ORIGINAL
N.H.P.U.C. Gase No. DT 11-2-18
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

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

REAL ESTATE TAX BILL

TAX YEAR 2011	NAMES OF TAXABLE PARTY.	2-015018	BILLING DATE 11/14/2011	interest rate 12% if paid after	
MAP/PARCEL LOCATION OF PROPERTY 0000-0001-POL L/B POLES			ARE. 83.6 TAX CALCULATIO	4	
FAIRPOINT COMMUNICATIONS INCATTN: DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101				Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	3,210.82 5,080.76 2,316.90 1,313.52
Municipal School State County	3.52 5.57 2.54 1.44	ASSESSED V. Buildings Land Value	819,500 92,700	Total Tax Actual Tax Amount	11,922.00
TOTAL	13.07	NET VALUE	912,200	<amount pay="" to=""></amount>	-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.

ACH HERE TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL TOWN OF ALTON

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

REAL ESTATE TAX BILL

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

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

Second Bill

REAL ESTATE TAX BILL

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

TAX YEAR	BILL NUMBER	BILLING DATE	INTERESTRATE	DUEDATE
2011	002416-00161		INTEREST RATE 12% if paid after	12/12/2011
MAP/PARCEL		LOCATION OF PROPERTY	Y AREA	
999-LCOM-001	ALS	STEAD	Aller	
	OWNER OF RECORD		TAX CALCULATION	ON
TAX DE 770 EL MANCHE	DINT COMMUNICATE PARTMENT M STREET STER, NH 0310		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	5,458.92 11,940.68 2,646.07
TAX RATE	ASSE	ESSED VALUATION	Total Tax	3,235.33 23,281.00
Municipal School State County	4.91 Buildi 10.74 2.38 2.91	ngs 1,111,800	Actual Tax Amount	23,281.00
TOTAL	20.94 NET VALU	1,111,800	<amount pay="" to=""></amount>	23,281.00
INFORMATION TO			NOV LA	
PERSON TAXED, AS PROVIDED IN 1984 AND PERSON THE TAXED AND NOT AFFERWARDS, APPLY IN WRITH ASSESSORIS) FOR A TAX ABATEMENT OF UNABLE TO PAY TAXES DUE TO POY MAY BE SLIGSTLE FOR A TAX EXEMPTION APPLICATIONS FOR EXEMPTIONS AND/ORDERORE APRIL 15TH AECH YEAR. TAXPAYERS DESIRING ANY INFORMATION ASSESSMENTS, EXEMPTIONS OR CASHING ON THE PROVIDED TO THE BOARD OF SELECTIME AND PERSON TO THE PASSESSMENTS, EXEMPTIONS OR CASHING OF THE PASSESSMENTS OF	SIT. SHALL SHOW THE LATE FOR IS SEPRAMETHY THE AS ESSED IS FOR WHICH SAID PER DNIS BEING COMING THE DATE OF IN TICE OF TAX ING TO THE SELECTMEN DR A VETERAN, OR OTHER GOOD TAUSE, YOU CREDIT, ASATEMENT O DEFERRAL REPROJECT OF THE CREDITS MUST BE FILL DONOR IN IN REGARD TO TAXAT DIV. GE OF ADDRESS MUST IS FER ALL IN NOT TO TAX ODLIEC.	DOES AN ERROR IN THE N. IF YOU ARE NOT THE PRES OWNER. THE TAX COLLEC IF THIS BILL IS PAID BY CHE OR MONEY ORDER IS CLEAR PLEASE MAKE CHECK PAY	ES NOT PREVENT THE COLLECTION OF PREVIOUS AME OF THE PERSON(S) TAXED PREVENT COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON TECK OR MONEY ORDER, IT IS NOT CONSIDERED ARED BY THE BANK. (ABLE TO: TOWN OF ALSTEAD, NEW HAMPSHIF AT THE TAX COLLECTORS OFFICE AT 15 MECH	US UNPAID TAXES, NOR ECTION: WARD TO THE PROPER HE WRONG TAX BILL. PAID UNTIL THE CHECK

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	TAXYEAR	BILL NUMBER	DUE DATE
999-LCOM-001	ALSTEAD	2011	002416-0016	11 12/12/2011
07/11/2011 On	rest Charged After 1st B 17 2nd B 17 23281.00	<amou< td=""><td>nt To Pay></td><td>23,281.00</td></amou<>	nt To Pay>	23,281.00

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

To mile To	2011 B	KRYSTEAD PROT	ERTYTAX - BILL 2	OF 2		
	NORTHERN NEW ENGLAND TELEPHONE					
Town of Barnstead PO Box 11	Map	Lot	Sub	Net Value		
108 So Barnstead Rd	000000	000004	000000	\$ 41,60		
Center Barnstead, NH 03225		Parcel Location		Acres		
	UTILITY ROW			0.00		
1274 APR Charged After 12/12/2011	live	oice.	Summary of 1	ares		
	2011P02	034504	Total Tax:	\$ 975.0		
Billed To	Billieg	Date	- 1st Bill:	\$ 466.0		
NORTHERN NEW ENGLAND TELEPHONE	11/07/2011		- Abated/Paid:	\$ 0.0		
OPERATIONS LLC PO BOX 1509	Environt	Due Date	- Vet. Credits:	\$ 0.00		
BANGOR, ME 04402-1509	12/12/	12/12/2011		\$ 0.00		
		Amount Due:	\$ 509.00)		
	An	sount Enclosed:				
e return top copy with your payment.	******Othe	r Due Amount(s):	\$ 2,956.39			

Tax Collector Office Hours

Town of Barnstead

Mon, Wed, Thurs, Fri 8:30am - 4:30pm

Tue 11:30am-7:00pm (603) 269-4631

Tax Collector: Cynthia Treadwell

2011 BARNSTEAD PROPERTY TAX -- BILL 2 OF 2 NORTHERN NEW ENGLAND TELEPHONE

 Map
 Lot
 Sub
 Pg-Line

 000000
 000004
 000000
 0345-04

 Parcel Location
 Acces

UTILITY ROW

0.000

Tax Rules		Assessmen	District Control	Invoice	Summary Of I	axes
County; School:	\$ 1.41 \$ 14.30	Taxable Land: Buildings:	0 41,600	2011P02034504	Total Tax: - 1st Bill:	\$ 975.00 \$ 466.00
Town: State Ed.:		Total: 41,60	41,600	11/07/2011 Payment Due Date	- Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00
				12/12/2011	+ Penalties:	\$ 0.00
			12% APR After 12/12/2011	Amount Due:	\$ 509.00	
			Other Due Amount(s)	- Call For Payoff Amoun	ieu	

Total Tax Rate: \$ 23.43 Net Value: 41,600

\$ 2,956.39

City of Berlin Real Estate Tax Bill

168 Main Street, Berlin, NH 03570-2484

Second Bill				12.00% APR Inte	erest Charged After
TAX YEAR	3 10 11 10	BILL NUMBER	BILLING	DATE INTEREST RATE	DUE DATE
2011		96231	11/15/20	11 12	12/27/2011
PROPERTY	'ID	MAP/PA	RCEL NO.	LOCATION	OF PROPERTY
00FAIR0POINT000000 00FAIR-0POINT.000000			CIT	WIDE	
	OWNER (OF RECORD	- USAN LINEAR	TAX CALCULA	TION
ROY DR	A STREET ESTER, NH 03	CTOR OF TAXES	ALUATION	Gross Taxable Value Exemptions Net Taxable Value Gross Annual Tax Tax Credits Net Annual Tax	\$1,417,200.00 \$0.00 \$1,417,200.00 \$44,925.00 \$0.00
AREA: MUNICIPAL SCHOOL STATE COUNTY	0 Acres \$17.22 \$8.50 \$2.20 \$3.78	Buildings Land Value Current Use Exemptions Other Val:	0 0 0 0 1,417,200	First Bill Second Bill Payments Pre-Payments AMOUNT DUE 12/27/201	\$44,925.00 \$0.00 \$44,925.00 \$0.00 \$0.00
TOTAL	\$31.70	NET VALUE	1,417,200		

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

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	-41				
TAX YEAR	BILL NUMBER	BILLING DATE	12.00% APR Interest Ch	arged After	
2011	96231	11/15/2011	Second Bill Due 12/27/201	1 \$44,925.00	
PROPERTY ID	LOCATION OF PROPERTY		CURRENT AMOUNT DUE		
00FAIR0POINT000000	CITY WIDE		\$44,925.0	0	
OWNER OF RECORD			Tax Collector's Office Hours		

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

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

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	00689	97-001908	11/09/2011	12% if paid after	12/28/2011		
MAP/PARCEL		MAN SERVER LO	CATION OF PROPERT	Y AREA			
201.041.000 FAIRPOINT COMMUNICATIONS							
CHARLEST STEPH CARROLL	OWNE	R OF RECORD	· ·	TAX CALCULAT	TON		
770 1	ELM ST HESTER,	NH 03101-2		School Tax Amount State Tax Amount County Tax Amount Precinct Tax Amount	19,999.18 2,820.71 1,210.60 3,825.51		
School State County Prct 001	16.52 2.33 1.00 3.16	Bui Laings		Total Tax Actual Tax Amount	27,856.00 27,856.00		
TOTAL	23.01	NET VALUE	1,210,600	<amount pay="" to=""></amount>	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 SILLS 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	COMMUNICAT	IONS	2011	006897-001908	12/28/2011

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

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 NU	IMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	2011P02	2013004	12/5/2011	12% IF PAID AFTER	1/5/2012
MAP/PARCEL LO			LOCATION	N OF PROPERTY	AREA
000000-000004-000000				RING ST	0.000
	OWNER	R OF RECORD		1/2 TAX CALCULA	TION
ATTN 770	: DONNA PO ELM ST	MUNICATIONS, IN ORTER H 03101-2102	IC 1491	ESTIMATED TAX AMOUNT	30,920.61
1/2 TAX CALCU	LATION	ASSESSED	VALUATION		***************************************
MUNICIPAL SCHOOL STATE COUNTY	6.88 9.36 2.38 1.55	LAND BUILDINGS CURR USE	0 1,533,000 0 0	AMOUNT DUE	30,920.61
TOTAL	20.17	NET VALUE	1,533,000	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 ENVELOPS.

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.

个DETACH HERE个

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

个DETACH HERE个

TOWN OF BRISTOL, NH REAL ESTATE TAX BILL

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

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

FAIRPOINT COMMUNICATIONS, INC ATTN: DONNA PORTER

770 ELM ST

MANCHESTER, NH 03101-2102

1491

Remit To	2011 BROOKFIELD PROPERTY TAX - BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS INC			
Brookfield 7 Palmer Drive	Map	Lot	Sub	Net Value
	000099	000003	000000	\$ 659.300
Brookfield, NH 03872		Parcel Location		Acres
Temp - Return Service Requested	BROOKFIELD			0.000
12% APR Charged After 12/23/2011	lnve	oice	Summary of	Taxes
TAX COLLECTOR OFFICE HOURS NOV 25 DEC 2-9-16-23	2011P02	2002503	Total Tax:	\$ 10.371.00
Billed To	Billing Date 11/18/2011		- 1st Bill: - Abated/Paid:	\$ 0.00 \$ 0.00
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TANES				
770 ELM STREET 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Payment	Due Date	- Vet. Credits:	\$ 0.00
MANCHESTER, NH 03101	12/23	/2011	+ Penalties:	\$ 0.00
1 4 5 3		Amount Due:	\$ 10,37	1.00
By	At	mount Enclosed:		

Tax Collector Office Hours

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

2011 BROOKFIELD PROPERTY TAX - BILL 2 OF 2

FAIRPOINT COMMUNICATIONS INC							
Map	Lot	Sub	Pg-Li				
000099	000003	000000	0025-0				

000003 0025-03 000000 Parcel Location Acres

BROOKFIELD 0.000

Tax Rates		Assessmen	its	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: State Ed.:	\$ 3.89 \$ 2.47	Total	\$ 3.89 Total: 659,300	11/18/2011	- Abated/Paid:	\$ 0.00
	0 2.47			Payment Due Date	- Vet. Credits:	\$ 0.00
				12/23/2011	+ Penalties:	\$ 0.00
				Interest Rate		
			,	12% APR After 12/23/2011	Amount Due:	\$ 10,371.00

Total Tax Rate:	ate: \$15.73 Net Value:		659,300	
Keep this copy for your reco	rds.			

