<Amount To Pay> 11,375.04

1688
FAIRPOINT COMMUNICATIONS, INC
C/O ROY DRUKKER
770 ELM ST
MANCHESTER, NH 03101

Remit To	2011 LOUDON PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC			
TOWN OF LOUDON PO BOX 7844 29 South Village Road Loudon, NH 03307 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	000070	000019	000000	$ 1,021,300
	Parcel Location			Acres
	VARIOUS			0.000

12% APR Charged After 12/15/2011	Invoice	Summary of Taxes	
	2011P02010701	**Total Tax:**	$ 20,804.00
Billed To	Billing Date	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC **ATTN: ROY DRUKKER, DIR TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/09/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/15/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 20,804.00**	
	Amount Enclosed:		

RECEIVED NOV 14 2011

Please return top copy with your payment.

Tax Collector Office Hours	2011 LOUDON PROPERTY TAX – BILL 2 OF 2			
TOWN OF LOUDON Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM (603) 798-4543 Tax Collector: Helen L. McNeil	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	000070	000019	000000	0107-01
	Parcel Location			Acres
	VARIOUS			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	**$ 2.71**	Taxable Land:	0	2011P02010701	**Total Tax:**	$ 20,804.00
School:	**$ 10.68**	Buildings:	1,021,300	Billing Date	**- 1st Bill:**	$ 0.00
Town:	**$ 4.49**	Total:	1,021,300	11/09/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	**$ 2.49**			Payment Due Date	**- Vet. Credits:**	$ 0.00
				12/15/2011	**+ Penalties:**	$ 0.00
				Interest Rate	Amount Due:	**$ 20,804.00**
				12% APR After 12/15/2011		

Total Tax Rate:	**$ 20.37**	Net Value:	**1,021,300**

Keep this copy for your records.

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

RECEIVED
NOV 16 2011
By

FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03101

2011 MADBURY PROPERTY TAX -- BILL 2 OF 2

Invoice: 2011P02003207
Billing Date: 11/13/2011
Payment Due Date: 12/15/2011
Amount Due: $ 15,939.00

12% APR Charged After 12/15/2011

Property Owner

Owner: FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER, DIRECTOR OF TAXES

Property Description

Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Location: TOWN WIDE **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 2.43	Taxable Land:	0
School:	$ 16.34	Buildings:	659,200
Town:	$ 3.05	Total:	659,200
State Ed.:	$ 2.36		
Total Tax Rate:	$ 24.18	Net Value:	659,200

Summary Of Taxes

Total Tax:	$ 15,939.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/15/2011:	**$ 15,939.00**

Mailed To:
FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03101

2011 MADBURY PROPERTY TAX -- BILL 2 OF 2

Town of Madbury
Mon, Wed and Thursdays 8:00 AM - 1:00 PM
Mon Eve 5:00-7:00PM
(603) 742-5131
Tax Collector: Katherine K. Cornwell

Owner: FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER, DIRECTOR OF TAXES
Location: TOWN WIDE
Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Invoice: 2011P02003207

Amount Due By 12/15/2011: **$ 15,939.00**

Remit To:
Town of Madbury
13 Town Hall Road
Madbury, NH 03823
Temp - Return Service Requeste

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or
visit www.ManchesterNH.Gov / Taxes for online account access and payments

03295-1-3

ACCOUNT NUMBER
219636
*Please write this number on all payments and correspondence

FINAL REAL ESTATE TAX BILL FOR 2011

This bill reflects the 2011 revaluation new value and new exemption amounts.

RECEIVED BY
DEC 1
ASSESSMENT TECHNOLOGIES

NORTHERN NE TEL OPERATIONS
121 INTERPARK BLVD STE 308
SAN ANTONIO TX 78216

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520. Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.	Map-Lot: **0153-0003A** **ELM ST** TOTAL VALUATION: 15,899,500	Tax: 349,153.02 Tax paid: .00 **TAX DUE: $ 349,153.02** PAY BY **WEDNESDAY, DECEMBER 28, 2011** to avoid interest charges at 12.0 % per annum.
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law. All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	**TAX RATES FOR THIS BILLING:** MUNICIPAL: 11.62 COUNTY: 1.16 CITY EDUCATION: 6.72 STATE EDUCATION: 2.46 TOTAL: 21.96 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	This notice was generated on 11/21/2011 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**

IF PAYING BY MAIL:
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/28/2011, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Credit and debit cards are not accepted at the Tax Office.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTATE TAX BILL FOR 2011

Account Number: **219636**

NORTHERN NE TEL OPERATIONS
121 INTERPARK BLVD STE 308
SAN ANTONIO TX 78216

Map-Lot: 0153-0003A
Location: ELM ST

TAX DUE: $ 349,153.02

0002196368 0349153023

TOWN OF MEREDITH, NH

41 MAIN STREET
MEREDITH, NH 03253

HOURS
MONDAY - FRIDAY
8:00 AM TO 5:00 PM
(603) 677-4202

REAL ESTATE TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	107562	11/23/2011	12%	12/23/2011

MAP/PARCEL	ACCOUNT#	LOCATION OF PROPERTY	AREA
S05-3A-1	74040	POLES/WIRES	104.35

OWNER OF RECORD

NORTHERN NEW ENGLAND TELEPHONE OPERATION
C/O FAIRPOINT COMMUNICATIONS
PO BOX 1509
BANGOR ME 04402-1509

3938

TAX RATES / $1,000

School	4.87
County	1.32
State	2.30
Municipal	4.16
TOTAL	12.65

ASSESSED VALUATION

Building Value	909,200
Land Value	317,000
Current Use	0
- Exemptions	0
NET VALUE	1,226,200

TAX CALCULATION

School Tax Amount	5,971.59
County Tax Amount	1,618.58
State Tax Amount	2,820.26
Municipal Tax Amount	5,100.99
Total Tax	15,511.42
- Tax Credits	0.00
Tax 1st Bill	0.00
Tax 2nd Bill	15,511.42
- Amount Paid	0.00
PAY THIS AMOUNT	$ 15,511.42

INFORMATION TO TAXPAYERS

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 OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE ASSESSING OFFICE.

THE TAXPAYER MAY, BY APRIL 15 PRIOR TO THE DATE OF FINAL NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR FOR A TAX EXEMPTION OR CREDIT. TAXES SHOULD BE PAID IN FULL BY THE DUE DATE PENDING THE OUTCOME OF THE APPLICATION TO AVOID INTEREST AND COSTS.

ABATEMENT - THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF FINAL NOTICE OF TAX, APPLY IN WRITING TO THE ASSESSOR FOR AN ABATEMENT.

PAYMENT POLICIES

PLEASE USE THE ENCLOSED ENVELOPE IF YOU ARE MAILING PAYMENT ON OR BEFORE THE DUE DATE AND INCLUDE THE BOTTOM PORTION OF THE BILL WITH PAYMENT.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF MEREDITH.

WHEN PAYING IN PERSON, BRING THE ENTIRE BILL.

INTEREST AT 12% PER ANNUM IS CHARGED IF PAYMENTS ARE RECEIVED AFTER THE DUE DATES. PLEASE CONTACT THE TAX OFFICE FOR AN INTEREST AMOUNT.

SEE REVERSE FOR ADDITIONAL INFORMATION.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF MEREDITH, NH
REAL ESTATE TAX BILL

SECOND BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
S05-3A-1	POLES/WIRES	2011	107562	12/23/2011

12% APR Interest Charged After 12/23/2011.
12% APR Interest Charged After 07/01/2011.

Please do not fold, staple, or mutilate tax bill.

PAY THIS AMOUNT $ 15,511.42

3938

NORTHERN NEW ENGLAND TELEPHONE OPERATION
C/O FAIRPOINT COMMUNICATIONS
PO BOX 1509
BANGOR ME 04402-1509

20 0000107562 0001551142 8

Remit To	2011 MIDDLETON PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNCATIONS, INC			
TOWN OF MIDDLETON 182 Kings Highway Middleton, NH 03887 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	00FAIR	000000	000000	$ 734,800
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/28/2011	Invoice	Summary of Taxes	
Please MAIL your payment to the address above. Thank you.	2011P02005301	**Total Tax:**	$ 14,299.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNCATIONS, INC **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/21/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/28/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 14,299.00**	
	Amount Enclosed:		

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Please return top copy with your payment.

Tax Collector Office Hours	2011 MIDDLETON PROPERTY TAX – BILL 2 OF 2			
TOWN OF MIDDLETON Monday 1pm - 7pm Tuesday - Thursday 9am - 3pm (603) 473-5210 Tax Collector: Deborah L. O'Toole Please MAIL your payment to the address above. Thank you.	FAIRPOINT COMMUNCATIONS, INC			
	Map	Lot	Sub	Pg-Line
	00FAIR	000000	000000	0053-01
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 2.40	Land:	0	2011P02005301	**Total Tax:**	$ 14,299.00
School:	$ 9.74	Current Use Credit:	0	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 5.02	Buildings:	734,800	11/21/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.30	Total:	734,800	**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/28/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 14,299.00**
				12% APR After 12/28/2011		

Total Tax Rate:	$ 19.46	Net Value:	734,800

Keep this copy for your records.

Remit To	2011 MONT VERNON PROPERTY TAX – BILL 2 OF 2			
Mont Vernon 1 South Main Street P. O. Box 444 Mont Vernon, NH 03057 Temp - Return Service Requested	FAIRPOINT			
	Map	Lot	Sub	Net Value
	00000B	00000B	000000	$ 1,035,280
	Parcel Location			Acres
	ALL OVER TOWN			0.000

12% APR Charged After 12/14/2011	Invoice	Summary of Taxes	
Make checks payable to: Town of Mont Vernon If you'd like a receipt, please include a self-addressed stamped envelope.	2011P02004607	Total Tax:	$ 27,538.00
Billed To	Billing Date	- 1st Bill:	$ 0.00
FAIRPOINT 521 E MOREHEAD STE 250 CHARLOTTE, NC 28202	11/11/2011	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	12/14/2011	+ Penalties:	$ 0.00
Tax Rate 26.60 per Thousand	Amount Due:	$ 27,538.00	
	Amount Enclosed:		

Please return top copy with your payment

Tax Collector Office Hours	2011 MONT VERNON PROPERTY TAX – BILL 2 OF 2			
Mont Vernon Monday 5 to 8 PM Wednesday 4 to 6 PM (603) 673-6083 Tax Collector: Susan Leger Make checks payable to: Town of Mont Vernon If you'd like a receipt, please include a self-addressed stamped envelope.	FAIRPOINT			
	Map	Lot	Sub	Pg-Line
	00000B	00000B	000000	0046-07
	Parcel Location			Acres
	ALL OVER TOWN			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.11	Taxable Land:	0	2011P02004607	Total Tax:	$ 27,538.00
School:	$ 18.03	Buildings:	1,035,280	Billing Date	- 1st Bill:	$ 0.00

Town of Monroe
Keith Merchand, Tax Collector
490 Smutty Hollow Road
Monroe, NH 03771
Temp - Return Service Requested

NOV 14 2011

FAIRPOINT COMMUNICATIONS, INC.
ATTN:ROY DRUKKER, DIR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 MONROE PROPERTY TAX – BILL 2 OF 2

Invoice: 2011P02002207
Billing Date: 11/10/2011
Payment Due Date: 12/15/2011
Amount Due: $ 5,503.94

12% APR Charged After 12/15/2011

PLEASE NOTE DUE DATE DECEMBER 15, 2011

Property Owner

Owner: FAIRPOINT COMMUNICATIONS, INC.
ATTN:ROY DRUKKER, DIR OF TAXES

Property Description

Map: 000000 **Lot:** 000008 **Sub:** 000000
Location: MAIN ST **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 0.83	Taxable Land:	0
School:	$ 5.65	Buildings:	521,700
Town:	$ 1.76	Total:	521,700
State Ed.:	$ 2.31		
Total Tax Rate:	$ 10.55	Net Value:	521,700

Summary Of Taxes

Total Tax:	$ 5,503.94
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/15/2011:	**$ 5,503.94**

2011 MONROE PROPERTY TAX – BILL 2 OF 2

Town of Monroe
Tuesday Evening 6:00-8:00PM

(603) 638-4919
Tax Collector: Keith Merchand

Owner: FAIRPOINT COMMUNICATIONS, INC.
ATTN:ROY DRUKKER, DIR OF TAXES
Location: MAIN ST
Map: 000000 **Lot:** 000008 **Sub:** 000000
Invoice: 2011P02002207

Amount Due By 12/15/2011: **$ 5,503.94**

Mailed To:
FAIRPOINT COMMUNICATIONS, INC.
ATTN:ROY DRUKKER, DIR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

Remit To:
Town of Monroe
Keith Merchand, Tax Collector
490 Smutty Hollow Road
Monroe, NH 03771
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

SUSETTE M. REMSON
Tax Collector
Phone (603) 476-2347
taxcollector@moultonboroughnh.gov

TOWN OF MOULTONBOROUGH NEW HAMPSHIRE

2011 PROPERTY TAX BILL

BILLING DATE 11/23/2011

OFFICE HOURS:
Monday thru Friday
9:00 AM to 4:00 PM

ACCOUNT NUMBER
N00511

Map Lot: 069-027-001-000-000

Location: GOV WENTWORTH HIGHWAY

FAIRPOINT COMMUNICATIONS
GOV WENTWORTH HIGHWAY
MOULTONBOROUGH NH 03254

5319

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DEC - 8 2011

BILLING INFORMATION

Land	
Building	3,256,900
Net Taxable	3,256,900
Tax Rate	8.33
Total Tax	27,130.00
Veteran Credit	
1st Half Tax	0.00
2nd Half Tax	27,130.00
Prepaid	
Past Due	

TAX NOW DUE 27,130.00

DUE DATE 12/30/2011

BILLING DISTRIBUTION

Muncipal	2.77
Local School	1.97
State School	2.53
County	1.06
TOTAL	8.33

INTEREST AT 12.00%
PER ANNUM CHARGED
AFTER DECEMBER 30, 2011

INFORMATION FOR TAXPAYERS

Moultonborough collects taxes twice each year. This is the second of two tax bills for 2011. For information on your property valuation contact the Selectmen's office at (603) 476-2347.

If you are a Moultonborough resident and 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 Selectmen's Office - PO Box 139, Moultonborough, NH 03254.

The taxpayer may, by March 1 following the date of final notice of tax and not afterwards, apply in writing to the Selectmen or Assessor for a tax abatement.

Checks returned for insufficient funds will be subject to a charge of $25.00 plus collection charges. If you have sold this property, please forward this bill to the new owner.

TOWN OF MOULTONBOROUGH NEW HAMPSHIRE

2ND ISSUE 2011 PROPERTY TAX BILL

ACCOUNT NUMBER
N00511

REMITTANCE INSTRUCTIONS

For a receipt, please return a self-addressed, stamped envelope with the bottom portion of this bill. Please make check or money order payable to: Town of Moultonborough. Mail to Town of Moultonborough, PO Box 152, Moultonborough, NH 03254

Payment by credit card: www.moultonboroughnh.gov and click House icon on left or call 1-866-480-8552. There is a 2.85% convenience fee charge to the taxpayer at the time of transaction.

FAIRPOINT COMMUNICATIONS
c/o FAIRPOINT COM TAX DEPT
770 ELM STREET
MANCHESTER NH 03101

5319

TAX NOW DUE

27,130.00

DUE DATE 12/30/2011

TAX COLLECTOR
6 PINNACLE HILL ROAD
P.O. BOX 538
NEW HAMPTON, NH 03256

MONDAY, TUESDAY, WEDNESDAY & FRIDAY:
7:30 AM - 11:45 AM & 12:30 PM - 4:00 PM
THURSDAY:
1:00 PM - 7:00 PM
(603) 744-8454

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	003142-002949	11/23/2011	12% if paid after	12/30/2011

MAP / PARCEL	LOCATION OF PROPERTY	AREA
XXX-000-FRP	B/O PUBLIC UTILITIES	

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS INC
ATTN: ROY DRUKKERS
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	7,606.24
School Tax Amount	12,607.60
State Tax Amount	3,289.59
County Tax Amount	1,905.27
Total Tax	25,408.70
Actual Tax Amount	25,408.70
<Amount To Pay>	25,408.70

TAX RATE		ASSESSED VALUATION	
Municipal	5.11	Buildings	1,488,500
School	8.47		
State	2.21		
County	1.28		
TOTAL	17.07	NET VALUE	1,488,500

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OFFICE CLOSED DECEMBER 26, 2011

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES

PLEASE MAKE CHECK PAYABLE TO TOWN OF NEW HAMPTON.

A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON

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

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

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

PLEASE MAKE CHECK PAYABLE TO TOWN OF NEW HAMPTON.
WHEN PAYING IN PERSON BRING ENTIRE BILL. THE TAXPAYER ASSUMES ALL RISKS FOR ANY POST-DATED CHECKS.

↑DETACH HERE↑ PLEASE RETURN ENTIRE BILL WITH SELF ADDRESSED STAMPED ENVELOPE FOR RECEIPT. ↑DETACH HERE↑

TOWN OF NEW HAMPTON, NH
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
XXX-000-FRP	B/O PUBLIC UTILITIES	2011	003142-002949	12/30/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill
12/30/2011 On 2nd Bill 25408.70

<Amount To Pay> 25,408.70

FAIRPOINT COMMUNICATIONS INC
ATTN: ROY DRUKKERS
770 ELM STREET
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	003032-000649	11/14/2011	12% if paid after	12/14/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
00--0F	PUBLIC ROW	

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ATTN: ROY DRUKKER DIR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	3,301.00
School Tax Amount	336.70
County Tax Amount	686.61
Precinct Tax Amount	1,584.48
Total Tax	5,908.79
Actual Tax Amount	5,908.79

TAX RATE		ASSESSED VALUATION	
Municipal	5.00	Buildings	277,000
School	0.51	Land Value	383,200
County	1.04		
Prct 001	2.40		
TOTAL	8.95	NET VALUE	660,200

~~<Amount To Pay> 5,908.79~~

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT, OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF SELECTMEN.

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

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

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

PAYMENT POLICIES:

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

RECEIVED NOV 16 2011

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

"DETACH HERE" TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL "DETACH HERE"

TOWN OF NEWINGTON, N.H.
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
~~00--0F~~	~~PUBLIC ROW~~	~~2011~~	~~003032-000649~~	~~12/14/2011~~

12.00% APR Interest Charged After
07/06/2011 On 1st Bill
12/14/2011 On 2nd Bill 5908.79

<Amount To Pay> 5,908.79

FAIRPOINT COMMUNICATIONS
ATTN: ROY DRUKKER DIR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Office of Tax Collector
186 Main Street
Newmarket, NH 03857-1838
(603) 659-3073, x4070

Town of Newmarket

2011 Second Issue Property Tax

OFFICE HOURS:
M, T, Th, 7-5 pm; Wed, 7-7 pm
Closed Fri.

BILL DATE: 11/22/2011
DUE DATE: **12/28/2011**
BILL#: 59121

2011 Tax Rate

12% APR INTEREST CHARGED AFTER: 12/28/2011

TAX	STATE ED.	LOCAL SCHOOL	COUNTY	TOWN	TOTAL
RATE	2.37	15.26	1.04	7.03	25.70

MAP/LOT/PLOT & PROPERTY ID
TELCO
P- 003642

PROPERTY LOCATION
NEWMARKET

PROPERTY OWNER
NORTHERN NEW ENGLAND TELEPHONE OPERATION
FAIRPOINT COMMUNICATIONS INC
TAX DEPARTMENT
770 ELM ST

VALUATION

Land	0
Building	610,000
EXEMPTIONS	
Elderly	0
Blind/Disabled/Energy	0
NET VALUATION	610,000

TAX CALCULATION

Net Tax	15,677.00
Veterans Credit	0.00
First Billing	6,710.00
Paid to Date	0.00
Interest thru Due Date	388.26
Taxes Due	**16,065.26**

Checks Payable to: Town of Newmarket.
Mastercard, Discover, AmEx accepted—2.95% fees apply; or pay online www.newmarketnh.gov.