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	002339-003	1211 11/16/2011	12% if paid after	12/16/2011			
MAP/PARCEL		LOCATION OF PROPERT	Y AREA				
999-777-00	-0000	B/O ALL OVER TOWN					
	OWNER OF REC	CORD	TAX CALCULATION	ON			
FAIR 770 MANG	THERN NE TELE RPOINT COMM IN ELM STREET CHESTER, NH O	NC TAX DEPT	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	2,251.14 2,106.47 1,290.50 694.44			
Municipal School State County	1	ASSESSED VALUATION 1dings 578,700	Total Tax Actual Tax Amount	6,342.55 6,342.55			
TOTAL	10.96 NET	VALUE 578,700	<amount pay="" to=""></amount>				
INFORMATION TO TAXPAYERS INFORMATION TO TAXPAYERS INFORMATION TO TAXPAYERS INFORMATION REQUIRED THE TAX BULL WHO IS SET TO EVERY PERSON TAKED AS PROVIDED IN BAS 79:11. SHALL SHOW THE 72. ET OR INFORMATION REQUIRED THE TAX BULL WHO IS SET TO EVERY PERSON TAKED AS PROVIDED IN BAS 79:11. SHALL SHOW THE 72. ET OR INFORMATION REQUIRED THE TAX BULL WHO IS SET TO EVERY PERSON TAKED AS PROVIDED IN BAS 79:11. SHALL SHOW THE 72. ET OR INFORMATION TO TAXPAYERS INFORMATION TO TAXPAYERS							
		CEIPT, PLEASE RETURN THE ENTIRE BILL URE PROPER CREDIT, RETURN ENTI					
TD		ENTED HADROD NH	DO ROY 973				

TOWN OF CENTER HARBOR, NH REAL ESTATE TAX BILL P.O. BOX 873

CENTER HARBOR, NH 03226

MAP/PARCEL NO. OCATION OF PROPERTY TAX YEAR BILL NUMBER DUE DATE

999-777-00 -0000 E/O ALL OVER TOWN 2011 002339-001211 12/16/2011

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

\$ 6,215.70

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

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

ASSESS	SSESSMENT INFORMATION TAX RATE/CALCULATIONS		LATIONS	BILLING INFORMATION (603) 225-8540	255 343	MAILED ON: 11/23/2011		
ccount Number: ocation: 4ap/Lot/Bldg/Uni and Value	DIST SYSTEM U	100804 JTILITY 00/1/11 ,200.00	City County Local Ed State Ed Total *	8.7200 2.9000 10.3900 2.5900 24.6000	3,672.86 1,221.48 4,376.27 1,090.91	Past Due-Prior Tax Years: ** Past Due-Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include int payoff amounts contact the Collection	crest or costs. For on office @ 225-8540.	86,757.19 4,877.50 91,634.69
uilding Value	12.1	0.00			10 001 50	2011 R	eal Estate Tax	
otal Value	421	,200.00	Gross Ta		10,361.52 0.00			
otal Exemptions exable Value	421	0.00,200.00	Less Cre Annual T		10,361.52	Tax Due Less Payments Processed by	1/02/2012 11/15/2011 1/02/2012	2,742.00 0.00 2,742.00
cteran's Credit*		0.00	Less:			Amount Due	1/02/2012	2,142.00
xemptions Idealy Iind		0.00 0.00 0.00	O: Jt '1/2 Last Year'		2,438.75 2,438.75	Tax Due Less Payments Processed by	3/31/2012 11/15/2011	2,742.02 0.00 2,742.02
/2 vet credit-May billin otal credit amount it sho overnber bill			Nay Billing only "1/2 estimated arrival cax Nay billing only			Amount Due *Amounts outstanding after the due dates ince *Amounts outstanding after lies incur 18%		2,142.02
Street:	ip:					Tax Due Less payments rec'd by Bill printed	3/31/2012 11/15/2011 11/18/2011	2,742.02 0.00
Location:	DIST SYSTEM	UTILITY	,			Amount Due 3/31/	2012	2,742.02
	111255 69 52 PRSRT FIRE NORTHERN NEV C/O ROY DRUKP PO BOX 1509 BANGOR ME 04	ST CLASS **** W ENGLA KER DIR 1	MD TEL OF	D AADC 030 PS LLC		Account Number: 10086 ***Please note that payments are app If this is not your intent, you mus	lied to oldest unpaid tax	es first. pay. ***
	07 O	000100	3804 4	0337507	5 5017 0	00000000 000027	1505 00005	74202 2
	220000000000000000000000000000000000000					tel .	n anna and	

City of Co	Detach at perforation above and mail this remittance concord, P.O. Box 9582, Manchester, NH 03108-9582	upon with your January	payment.	Coupon
your currer	fy your mailing address below. If it is incorrect, kindly write address and sign your name below.	Tax Due Less payments ree'd by Bill printed	1/02/2012 11/15/2011 11/18/2011	2,742.00 0.00
Street:				
City, State,	Zip:			
Signature:		Amount Due 1/02	/2012	2,742.00
Location:	DIST SYSTEM UTILITY	Account Number: 1008	04	
		***Please note that payments are app If this is not your intent, you must	plied to oldest unpaid taxe at come in to the office to p	5 first. Pay. ***
	III			×

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/O		RATE/CALCUI	ATIONS	BILLING INFORMATION (603) 225-8540		MAILED ON: 11/23/2011	
ccount Number: ocation: DIST SYS fap/Lot/Bldg/Unit: and Value uilding Value	100802 STEM UTILITY P000/1/4 43,400.00 0.00	City County Local Ed State Ed Total *	8,7200 2,9000 12,5700 2,5600 26,7500	378.45 125.86 545.54 111.10	Past Due-Prior Tax Years: ** Past Due-Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include int payoff amounts contact the Collectic	on office @ 225-8540.	9,889.37 557.26 10,446.63
onal Value onal Exemptions axable Value	43,400.00 0.00 43,400.00	Gross Ta Less Cre Annual T	dits	1,160.95 0.00 1,160.95	Tax Due	1/02/2012	301.85 0.00
eteran's Credit*	0.00	Less:	ctober	278.62	Less Payments Processed by Amount Due	11/15/2011	301.85
xemprions Elderly Slind	0.00 0.00	*1/2 Last Year's May Billing onl	ily Final Rate Y	278.64	Tax Due Less Payments Processed by Amount Due	3/31/2012 11/15/2011 3/31/2012	301.84 0.00 301.84
1/2 vet credit-May billing only lotal credit amount it shown on lovember bill		**1/2 estimated May billing onl			*Amounts outstanding after the doe dates inco ** Amounts outstanding after lien incur 18%	ur 12% interest. interest.	
Det	ach at perforation	on above an	d mail this re	mittance coup	on with your March	payment.	
City of Concord, P.C.							Coupo
Please verify your maili your current address and Street: City, State, Zip:	d sign your name	e below.			Tax Due Less payments rec'd by Bill printed	3/31/2012 11/15/2011 11/18/2011	301.84 0.00
Signature:							
Signature: Location: DIST SY	STEM UTILITY	,			Amount Due 3/31	2012	301.84

2 h910E00000 h910E00000 000000000 1102 21021EED 9 2090010000 T0

City of Co	Detach at perforation above and mail this remittance co oncord, P.O. Box 9582, Manchester, NH 03108-9582	upon with your January	payment.	Coupon
	fy your mailing address below. If it is incorrect, kindly write address and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/02/2012 11/15/2011 11/18/2011	301.85 0.00
Street:				
City, State,	Zip:			
Signature:		Amount Due 1/02/	2012	301.85
Location:	DIST SYSTEM UTILITY	Account Number: 10080 ***Please note that payments are app If this is not your intent, you mus	olied to oldest unpaid taxes fi	151. . ***
	13266 69 52 PRSRT PIRST 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			

TOWN OF DANBURY TAX COLLECTOR

23 HIGH STREET

HOURS NOV 15 201 MON-WED 9 - 5, THURS 9 - 7

DANBURY, NH 03230

THIRD SAT OF THE MONTH 9 - 12

TAX YEAR	BILL	NUMBER	BILLING DATE	RECEMEREST RATE	DUE DATE
2011		15,326	11/14/2011	12% if paid after 12/15	
MAP/LOT NO.		LOCATION	OF PROPERTY	ARE	A
999-999-000		POLES & E	ASEMENTS	0.0	00
OWN	ER OF RE	CORD		TAX CALCULAT	TON
NORTHERN	NE TELE	Pł ONE		Municipal Tax Amount:	\$2,902.77
		VICATIONS INC		School Tax Amount:	\$8,190.36
770 ELM ST				State Tax Amount:	\$1,639.21
MANCHEST	ER, NH 0	3101		County Tax Amount:	\$1,758.74
TAX RATE PER	\$1.000	ASSESSE	D VALUATION	Inventory Penalty:	\$0.00
Municipal:	\$5.10	Land Value:	0.00	2011 Yearly Tax Amount:	\$14,491.08
School:	\$14.39	Building Value:	569,170.00	Minus Veterans Credits:	\$0.00
State Ed. Tax:	\$2.88	Current Use:	0.00	Amount Of This Bill:	\$14,491.08
County:	\$3.09	Other Value:	0.00	Minus Prepayments:	\$0.00
		Exemptions:	0.00	Amount Due This Bill:	\$14,491.08
TOTAL	\$25.46	NET VALUE		2011 1st Issue Balance:	\$0.00
	W44.90	MEINALUE	569,170.00	Taxes Due For Prior Years:	\$0.00

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 takes 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 o 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 a e 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 I:anbury' 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 I:ank. 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

\$0.00

Taxes Due For Prior Years

12 % APR Interest Charged After Due Date.

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

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

REAL ESTATE TAX BILL

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 Owne	r			Property Description	
Owner: FAIRPOINT Tax Rates	Assessments			Map: 000000 Lot: 000000 Location: ALL OVER TOWN Summary Of Ta:		Sub: 00000P cres: 0.000
County: School: Town: State Ed.:	\$ 1.44 \$ 8.85 Current \$ 8.07 \$ 2.24	Land: Use Credit: Buildings: Total:	0 0 741,300 741,300	Amount D	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: + Penalties: oue By 12/14/2011:	\$ 15,271.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 15,271.00
Fotal Tax Rate:	\$ 20.60	Net Value:	741,300			

Mailed To:

FairPoint Communications 770 Elm Street Manchester, NH 03101 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

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

REMITTED AMOUNT:

Remit To	2011 DUBLIN PROPERTY TAX — BILL 2 OF 2			
	FAIRPOINT COMMUNICATIONS			
Town of Dublin Tax Collecto	Мар	Lot	Sub	Net Value
PO Box 62	000UTL	00FAIR	000000	\$ 1,253,000
Dublin, NH 03-44 Temp - Return Service Requested		Parcel Location		Acres
remp - Return Service Requested	TOWN WIDE			0.000
12% APR Charged A ter 12/14/2011	Inve	oice	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	Billing Date		\$ 0.00
FAIRPOINT COMM UNICATIONS ROY DRUKKER DIRECTOR OF TAXES	11/10/	11/10/2011		\$ 0.00
770 ELM STREET	Payment l	Payment Due Date		\$ 0.00
MANCHESTER, NH 03101	12/14/	2011	+ Penalties:	\$ 0.00
17 SV 14 S	Tree Land	Amount Due:	\$ 28,243	3.00
	An	nount Enclosed:		

Tax Collector O fice Hours

Town of Dublin

Mon, Tues, Thurs 9:()am to 4:00pm Wed 9:00am to 5:00pm, M n 6:00pm to 8:00pm

(603) 563- 859

Tax Collector: Jeanni e Jadaszewski

Taxpayer has the right to apply in witting, by March 1st, 2012 to selectmen for an abatement o deferral. (RSA 76:16)

2011 DUBLIN PROPERTY TAX — BILL 2 OF 2 FAIRPOINT COMMUNICATIONS

Мар	Lot	Sub	Pg-Line
000UTL	00FAIR	000000	0054-02
	Parcel Location		Acres

TOWN WIDE

0.000

Tax Rate	Tax Rates		Assessments Invoice		Summary Of	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: State Ed.:	\$ 5.71 \$ 2.32	Total:	1,253,000	11/10/2011	- Abated/Paid:	\$ 0.00	
	0 2.02			Payment Due Date	- Vet. Credits:	\$ 0.00	
				12/14/2011	+ Penalties:	\$ 0.00	
				Interest Rate			
				12% APR After 12/14/2011	Amount Due:	\$ 28,243.00	

Total Tax Rate:	\$ 22.54	Net Value:	1,253,000
Keep this copy for your reco	rds.		

Town of Durham Real Estate Tax Bill

15 Newmarket Road, Durham, NH 03824

Second	Bill			12.00% APR In	terest Charged After
TAX YEAR		BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011		46169	11/18/2011	12	12/19/2011
PROPERTY	ID I	MAP/PA	RCEL NO.	LOCATION	OF PROPERTY
06-13		06	5-13	MCDA	NIEL DRIVE
	OWNER (OF RECORD		TAX CALCUL	ATION
FAIRPOII 770 ELM	NT COMM INC STREET ESTER, NH 03		ALLIATION	Municipal Tax Amount Local School Tax State School Tax County Tax Amount Tax Credits	\$19,170.00 \$39,732.00 \$0.00 \$6,609.00 \$0.00
AREA: MUNICIPAL LOCAL SCHOOL	0.51 Acres \$7.57 \$15.69	Buildings Land Value Current Use	2,392,600 139,700 0	Previous Amount Billed Payments Previous Bill Balance Second Bill	\$14,838.00 (\$14,838.00) \$0.00 \$50,673.00
STATE SCHOOL COUNTY	\$0.00 \$2.61	Exemptions Other Val:	0 0	AMOUNT DUE 12/19/2011	\$50,673.00
TOTAL	\$25.87	NET VALUE	2,532,300	* Any arrears amount do	es not include interest

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Second Bill **FAX YEAR** ILL NUMBER 12.00% APR Interest Charged After 2011 46169 11/18/2011 Second Bill Due 12/19/2011 \$50,673,00 PROPERTY ID LOCATION OF PROPERTY CURRENT AMOUNT DUE 06-13 MCDANIEL DRIVE \$50.673.00 Bill Number Principal

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

Remit To	2011 EAS	KINGSTON PRO	OPERTY TAX - BIL	L2OF2	
TART WAYGOTON	FAIRPOINT COMMUNICATIONS INC.				
EAST KINGSTON Tax Collector's Office	Мар	Lot	Sub	Net Value	
PO BOX 249 NOV 1 2	00FAIR	000001	000000	\$ 507,400	
East Kingston, NH 03827		Parcel Location	4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Acres	
Temp - Return Service Requested CEIVE	TEL/COM TOV	VN WIDE		0.000	
12% APR Charged After 12/09/2011	iavo	pice	Summary of	Taxes	
LEASE MAKE CHECKS PAYABLE TO: TOWN OF EAST KINGSTON LEASE 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	11/07/2011 Payment Due Date		- Abated/Paid: - Vet. Credits:	\$ 0.00	
770 ELM STREET				\$ 0.00	
MANCHESTER, NH 03101	12/09/	2011	+ Penalties:	\$ 0.00	
		Amount Due:	\$ 11,767	7.00	
	An	nount Enclosed:			

Please return top copy with your payment.