If you are elderly, disabled, blind, a veteran, veteran's spouse, or unable to pay taxes due to good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, and deadlines, contact the Assessing Department, Town of Newmarket, 186 Main St., Newmarket, NH 03857 (603) 659-3073, x1306.

NOV 28 2011

Office of Tax Collector
186 Main Street
Newmarket, NH 03857-1838
(603) 659-3073, x4070

Town of Newmarket

2011 Second Issue Property Tax

OFFICE HOURS:
M, T, Th, 7-5 pm; Wed, 7-7 pm
Closed Fri.

BILL DATE: 11/22/2011
DUE DATE: **12/28/2011**
BILL#: 59121

2011 Tax Rate

12% APR INTEREST CHARGED AFTER: 12/28/2011

TAX	STATE ED.	LOCAL SCHOOL	COUNTY	TOWN	TOTAL
RATE	2.37	15.26	1.04	7.03	25.70

MAP/LOT/PLOT & PROPERTY ID
TELCO
P-003642

PROPERTY LOCATION
NEWMARKET

PROPERTY OWNER
NORTHERN NEW ENGLAND TELEPHONE OPERATION
FAIRPOINT COMMUNICATIONS INC
TAX DEPARTMENT
770 ELM ST

VALUATION

Land	0
Building	610,000
EXEMPTIONS	
Elderly	0
Blind/Disabled/Energy	0
NET VALUATION	610,000

TAX CALCULATION

Net Tax	15,677.00
Veterans Credit	0.00
First Billing	6,710.00
Paid to Date	0.00
Interest thru Due Date	388.26
Taxes Due	**16,065.26**

Checks Payable to: Town of Newmarket.
Mastercard, Discover, AmEx accepted—2.95% fees apply; or pay online www.newmarketnh.gov.

If you are elderly, disabled, blind, a veteran, veteran's spouse, or unable to pay taxes due to good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information and deadlines, contact the Assessing Department, Town of Newmarket, 186 Main St., Newmarket, NH 03857 (603) 659-3073, x1306.

Ex 1313 Assessor's

Remit To	2011 NOTTINGHAM PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC.			
Town of Nottingham PO Box 150 W. Nottingham, NH 03291 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	00FAIR	000001	000000	$ 1,652,400
	Parcel Location			Acres
	TEL/COM TOWN WIDE			0.000
12% APR Charged After 12/17/2011	Invoice		Summary of Taxes	
	2011P02010302		**Total Tax:**	$ 33,445.00
Billed To	Billing Date		**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER, DIRECTOR OF TAXES** **770 E. 2M ST** **MANCHESTER, NH 03101**	11/10/2011		**- Abated/Paid:**	$ 0.00
	Payment Due Date		**- Vet. Credits:**	$ 0.00
	12/17/2011		**+ Penalties:**	$ 0.00
	Amount Due:		**$ 33,445.00**	
	Amount Enclosed:			

Please return top copy with your payment

Tax Collector Office Hours	2011 NOTTINGHAM PROPERTY TAX – BILL 2 OF 2			
Town of Nottingham Wed 7 - 9 PM, Thurs and Sat 9 AM - noon	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
(603) 679-1630 Tax Collector: William J. Garnett	00FAIR	000001	000000	0103-02
	Parcel Location			Acres
	TEL/COM TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.05	Taxable Land:	0	2011P02010302	**Total Tax:**	$ 33,445.00
School:	$ 12.58	Buildings:	1,652,400	Billing Date	**- 1st Bill:**	$ 0.00
Town:	$ 4.12	Total:	1,652,400	11/10/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.49			Payment Due Date	**- Vet. Credits:**	$ 0.00
				12/17/2011	**+ Penalties:**	$ 0.00
				Interest Rate	Amount Due:	**$ 33,445.00**
				12% APR After 12/17/2011		

NOV 15 2011

RECEIVED

Total Tax Rate:	$ 20.24	Net Value:	1,652,400

Keep this copy for your records.

TOWN OF PELHAM
TAX COLLECTOR
6 Village Green
Pelham, NH 03076

Hours
M - F 8am - 4pm
Tues. 8am - 7pm

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	105909	11/10/2011	12% if paid after:	12/12/2011

MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA
0-99-98-P	POLES, CONDUITS, ROW	0

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
770 ELM STREET
MANCHESTER, NH 03101

RECEIVED

TAX RATE PER $1000		ASSESSED VALUATION	
Municipal	6.38	Buildings	1,147,700
Local School	11.37	Land Value	0
State Ed	2.50	Current Use	0
County	1.16	Exemptions	0
Betterment			
TOTAL	21.41	NET VALUE	1,147,700

TAX CALCULATION

Municipal Tax	$7,322.00
Local School Tax	$13,049.00
State Ed Tax	$2,869.00
County Tax	$1,331.00
Betterment Amount	$0.00
Less Credits	$0.00
Total Tax	$24,571.00
Less 1st Half Bill	$0.00
Less Prepayments	$0.00
Amount this Bill:	**$24,571.00**
Prin Bal 1st Bill:	**$0.00**

INFORMATION FOR TAXPAYER

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed. If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. Applications for exemptions and/or credits must be filed on or before April 15th each year. Contact the Assessor for more information at 635-3317.

The taxpayer may, by March 1 following the date of the tax, apply in writing to the Assessor for an abatement of the tax as provided under RSA 76:16.

Taxpayers desiring information regarding taxation or correction of errors must address all inquiries to the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

DETACH HERE

TOWN OF PELHAM
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-99-98-P	POLES, CONDUITS, ROW	2011	105909	12/12/2011

Please call for balance on first bill as interest accrues from 7/01/2011

1st Bill Remaining Principal	$0.00
Balance Due 2nd Bill	$24,571.00

12% APR Interest Charged After: 12/12/2011

FAIRPOINT COMMUNICATIONS
770 ELM STREET
MANCHESTER, NH 03101

Amount to Pay: $24,571.00
not including accrued interest on first bill if any

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Town of Pembroke 311 Pembroke St., Pembroke, NH 03275 2nd Property Tax Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	55438	11/17/2011	12	12/19/2011

PROPERTY ID	MAP/PARCEL NO.	LOCATION OF PROPERTY
999-41	999-41	FAIRPOINT COMMUNICATIONS

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03103

TAX RATE PER $1000		ASSESSED VALUATION	
		Area	0.00
MUNICIPAL	$5.79	Buildings	1,961,600
SCHOOL	$15.62	Land Value	0
ED TAX	$2.45	Current Use	0
COUNTY	$2.58	Exemptions	0
		Other Val:	0
TOTAL	$26.44	NET VALUE	1,961,600

TAX CALCULATION

Gross Valuation	$1,961,600.00
Exemptions	$0.00
Net Taxable Valuation	$1,961,600.00
County Tax	$5,061.00
Local School Tax	$30,640.00
Education Tax	$4,806.00
Municipal Tax	$11,358.00
Total Tax	$51,865.00
Credits	$0.00
Payments	$0.00
Interest on Arrears	$0.00
BALANCE DUE 12/19/2011	**$51,865.00**

12.00% APR Interest Charged After 12/19/2011

RECEIVED NOV 21 2011

Town of Pembroke 311 Pembroke St., Pembroke, NH 03275 2nd Property Tax Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	55438	11/17/2011	12	12/19/2011

PROPERTY ID	MAP/PARCEL NO.	LOCATION OF PROPERTY
999-41	999-41	FAIRPOINT COMMUNICATIONS

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03103

TAX RATE PER $1000		ASSESSED VALUATION	
		Area	0.00
MUNICIPAL	$5.79	Buildings	1,961,600
SCHOOL	$15.62	Land Value	0
ED TAX	$2.45	Current Use	0
COUNTY	$2.58	Exemptions	0
		Other Val:	0
TOTAL	$26.44	NET VALUE	1,961,600

TAX CALCULATION

Gross Valuation	$1,961,600.00
Exemptions	$0.00
Net Taxable Valuation	$1,961,600.00
County Tax	$5,061.00
Local School Tax	$30,640.00
Education Tax	$4,806.00
Municipal Tax	$11,358.00
Total Tax	$51,865.00
Credits	$0.00
Payments	$0.00
Interest on Arrears	$0.00
BALANCE DUE 12/19/2011	**$51,865.00**

12.00% APR Interest Charged After 12/19/2011

Town of Pembroke 2nd Property Tax Bill

311 Pembroke St., Pembroke, NH 03275

Z00784-000001

TAX YEAR	BILL NUMBER	BILLING DATE	12.00% APR Interest Charged After
2011	55438	11/17/2011	Second Bill Due 12/19/2011 $51,865.00

MAP/PARCEL NO.	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
999-41	FAIRPOINT COMMUNICATIONS	**$51,865.00**

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM ST
MANCHESTER, NH 03103

Tax Collector's Office Hours

Monday through Friday
8:00 AM – 4:00 PM

MAIL TO: Pembroke Tax Collector
311 Pembroke St.
Pembroke, NH 03275

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

.emittance Copy
ease Return with Payment

IF THE STATE CONT'D TO SUPPORT REVENUE SHARING, FLOOD CONTROL & HIGHWAY GRANTS & CONTRIBUTED TO EMPLOYEE RETIREMENT AT THE SAME LEVELS AS IN PRIOR YEARS THE TOWN TAX RATE WOULD BE DOWN $0.55

TAX BILL

PROPERTY ID
U017-142-999

NOVEMBER 17, 2011
NORTHERN NE TELEPHONE OPS, LLC
PO BOX 1509
BANGOR ME 04402

TOWN OF PETERBOROUGH
FINANCE DEPARTMENT
1 GROVE STREET
PETERBOROUGH NH 03458
(603)924-8000 EXT 103

TOTAL DUE 24794.65

INTEREST DUE AFTER AT 12% PER ANNUM

Service Location 24 CONCORD ST

DETACH HERE

DETACH HERE

TOWN OF PETERBOROUGH

PROPERTY ID	U017-142-999	TAX YEAR	2011	BILL DATE	11/18/2011

ASSESSED VALUATION		TAX RATE PER $1000		ANNUAL TAX
LAND	335000	COUNTY	1.320	442.20
		PBORO	8.160	2733.60
		SCHOOL-L	14.830	4968.05
		SCHOOL-S	3.030	1015.05
BLDG	571900	COUNTY	1.320	754.91
		PBORO	8.160	4666.70
		SCHOOL-L	14.830	8481.28
		SCHOOL-S	3.030	1732.86
NET VALUE	906900	TOTAL	27.340	24794.65

EXEMPTIONS AND CREDITS			
		DATE DUE	
FIRST	PAYMENT	12/19/2011	24794.65
TOTAL TAX DUE			24794.65
INTEREST DUE THROUGH			0.00
PAID TO DATE			0.00
PAYMENT DUE			24794.65

INTEREST DUE AFTER AT 12% PER ANNUM

Second Bill

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST. SUITE 3
PLAISTOW, NH 03865-3018
REAL ESTATE TAX BILL

Extended hours December 1 - December 30
Monday 8:30 A.M. - 7:00 P.M.
Tuesday – Thursday 8:30 A.M - 4:30 P.M.
Friday 8:30 A.M. - 4:00 P.M.
Closed December 23 - December 26
Phone 603-382-8611 Ext 17

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	010761-003478	11/30/2011	12% if paid after	12/30/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
39-78-1	USE OF PUBLIC LAND	

OWNER OF RECORD

NORTHERN N.E. TELEPHONE, OPERA 68
PO BOX 1509
BANGOR, ME 04401

TAX CALCULATION

Municipal Tax Amount	2,959.41
School Tax Amount	6,886.41
State Tax Amount	1,279.11
County Tax Amount	538.07
Total Tax	11,663.00
Actual Tax Amount	11,663.00
<Amount To Pay>	11,663.00

TAX CALCULATION		ASSESSED VALUATION	
Municipal	6.27	Buildings	287,300
School	14.59	Land Value	184,700
State	2.71		
County	1.14		
TOTAL	24.71	NET VALUE	472,000

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX ABATEMENT OR DEFERRAL.

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO ASSESSING OFFICE (TEL. (603) 382-5200, ext 11). NOT TO TAX COLLECTOR.

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

PAYMENT POLICIES

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

A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.

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

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

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

PLEASE MAKE CHECK PAYABLE TO TOWN OF PLAISTOW. INCLUDE SELF ADDRESSED ENVELOPE IF YOU WANT A RECEIPT.
WHEN PAYING IN PERSON OR BY MAIL, BRING ENTIRE BILL.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
39-78-1	USE OF PUBLIC LAND	2011	010761-003478	12/30/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill 2322.00
12/30/2011 On 2nd Bill 9341.00

<Amount To Pay> 11,663.00

68

NORTHERN N.E. TELEPHONE, OPERA
PO BOX 1509
BANGOR, ME 04401

Lien(s): 16,164.09

Second Bill

TOWN OF PLYMOUTH, TAX COLLECTOR, 6 POST OFFICE SQUARE, PLYMOUTH, NH 03264

REAL ESTATE TAX BILL

TAX YEAR	BILL NO.	BILL DATE	MAP/PARCEL NO.
2011	015352 003043	11/24/11	TEL-COM-00 0001

TAX CALCULATION	
Municipal Tax Amount	7,884.69
School Tax Amount	11,189.78
State Tax Amount	2,354.61
County Tax Amount	1,522.92
Total Tax	22,952.00
Actual Tax Amount	22,952.00

TAX RATE PER $1000		ASSESSED VALUATION	
Municipal	7.30	Buildings	1,080,100
School	10.36		
State	2.18		
County	1.41		
TOTAL	21.25	NET VALUE	1,080,100

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TOTAL DUE NOW PAY THIS AMOUNT: 22,952.00

TAXPAYER'S NAME AND ADDRESS

FAIRPOINT COMMUNICATIONS
C/O ROY DRUKKER, TAX DIRECTOR
770 ELM STREET
MANCHESTER, NH 03101

12.00% APR Interest Charged After
07/06/2011 On 1st Bill
01/11/2012 On 2nd Bill 22952.00

Linda Buffington, Tax Collector

TOTAL

PROPERTY LOCATION: B/O TELECOMMUNICATIONS

AREA

PLEASE SEE REVERSE SIDE FOR IMPORTANT TAXPAYER RIGHTS

City of Portsmouth
1 Junkins Avenue
Portsmouth, NH 03801

HOURS OF OPERATION: MON-FRI, 8:00am - 4:30pm

Phone: (603) 610-7244

2011 Property Tax

BILL FOR FISCAL YEAR 2012

Map-Lot-Suffix
0199-0006-0000
Location
VARIOUS
Account Number
51064
Invoice Number
93218

If you have sold this property please forward the bill to the new owner and notify the tax collector's office.

FAIRPOINT
770 ELM STREET
MANCHESTER, NH 03101

TAX RATE INFORMATION

MUNICIPAL	8.42
LOCAL EDUCATION	5.34
COUNTY	1.05
STATE EDUCATION	2.46
TOTAL TAX RATE	17.27

TAX RATE PER $1000 OF NET ASSESSED VALUE

Make check payable to Tax Collector, City of Portsmouth

UNPAID BALANCES ACCRUE INTEREST AT 12 % PER ANNUM AFTER **DUE DATE 12/20/2011**

ASSESSED VALUE & EXEMPTIONS		PROPERTY TAX & CREDITS	
		2011 Annual Tax:	105,701.06
Total Valuation:	6,120,500.00		
		Net Annual Tax:	105,701.06
		First Half 2011 Tax:	52,850.53
		Credit Balance on Account:	0.00
Net Valuation:	6,120,500.00		
		Amount Due this Bill 2011:	**52,850.53**

*****PLEASE SEE PAYMENT OPTIONS ON BACK OF BILL*****

TO INSURE PROPER CREDIT, MAIL THE ENTIRE BOTTOM PORTION IN THE ENCLOSED ADDRESSED ENVELOPE.
IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF PORTSMOUTH, NH - TAX COLLECTOR
1 Junkins Avenue
PORTSMOUTH, NH 03801

FOR CITY USE ONLY

CREDIT
INTEREST
COST
TOTAL

INVOICE #	93218
MAP-LOT	0199-0006-0000
ACCOUNT #	51064
LOCATION	VARIOUS
DUE DATE	**12/20/2011**

Please make any address changes here

Return This Portion

FAIRPOINT
770 ELM STREET
MANCHESTER, NH 03101

AMOUNT PAID

20 0000093218 0005285053 9

Remit To	2011 RANDOLPH PROPERTY TAX -- BILL 1 OF 1			
TOWN OF RANDOLPH TAX COLLECTOR 130 DURAND RD. RANDOLPH, NH 03593 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Net Value
	00UTIL	00FAIR	000000	$ 397,000
	Parcel Location			Acres
	TOWN WIDE			0.000
12% APR Charged After 12/12/2011	Invoice		Summary of Taxes	
Taxes may be paid at the Town Office during regular office hours. Monday – Friday 8:30 AM to 12:30 PM.	2011P01002104		Total Tax:	$ 5,919.00
Billed To	Billing Date			
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101	11/08/2011		- Abated/Paid:	$ 0.00
	Payment Due Date		- Vet. Credits:	$ 0.00
	12/12/2011		+ Penalties:	$ 0.00
	Amount Due:		$ 5,919.00	
	Amount Enclosed:			

Please **return top copy** with your payment.

Tax Collector Office Hours	2011 RANDOLPH PROPERTY TAX -- BILL 1 OF 1			
TOWN OF RANDOLPH SECOND MONDAY OF THE MONTH 7:00-9:00 PM	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
(603) 466-5771	00UTIL	00FAIR	000000	0021-04
Tax Collector: SCOTT ROBINSON	Parcel Location			Acres
Taxes may be paid at the Town Office during regular office hours. Monday – Friday 8:30 AM to 12:30 PM.	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.91	Taxable Land:	0	2011P01002104	Total Tax:	$ 5,919.00
School:	$ 4.15	Buildings:	397,000	Billing Date		
Town:	$ 4.44	Total:	397,000	11/08/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.41			Payment Due Date	- Vet. Credits:	$ 0.00
				12/12/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 5,919.00
				12% APR After 12/12/2011		

Total Tax Rate:	$ 14.91	Net Value:	397,000

Keep this copy for your records.

Remit To	2011 ROXBURY PROPERTY TAX -- BILL 1 OF 1			
Town of Roxbury 3 Middletown Road Roxbury, NH 03431 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Net Value
	00FAIR	000000	000000	$ 518,200
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/21/2011	Invoice	Summary of Taxes	
(603) 352-4903 Monday Evenings 7-9 PM EST (603) 209-5707 Tuesday-Friday after 4 PM EST	2011P01001006	**Total Tax:**	$ 12,204.00
Billed To	**Billing Date**		
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/21/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/21/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 12,204.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 ROXBURY PROPERTY TAX -- BILL 1 OF 1			
Town of Roxbury Monday Evening 7:00 PM - 9:00 PM (603) 352-4903 Tax Collector: Paula M. Hicks (603) 352-4903 Monday Evenings 7-9 PM EST (603) 209-5707 Tuesday-Friday after 4 PM EST	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00FAIR	000000	000000	0010-06
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.58	Taxable Land:	0	2011P01001006	**Total Tax:**	$ 12,204.00
School:	$ 17.15	Buildings:	518,200	**Billing Date**		
Town:	$ 0.21	Total:	518,200	11/21/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.61			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/21/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 12,204.00**
				12% APR After 12/21/2011		

Total Tax Rate:	$ 23.55	Net Value:	518,200

Keep this copy for your records.