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	Po-Line
00FAIR	000001	000000	0052-05
	Parcel Location		Acres
TEL/COM TOWN WIDE			0.000

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

\$ 23.19 Net Values 507,400 Ceep 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	2011P0	2007302	11/10/2011	12	12/19/2011	
MAP/PAR	CEL		OF PROPERTY	AREA		
000099-00000			TEL/CO	M TOWN WIDE	0.000	
000000		OF RECORD		1/2 TAX CALC	ULATION	
ROY I 770 I	POINT COMP DRUKKER DI ELM ST	MUNICATONS INCIRECTOR OF TAIL	MUNICIPAL AMOUNT SCHOOL AMOUNT STATE AMOUNT COUNTY AMOUNT	7,694.92 24,610.61 3,347.04 4,692.42		
TAX CALCULA	ATION	ASSESSE	D VALUATION	TOTAL TAX	40,345.00	
MUNICIPAL SCHOOL STATE	4.69 15.00 2.04	LAND BUILDINGS CURR USE	0 1,640,700 0	FIRST BILL	0.00	
COUNTY	2.86		0 0	AMOUNT DUE	40,345.00	
TOTAL	24.59	NET VALUE) 1,640,700	AMOUNT TO PAY	40,345.00	
	UEODIA TIC	NI TO TAVDAVE	De	PAYMENT P	POLICIES	
THE TAXPAYER MAY, BY MAP APPLY IN WRITING TO THE B	RCH 1 FOLLOWING T OARD OF ASSESSOR	RS FOR A TAX EXEMPTION, C	TAX AND NOT AFTERWARDS. REDIT, ABATEMENT OR DEFERRAL	POST-DATED CHECKS CANNOT BE ACCEPTED. AN A \$30 DD FEE PLUS ALL ADDITIONAL DELINQUENCY COSTS WILL BE CHARGED FOR ANY CHECK RETURN	PENALTIES AND COLLECTION RNED BY THE BANK FOR ANY REASON.	
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.				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		
REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.				THE WRONG TAX BILL		
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.				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.		
ALL TAXES ARE ASSESSED (ADDRESS.	ON APRIL 1ST OF EA	CH YEAR, TAX BILLS ARE MA	ILED TO THE LAST KNOWN	PLEASE MAKE CHECK PAYABLE TO TOWN OF FITZWILLIAM WHEN PAYING IN PERSON, BRING ENTIRE BILL.		

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

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

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

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

个DETACH HERE个

AMOUNT TO PAY

40,345.00

个DETACH HERE个

CITY OF THE NEW TON STATE OF THE STATE OF TH

316 CENTRAL STREET FRANKLIN, NEW HAMPSHIRE 03235 436000112715290 OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 5:00 PM

Second Bill

11 REAL ESTATE TAX BILL

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	01317	2-003972	11/21/2011	12% if paid after	12/21/2011
MAP/PARCEL		LO	CATION OF PROPERT	Y AREA	STATE STATE STATES
000-004-00		R.O.W.	S/CONDUITS/PO	LES	
ALC: UNIVERSE	OWNER	OF RECORD		TAX CALCULATI	ION
PO 80	OX 18255 MBUS, OH	43218-2558		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	6,356.75 3,201.88 1,639.12 11,197.75
Municipal School County	10.82 5.45 2.79	Buildings Land Value	440,800	Actual Tax Amount	11,197.75
TOTAL	19.06	NET VALUE	587,500	<amount pay="" to=""></amount>	11,197.75

INFORMATION TO TAXPAYERS

ASA 76 11-a Information Recorded. The Jor bit serior is some is every person taken, a previous in RBA 71.1 shall show the rate for trainingal seriors and county takes expended by the states and substance of all the seriors and substance of all their seriors and substance of all their seriors and substance of their seriors and substance of their seriors. The serior seriors are seriors and applicable of the seriors and substance of the law expenses as serviced to the seriors.

Ten-Payers deeining any information in require to tesselor or co-rection of enough asserted at migration on the Assessor's Office (660) 908-3-649.

If you are actiony, creatived, bifred, a veterair or referent a sociate of are selecte to conjugate, the first process, or after glood cases, you may be display for a few excessions, counts, advancement of encounts. For neteric and applicable information, contact the Assessment's Office at 180% 854 6446.

Analications for Hammotions analica Creolis in each or Rise on or before April 15th each year.

The φ Ns are marked to the less known additions. If you are not this present owner of transverse, always forward to enterer dense:

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 personnal 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 mar and a receipt is desired, return payment with self addressed, stamped envelope.

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

*DETACHHERE * TO INSURE PROPER CHEDIT, RETURN ENTIRE BOTTOM PORTION OF BILL * DETACH HERE *

CITY OF FRANKLIN, NH REAL ESTATE TAX BILL

MAPIPARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BELL 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



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 QILFORD, NH TOWN CLERK - TAX COLLECTOR 47 CHERRY VALLEY ROAD

436000111310261

GILFORD, NH 03249

REAL ESTATE TAX BILL Second Bill

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2011	01442	3-000010	11/04/2011	12% if paid after	12/08/2011		
MAP/PARCEL		LOCATIO	N OF PROPERTY	AREA			
200-004.000		PUBLIC	ROWS & POLES	& CONDUITS			
The Block of the	OWNER	OF RECORD	No HARRIST	TAX CALCULATION			
COLUM PO BO COLUM	FAIRPOIN DX 18255 MBUS, OH	43218	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	4,407.50 8,359.05 2,449.60 1,367.85			
TAX CALCULA			VALUATION	Total Tax	16,584.00		
Municipal School State County		Buildings Land Value		Actual Tax Amount	16,584.00		
TOTAL	18.55	NET VALUE	894,000	<amount pay="" to=""></amount>	16,584.00		
IN	FORMATIO	N TO TAXPAYER	FOR OFFICE US	EONLY			

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.

个DETACH HERE个

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

个DETACH HERE个

TOWN OF GILFORD, NH REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY				TAX YEAR		BILL NUMBER	DUE DATE	
200-004.000	PUBLIC ROWS	80	POLES	8.	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

Interior to the state of the st

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					
2000-200 DESCRIPTION OF THE PROPERTY OF THE PR	FAIRPOINT COMMUNICATIONS INC					
Town of Gilsum - Tax Collector P.O. Box 36	Map	Lot	Sub	Net Value		
650 Route 10	00FAIR	000000	000000	\$ 650,700		
Gilsum, NH 03448		Parcel Location		Acres		
Temp - Return Service Requested	GILSUM			0.000		
12% APR Charged After 01/05/2012	Invoice		Summary of Taxes			
Happy Holidays!	2011P02	2011P02002607		\$ 16,886.00		
Billed To	Billing	Date	- 1st Bill:	\$ 0.00		
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES	11/29/	11/29/2011		\$ 0.00		
770 ELM STREET	Payment :	Due Date	- Vet. Credits:	\$ 0.00		
MANCHESTER, NH 03101	01/05/	/2012	+ Penalties:	\$ 0.00		
		Amount Due:	\$ 16,886.00			
	Ar	nount Enclosed:				
return top copy with your payment.						
Tax Collector Office Hours	2011 GILSUM	- TAX COLLECTO	R PROPERTY TAX	- BILL 2 OF		
Town of Gilsum - Tax Collector	FA	AIRPOINT COM	MUNICATIONS	INC		
Thursdays 8AM - Noon	Map	Sub	Pg-Line			

00FAIR 000000 000000 0026-07 (603) 357-0320 Tax Collector: Robin L. Cantara Parcel Location Acres Happy Holidays! GILSUM 0.000

Tax Rates	Tax Rates		Assessments		Summary Of Taxes	
County:		Taxable Land: 0 2		2011P02002607	Total Tax:	\$ 16,886.00
School:	\$ 14.56	Buildings:	650,700	Billing Date	- 1st Bill:	\$ 0.00
State Ed.:	Town: \$ 5.72 State Ed.: \$ 2.43	Total:	650,700	11/29/2011	- Abated/Paid:	\$ 0.00
		- W L	1 0 5	Payment Due Date	- Vet. Credits:	\$ 0.00
		Mil NOV 8	0 2011 19	01/05/2012	+ Penalties:	\$ 0.00
			-	Interest Rate		
		8v		12% APR After 01/05/2012	Amount Due:	\$ 16,886.00

Total Tax Rate: Net Value: \$ 25.95 650,700 Keep this copy for your records.

		Billed 7	Го		2011 GILSUM - TAX COLLECTOR PROPERTY TAX - BILL 2 OF 2					
	24. T.		NICATIONS INC		FAIRPOINT COMMUNICATIONS INC					
	ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101			Map	Lot	Sub	Pg-Line			
				00FAIR	000000	000000	0026-07			
					12 15 A 74 B	Parcel Location	100000000000000000000000000000000000000	Acres		
	Happy Holidays!				GILSUM			0.000		
	Tax Rates	Part II	Assessmen	its	Invo	ice	Summary Of	Taxes		
	County:	\$ 3.24	Taxable Land:	0	2011P02002607		Total Tax:	\$ 16,886.00		
	School:	\$ 14.56	Buildings:	650 700	Billing	Dete	- 1st Bill:			
	Town:	\$ 5.72	_	650,700	Dining	Date	- 1st bin:	\$ 0.00		
	State Ed.: \$ 2.43 Total:	Total:	650,700	11/29/2011		- Abated/Paid:	\$ 0.00			
				Payment I	Due Date	- Vet. Credits:	\$ 0.00			

				Payment Due Date 01/05/2012	- Vet. Credits + Penalties	• • • • • • • • • • • • • • • • • • • •
				Interest Rate 12% APR After 01/05/2012	Amount Due:	er appropries appropri
						\$ 16,886.00
					L	
Total Tax Rate:	\$ 25.95	Net Value:	650,700			

	Remit	le .		2011 GR	EENFIELD PRO	PERTY TAX - BILL	2 OF 2
				FAIF	POINT COM	MUNICATIONS IN	IC.
	GREENF 7 SAWMILI			Map	Lot	Sub	Net Value
	PO BOX		Γ	00UTIL	00FAIR	000000	\$ 1,311,400
	GREENFIELD.			Parcel Location			Acres
ıem	p - Keturn Ser	ice Requested	Γ	TOWN WIDE			0.000
		! After 12/15/2011		Invo	ice	Summary of	Taxes
MAKE CHECKS	PAYABLE TO:	AX COLLECTOR, GREEN	TELD	2011P02004606		Total Tax:	\$ 27,434.00
	Bille	1To		Billing	Date	- 1st Bill:	\$ 0.00
FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER, DIR. OF TAXES			S PO TE I	TW/ Tel 11/14/2	2011	- Abated/Paid:	\$ 0.00
770 EI M ST			ELDE	Payment Due Date		- Vet. Credits:	\$ 0.00
MANCHESTI R, NH 03101		R, NH 03101	VOV 14	12/15/2011		+ Penalties:	\$ 0.00
				Amount Due:	\$ 27,434	1.00	
		By	1	1	ount Enclosed:		
			- 6	PASS	Dunie Encioecu.		
rn top copy with	your payment.						
arn top copy with y	your payment. Tax Collecto	Office Hours				PERTY TAX - BILL	2 OF 2
	Tax Collecto GREE	FIELD		2011 GR	EENFIELD PRO	PERTY TAX - BILL	Control of the last of the las
MONDAY 1:0	Tax Collecto GREE 00PM-7:30PM	FIELD HURSDAY 6:00PM-7:3	ОРМ	2011 GR	EENFIELD PRO		Control of the last of the las
MONDAY 1:0	GREE 00PM-7:30PM SATURDAY	FIELD	OPM	2011 GR	RPOINT COM	MUNICATIONS I	NC.
MONDAY 1:0 3RD Tax	GREE 00PM-7:30PM SATURDAY 9 (603) 5 Collector: KAT	FIELD THURSDAY 6:00PM-7:3 00AM-12:00NOON 6:7-2782 HLEEN VALLIERE		2011 GR FAI Map	RPOINT COM	MUNICATIONS I	NC. Pg-Line
MONDAY 1:0 3RD Tax	GREE 00PM-7:30PM SATURDAY 9 (603) 5 Collector: KAT	FIELD 1'HURSDAY 6:00PM-7:3 00AM-12:00NOON 6:7-2782		2011 GR FAI Map	RPOINT COM Lot 00FAIR Parcel Location	MUNICATIONS I	NC. Pg-Line 0046-06
MONDAY 1:0 3RD Tax	GREE 00PM-7:30PM 9 SATURDAY 9 (603) 5 Collector: KAT PAYABLE TO: T	FIELD THURSDAY 6:00PM-7:3 00AM-12:00NOON 6:7-2782 HLEEN VALLIERE	TELD	2011 GR FAI Map 00UTIL TOWN WIDE	RPOINT COM Lot 00FAIR Parcel Location	MUNICATIONS I	Pg-Line 0046-06 Acres 0.000
MONDAY 1:(3RD Tax MAKE CHECKS	GREE 00PM-7:30PM 9 SATURDAY 9 (603) 5 Collector: KAT PAYABLE TO: T	FIELD I'HURSDAY 6:00PM-7:3 00AM-12:00NOON i:7-2782 HLEEN VALLIERE -X COLLECTOR, GREENF	TELD	2011 GR FAI Map 00UTIL TOWN WIDE	EENFIELD PRO RPOINT COM Let 00FAIR Parcel Location	MUNICATIONS I Sub 000000	Pg-Line 0046-06 Acres 0.000
MONDAY 1:0 3RD Tax MAKE CHECKS 1 County: School:	GREE 00PM-7:30PM SATURDAY (603) S Collector: KAT PAYABLE TO: T \$ 1.09 \$ 11.19	FIELD THURSDAY 6:00PM-7:3 00AM-12:00NOON -7-2782 HLEEN VALLIERE -X COLLECTOR, GREENF	TELD mts	2011 GR FAI Map 00UTIL TOWN WIDE	DEENFIELD PRO RPOINT COM Lot 00FAIR Parcel Location Control Co	Sub 000000	NC. Pg-Line 0046-06 Acres 0.000 Taxes \$ 27,434.00
MONDAY 1:0 3RD Tax MAKE CHECKS	GREE 00PM-7:30PM SATURDAY (603) S Collector: KAT PAYABLE TO: T \$ 1.09 \$ 11.19 \$ 6.38	FIELD HURSDAY 6:00PM-7:3 00AM-12:00NOON 6:7-2782 HLEEN VALLIERE -X COLLECTOR, GREENF Taxable Land:	nts 0	2011 GR FAI Map 00UTIL TOWN WIDE Inv	DEENFIELD PRO IRPOINT COM Lot 00FAIR Parcel Location Control C	OMUNICATIONS I Sub 000000 Summary Of Total Tax:	0046-06 Acres 0.000 Taxes \$ 27,434.00 \$ 0.00
Tax MAKE CHECKS Tax Rate County: School: Town:	GREE 00PM-7:30PM SATURDAY (603) S Collector: KAT PAYABLE TO: T \$ 1.09 \$ 11.19	FIELD I'HURSDAY 6:00PM-7:3 00AM-12:00NOON ::-7-2782 IHLEEN VALLIERE -X COLLECTOR, GREENF Taxable Land: Buildings:	0 1,311,400	2011 GR FAI Map 00UTIL TOWN WIDE Inv 2011P02	DEENFIELD PRODUCTION COMPAIR Parcel Location Doice 2004606 Date //2011	Summary Of Total Tax:	NC. P2-Line 0046-06 Acres 0.000 Taxes \$ 27,434.00 \$ 0.00 \$ 0.00
MONDAY 1:0 3RD Tax MAKE CHECKS 1 County: School: Town:	GREE 00PM-7:30PM SATURDAY (603) S Collector: KAT PAYABLE TO: T \$ 1.09 \$ 11.19 \$ 6.38	FIELD I'HURSDAY 6:00PM-7:3 00AM-12:00NOON ::-7-2782 IHLEEN VALLIERE -X COLLECTOR, GREENF Taxable Land: Buildings:	0 1,311,400	2011 GR FAI Map 00UTIL TOWN WIDE 2011P02 Billing	DEENFIELD PRO RPOINT COM Lot 00FAIR Parcel Location 2004606 Date /2011 Due Date	Summary Of Total Tax: - 1st Bill: - Abated/Paid:	NC. Pa-Line 0046-06 Acres 0.000 \$ 27,434.00 \$ 0.00 \$ 0.00 \$ 0.00
MONDAY 1:0 3RD Tax MAKE CHECKS 1 County: School: Town:	GREE 00PM-7:30PM SATURDAY (603) S Collector: KAT PAYABLE TO: T \$ 1.09 \$ 11.19 \$ 6.38	FIELD I'HURSDAY 6:00PM-7:3 00AM-12:00NOON ::-7-2782 IHLEEN VALLIERE -X COLLECTOR, GREENF Taxable Land: Buildings:	0 1,311,400	2011 GR FAI Map 00UTIL TOWN WIDE 11/14 Payment	DEENFIELD PRO IRPOINT COM Lot 00FAIR Parcel Location coice 2004606 pate /2011 Due Date	Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0046-06 Acres 0.000

Net Value: 1,311,400

Total Tax Rate:

Keep this copy for your records.

\$ 20.92

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

NOV 1 0 2011



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		5	Property Description	
ROY DRU	Owner: FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER DIRECTOR OF TAXES Tax Rates Assessments		Map: 000UTL Locat	Lot: 000003 tion: TOWN WIDE Acre Summary Of Taxes	Sub: 000000 es: 0.000	
County: School: Town: State Ed.:	\$ 1.24 \$ 4.73 \$ 3.87 \$ 2.40	Taxable Land: Buildings: Total:	756,700 756,700	Amount Di	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: + Penalties: 1e By 12/12/2011:	\$ 0.00 \$ 0.00 \$ 0.00
Total Tax Rate:	\$ 12.24	Net Value:	756,700			

Mailed To:

FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET

MANCHESTER, NH 03101

2011 GROTON PROPERTY TAX - BILL 2 OF 2

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:

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

Tax Rate Information

\$7.13 Town

\$1.07 County

Local Ed \$7.18 \$2.55 State Ed

Total

\$17.93

Gross Tax PROPERTY TAX AND CREDITS

\$88,889.77

ASSESSED VALUE AND EXEMPTIONS

NORTHERN NE TEL OPERATIONS, LLC

TOWN OF HAMPTON

Hampton, NH 03842-2119

PO BOX 1509 BANGOR, ME 04401

Tax Collector's Office

100 Winnacunnet Rd.

\$138,000.00 \$4,819,600.00

\$4,957,600.00

December Bill

\$48,956.30

Net Property Tax

\$48,956.30

Prior Bill Amount

\$39,933.47

Net Assessed Value \$4,957,600.00

Gross Value

Prior Bill Payments

(\$39,933.47) \$0.00

Previously Paid

Net Due By: 12/19/2011

\$48,956.30

6518

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

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

2011 SEMI-ANNUAL PROPERTY TAX BILL

Owner of Record:

NORTHERN NE TEL OPERATIONS, LLC

PO BOX 1509

Y00022-000007

Land

Building

BANGOR, ME 04401

SECOND INSTALLMENT

Account: 084971

Map-Lot: 177-42

Location: 169 WINNACUNNET RD

Reference No: 2011-2-450047

Class: 1000

MAKE CHECK PAYABLE AND MAIL TO:

Due Date: 12/19/2011

Gross Tax: July Payment:

\$88,889.77

\$39,933.47 \$0.00

PrePaid: Credits:

\$0.00 \$0.00

Interest:

TOWN OF HAMPTON

Tax Collector's Office 100 Winnacunnet Rd.

Hampton, NH 03842-2119

PAY THIS AMOUNT \$48,956.30

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





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: S 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 O	wner		Property Description	1	
Owner: FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER DIRECTOR OF TAXES Tax Rates Assessments			nts	Map: 00UTII, Lot: 0FAIRP Sub: 000000 Location: TOWN WIDE Acres: 0.000 Summary Of Taxes		
County: School: Town: State Ed.: BRID-HEB VILL:	\$ 1 52 \$ 0.72 Curr \$ 3 04 \$ 2.45 \$ 0.14	Land: rent Use Credit: Buildings: Total:	0 0 610,000 610,000	Amount D	Total Tax First Bill - Abated/Paid - Veteran Credits + Penalties ue By 12/27/2011:	\$ 0,00 : \$ 0,00 : \$ 0,00 : \$ 0,00
Total Tax Rate:	S 7.87	Net Value:	610,000			

Mailed To:

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

2011 HEBRON PROPERTY TAX - BILL 2 OF 2

Town of Hebron

Tuesday 9:00-NOON & Wednesday, 8:30-11:30 AM

hebrontaxcol/a/metrocast.net 603-744-9994

Tax Collector: Madeleine MacDougall

Owner: FAIRPOINT COMMUNICATIONS INC.

ROY DRUKKER DIRECTOR OF TAXES

Location: TOWN WIDE

Map: 00UTIL.

Lot: OFAIRP

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:

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

Second Bill

BILL NUMBER

TAXYEAR

REAL ESTATE TAX BILL

BILLING DATE

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

DUE DATE

2011	003969-0)2258	11/08/2011	12% if paid after	12/16/2011
MAP/PARCEL	LOC	CATION OF PROPERTY	AREA	
000-003-000	ROW			
	OWNER OF RECORD		TAX CALCULATIO	N A PARK
	ELM STREET HESTER, NH)3101		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax Actual Tax Amount	1,253.41 3,590.01 1,186.35 758.23 6,788.00
TOTAL	13.16 NEI VALUE	515,800	<amount pay="" to=""></amount>	6,788.00

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY BY MARICH 1ST, FOLLOWING THE DATE OF NOTIC OF TAX AND NOT AFTERWARDS. APPLY IN WRITING TO THE SELECTMEN JE ASSESSORIS) FOR A TAX ABATEMENT.

ELIGIBLE RESIDENTS MAY APPLY FOR THE TAX DEFERRAL FOR ELDE LY AND DISABLED BY MARICH 1ST.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VETERAN'S SPOUSE OF ARE IN JUST AND DISABLED VETERAN, OR DISABLED VETERAN OR DISABLED VETERAN TO DESCRIPT OF ANY TAXES DUE TO PROPER TO ANY TAXES DUE TO PROPER TO ANY TAXES DUE TO PROPER TO ANY DISABLE TO ANY TAXES DESCRIPTIONS OF PORTAIN CONTROL THE SELECT IS PROPINED TO THE OWNER OF PORTAIN CONTROL THE SELECT IS PROPINED TO THE OWNER OF PORTAIN CONTROL THE SELECT IS PROPINED TO THE OWNER OF PORTAIN CONTROL THE SELECT IS PROPINED TO THE OWNER OF THE TAXES IF ANY FOR THE INDICATED PROPINED TO THE OWNER OF THE TAXES IF ANY FOR THE INDICATED PROPINED TO THE OWNER OF THE TAXES OF THE NOTION TO TAXATION ASSESSMENTS EXEMPTIONS OR CHANGE OF ADDRESS MUST REFER ALL MOUGHNES TO THE BOARD OF SELECTMEN ON TO THE OWNER OF THE MOUGHNES TO THE BOARD OF SELECTMEN ON TO THE YOUR COLOR TO ALL TAXES ARE ASSESSED ON A PRILL 1ST OF EACH YEAR. TAX BILLS A EMAILED 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.

INTEREST RATE

- 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 REI EIPT, 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	RCW	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, NF 03101

NOV 1 5 2011

RECEIVE!)



TOTAL

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill				12.00% APR interest Cha	rged After
TAX YEAR	ACCOU	NT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	00141	2 - 006112	11/08/2011	12% If Paid After	12/08/2011
MAP/PARCEL	AND THE PARTY AND	LOCATION	V Control of the second	AREA	HIBANDON.
TEL -0001-		109 CROSS ST	REET	1.00	
ALCHINE STREET	OWNER OF F	RECORD		TAX CALCULATION	THE REAL PROPERTY.
ATTN: TAX I 770 ELM ST	REET, 2ND FLO ER, NH 03101	OOR	NOV TO E	Municipal Tax Amount School Tax Amount State School Tax Amount County Tax Amount	8,199.51 13,963.12 3,141.37 3,554.00
II I'M I'M I'L FI				Total Tax	28 858.00
Municipal School State School		Buildings 1 Land Value	1,192,500 138,600	Total Tax Actual Tax Amount	28,858.00 28,858.00

1.331.100

<Amount To Pay> 28,858.00

INFORMATION TO TAXPAYERS

NET VALUE

21.68

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MALLING 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

X YEAR ACCOUNT NUMBER 2011 001412 - 006112 11/08/2011

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

Second Bill Due 12/08/2011

MAP/PARCE

LOCATION OF PROPERTY

CURRENT AMOUNT DUE

TEL -0001-

109 CROSS STREET

<Amount To Pay>

28,858.00

Tax Collector's Office Hours

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

PHONE: (603) 485-9534

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

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



05029015327 436000111410467 Town of Jaffrey Real Estate Tax Bill

10 Goodnow Street, Jaffrey, NH 03452

	NAME AND ADDRESS OF THE OWNER, WHEN
TAX YEAR ACCTEV SERIALE BILLING DATE INTEREST RATE	DUE DATE
2011 112439 - 003240 11/12/2011 12	12/13/2011
PIPARCEL NO LOCATION OF PROPERTY	AREA
-0011-0001-0000 THROUGHOUT TOWN	PARTICIPATION
OWNER OF RECORD TAX CALCULATION	
NORTHERN NE TELEPHONE OP LLC %SITE 00031196 Municipal Tax Amount PO BOX 182558 School Tax Amount State Tax Amount	nt 829.26 1,328.62 241.20
2011 TAX RATE ASSESSED VALUATION County Tax Amount	328.92
Municipal 8.32 Total Tax School 13.33 Buildings 99,667	2,728.00
State 2.42 County 3.30 Actual Tax Amount	2.728.00
TAL 27.37 NET VALUE 99,657 <amount pay="" to=""></amount>	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

0238-0011-0001-0000

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

THROUGHOUT TOWN

NORTHERN NE TELEPHONE OP LLC %SITE 00031196 PO BOX 182558 COLUMBUS, OH 43218-2588 12.00% APR Interest Charged After First Bill Due 07/01/2011 Second Bill Due 12/13/2011