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2011 Final Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2011	103723	11/21/2011	26-904

Town Rate	5.72	**Assessed Valuation**	
Local School Rate	4.63	Land:	0
State School Rate	2.66	Building:	2,908,000
County Rate	0.87	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	13.88	Tot Value:	2,908,000
		Area:	0.00

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

Lillian L. Knowles, Tax Collector (603) 474-9881

Taxpayer's Name and Address — Bill #:73353

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMMUNICATIONS INC
TAX DEPARTMENT
770 ELM ST
MANCHESTER, NH 03101

Tax Calculations	
Gross Value	$2,908,000.00
Exemptions	
Net Value	$2,908,000.00
Total Tax	$40,363.00
Veteran Credit	
1st Bill	$4,300.00
Previous Payments	
Prepaymants	
AMOUNT DUE 2ND BILL ---------	$36,063.00

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Property Location:	UTILITY-TELEPHONE

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

12.00 % APR Interest Charged After 12/30/2011

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2011 Final Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2011	103723	11/21/2011	26-904

Town Rate	5.72	**Assessed Valuation**	
Local School Rate	4.63	Land:	0
State School Rate	2.66	Building:	2,908,000
County Rate	0.87	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	13.88	Tot Value:	2,908,000
		Area:	0.00

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

Lillian L. Knowles, Tax Collector (603) 474-9881

Taxpayer's Name and Address — Bill #:73353

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMMUNICATIONS INC
TAX DEPARTMENT
770 ELM ST
MANCHESTER, NH 03101

Tax Calculations	
Gross Value	$2,908,000.00
Exemptions	
Net Value	$2,908,000.00
Total Tax	$40,363.00
Veteran Credit	
1st Bill	$4,300.00
Previous Payments	
Prepaymants	
AMOUNT DUE 2ND BILL ---------	$36,063.00

Property Location:	UTILITY-TELEPHONE

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

12.00 % APR Interest Charged After 12/30/2011

Remit To	2011 TAX COLLECTOR PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC.			
TAX COLLECTOR Sharon, NH P.O. Box 3011 PETERBOROUGH, NH 03458 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	00FAIR	000001	000000	$ 488.500
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/20/2011	Invoice	Summary of Taxes	
PLEASE SEE REVERSE FOR IMPORTANT TAX INFORMATION. For payments made after 12/20/2011..PLEASE CALL FOR TOTAL AMOUNT DUE w	2011P02001205	**Total Tax:**	$ 9.091.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER, DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/18/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/20/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 9,091.00**	
	Amount Enclosed:		

Please return top copy with your payment.

RECEIVED
NOV 21 201

Tax Collector Office Hours	2011 TAX COLLECTOR PROPERTY TAX – BILL 2 OF 2			
TAX COLLECTOR 2nd Tues. monthly 5-7 P.M. or by appointment taxcollect@wildblue.net (603) 345-0380 Tax Collector: Lisa M. Hall PLEASE SEE REVERSE FOR IMPORTANT TAX INFORMATION. For payments made after 12/20/2011..PLEASE CALL FOR TOTAL AMOUNT DUE w	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00FAIR	000001	000000	0012-05
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.03	Taxable Land:	0	2011P02001205	**Total Tax:**	$ 9.091.00
School:	$ 9.80	Buildings:	488,500	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 5.28	Total:	488,500	11/18/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.50			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/20/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 9,091.00**
				12% APR After 12/20/2011		

Total Tax Rate:	$ 18.61	Net Value:	488,500

Keep this copy for your records.

Remit To	2011 PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC.			
Town of Stark 1189 Stark Highway Stark, NH 03582-6214 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	00UTIL	00FAIR	000000	$ 1,011,000
	Parcel Location			Acres
	TOWN WIDE			0.000

NOV 10 2011

RECEIVED

12% APR Charged After 12/08/2011	Invoice	Summary of Taxes	
5% discount may be taken if paid by November 22, 2011. Extra hours: Thursday, November 17 and December 1 from 9:00 - 4:00 PM	2011P02003301	**Total Tax:**	$ 14,862.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUCKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/08/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/08/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 14,862.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC.			
Tuesdays 9:00 AM - 4:00 PM	Map	Lot	Sub	Pg-Line
(603) 636-2118	00UTIL	00FAIR	000000	0033-01
Tax Collector: Jo Ann Platt	Parcel Location			Acres
5% discount may be taken if paid by November 22, 2011. Extra hours: Thursday, November 17 and December 1 from 9:00 - 4:00 PM	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 4.46	Taxable Land:	0	2011P02003301	**Total Tax:**	$ 14,862.00
School:	$ 2.43	Buildings:	1,011,000	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 5.47	Total:	1,011,000	11/08/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.34			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/08/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 14,862.00**
				12% APR After 12/08/2011		

Total Tax Rate:	$ 14.70	Net Value:	1,011,000

Keep this copy for your records.

Remit To	2011 STEWARTSTOWN PROPERTY TAX – BILL 2 OF 2			
TOWN OF STEWARTSTOWN TAX COLLECTOR'S OFFICE PO BOX 119 W STEWARTSTOWN, NH 03597 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Net Value
	TEL/CO	00FAIR	000000	$ 1,684,100
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/12/2011	Invoice	Summary of Taxes	
	2011P02006203	**Total Tax:**	$ 27,198.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC **ROY DRUCKER, DIRECTOR OF TAXES** **770 ELM ST** **MANCHESTER, NH 03101**	11/11/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/12/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 27,198.00**	
	Amount Enclosed:		

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Please return top copy with your payment

Tax Collector Office Hours	2011 STEWARTSTOWN PROPERTY TAX – BILL 2 OF 2			
TOWN OF STEWARTSTOWN MON, WED, FRI - 9 AM - 4 PM TUES 9 AM - 2 PM THURS 9 AM - 6 PM 603-246-3329 Tax Collector: RITA M. HIBBARD	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	TEL/CO	00FAIR	000000	0062-03
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County	$ 3.38	Taxable Land:	0	2011P02006203	**Total Tax:**	$ 27,198.00
School	$ 7.13	Buildings:	1,684,100	**Billing Date**	**- 1st Bill:**	$ 0.00
Town	$ 3.51	Total:	1,684,100	11/11/2011	**- Abated/Paid:**	$ 0.00
State Ed.	$ 2.13			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/12/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 27,198.00**
				12% APR After 12/12/2011		

Total Tax Rate:	$ 16.15	Net Value:	1,684,100

Keep this copy for your records

Remit To	2011 STRATFORD PROPERTY TAX -- BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS, INC			
Town of Stratford Tax Collector PO Box 366 N Stratford, NH 03590 **Temp - Return Service Requested**	Map	Lot	Sub	Net Value
	001020	260000	000000	$ 304,700
	Parcel Location			Acres
	64 MAIN ST			0.430

12% APR Charged After 12/28/2011	Invoice	Summary of Taxes	
Questions regarding this bill should be directed to the Selectmen's Office: 603-922-553	2011P02004102	Total Tax:	$ 7,173.00
Billed To	Billing Date	- 1st Bill:	$ 875.00
FAIRPOINT COMMUNICATIONS, INC **TAX DEPARTMENT** **770 ELM ST** **MANCHESTER, NH 03101**	11/28/2011	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	12/28/2011	+ Penalties:	$ 0.00
	Amount Due:	**$ 6,298.00**	
	Amount Enclosed:		

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Please return top copy with your payment

Tax Collector Office Hours	2011 STRATFORD PROPERTY TAX -- BILL 2 OF 2			
Town of Stratford Mon 3-7pm, Tues 10-12 & 1-4pm 1st Sat of month 8-12 (603) 922-5546 Tax Collector: Dawn Frost	FAIRPOINT COMMUNICATIONS, INC			
	Map	Lot	Sub	Pg-Line
	001020	260000	000000	0041-02
Questions regarding this bill should be directed to the Selectmen's Office: 603-922-553	Parcel Location			Acres
	64 MAIN ST			0.430

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.95	Taxable Land:	19,100	2011P02004102	Total Tax:	$ 7,173.00
School:	$ 13.45	Buildings:	285,600	Billing Date	- 1st Bill:	$ 875.00
Town:	$ 3.22	Total:	304,700	11/28/2011	- Abated/Paid:	$ 0.00
State Ed.	$ 2.92			Payment Due Date	- Vet. Credits:	$ 0.00
				12/28/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	$ 6,298.00
				12% APR After 12/28/2011		

Total Tax Rate:	$ 23.54	Net Value:	304,700

Includes Building ROW Poles Conduit

TOWN OF STRATHAM
10 BUNKER HILL AVE
STRATHAM, NH 03885

NORTHERN NEW ENGLAND TELEPHONE
OPERATIONS LLC
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101

DEC - 2 2011

Return top copy with your payment

2011 STRATHAM PROPERTY TAX - BILL 2 OF 2

NORTHERN NEW ENGLAND TELEPHONE

Map	Lot	Sub	Net Value
000029	000013	000000	$871,700

Invoice	Billing Date
2011P02030003	11/29/2011

Parcel Location	Acres
STRATHAM	0.01

Summary of Taxes	
Total Tax :	$16,519.00
- 1st Bill :	$0.00
- Abated/Paid :	$0.00
- Vet. Credits :	$0.00
+Penalties :	$0.00
Amount Due :	$16,519.00
Payment Due Date :	12/30/2011
Amount Enclosed : $	

12% APR Charge After 12/30/2011

Tax Collector Office Hours

TOWN OF STRATHAM
MON. 8:30 - 7:00
TUE, WED, THUR. 8:30 - 4:00
FRI. 8:00 - 12:30
TEL. (603) 772 - 4741
Tax Collector: JOYCE L. CHARBONNEAU