DUPPENT AND UNT DUE

<Amount To Pay>

2,728.00

Tax Collector's Office Hoen

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

Remit To	THE REPORT OF STREET	2911 KE	NSINGTON PROP	ERTY TAX - BILL	2OF2		
And the second s		FAIRPOINT COMMUNICATIONS INC					
TOWN OF KENSI		Map	Lot	Sub .	Net Value		
Carlene Wiggin, Tax 95 Amesbury F		00FAIR	000001	000000	\$ 606.200		
Kensington, NH 03	33-5620		Parcel Location		Acres		
Temp - Return Service	Requested	TOWN WIDE	0.000				
12% APR Charged	fter 12/12/2011	lnve	pice	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 7	0	Silling	Date	- 1st Bill:	\$ 0.00		
FAIRPOINT COMMU ROY DRUKKER, DIRE		11/07/2011 Payment Due Date		- Abated/Paid:	\$ 0.00		
770 ELM S				- Vet. Credits:	\$ 0.00		
MANCHESTER	* (* * * * * * * * * * * * * * * * * *	12/12	/2011	+ Penalties:	\$ 0.00		
			Amount Due:	\$ 11,439	9.00		
		Aı	nount Enclosed:				

Please return top copy with your payment

Tax Collector (Mice Hours

TOWN OF KEI SINGTON

Mon, Wed & Thursda 9 am - 12:00 pm

Wed evening 6:30 pm - 8:00 pm

(603) 772 5423

Tax Collector: C: lene Wiggin

Check the town's website, www town kensi gton nh us, for all the latest updates

2011 KENSINGTON PROPERTY TAX—BEL 2 OF 2 FAIRPOINT COMMUNICATIONS INC

 Map
 Lot
 Sub
 Pg-Line

 00FAIR
 000001
 000000
 0040-05

 Parcel Location

Acres

TOWN WIDE

0.000

Tax Rates		Assessmen	ads	Lavoice	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		U - 11	Payment Due Date	- Vet. Credits:	\$ 0.00
			5 111	12/12/2011	+ Penalties:	\$ 0.00
			4	Interest Rate	IS AN OTHER	C
				12% APR After 12/12/2011	Amount Due:	\$ 11,439.00

Total Tax Rafe:

\$ 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

SUP2

Real Estate Tax Bill
Supplemental 2nd Half Tax Bill

City of Laconia

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

City of Laconia

O ,					
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 Pro	operty	Area
162/248/	15		1203 WEIRS	BV	0.00
(A) (A) (A) (A) (A) (A) (A) (A)	Own	er of Record		Tax Caicula	tion I I I
770 ELM MANCHE	ST STER, N	ENGLAND TELEPHO H 03101 S Office S & Condui Assessed V	+	Gross Tax July Tax December Tax	\$16,026.00 \$16,626.00
City Tax Rate County Tax Rate Local School Rate State Ed. Rate	8.140 1.460 8.410 2.550	Land Value Building Value Total Value - Exemptions	779,429 779,429	Less: Veteran Credit Pre-payments Net December Tax July Tax Balance	\$16,026.00
Total	20.56	Net Value	779,429	Amount to Pay	\$16,026.00

INFORMATION FOR TAXPAYERS

*Plus interest on July Bill if Applicable

- 1. Please use account number on checks and all inquiries. Payable to "City of Laconia."
- 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	City of Laconia	Prior Years Due
PO Box 489 45 Beaco Laconia, NH 03247	Real Estate Tax Bill	

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 V	WEIRS BV	2011	4391	187998	12/30/2011
12% APR Interest Charged A	fter:	12/30/2011		Amount to P	ay	\$16,026.00

July Tax Balance Net December Tax

Net December Tax \$16,026.00 Address Changes:

NORTHERN NEW ENGLAND TELEPHONE OPERATION 770 ELM ST

MANCHESTER, NH 03101

Tele: 603-835-6260

TOWN OF LANGDON

P.O. Box 335, Alstead, NH 03602

Hours: By Appointment Only

Second Bill

TAX YEAR	BIL	L NUMBER	BILLING DATE		INTEREST	RATE	DUE DATE	EAR)
2011	000976-	-000523	11/19/2011	12%	if paid	after	12/20/2011	
MAP/PARCEL N	0.	LOCATIO	N OF PROPERTY	PHILIPPINE WAL	SED BUILDING	AF	REA	
0099 -9		Telecon	munications S	ystem				
THE SECRETARISTS	OWNER	OF RECORD	AL STATISTICS OF STREET		TAX	CALCUL	ATION	S. PE
770 E Manche	lm Stree	H 03602		School State 1	oal Tax A Tax Amou Tax Amoun Tax Amou	int it	3,584.41 6,969.69 1,307.83 1,587.69	
Municipal	6.66	ASSESSE Buildings	D VALUATION 538,200	BI	Total Ta		13,449.62	
School State County	12.95 2.43 2.95		NEV 28 781		Tax Amo	ount	13,449.62	
TOTAL	24.99	NET VALUE	538,200		Amount T	o Pay>	13,449.62	
office Hours	5 6-8pm	12/12 & 12,	/19				1005hh	

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
- 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 07/01/2011 on 1st 12/20/2011 on 2nd	Charged After Bill Bill 13449.62	<amou< td=""><td>nt To Pay></td><td>13,449.62</td></amou<>	nt 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

Second Bill

REAL ESTATE TAX BILL

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

TAX YEAR	BILL	NUMBER	BILLING DATE	INTER	EST RATE		DUE DATE
2011	01042	26-114579	11/14/2011	12% if	f paid a	after	12/15/2011
MAP/PARCEL		LOCATION	N OF PROPERTY			AF	REA
999-007		B/O UTI	LITY				
	OWNER	OF RECORD			TAX CA	LCULAT	ION
C/O F 770 E	ROY DRUE	OMMUNICATION CKER NH 03101	S, INC	Municipal School Ta State Tax	ax Amour	nt	3,774.95 5,620.61 1,288.06
TAX CALCULA	TION	ASSESSED	VALUATION	County Ta	ax Amour otal Tax		691.42 11,375.04
Municipal School State County	6.77 10.08 2.31 1.24	Buildings		Actual Ta			11,375.04
		By.	NOV 16 2011	only 50 perc	00 percent of the cent is applied ed to the secon	to this first i	edit may be shown, ssue and 50 percent
TOTAL	20.40	NET VALUE	557,600	<amo< td=""><td>ount To</td><td>Pay></td><td>11,375.04</td></amo<>	ount To	Pay>	11,375.04
10.12	CODMATIO	N TO TAXBAYED			D 0 3 / 10 0 E		

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
- 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
- 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
- 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.

个DETACH HERE个

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

个DETACH HERE个

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

1688

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

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	Мар	Lot	Sub	Net Value		
29 South Village Road	000070	000019	000000	\$ 1,021,300		
Loudon, NH 03307		Parcel Location		Acres		
Temp - Return Service Requested	VARIOUS			0.000		
12% APR Charged After 12/15/2011	Inve	pice	Summary of	Taxes		
	2011P02	2010701	Total Tax:	\$ 20,804.00		
Billed To	Billing	g Date	- 1st Bill:	\$ 0.00		
FAIRPOINT COMMUNICATIONS INC	1/09/2011		- Abated/Paid:	\$ 0.00		
ATTN; ROY DRUKKER, DIR TAXES 770 ELM STREET	Payment	Due Date	- Vet. Credits:	\$ 0.00		
MANCHESTER, NH 03101 NOV 14	2011 12/15	/2011	+ Penalties:	\$ 0.00		
, Little		Amount Due:	\$ 20,804	4.00		
Dy	Ar	mount Enclosed:				

Tax Collector Office Hours

TOWN OF LOUDON

Tuesday 3PM-9PM; Wednesday and Thursday 9AM-

(603) 798-4543

Tax Collector: Helen L. McNeil

2011 LOUDON PROPERTY TAX - BILL 2 OF 2

FAIRPOINT COMMUNICATIONS INC Map Lot Sub Pg-Line 000070 0107-01 000019 000000 Parcel Location Acres **VARIOUS** 0.000

Tax Rates Assessments Invoice Summary Of Taxes Taxable Land: 0 2011P02010701 Total Tax: County: \$ 2.71 School: \$ 10.68 Buildings: Billing Date - 1st Bill: 1,021,300 Town: \$ 4.49 Total: 1,021,300 11/09/2011 State Ed.: \$ 2.49

\$ 0.00 - Abated/Paid: \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 + Penalties: 12/15/2011 \$ 0.00 Interest Rate \$ 20,804.00 12% APR After 12/15/2011

Amount Due:

\$ 20,804.00

Company of the Compan			
Total Tax Rate:	\$ 20.37	Net Value:	1,021,300

Keep this copy for your records.

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

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



2011 MADDURY 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		Property Description	n	
1.	Owner: TAIRPOINT COMMUNICATIONS INC ROY DRUKKER, DIRI CTOR OF TAXES Tax Rates Assessments				Map: 00FAIR Lot: 000001 Sub: 000 Location: IOWN WIDE Acres: 0 000 Summary Of Taxes		
	County: School: Town: State Ed.:	\$ 2 43 \$ 16.34 \$ 3.05 \$ 2.36	Taxable Land: Buildings: Total:	659,200 659,200	Amount Di	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: + Penalties: 1e By 12/15/2011:	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
•	Total Tax Rate:	\$ 24.18	Net Value:	659,200			

2011 MADBURY PROPERTY TAX - BILL 2 OF 2

Mailed To:

FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER, DIRECTOR OF AXES 770 ELM ST MANCHESTER NIL 0310

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: IOWN WIDE

Map: 00FAIR Lot: 000001 Sub: 000000

Invoice: 2011P02003207

Amount Due By 12/15/2011:

\$ 15,939.00

Remit To:

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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:



03295-1-3

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

ACCOUNT NUMBER

"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.

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

DEC 1 / .

BY

ASSESSMEN TECHNO, ORIE:

INFORMATION TO TAXPAYERS	PROPERTY DESC	RIPTION	T	AXES
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	Map-Lot: 0153-0003A ELM ST TOTAL VAI UATION:	15,899,500	Tax: Tax paid: TAX DUE: \$	349,153.02 .00 349,153.02 7, DECEMBER 28, 2011
Tax Collector. Real estate tax payments will be applied first to the	TAX RATES FOR THE	S BILLING:		
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.	MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION:	11.62 1.16 6.72 2.46		
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.	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 little 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.Goy / 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

0005748389

0349153023



TOWN OF MEREDITH, NH

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

41 MAIN STREET MEREDITH, NH 03253 REAL ESTATE TAX BILL

SECOND BILL

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	1075	562	11/23/2011	12%	12/23/2011
MAP/PARCI	EL AC	COUNT#	LOC	ATION OF PROPERTY	AREA
S05-3A-1		74040		POLES/WIRES	104.35
	OWNER	OF RECORD	ed the second	TAX CALC	ULATION
NORTHE	RN NEW ENG	LAND TELEPHONE	OPERATION	School Tax Amount	5,971.59
		MMUNICATIONS		County Tax Amount	1,618.58
PO BOX				State Tax Amount	2,820.26
BANGOR	MB 04402-	1509		Municipal Tax Amount	5,100.99
			3938	Total Tax	15,511.42
TAX RATES	/\$1,000	ASSESSED	VALUATION	- Tax Credits	0.00
School	4.87	Building Value	909,200	Tax 1st Bill	0.00
County	1.32	Land Value	317,000	Tax 2nd Bill	15,511.42
State	2.30	Current Use	0		
Municipal	4.16	- Exemptions	0	- Amount Paid	0.00
TOTAL	12.65	NET VALUE	1,226,200	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

个DETACH HERE个

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

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

20 0000107562 0001551142 8

Remit To		2011 MI	IDDLETON PROPI	ERTY TAX - BILL 2	OF2
		FAIRPOINT COMMUNCATIONS, INC			
TOWN OF MIDDLETON		Мар	Lot	Sub	Net Value
182 Kings Highway		00FAIR	000000	000000	\$ 734,800
Middleton, NH 03887			Parcel Location		Acres
Temp - Return Service Requested		WN WIDE			0.000
12% APR Charged After 12/28/2011	1000	Invoice 2011P02005301 Billing Date		Summary of Taxes	
Please MAIL your payment to the address above. Thank you.				Total Tax: - 1st Bill:	\$ 14,299.00 \$ 0.00
Billed To					
FAIRPOINT COMMUNCATIONS, INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET		11/21/2011		- Abated/Paid:	\$ 0.00
		Payment Due Date		- Vet. Credits:	\$ 0.0
MANCHESTER, NH 03101	THIN	12/28	/2011	+ Penalties:	\$ 0.00
		Amount Due:		\$ 14,299.00	
, AftA	2 3 2 131	Aı	mount Enclosed:		
m top copy with your payment.					

Tax Collector Office Hours 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.

2011 MIDDLETON PROPERTY TAX - BILL 2 OF 2 FAIRPOINT COMMUNCATIONS, INC

Map	Lot	Sub	Pg-Line
00FAIR	000000	000000	0053-01
	Parcel Location		Acres
TOWN WIDE			0.000

Tax Rates		Assessmen	its.	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: State Ed.:	\$ 5.02 \$ 2.30	Buildings:	734,800	11/21/2011	- Abated/Paid:	\$ 0.00
State Ed	5 2.50	Total:	734,800	Payment Due Date	- Vet. Credits:	\$ 0.00
			_	12/28/2011	+ Penalties:	\$ 0.00
				Interest Rate		
				12% APR After 12/28/2011	Amount Due:	\$ 14,299.00

-	Total Tax Rate:	\$	19.46	Net Value:	734,800
- 5	THE RESIDENCE OF THE PARTY OF T	_		The second secon	
- 3	Ceen this come for your re	vonerfe.			

Remit To .	2011 MONT VERNON PROPERTY TAX BILL 2 OF 2					
	FAIRPOINT					
Mont Vernon	Man	Lot	Sub	Net Value		
1 South Man Street P. O. Box 444	00000B	00000B	000000	\$ 1,035,280		
Mont Vernon, NH 03057		Parcel Location		Acres		
Temp - Return Service Requested	ALL OVER TO	WN		0.000		
12% APR Chan el After 12/14/2011	Inv	olce	Summary of	Taxes		
Make checks payable :: Town of Mont Vernon If you'd like a receipt, please inclust: a self-addressed stamped envelope.	2011P02004607 Billing Date 11/11/2011		Total Tax:	\$ 27,538.00		
Bil dTo			- Ist Bill: - Abated/Paid:	\$ 0.00		
FAIR POINT 521 E MOREHEAD STE 250				\$ 0.00		
CHARLOTTE, NC 28202	Payment	Due Date	- Vet. Credits:	\$ 0:00		
• • • • • • • • • • • • • • • • • • •	12/14	/2011	+ Penalties:	\$ 0.00		
Tax Rate 26.60 per Thoses.	Carl Signal And	Amount Duet .	\$ 27,538	8.00		
26.80 / 6.		nount Enclosed:				

	Tax Collec or C	Office Hours		2011 MON	T VERNON PRO	PERTY TAX - BIL	L2 OF 2
	Mot : Ve	mon			FAIR	POINT	
	Monday 5			Map	Lot	Sub	Pg-Line
	Wednes ay 4 to 6 PM (603) 673-6083				00000B	000000	0046-07
	Tax Collector:				Parcel Location	Contract of	Acres
	ce checks payable in: To ceipt, please incluie a s	own of Mont Vernon elf-addressed stamped env	elope.	ALL OVER TO	NWN		0.000
Tax R	ates	Assessme	nts.	Invo	ce	Summary Of	Taxes
County:	\$ 1.11	Taxable Land:	0	2011P020	004607	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 ZON

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		Property Description	n		
		OY DRUKKE	NICATIONS, INC. F. DIR OF TAXES Assessmen		Map: 000000 Lo	Lot: 000008 cation: MAIN ST Acres Summary Of Taxes	: 0.000	000000
)	County: School: Town: State Ed.:	\$ 0.83 \$ 5.65 \$ 1.76 \$ 2.31	Taxable Land: Buildings: Total:	0 521,700 521,700	Amount D	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: + Penalties: ue By 12/15/2011:	:	\$ 5.503.94 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 5,503.94
0.5	Total Tax Rate:	\$ 10.55	Net Value:	521,700				45

Mailed To:

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

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

Remit To: Town of Monroe

Keith Merchand, Tax Collector 490 Smutty Hollow Road Monroe, NH 03771

Temp - Return Service Requested

Amount Due By 12/15/2011:

\$ 5,503.94

RETURN THIS PORTION WITH PAYMENT

R	EN	MITTED.	AMOUNT:	
IF AS		VRR H H H H H		

SUSETTE M. REMSON

Tax Collector Phone (603) 476-2347

axcollector@moultonboroughnh.gov

TOWN OF MOULTONBOROUGH NEW HAMPSHIRE

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

2011 PROPERTY TAX BILL

BILLING DATE

11/23/2011

ACCOUNT NUMBER

Map Lot:

069-027-001-000-000

N00511

Location:

GOV WENTWORTH HIGHWAY

FAIRPOINT COMMUNICATIONS GOV WENTWORTH HIGHWAY MOULTONBOROUGH NH 03254

5319

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

27,130.00

011

DU	ΕL	DAT	Ε	1	2/	3	0	/	2	C

BILLING DISTRI	BUTION
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

TAX NOW DUE

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

Second Bill

REAL ESTATE TAX BILL

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

TAX YEAR	THE RESIDENCE OF	SHARROWS AND REPORTED BY	BILLING DATE	INTEREST RATE	DUE DATE
2011	00314	2-002949	11/23/2011	12% if paid after	12/30/2011
MAP/PARCEL	SECTION AND PERSONS NAMED IN	LOC	ATION OF PROPERT	Y AREA	THE RESERVE OF
XXX-000-FRP		B/O PUBI	LIC UTILITIES		
20 PK 5/77 (911-80) PM	OWNER	R OF RECORD	STATE OF STREET	TAX CALCULATI	ON
ATTN: 770 E MANCE	: ROY DR ELM STRE HESTER,	ET NH 03101		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	7,606.24 12,607.60 3,289.59 1,905.27
Municipal	5.11	ASSESSED Buildings	1,488,500	Total Tax	25,408.70
School State County	8.47 2.21 1.28		2, .00, 3	Actual Tax Amount	25,408.70
TOTAL	17.07	NET VALUE	1,488,500	< Amount To Pay>	25,408.70

OFFICE CLOSED DECEMBER 26 2011

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

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

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

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

† DETACH HERE *

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

IOWN OT NEWINGTON, N.H. OFFICE OF THE TAX COLLECTOR 205 NIMBLE HILL ROAD NEWINGTON, NEW HAMPSHIRE 03801

Second Bill

REAL ESTATE TAX BILL

TAXYEAR	BILL NUM	BER BIL	LING DATE	INTEREST RATE	DUE DATE
2011	003032-	000649	11/14/2011	12% if paid after	12/14/2011
MAP/PARCEL		LOCAT	ION OF PROPERTY	AREA	
000F		PUBLIC RO	DW .		
	OWNER OF	RECORD		TAX CALCULATION	ON 9
ATTN: R 770 ELM			TAXES	Municipal Tax Amount School Tax Amount County Tax Amount	3,301.00 336.70 686.61
TAX RATE	Distant Colo	ASSESSED VA	LUATION	Precinct Tax Amount Total Tax	1,584.48 5,908.79
Municipal School County Prct 001		uildings and Value	277,000 383,200	Actual Tax Amount	5,908.79
TOTAL	8.95	L VALUE	660,200		5,908.79
INFORMATION TO THE TAXPAYER MAY, BY MARCH 1ST FOLLO TAX AND NOT AFTERWARDS, APPLY II	WING THE DAY OF NO	CICE OF THE			
SELECTMEN FOR A TAX EXEMPTION CRED ARE ELDERLY, DISCARLED, BLIND, A V E UNABLE TO PAY TAXIES DUE TO PY MAY BE ELIBERTE POR A TAX EXEM DEFERRAL FOR DETAILS AND APPLICATE BOARD OF SELECTMEN REAL ESTATE TAX PAYMENTS WILL BE DELINOUENT REAL ESTATE TAXES (IF ANY). TAXPAYERS DESIRING ANY INFORMAT ASSESSMENTS, EXEMPTIONS, OR CHANGI INQUIPTES TO THE BOARD OF SELECT COLLECTOR ALL TAXES ARE ASSESSED ON APPLICATE MAILED TO THE LAST KNOWN ADDRESS	IT ABACUMENT, OR D VETERAN OW VETERA OVERTY OR OTHER O PYTON, ORBOIT, AUG ON INFORMATION O APPLIED FIRST TO FOR THE INDICATED I TON IN REGARD TO E OF ADDRESS MUS TIMEN (438 7640) I	S SPOUSE. S SPOUSE. S SPOUSE. S SPOUSE. PAYME S SPOUSE. PO CARRELL PAYME	S25.00 FEE PLUS ALL ADD HARGED FOR ANY CHECK YMENT OF THIS BILL DOE DES AN ERROR IN THE NA YOU ARE NOT THE PRESE WHEET, THE TAX COLLECT THIS BILL IS PAID BY CHE MONEY ORDER IS CLEA	NOT BE ACCEPTED, AND WILL BE RETURNED TO THOMAL DELINQUENCY PENALTIES AND COL (RETURNED BY THE BANK FOR ANY REASON ES NOT PREVENT THE COLLECTION OF PREVIAME OF THE PERSON(S) TAXED PREVENT COL ENT OWNER OF THIS PROPERTY, PLEASE FOR OR IS NOT RESPONSIBLE FOR PAYMENT ON THE SANK. SEC BY THE BANK. ABLE TO: TOWN OF NEWINGTON - TAX COLLEGE.	COUS UNPAID TAXES, NOR LECTION. WARD TO THE PROPER HE WRONG TAX BILL.

F .EASE 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	OCATION	OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000F	FUBLIC	ROW	2011	003032-000649	12/14/2011
12.00% APR Interest 07/06/2011 On 1st 12/14/2011 On 2nd	B-11	After 5908.79	<amou< td=""><td>nt To Pay></td><td>5,908.79</td></amou<>	nt To Pay>	5,908.79

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

Office of Tax Collector

186 Main Street

Newmarket, NH 03857-1838

(603) 659-3073, x4070

Town of Newmarket

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

2011 Second Issue Property Tax

Closed Fri.

BILL DATE: 11/22/2011

DUE DATE: 12/28/2011

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

	The state of the s	The second secon			Veneral Control Contro
BILL#: 59121		VALUATION		TAX CALCULAT	ION
MAD# OT/DLO	T & DDODEDT/ ID	Land	0	Net Tax	15,677.00
TELCO	T & PROPERTY ID	Building	610,000	Veterans Credit	0.00
P- 003642		EXEMPTIONS		First Billing	6,710.00
. 0000.2		Elderly	0	Paid to Date	0.00
PROPERTY L	OCATION	Blind/Disabled/Energy	0	Interest thru Due Date	388.26
NEWMARKET	•	NET VALUATION	610,000	Taxes Due Checks Payable to: Town of New	16,065.26 market.
PROPERTY C	WNER			Mastercard, Discover, AmEx acce apply; or pay online www.newmar	

NORTHERN NEW ENGLAND TELEPHONE

OPERATION

FAIRPOINT COMMUNICATIONS INC

TAX DEPARTMENT

770 ELM ST

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.

2011 Tax Rate

Land

2011 Tax Rate

Office of Tax Collector

186 Main Street

Newmarket, NH 03857-1838

(603) 659-3073, x4070

own of Newmarket

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 Second Issue Property Tax

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

TAX STATE ED. LOCAL SCHOOL COUNTY TOWN TOTAL 2.37 RATE 15.26 1 04 7.03 25.70 VALUATION TAX CALCULATION

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

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

0 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.

PROPERTY OWNER

NORTHERN NEW ENGLAND TELEPHONE

OPERATION

FAIRPOINT COMMUNICATIONS INC

TAX DEPARTMENT

770 ELM ST

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.

Fx 1313 Assessors

Remit	Fo ·	2011 NO	TINGHAM PRO	PERTY TAX - BILL	2 OF 2		
		FAI	FAIRPOINT COMMUNICATIONS INC.				
Town of No PO Box	•	Map	Lot	Sub	Net Value		
	TO STATE OF THE ST	00FAIR	000001	000000	\$ 1,652,400		
W. Nottingham,		100 14 (0.0)	Parcel Location		Acres		
Temp - Return Ser	rice Requested	TEL/COM TOW	N WIDE		0.000		
12% APR Charge	l After 12/17/2011	Invo	Invoice		Taxes		
		2011P02	010302	Total Tax:	\$ 33,445.00		
Bin	i To	Billing	Date	- 1st Bill:	\$ 0.00		
	UNICATIONS INC. RECTOR OF TAXES	11/10/2011 Payment Due Date		- Abated/Paid: - Vet. Credits:	\$ 0.00		
	.M ST						
MANCHEST	CR, NH 03101	12/17/	2011	+ Penalties:	\$ 0.00		
			Amount Due:	\$ 33,44	5.00		
		An	ount Enclosed:				

Please return top copy with your payment

Tax Collecte Office Hours

Town of Nottingham

Wed 7 - 9 PM, Thure and Sat 9 AM - noon

(603) 679-1630 Tax Collector: William J. Garnett

2011 NOTTINGHAM PROPERTY TAX — BILL 2 OF 2 FAIRPOINT COMMUNICATIONS INC.

Map	Lot	Sub	Pg-Line
00FAIR	000001	000000	0103-02
	Parcel Location		Acres
TEL/COM TO	NN WIDE		0.0

Tax Rates		Assessme	ents	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: State Ed.:	\$ 4.12 \$ 2.49	Total:	1,652,400	11/10/2011	- Abated/Paid:	\$ 0.00
	0 2.17			Payment Due Date	- Vet. Credits:	\$ 0.00
1101: 5 = 00	**			12/17/2011	+ Penalties:	\$ 0.00
NOV 15 20]]			Interest Rate		
				12% APR After 12/17/2011	Amount Due:	\$ 33,445.00

RECEIVED

Total Tax Rate:	\$ 20.24	Net Value:	1,652,400
Keep this copy for your recor	ds.		