View your tax bills online at:
www.strathamnh.gov

Tax Rates		Assessments	
County :	$1.00	Taxable Land :	$0
School :	$12.09	Buildings :	$871,700
Town :	$3.53		
Education Tax:	$2.33	Total :	$871,700
Total Tax Rate :	$18.95	Net Value :	$871,700

Keep this copy for your records

2011 STRATHAM PROPERTY TAX - BILL 2 OF 2

NORTHERN NEW ENGLAND TELEPHONE

Map	Lot	Sub	Pg-Line
000029	000013	000000	0300-03

Invoice	Billing Date
2011P02030003	11/29/2011

Parcel Location	Acres
STRATHAM	0.01

Summary of Taxes	
Total Tax :	$16,519.00
- 1st Bill :	$0.00
- Abated/Paid :	$0.00
- Vet. Credits :	$0.00
+Penalties :	$0.00
Amount Due :	$16,519.00
Payment Due Date :	12/30/2011

12% APR Charge After 12/30/2011

Billed To

NORTHERN NEW ENGLAND TELEPHONE
OPERATIONS LLC
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101

Tax Rates		Assessments	
County :	$1.00	Taxable Land :	$0
School :	$12.09	Buildings :	$871,700
Town :	$3.53		
Education Tax:	$2.33	Total :	$871,700
Total Tax Rate :	$18.95	Net Value :	$871,700

2011 STRATHAM PROPERTY TAX - BILL 2 OF 2

NORTHERN NEW ENGLAND TELEPHONE

Map	Lot	Sub	Pg-Line
000029	000013	000000	0300-03

Invoice	Billing Date
2011P02030003	11/29/2011

Parcel Location	Acres
STRATHAM	0.01

Summary of Taxes	
Total Tax :	$16,519.00
- 1st Bill :	$0.00
- Abated/Paid :	$0.00
- Vet. Credits :	$0.00
+Penalties :	$0.00
Amount Due :	$16,519.00
Payment Due Date :	12/30/2011

12% APR Charge After 12/30/2011

Y00010-000005

Remit To	2011 SULLIVAN PROPERTY TAX -- BILL 2 OF 2			
TOWN OF SULLIVAN PO Box 110 452 Centre St Sullivan, NH 03445 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS, INC.			
	Map	Lot	Sub	Net Value
	00UTIL	00FAIR	000000	$ 533,900
	Parcel Location			Acres
	TOWN WIDE			0.000
12% APR Charged After 12/28/2011	Invoice		Summary of Taxes	
	2011P02001904		**Total Tax:**	$ 14,325.00
Billed To	Billing Date		**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS, INC. **ROY DRUKKER, DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/22/2011		**- Abated/Paid:**	$ 0.00
	Payment Due Date		**- Vet. Credits:**	$ 0.00
	12/28/2011		**+ Penalties:**	$ 0.00
	Amount Due:		**$ 14,325.00**	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2011 SULLIVAN PROPERTY TAX -- BILL 2 OF 2			
TOWN OF SULLIVAN Tues-Wed-Thurs- 10 - 2 Thurs night 6 - 8 (603) 847-3316 Tax Collector: Mary Hull	FAIRPOINT COMMUNICATIONS, INC.			
	Map	Lot	Sub	Pg-Line
	00UTIL	00FAIR	000000	0019-04
	Parcel Location			Acres
	TOWN WIDE			0.000

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Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.26	Taxable Land:	0	2011P02001904	**Total Tax:**	$ 14,325.00
School:	$ 12.23	Buildings:	533,900	Billing Date	**- 1st Bill:**	$ 0.00
Town:	$ 8.85	Total:	533,900	11/22/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.49			Payment Due Date	**- Vet. Credits:**	$ 0.00
				12/28/2011	**+ Penalties:**	$ 0.00
				Interest Rate	Amount Due:	**$ 14,325.00**
				12% APR After 12/28/2011		

Total Tax Rate:	$ 26.83	Net Value:	533,900

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Remit To	2011 SURRY PROPERTY TAX – BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC.			
Surry 1 Village Road	Map	Lot	Sub	Net Value
	000UTL	000004	00FAIR	$ 460,800
Surry, NH 03431 **Temp - Return Service Requested**	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/31/2011	Invoice	Summary of Taxes	
	2011P02002407	**Total Tax:**	$ 7,811.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/30/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/31/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 7,811.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 SURRY PROPERTY TAX – BILL 2 OF 2			
Surry first and third thursday 5:30 pm - 7:00 pm	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
(603) 352-7398 Tax Collector: Carolyn C.Berglund	000UTL	000004	00FAIR	0024-07
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.44	Taxable Land:	0	2011P02002407	**Total Tax:**	$ 7,811.00
School:	$ 9.36	Buildings:	460,800	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 1.75	Total:	460,800	11/30/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.40			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
				12/31/2011	**+ Penalties:**	$ 0.00
				Interest Rate	**Amount Due:**	**$ 7,811.00**
				12% APR After 12/31/2011		

Total Tax Rate:	$ 16.95	Net Value:	460,800

Keep this copy for your records.

Second Bill

TOWN OF SWANZEY

TAX COLLECTOR
620 OLD HOMESTEAD HWY PO BOX 10009
SWANZEY, NH 03446-0009

REAL ESTATE TAX BILL

MONDAY - FRIDAY
9:00 AM TO 5:00 PM
TOWN HALL (603) 352-7411
taxcollector@town.swanzey.nh.us

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	017981-004147	11/22/2011	12% if paid after	12/23/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
92-001-0200	B/O TELE POLES & CONDUITS	

OWNER OF RECORD

NORTHERN NE TEL OPER LLC
% FAIRPOINT COMMUNICATIONS TX
770 ELM ST
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	6,450.27
School Tax Amount	19,220.49
State Tax Amount	3,010.12
County Tax Amount	4,274.12
Total Tax	32,955.00
Actual Tax Amount	32,955.00
<Amount To Pay>	32,955.00

TAX RATE		ASSESSED VALUATION	
Municipal	4.95	Buildings	1,303,100
School	14.75		
State	2.31		
County	3.28		
TOTAL	25.29	NET VALUE	1,303,100

NOV 21 2011

INFORMATION FOR TAXPAYERS

Billing of all property owners occurs semi-annually. If you are not the present owner of this property, please forward the bill to the proper owner.
Interest is calculated at 12% APR on any delinquent bill and at 18% on tax liens. Any bill not paid by the due date is considered delinquent.
Tax exemptions, abatements or deferrals may be available for certain property owners (qualifying elderly, blind, veteran or veteran's spouse, or persons unable to pay taxes due to poverty or other good cause). April 15 is the application deadline. Contact the Assessing Coordinator.
Abatement The taxpayer has the right to apply in writing to the Board of Selectmen for an abatement of the assessed tax by March 1 following the notice of tax (RSA 76:16). Abatement forms are available at Town Hall.
Assessment information or correction: Address inquiries to the Assessing Coordinator.
Taxes or interest information: Address inquiries to the Tax Collector.

PAYMENT POLICIES

Payments are due by the due date on the bill. Bills paid by check or money order are not considered paid until the check or money order is cleared by the bank. Payment is credited to the oldest property tax due. This bill lists current year information only. For payoff amounts on property tax liens, contact the Tax Collector.
Checks returned by the bank for any reason are subject to a $25 fee (RSA 80:56).
Tax bills are sent to the most current owner as reported to the Town of Swanzey by the Cheshire County Registry of Deeds. If your bank or mortgage company pays your taxes, please review and forward the bill to them.

PLEASE MAKE CHECKS PAYABLE TO THE TOWN OF SWANZEY.
PLEASE KEEP ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS.
IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF SWANZEY

REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
92-001-0200	B/O TELE POLES & CONDUITS	2011	017981-004147	12/23/2011

12.00% APR Interest Charged After
07/02/2011 On 1st Bill
12/23/2011 On 2nd Bill 32955.00

<Amount To Pay> 32,955.00

NORTHERN NE TEL OPER LLC
% FAIRPOINT COMMUNICATIONS TX
770 ELM ST
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Second Bill

TOWN OF TEMPLE, P.O. BOX 216, TEMPLE, NH 03084

REAL ESTATE TAX BILL

TAX YEAR	BILL NO.	BILL DATE	MAP / PARCEL NO.
2011	001905 000767	11/21/11	00- FP1

TAX CALCULATION	
Municipal Tax Amount	5,490.23
School Tax Amount	14,160.14
State Tax Amount	2,437.75
County Tax Amount	1,165.88
Total Tax	23,254.00
Actual Tax Amount	23,254.00

TAX RATE PER $1000		ASSESSED VALUATION	
Municipal	5.18	Buildings	1,059,900
School	13.36		
State	2.30		
County	1.10		
TOTAL	21.94	NET VALUE	1,059,900

TAXPAYER'S NAME AND ADDRESS

Fairpoint Communications
Rou Drukker, Director of Taxes
770 Elm St.
Manchester, NH 03101

Tel/Com

TOTAL DUE 23,254.00

12.00% APR Interest Charged After
07/06/2011 On 1st Bill
12/21/2011 On 2nd Bill 23254.00

RECEIVED
NOV 21 2011

PROPERTY LOCATION | ACREAGE | PLEASE SEE REVERSE SIDE FOR IMPORTANT TAXPAYER RIGHTS.

Remit To	2011 THORNTON PROPERTY TAX – BILL 2 OF 2			
TOWN OF THORNTON TAX COLLECTOR 16 MERRILL ACCESS RD THORNTON, NH 03285 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Net Value
	00FAIR	000001	000000	$ 1,864,700
	Parcel Location			Acres
	TOWN WIDE			0.000
12% APR Charged After 12/21/2011	Invoice		Summary of Taxes	
Please take note of new Friday hours starting December 2, 2011	2011P02011204		Total Tax:	$ 32,278.00
Billed To	Billing Date		- 1st Bill:	$ 0.00
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/18/2011		- Abated/Paid:	$ 0.00
	Payment Due Date		- Vet. Credits:	$ 0.00
	12/21/2011		+ Penalties:	$ 0.00
	Amount Due:		**$ 32,278.00**	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2011 THORNTON PROPERTY TAX – BILL 2 OF 2			
TOWN OF THORNTON Mon 8:30-3:30; Tue 11am-5:3pm; Wed 8:30-3:30; Thurs 8:30-12:30; Fri 8:30-12:30 (603) 726-4232 Tax Collector: Louis E. Klotz Please take note of new Friday hours starting December 2, 2011	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00FAIR	000001	000000	0112-04
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.39	Land:	0	2011P02011204	Total Tax:	$ 32,278.00
School:	$ 9.93	Current Use Credit:	0	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 3.64	Buildings:	1,864,700	11/18/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.35	Total:	1,864,700	Payment Due Date	- Vet. Credits:	$ 0.00
				12/21/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	**$ 32,278.00**
				12% APR After 12/21/2011		

Total Tax Rate:	$ 17.31	Net Value:	1,864,700

Keep this copy for your records.

Billed To	2011 THORNTON PROPERTY TAX – BILL 2 OF 2			
FAIRPOINT COMMUNICATIONS INC. **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	FAIRPOINT COMMUNICATIONS INC.			
	Map	Lot	Sub	Pg-Line
	00FAIR	000001	000000	0112-04
	Parcel Location			Acres
Please take note of new Friday hours starting December 2, 2011	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.39	Land:	0	2011P02011204	Total Tax:	$ 32,278.00
School:	$ 9.93	Current Use Credit:	0	Billing Date	- 1st Bill:	$ 0.00
Town:	$ 3.64	Buildings:	1,864,700	11/18/2011	- Abated/Paid:	$ 0.00
State Ed.:	$ 2.35	Total:	1,864,700	Payment Due Date	- Vet. Credits:	$ 0.00
				12/21/2011	+ Penalties:	$ 0.00
				Interest Rate	Amount Due:	**$ 32,278.00**
				12% APR After 12/21/2011		

Total Tax Rate:	$ 17.31	Net Value:	1,864,700

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 TILTON PROPERTY TAX – BILL 2 OF 2

Invoice: 2011P02009505
Billing Date: 11/04/2011
Payment Due Date: 12/19/2011
Amount Due: $ 19,246.00

12% APR Charged After 12/19/2011

PAY ONLINE AT: WWW.TILTONNH.ORG

Property Owner

Owner: FAIRPOINT COMMUNICATIONS INC

Property Description

Map: 000UTL **Lot:** 00FAIR **Sub:** 000000
Location: TOWN WIDE **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 1.34	Taxable Land:	0
School:	$ 7.89	Buildings:	946,200
Town:	$ 6.70	Total:	946,200
State Ed.:	$ 2.47		
FIRE DISTRICT:	$ 1.94		
Total Tax Rate:	$ 20.34	Net Value:	946,200

Summary Of Taxes

Total Tax:	$ 19,246.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/19/2011:	**$ 19,246.00**

Mailed To:
FAIRPOINT COMMUNICATIONS INC
ROY DRUKKER DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 TILTON PROPERTY TAX – BILL 2 OF 2

TOWN OF TILTON
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30
TCTC@TILTONNH.ORG
286-4425 x104
Tax Collector: CYNTHIA D. REINARTZ

Owner: FAIRPOINT COMMUNICATIONS INC

Location: TOWN WIDE
Map: 000UTL **Lot:** 00FAIR **Sub:** 000000
Invoice: 2011P02009505

Amount Due By 12/19/2011: **$ 19,246.00**

Remit To:
TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF TROY
P.O. BOX 249
TROY, NH 03465-0249

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	007346-001386	11/17/2011	12% if paid after	12/20/2011

MAP / PARCEL	LOCATION OF PROPERTY	AREA
UTL-FAIR-0000	POLES, CONDUITS & EASEMENTS	

OWNER OF RECORD

FAIRPOINT COMMUNICATIONS, INC
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	3,303.59
School Tax Amount	6,682.47
State Tax Amount	1,096.35
County Tax Amount	1,378.59
Total Tax	12,461.00
Actual Tax Amount	12,461.00
<Amount To Pay>	12,461.00

TAX RATE		ASSESSED VALUATION	
Municipal	7.50	Buildings	351,000
School	15.18	Land Value	89,300
State	2.49		
County	3.13		
TOTAL	28.30	NET VALUE	440,300

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

TOWN OF TROY

REAL ESTATE TAX BILL

MAP / PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
UTL-FAIR-0000	POLES, CONDUITS & EASEMEN	2011	007346-001386	12/20/2011

12.00% APR Interest Charged After
07/05/2011 On 1st Bill
12/20/2011 On 2nd Bill 12461.00

<Amount To Pay> 12,461.00

FAIRPOINT COMMUNICATIONS, INC
TAX DEPARTMENT
770 ELM STREET
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Remit To	2011 WALPOLE PROPERTY TAX – BILL 2 OF 2			
TOWN OF WALPOLE SANDRA J. SMITH 34 ELM ST., PO BOX 756 WALPOLE, NH 03608 **Temp - Return Service Requested**	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Net Value
	00UTIL	00FAIR	000000	$ 2,032,200
	Parcel Location			Acres
	TOWN WIDE			0.000

12% APR Charged After 12/20/2011	Invoice	Summary of Taxes	
SEE BACK OF BILL FOR IMPORTANT TAX INFORMATION PLEASE PAY BY DUE DATE DEC 20TH	2011P02007204	**Total Tax:**	$ 43,916.00
Billed To	**Billing Date**	**- 1st Bill:**	$ 0.00
FAIRPOINT COMMUNICATIONS INC **ROY DRUKKER DIRECTOR OF TAXES** **770 ELM STREET** **MANCHESTER, NH 03101**	11/18/2011	**- Abated/Paid:**	$ 0.00
	Payment Due Date	**- Vet. Credits:**	$ 0.00
	12/20/2011	**+ Penalties:**	$ 0.00
	Amount Due:	**$ 43,916.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 WALPOLE PROPERTY TAX – BILL 2 OF 2			
TOWN OF WALPOLE OFFICE HOURS MON -THUR 7 A.M -4 P.M. WED 7-8 A.M. 3:30 TO 7 P.M. FAX 756-4153 (603) 756-3514 Tax Collector: SANDRA J. SMITH ,TAX COLLECTOR SEE BACK OF BILL FOR IMPORTANT TAX INFORMATION PLEASE PAY BY DUE DATE DEC 20TH	FAIRPOINT COMMUNICATIONS INC			
	Map	Lot	Sub	Pg-Line
	00UTIL	00FAIR	000000	0072-04
	Parcel Location			Acres
	TOWN WIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 3.03	Taxable Land:	0	2011P02007204	**Total Tax:**	$ 43,916.00
School:	$ 9.59	Buildings:	2,032,200	**Billing Date**	**- 1st Bill:**	$ 0.00
Town:	$ 4.03	Total:	2,032,200	11/18/2011	**- Abated/Paid:**	$ 0.00
State Ed.:	$ 2.32			**Payment Due Date**	**- Vet. Credits:**	$ 0.00
North Walpole:(50%)	$ 4.62			12/20/2011	**+ Penalties:**	$ 0.00
S.Walpole:(50%)	$ 0.66			**Interest Rate**	**Amount Due:**	**$ 43,916.00**
				12% APR After 12/20/2011		

Total Tax Rate:	$ 24.25	Net Value:	2,032,200

Keep this copy for your records.

Remit To	2011 WARREN PROPERTY TAX -- BILL 2 OF 2			
Town of Warren 8 Water Street P.O. Box 66 Warren, NH 03279	N N E TELEPHONE OPER LLC			
	Map	Lot	Sub	Net Value
	000999	000TEL	000001	$ 789,800
	Parcel Location			Acres
	LAKE TARLETON ROAD			0.000

12% APR Charged After 12/31/2011	Invoice	Summary of Taxes	
Please read the back of the tax bills. Partial payments are accepted. Closed Holidays & Old Home Day.	2011P02008804	Total Tax:	$ 16,286.00
Billed To	Billing Date	- 1st Bill:	$ 0.00
N N E TELEPHONE OPER LLC PO BOX 1509 BANGOR, ME 04402	11/30/2011	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	12/31/2011	+ Penalties:	$ 0.00
	Amount Due:	$ 16,286.00	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2011 WARREN PROPERTY TAX -- BILL 2 OF 2			
Town of Warren Thursday 4:00 - 6:00 P.M. Saturday 9:00 - 10:30 A.M. (603) 764-7705 Tax Collector: Charlene Kennedy Please read the back of the tax bills. Partial payments are accepted. Closed Holidays & Old Home Day.	N N E TELEPHONE OPER LLC			
	Map	Lot	Sub	Pg-Line
	000999	000TEL	000001	0088-04
	Parcel Location			Acres
	LAKE TARLETON ROAD			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 1.54	Taxable Land:	0	2011P02008804	Total Tax:	$ 16,286.00
School:	$ 11.67	[illegible]	[illegible]	[redacted]	1st Bill:	$ 0.00

20.62 per 1000

TOWN OF WHITEFIELD, N.H.
OFFICE OF THE TAX COLLECTOR
7 JEFFERSON ROAD
WHITEFIELD, NH 03598

MON, WEDN, THURS, FRI
9:00 AM - 4:00 PM
TUESDAY
9:00 AM - 6:00 PM
603-837-9871

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	006221-002065	11/14/2011	12% if paid after	12/19/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
103-026-POLE	POLES & WIRES	

OWNER OF RECORD

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMM. ATTN: TAX
770 ELM STREET, 2ND FLR
MANCHESTER, NH 03101

TAX CALCULATION

Municipal Tax Amount	4,348.38
School Tax Amount	4,602.30
State Tax Amount	1,479.08
County Tax Amount	2,424.94
Total Tax	12,854.70
Actual Tax Amount	12,854.70
<Amount To Pay>	12,854.70

TAX RATE		ASSESSED VALUATION	
Municipal	6.85	Buildings	634,800
School	7.25		
State	2.33		
County	3.82		
TOTAL	20.25	NET VALUE	634,800