TOWN OF PELHAM TAX COLLECTOR

6 Village Green Pelham, NH 03076 Hours

M - F 8am - 4pn Tues. 8am - 7pr

REAL ESTATE TAX BILL

TAVVEAD	DILL	NUMBER E	BILLING DATE	INTEREST RATE	DUE DATE
TAX YEAR	DILL	NUMBER E	SILLING DATE	INTEREST HATE	DOE DATE
2011	10590)9 1	1/10/2011	12% if paid after:	12/12/2011
MAP/PARCEL NO.		LOC	ATION OF PROPE	RTY ARE	EA .
0-99-98	3-P	POLES	S, CONDUITS, RO	W	0
C	OWNER OF	RECORD		TAX CALCULA	TION
770 ELM ST MANCHESTER		01		Municipal Tax	\$7,322.00
			HATION	Local School Tax State Ed Tax County Tax	\$13,049.00 \$2,869.00 \$1,331.00
TAX RATE PER		ASSESSED VAL	UATION	State Ed Tax County Tax	
		ASSESSED VAL	UATION 1,147,700	State Ed Tax	\$2,869.00 \$1,331.00
TAX RATE PER S	\$1000			State Ed Tax County Tax Betterment Amount	\$2,869.00 \$1,331.00 \$0.00
TAX RATE PER S	\$1000 6.38	ASSESSED VAL		State Ed Tax County Tax Betterment Amount Less Credits	\$2,869.00 \$1,331.00 \$0.00 \$0.00
TAX RATE PER S	\$1000 6.38 11.37	ASSESSED VAL Buildings Land Value	1,147,700 0	State Ed Tax County Tax Betterment Amount Less Credits Total Tax	\$2,869.00 \$1,331.00 \$0.00 \$0.00 \$24,571.00
Municipal Local School State Ed	6.38 11.37 2.50	ASSESSED VAL Buildings Land Value Current Use	1,147,700 0 0	State Ed Tax County Tax Betterment Amount Less Credits Total Tax Less 1st Half Bill	\$2,869.00 \$1,331.00 \$0.00 \$0.00 \$24,571.00 \$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 for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is 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 fc lowing 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
	Flease call for balance on			7/01/2011
	1st	Bill Remaining	Principal	\$0.00
		Balance Due	2nd Bill	\$24,571.00
		12% APR Inter	rest 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

OMILOLI	CHIDIONC	, SII Femil	Fore St., Fenn	proke, Nn U32/5 ZII	d Flopelty lax b
TAX YEAR		BILL NUMBER	BILLING DA	ATE INTEREST RATE	DUE DATE
2011		55438	11/17/201	1 12	12/19/2011
PROPERTY	D	MAP/PA	RCEL NO.	LOCATION OF PROPERTY	
999-41		99	9-41	FAIRPOINT	COMMUNICATIONS
STREET	OWNER	OF RECORD	THE RESERVE	TAX CALCU	LATION
FAIRPOI	NT COMMUNI	CATIONS		Gross Valuation	\$1,961,600.00
		CTOR OF TAXES		Exemptions	\$0.00
770 ELM		400		Net Taxable Valuation	\$1,961,600.00
WANCHE	STER, NH 03	103		County Tax	\$5,061.00
				Local School Tax	\$30,640.00
TAX RATE P	ER 51000	ASSESSED V	ALUATION	Education Tax	\$4,806.00
		Area	0.00	Municipal Tax	\$11,358.00
MUNICIPAL	\$5.79	Buildings	1,961,600	Total Tax	\$51,865.00
SCHOOL	\$15.62	Land Value	0	Credits	\$0.00
ED TAX	\$2.45	Current Use	0	Payments	\$0.00
COUNTY	\$2.58	Exemptions	0	Interest on Arrears	\$0.00
		Other Val:	0	BALANCE DUE 12/19/2	9011 \$51,865.00
TOTAL	\$26,44	NET VALUE	1,961,600		arged After 12/19/2011

Town of P	embroke	311 Pemi	broke St., Pen	nbroke, NH 03275	2nd Property Tax Bill
TAX YEAR	andreas de la Reinig	BILL NUMBER	BILLING I	DATE INTEREST F	RATE DUE DATE
2011		55438	11/17/20	011 12	12/19/2011
PROPERTY	ID	MAP/PA	ARCEL NO.	LOC	CATION OF PROPERTY
999-41		99	99-41	FAIRP	POINT COMMUNICATIONS
NA STATES	OWNER	OF RECORD		TAX C	ALCULATION
ROY DR 770 ELM	IST ESTER, NH 03	CTOR OF TAXES	/ALUATION	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax Education Tax	\$1,961,600.00 \$0.00 on \$1,961,600.00 \$5,061.00 \$30,640.00 \$4,806.00
MUNICIPAL SCHOOL ED TAX COUNTY	\$5.79 \$15.62 \$2.45 \$2.58	Area Buildings Land Value Current Use Exemptions Other Val:	0.00 1,961,600 0 0 0 0 1,961,600	Municipal Tax Total Tax Credits Payments Interest on Arrears BALANCE DUE 12	\$11,358.00 \$51,865.00 \$0.00 \$0.00

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 12/19/20	11 \$51,865.00	
MAP/PARCEL NO.	LOCATION	F PROPERTY	CURRENT AMOUNT DUE		
999-41	FAIRPOINT CO	MMUNICATIONS	\$51,865.	00	
OWNER OF RECORD		Tax Collector's Office Hours			

FAIRPOINT COMMUNICATIONS ROY DRUKKER, DIRECTOR OF TAXES 770 ELM ST MANCHESTER, NH 03103 Monday through Friday 8:00 AM – 4:00 PM MAIL TO: Pembroke Tax Collector 311 Pembroke St. Pembroke, NH 03275

ease Return with Payment emittance Copy

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

PROPERTY ID

U017-142-999

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

TOWN OF PETERBOROUGH

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

24794 KF

TOTAL DITE

INTEREST DUE AFTER

AT 12% PER ANNUM

24 Location Service

CONCORD ST

EIACH MERE

DETACH HERE

24794.65 11/18/2011 DATE DOE 12/19/2011 BIEX DATE PAYMENT 2011 FIRST TAX XEAR MINDAL TAX 2733.60 4968.05 1015.05 754.91 4666.70 8481.28 442.20 8.160 14.830 3.030 1,320 8.160 14.830 TAX PATE SCHOOL-S SCHOOL-L SCHOOL-L U017-142-999 COUNTY PBORO COUNTY PBORO 335000 571,900 RESERBED VALUACION TOWN OF PETERBORODGE PROPERTY ED CINE BLDG

INTEREST DUE AFTER

AT 12% PER ANNUM

24794.65

27.340

TOTAL

006906

HRE VALUE

24794.65

TOTAL TAX DUE INTEREST DUE THROUGH PAID TO DATE

1732.86

3.030

SCHOOL-S

24794.65



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

-	-	-	-
80	cond	12.7	

TAX YEAR	BILL	NUMBER .	BILLING DATE	INTEREST RATE	DUE DATE
2011	01076	1-003478	11/30/2011	12% if paid after	12/30/2011
MAP/PARCEL	A 1884 4	LOCATION	OF PROPERTY	A	REA
39-78-1		USE OF E	PUBLIC LAND		
	OWNER	R OF RECORD		TAX CALCULAT	TION
PO BO	HERN N.E OX 1509 OR, ME 0	TELEPHONE,	OPERA 68	Municipal Tax Amount School Tax Amount State Tax Amount	2,959.41 6,886.41 1,279.11
TAX CALCULA	ATION	ASSESSED	VALUATION	County Tax Amount Total Tax	538.07 11,663.00
Municipal School State County	6.27 14.59 2.71 1.14	Buildings Land Value	287,300 184,700	Actual Tax Amount	11,663.00
TOTAL	24.71	NET VALUE	472,000	<amount pay="" to=""></amount>	11,663.00

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, oxt 11), NOT TO TAX COLLECTOR.

ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR, YAX 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 EFFOR 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.

个DETACH HERE个

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

个DETACH HERE个

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

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

Lien(s):

16,164.09

TOWN OF PLYMOUTH, TAX COLLECTOR, 6 POST OFFICE SQUARE, PLYMOUTH, NH 03264 REAL ESTATE TAX BILL 2011 015358 11/24/11 TEL-COM-00 Municipal Tax Amount 7-884.69 003043 0001 School Tax Amount. 11, 189, 78 tate Tax Amount 2,354,61 1,522.92 County Tax Amount Total Tax Building 22, 952.00 Municipal 7.30 School 10.36 2.18 State Actual Tax Amount NOV 29 2011 County 1.41 1.080.100 22, 952.00 FAIRPOINT COMMUNICATIONS 12.00% APR Interest Charged After C/O ROY DRUKKER, TAX DIRECTOR 07/06/2011 On 1st Bill 770 ELM STREET 01/11/2012 On 2nd Bill 22952.00 MANCHESTER, NH 03101 Linda Buffington, Tax Collector B/O TELECOMMUNICATIONS



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

PROPERTY TAX & CREDITS

ASSESSED VALUE & EXEMPTIONS

105.701.06 2011 Annual Tax:

Total Valuation:

6,120,500,00

Net Annual Tax:

105,701.06

First Half 2011 Tax:

52,850.53

Net Valuation:

6,120.500.00

Credit Balance on Account:

0.00

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

INVOICE # MAP-LOT ACCOUNT # LOCATION **DUE DATE**

93218 0199-0006-0000 51064 **VARIOUS** 12/20/2011

Please make any address changes here

CREDIT

INTEREST

COST

TOTAL

Return This Portion

FAIRPOINT 770 ELM STREET MANCHESTER, NH 03101

AMOUNT PAID

Sec. 20	Remit 1 >	2011 R	IANDOLPH PROPI	ERTY TAX - BILL 1	OF1
	TOWALOT DAL DOLDE	FAIRPOINT COMMUNICATIONS INC			
	TOWN OF RAINDOLPH TAX COLLECTOR	Map	Lot	Sub	Net Value
	130 DURAND RD.	00UTIL	00FAIR	000000	\$ 397,000
	RANDOLPH, NH 03593 Temp - Return Service Requested	10 STOR #102	Parcel Location		Acres
	years - weers is out a see weathnesseer	TOWN WIDE			0.000
	12% APR Charged After 12/12/2011	Inve	oice	Summary of	Taxes
	Taxes may be paid at the Town Of ice during regular office hours, Monday - Friday 8:30 AM to 12:30 PM.	2011P01	1002104	Total Tax:	\$ 5,919.00
Sept.	Billed To	Billing Date 11/08/2011 Payment Due Date		- Abated/Paid:	\$ 0.00
	FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIF ECTOR OF TAXES				
	770 ELM : TREET				\$ 0.00
	MANCHESTE & NH 03101	12/12/	/2011	+ Penalties:	\$ 0.00
•			Amount Due:	\$ 5,919	.00
		At	nount Enclosed:		

Tax Collector)ffice Hours TOWN OF RANDOLPH

SECOND MONDAY OF THE MONTH 7:00-9:00 PM

(603) 466-5771

Tax Collector: SCOTT ROBINSON

Taxes may be paid at the Town Office during regular office hours.

Monday - Friday 8:30 AM to 12:30 PM.

2011 RANDOLPH PROPERTY TAX — BILL 1 OF 1 FAIRPOINT COMMUNICATIONS INC

 Map
 Lot
 Sub
 Pg-Line

 00UTIL
 00FAIR
 000000
 0021-04

 Parcel Location
 Acres

 TOWN WIDE
 0.000

 Wallandy - Friendy 6.50		IN ID 12:30 PML.		2011111122		0.000
Tax Rates		Assessmen	ts Invoice		Summary Of Taxes	
County:	\$ 3.91	Taxable Land:	0	2011P01002104	Total Tax:	\$ 5,919.00
School: Town:	\$ 4.15 \$ 4.44	Buildings:	397,000	Billing Date		164, 404 5 0,000,00160000
State Ed.:	S 2.41	Total:	397,000	11/08/2011	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/12/2011	+ Penalties:	\$ 0.00
				Interest Rate		
				12% APR After 12/12/2011	Amount Due:	\$ 5,919.00

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

Keep this copy for your records.

Rémit To	2011	ROXBURY PROPE	RTY TAX - BILL 1	OF 1
	FA	IRPOINT COMM	IUNICATIONS IN	IC.
Town of Roxbury 3 Middletown Road	Мар	Lot	Sub	Net Value
	00FAIR	000000	000000	\$ 518,200
Roxbury, NH 03431 Temp - Return Service Requested		Parcel Location		Acres
remp - Nethri bervice Requested	TOWN WIDE			0.000
12% APR Charged After 12/21/2011	Ins	voice	Summary of	Taxes
(603) 352-4903 Monday Evenings 7-9 PM EST (603) 209-5707 Tuesday-Friday after 4 PM EST	2011P0	1001006	Total Tax:	\$ 12,204.00
Billed To	Billin	g Date		
FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER DIRECTOR OF TAXES	11/21	1/2011	- Abated/Paid:	\$ 0.00
770 ELM STREET	- Payment	Due Date	- Vet. Credits:	\$ 0.00
MANCHESTER, NH 03101		1/2011	+ Penalties:	\$ 0.00
l. NOV 2 3 201		Amount Due:	\$ 12,204	1.00
	A	mount Enclosed:		

Tax Collector Office Hours
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

2011 ROXBURY PROPERTY TAX - BILL 1 OF 1 FAIRPOINT COMMUNICATIONS INC.

 Map
 Lot
 Sub
 Pg-Line

 00FAIR
 000000
 000000
 0010-06

 Parcel Location
 Acres

 TOWN WIDE
 0.000

(003) 20	ero em con marine subvene						
Tax Rates		Assessments					
County:	\$ 3.58	Taxable Land:	0	2011			
School:	\$ 17.15	Buildings:	518.200	Bil			
Town:	\$ 0.21 Total:						
State Ed.:		518,200	11.				
				Payme			
				12			

Invoice	Invoice Summary Of To		
2011P01001006	Total Tax:	\$ 12,204.00	
Billing Date			
11/21/2011	- Abated/Paid:	\$ 0.00	
Payment Due Date	- Vet. Credits:	\$ 0.00	
12/21/2011	+ Penalties:	\$ 0.00	
Interest Rate			
12% APR After 12/21/2011	Amount Due: \$ 12,3		

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

Keep this copy for your records.