WE ACCEPT CASH OR CHECKS ONLY

RECEIVED NOV 21 2011

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT AS PROVIDED UNDER RSA 76:16 OR DEFERRAL AS PROVIDED UNDER RSA 72:38-A.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VETERAN'S SPOUSE, A DISABLED VETERAN, OR DISABLED 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 SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

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

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

PAYMENT POLICIES:

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

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

↑DETACH HERE↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF WHITEFIELD, NH
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-026-POLE	POLES & WIRES	2011	006221-002065	12/19/2011

12.00% APR Interest Charged After
07/14/2011 On 1st Bill
12/19/2011 On 2nd Bill 12854.70

<Amount To Pay> 12,854.70

NORTHERN NEW ENGLAND TELEPHONE
C/O FAIRPOINT COMM. ATTN: TAX
770 ELM STREET, 2ND FLR
MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Wilmot Town Clerk and Tax Collecto
9 Kearsarge Valley Road -PO Box 94
townofwilmot_tc@comcast net
Wilmot, NH 03287

RECEIVED
NOV 14 2011
BY

FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF AXES
770 ELM STREET
MANCHESTER, NH 03101

2011 WILMOT TOWN CLERK AND TAX COLLECTOR PROPEI

Invoice: 2011P02004501
Billing Date: 11/10/2011
Payment Due Date: 12/13/2011
Amount Due: $ 2,730.00

12% APR Charged After 12/13/2011

Property Owner & Location

Owner: FAIRPOINT COMMUNICATIONS
Location: TOWN WIDE

Property Description

Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Acres: 0.000

Tax Rates		Assessments	
County:	$ 2.72	Land:	0
School:	$ 10.82	Current Use Credit:	0
Town:	$ 5.12	Buildings:	128,300
State Ed.:	$ 2.62	Total:	128,300
Total Tax Rate:	**$ 21.28**	**Net Value:**	**128,300**

Summary Of Taxes

Total Tax:	$ 2,730.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/13/2011:	**$ 2,730.00**

Mailed To:
FAIRPOINT COMMUNICATIONS
ROY DRUKKER, DIRECTOR OF AXES
770 ELM STREET
MANCHESTER, NH 03101

2011 WILMOT TOWN CLERK AND TAX COLLECTOR PROF

Wilmot Town Clerk and Tax Collector
Tuesday 8-4, Wednesday 12-7, Thursday 8-4
and the last Saturday of each month 8-noon
(603) 526-9639
Tax Collector: Rhonda L.Gauthier

Owner: FAIRPOINT COMMUNICATIONS
Location: TOWN WIDE
Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Invoice: 2011P02004501

Amount Due By 12/13/2011: **$ 2,730.00**

Remit To:
Wilmot Town Clerk and Tax Collector
9 Kearsarge Valley Road -PO Box 94
townofwilmot_tc@comcast.net
Wilmot, NH 03287

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF WILTON
TAX COLLECTOR
P.O. BOX 83, 42 MAIN STREET
WILTON, NH 03086

MONDAY, TUESDAY & FRIDAY
9:00 AM - 4:00 P.M.
THURSDAYS 9:00 AM - 7:00 PM
CLOSED WEDNESDAYS
TEL. (603) 654-9451

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	012786-002275	11/02/2011	12% if paid after	12/08/2011

MAP/PARCEL	LOCATION OF PROPERTY	AREA
G-024-0TOWER	L/B KING BROOK ROAD/TOWER	1.00

OWNER OF RECORD

CINGULAR WIRELESS NET RE
5405 WINDWARD PKWY
ALPHARETTA, GA 30004-3894

TAX RATE		ASSESSED VALUATION	
Municipal	7.48	Buildings	274,000
School	14.37	Land Value	94,800
State	2.48		
County	1.12		
TOTAL	25.45	NET VALUE	368,800

TAX CALCULATION

Municipal Tax Amount	2,758.64
School Tax Amount	5,299.68
State Tax Amount	914.63
County Tax Amount	413.05
Total Tax	9,386.00
Actual Tax Amount	9,386.00
<Amount To Pay>	9,386.00

BILLS DUE THURSDAY 12/08/2011

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED TO THE TAXPAYER.
- A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PAYMENTS MAY BE MADE AT THE TAX COLLECTOR'S OFFICE - 42 MAIN ST. OR MAILED TO P.O. BOX 83 WILTON, NH 03086.
- **PLEASE MAKE CHECK PAYABLE TO: TOWN OF WILTON, NH**

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

↑DETACH HERE↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF WILTON, NEW HAMPSHIRE
REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
G-024-0TOWER	L/B KING BROOK ROAD/TOWER	2011	012786-002275	12/08/2011

12.00% APR Interest Charged After
07/01/2011 On 1st Bill 3030.00
12/08/2011 On 2nd Bill 6356.00

<Amount To Pay> 9,386.00

CINGULAR WIRELESS NET RE
5405 WINDWARD PKWY
ALPHARETTA, GA 30004-3894

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

TOWN OF WINCHESTER
PO BOX 512
WINCHESTER, NH 03470
Temp - Return Service Requested

RECEIVED
NOV 30 2011
BY

TOWN OF WINCHESTER
INCORPORATED
JULY 2ND
1753
NEW HAMPSHIRE

FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 WINCHESTER PROPERTY TAX – BILL 2 OF 2

Invoice: 2011P02009501
Billing Date: 11/29/2011
Payment Due Date: 12/29/2011
Amount Due: $ 61,895.00

12% APR Charged After 12/29/2011

Property Owner

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER, DIRECTOR OF TAXES

Tax Rates		Assessments	
County:	$ 3.24	Taxable Land:	0
School:	$ 17.50	Buildings:	2,061,100
Town:	$ 7.18	Total:	2,061,100
State Ed.:	$ 2.11		
Total Tax Rate:	**$ 30.03**	**Net Value:**	**2,061,100**

Property Description

Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Location: TOWNWIDE **Acres:** 0.000

Summary Of Taxes

Total Tax:	$ 61,895.00
- First Bill:	$ 0.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00
+ Penalties:	$ 0.00
Amount Due By 12/29/2011:	**$ 61,895.00**

Mailed To:
FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER, DIRECTOR OF TAXES
770 ELM STREET
MANCHESTER, NH 03101

2011 WINCHESTER PROPERTY TAX – BILL 2 OF 2

TOWN OF WINCHESTER
Monday - Thursday 7AM-5:30PM
Visit our website @ www.winchester.nh.gov
(603) 239-6233
Tax Collector: James M Tetreault

Owner: FAIRPOINT COMMUNICATIONS INC.
ROY DRUKKER, DIRECTOR OF TAXES
Location: TOWNWIDE
Map: 00FAIR **Lot:** 000001 **Sub:** 000000
Invoice: 2011P02009501

Amount Due By 12/29/2011: **$ 61,895.00**

Remit To:
TOWN OF WINCHESTER
PO BOX 512
WINCHESTER, NH 03470
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

Town of Wolfeboro

REAL ESTATE TAX BILL
84 SOUTH MAIN STREET PO BOX 629
WOLFEBORO, NH 03894-0629
603-569-3902

IF YOU HAVE AN ADDRESS CHANGE, PLEASE FILL OUT REVERSE SIDE AND CHECK BOX HERE. ☐

PROPERTY LOCATION:
UTILITY POLES AND ROW

TAX YEAR 2011
ACCOUNT NO.: 10-6813.700

1ST INSTALLMENT: $ 0.00
2ND INSTALLMENT: $ 11,340.00
TOTAL PAYMENTS: $ 0.00

NOV 10 2011
RECEIVED

FAIRPOINT COMMUNICATIONS INC
770 ELM STREET
MANCHESTER NH 03101

AMOUNT DUE $ 11,340.00
BY DEC 09, 2011

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO THE TOWN OF WOLFEBORO.

Town of Wolfeboro

REAL ESTATE TAX BILL
84 SOUTH MAIN STREET PO BOX 629
WOLFEBORO, NH 03894-0629

OFFICE HOURS
MONDAY - FRIDAY, 8 AM - 4 PM
TELEPHONE (603) 569-3902
e-mail: wolftaxcoll@metrocast.net

PROPERTY OWNER(S):
FAIRPOINT COMMUNICATIONS INC

MAILING ADDRESS:
770 ELM STREET
MANCHESTER NH 03101

TAX YEAR: 2011
ACCOUNT NUMBER: 10-6813.700
TAX MAP/LOT NUMBER: UTL--F
PROPERTY LOCATION: UTILITY POLES AND ROW

	TAX RATES	TOTAL VALUATION	AMOUNT	ASSESSMENT INFORMATION		TAX INFORMATION	
MUNICIPAL	4.460	929,500	4,145.00	BUILDING VALUE	929,500	GROSS TAX	11,340.00
SCHOOL - LOCAL	4.390	929,500	4,080.00	LAND VALUE		CREDITS	
SCHOOL - STATE	2.340	929,500	2,175.00	TOTAL VALUE	929,500	NET TAX	11,340.00
COUNTY	1.010	929,500	938.00	EXEMPTIONS		FIRST BILL	
TOTAL	12.200	929,500	11,339.00	TAXABLE VALUE	929,500	SECOND BILL PAYMENTS	11,340.00
			AMOUNT DUE BY	DEC 09, 2011			$11,340.00

IF PAID AFTER DUE DATE ANNUAL INTEREST RATE OF 12% WILL BE CHARGED

Now accepting on-line credit card payments for tax bills.
2.75% convenience fees apply. $2.95 flat fee for e-checks.
Go to www.wolfeboronh.us to make a payment.
Brenda LaPointe, Certified Tax Collector

PAST DUE TAXES DO NOT INCLUDE ACCUMULATED INTEREST AND/OR COSTS AND ARE NOT INCLUDED IN AMOUNTS LISTED ABOVE
PLEASE CONTACT THE TAX OFFICE FOR UPDATED AMOUNTS.