TOWN OF	SEABROOM	<	PO BO	OX 476, SEABRO	OK, NH 038	74 2011 Final Tax Bill
ax Year	Prop ID	Bill Date	Map/Parc	el No.		MAIL TO: SEABROOK TAX COLLECTOR
2011	103723	11/21/2011	26-904			PO BOX 476 SEABROOK, NH 03874
Town Rate			5.72	Assessed Va	luation	OLABROOK, NIT 00074
Local School	Rate		4.63	Land:	0	Lillian L. Knowles, Tax Collector (603) 474-9881
State School	Rate		2.66	Building:	2,908,000	Tax Calculations
County Rate			0.87	Curr Use:	0	Gross Value \$2,908,000.00
Beach Precin	ct Rate		0	Oth Val: Tot Value:	2,908,000	Everntions
OTAL RATE			13.88	Area:	0.00	Net Value \$2,908,000.00
Taxpaye	er's Name and Add	Iress		Bill #:73353		Total Tax \$40,363.00
770 E	DEPARTMENT ELM ST ICHESTER, NH					Previous Payments Prepaymants AMOUNT DUE 2ND BILL \$36,063.00
EE REVERSE	SIDE FOR TAXPA	AYER RIGHTS &	FURTHER I	NFORMATION		12.00 % APR Interest Charged After 12/30/2011
FOWN OF	SEABROOM	K	РО В	OX 476, SEABRO	OK, NH 038	2011 Final Tax Bill
ax Year	Prop ID*	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLECTOR
2011	103723	11/21/2011	26-904			PO BOX 476 SEABROOK, NH 03874
Town Rate			5.72	Assessed Va	luation	SEABROOK, NIT 03074
Local School	Rate		4.63	Land:	0	Lillian L. Knowles, Tax Collector (603) 474-9881
State School	Rate		2.66	Building:	2,908,000	Tax Calculations
County Rate			0.87	Curr Use:	0	0
Beach Precir	nct Rate		0	Oth Val: Tot Value:	0 2.908.000	
OTAL RATE			13.88	Area:	0.00	Net Value \$2,908,000.00

Bill #:73353

NORTHERN NEW ENGLAND TELEPHONE C/O FAIRPOINT COMMUNICATIONS INC TAX DEPARTMENT **770 ELM ST**

Taxpayer's Name and Address

MANCHESTER, NH 03101

Total Tax \$40,363.00 Veteran Credit \$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

2011 TAX	COLLECTOR PRO	PERTY TAX - BIL	LZOF2
FAIRPOINT COMMUNICATIONS INC.			
Map	Lot	Sub	Net Value
00FAIR	000001	000000	\$ 488,500
	Parcel Location		Acres
TOWN WIDE			0.000
Inve	pice	Summary of Taxes	
2011P02	2001205	Total Tax:	\$ 9,091.00
11/18/2011		- 1st Bill: - Abated/Paid:	\$ 0.00 \$ 0.00
12/20	/2011	+ Penalties:	\$ 0.00
Amount Due:		\$ 9,091.00	
	mount Enclosed:		
	FAII Map OOFAIR TOWN WIDE 2011P02 Billing 11/18 Payment 12/20	FAIRPOINT COMM Map Lot 00FAIR 000001 Parcel Location TOWN WIDE Invoice 2011P02001205 Billing Date 11/18/2011 Payment Due Date 12/20/2011 Amount Due:	Map Lot Sub

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.

FAIRPOINT COMMUNICATIONS INC.

	de Carrie Constitu	011101110110	11.0.
Map	Lot	Sub	Pg-Line
00FAIR	000001	000000	0012-05
	Parcel Location		Acres
TOWN WIDE	manus e manus gran s e e e	and the second section of the second	0.000

Tax Rates		Assessmen	ats Invoice		Invoice Summary Of Ta	
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		- 1	Payment Due Date	- Vet. Credits:	\$ 0.00
				12/20/2011	+ Penalties:	\$ 0.00
				Interest Rate		
				12% APR After 12/20/2011	Amount Due:	\$ 9,091.00

Total Tax Rate:	\$ 18.61	Net Value:	488,500
Keep this copy for your rece	ords		

Remit To		911 PROPERTY T	TAX - BILL 2 OF 2	
	FAIRPOINT COMMUNICATIONS INC.			
Town of Stark	Map	Lot	Sub	Net Value
1189 Stark Highway MOV 1 0 2011	00UTIL	00FAIR	000000	\$ 1.011.000
Stark, NH 03582-6214	1	Parcel Location		Acres
Temp - Return Service Requested - CEIVI	TOWN WIDE			0.000
12% APR Charged After 12/08/2011	Inve	rice	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 Billing Date 11/08/2011		Total Tax: - 1st Bill: - Abated/Paid:	\$ 14.862.00
Billed To				\$ 0.00 \$ 0.00
FAIRPOINT COMMUNICATIONS INC. ROY DRUCKER DIRECTOR OF TAXES				
770 ELM STREET	Payment l	Due Date	- Vet. Credits:	\$ 0.00
MANCHESTER, NH 03101	12/08/	2011	+ Penalties:	\$ 0.00
		Amount Due:	\$ 14,862	2.00
	An	nount Enclosed:		***************************************

Please return top copy with your payment.

Tax Collector Office Hours

Tuesdays 9:00 AM - 4:00 PM

(603) 636-2118

Tax Collector: Jo Ann Platt

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

2011 PROPERTY TAX — BILL 2 OF 2 FAIRPOINT COMMUNICATIONS INC.

 Map
 Lot
 Sub
 Pg-Line

 00UTIL
 00FAIR
 000000
 0033-01

 Pared Location

 TOWN WIDE
 0.000

Tax Rate	Tax Rates		nts Invoice		Invoice Summary Of Taxo	
County: School: Town:	\$ 4.46 \$ 2.43	Taxable Land: Buildings:	0 1.011.000	2011P02003301 Billing Date	Total Tax:	\$ 14.862.00 \$ 0.00
State Ed.:	\$ 5.47 \$ 2.34	Total:	1.011.000	11/08/2011 Payment Due Date	- Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00
				12/08/2011	+ Penalties:	\$ 0.00
				Interest Rate		
				12% APR After 12/08/2011	Amount Due:	\$ 14,862.00

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

Keep this copy for your records.

Remit To	2011 STEWARTS	TOWN PROPERTY TAX	BELL 2 OF 2	
	FAIRPOINT COMMUNICATIONS INC			
TOWN OF STEWARTS TOWN	Мар	Lot Sub	Net Value	
TAX COLLECTOR'S (FFICE PO BOX 119	TEL/CO 00	FAIR 000000	\$ 1,684,100	
W STEWARTSTOWN, 1 H 03597	Parcel	Location	Acres	
Temp - Return Service Fequested	TOWN WIDE		0.000	
12% APR Charged After 12/12/2011	Invoice	Summar	ry of Taxes	
_	2011P02006203	Total Ta	x: \$ 27,198.00	
Billed To	Billing Date	- 1st Bi	II: \$ 0.00	
FAIRPOINT COMMUNICATIONS INC	11/11/2011	- Abated/Pai	d: \$ 0.00	
ROY DRUCKER, DIRECTOR OF TAXES 770 ELM S ?	15 Payment Due Date	- Vet. Credit	ts: \$ 0.00	
MANCHESTER, N H 03101	12/12/2011	+ Penaltie	es: \$ 0.00	
III NOV 14	Amou	int Due: \$ 27	,198.00	
	Amount E	nclosed:		

Tax Collector Office Hours

TOWN OF STEWARTSTOWN
MON, WED, FRI - 5 AM - 4 PM
TUES 9 AM - 2 PM THURS 9 AM - 6 PM
603-246-31 29

Tax Collector: RITA N. HIBBARD

2011 STEWARTSTOWN PROPERTY TAX - BILL 2 OF 2 FAIRPOINT COMMUNICATIONS INC

Map	Lot	Sub	Pg-Line
TEL/C	O 00FAIR	000000	0062-03
	Parcel Location		Acres
TOWN W	IDE		0.000

*	Tax Rates	A CONTRACTOR	Assessme	nts	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		
				12% APR After 12/12/2011	Amount Due:	\$ 27,198.00	

Total Tax Rate:	\$ 16.15	Net Value:	1,684,100
Keep this copy for your rec	cords		

Remit To	2	2011 STRATFORD PROPERTY TAX BILL 2 OF 2			
		FAIRPOINT COMM	UNICATIONS, I	NC	
Town of Stratford Tax Collector	Map	Lot	Sub	Net Value	
PO Box 366 N Stratford, NH 03590		260000	000000	\$ 304,700	
		Parcel Location		Acres	
Temp - Return Service Requested	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: 603-922-5	20	011P02004102	Total Tax:	\$ 7.173.00	
Billed To		Billing Date	- 1st Bill:	\$ 875.00	
FAIRPOINT COMMUNICATIONS, INC TAX DEPARTMENT		11/28/2011	- Abated/Paid:	\$ 0.00	
770 ELM ST	Pa	ment Due Date	- Vet. Credits:	\$ 0.00	
MANCHESTER, NH 03101 NOV 3 0		12/28/2011	+ Penalties:	\$ 0.00	
		Amount Due:	\$ 6,298	3.00	
		Amount Enclosed:			

Tax Collector Office Hours

Town of Stratford

Mon 3-7pm, Tues 10-12 & 1-4pm

1st Sat of month 8-12

(603) 922-5546

Tax Collector: Dawn Frost

Questions regarding this bill should be directed to the Selectmen's Office: 603-922-553.

2011 STRATFORD PROPERTY TAX - BILL 2 OF 2

FAIRPOINT COMMUNICATIONS, INC

 Map
 Lot
 Sub
 Pg-Line

 001020
 260000
 000000
 0041-02

 Parcel Location
 Acres

64 MAIN ST

0.430

Tax Rates	Tax Rates		Assessments Invoice		Summary Of Taxes	
County:	\$ 3.95	Taxable Land:	19.100	2011P02004102	Total Tax:	\$ 7,173.00
School: Town:	\$ 13.45 \$ 3.22	Buildings:	285,600	Billing Date	- 1st Bill:	\$ 875.00
State Ed.	\$ 2.92	Total:	304,700	11/28/2011	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/28/2011	+ Penalties:	\$ 0.00
				Interest Rate	An instituted at	
			-	12% APR After 12/28/2011	Amount Due:	\$ 6,298.00

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

Includes Ovilding NOW 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 EU - 2 2011

Return top copy with your payment

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

		maataanie	CHI
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

Billed To

NORTHERN NEW ENGLAND TELEPHONE

OPERATIONS LLC TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101

Tax Rates		Assessme	nts
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 Net Value 000029 000013 000000 \$871,700 Invoice **Billing Date** 2011P02030003 11/29/2011 Parcel Location STRATHAM 0.01 Sumn 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

HAI	M PRO	PERTY	TAX	- BILL	2 OF 2
N	NEW E	NGLAN	ND TE	LEPHO	ONE
Lo	t	Sub		Pg	-Line
000	0013	0000	000	03	00-03
:0			Bill	ing Da	te
300	003		11/	29/201	1
cat	ion				Acres
STRATHAM					0.0
S	umma	ry of T	axes		
I T	ax:	\$16,519.0		,519.00	
t B	ill:	\$0.		\$0.00	
Pa	id:	\$0.0		\$0.00	
edi	ts:	\$0.0		\$0.00	
+Penalties :		\$0.		\$0.00	
t D	ue:			\$16.	519.00
D	ate:			207-0395	0/2011
PR	Charg	e After	12/30	7/2011	GOLENS .

-	ERN NEW E		- BILL 2 OF 2
Мар	Lot	Sub	Pg-Line
000029	000013	000000	0300-03
Inv	oice	Bill	ing Date
2011P0	2030003	11.	/29/2011
Parcel	Location		Acres
S	TRATHAM		0.0
	Summa	ry of Taxes	
T	otal Tax :		\$16,519.00
	1st Bill :	\$0.0	
- Abat	ted/Paid:	\$0.0	
- Vet.	Credits:		\$0.00
+Penalties :		\$0	
Amo	unt Due :		\$16,519.00
ayment [ue Date:		12/30/2011
129	APR Charg	e After 12/3	A CONTRACT OF THE PARTY OF THE

Remit To	2011 S	ULLIVAN PROPER	RTY TAX - BILL 2	OF 2	
	FAII	RPOINT COMMI	JNICATIONS, IN	NC.	
TOWN OF SULLIVAN PO Box 110	Map	Lot	Sub	Net Value	
452 Centre St	00UTIL	00FAIR	000000	\$ 533,900	
Sullivan, NH 03445		Parcel Location		Acres	
Temp - Return Service Requested	TOWN WIDE			0.000	
12% APR Charged After 12/28/2011	Inve	pice	Summary of Taxes		
	2011P02	2001904	Total Tax:	\$ 14.325.00	
Biffed To	Billing	Date	- 1st Bill: - Abated/Paid:	\$ 0.00	
FAIRPOINT COMMUNICATIONS, INC. ROY DRUKKER, DIRECTOR OF TAXES	11/22	/2011		\$ 0.00	
770 ELM STREET	Payment	Due Date	- Vet. Credits:	\$ 0.00	
MANCHESTER, NH 03101	12/28/	/2011	+ Penalties: \$ (
		Amount Due:	\$ 14,32	5.00	
	Ar	mount Enclosed:			

Please return top copy with your payment.

	Tax Collector Office Hour	2		2011 SULLIVAN PROPERTY TAX - BILL 2 OF 2							
	TOWN OF SULLIVAN	Tues-Wed-Thurs- 10 - 2			FAIRPOINT COMMUNICATIONS, INC.						
	Thurs night 6-8				Map Lot		Pg-Line				
	(603) 847-3316			00UTIL	00FAIR	000000	0019-04				
	Tax Collector: Mary Hull	HI NOV	2.3 2011		Parcel Location	20	Acres				
				TOWN WIDE			0.000				
Tax Rates		Assessmen	ts	Invoi	ice	Summary O	Taxes				
County:	\$ 3.26 Taxa	able Land: 0		2011P02001904		Total Tax:	\$ 14,325,00				
School:		Buildings:	533,900	Billing	Date	- 1st Bill:	\$ 0.00				
Town: State Ed.:	\$ 8.85 \$ 2.49	Total:	533,900	11/22/2011 Payment Due Date		- Abated/Paid:	\$ 0.00				
	3 2.47					- Vet. Credits:	\$ 0.00				
				12/28/2	2011	+ Penalties:	\$ 0.00				
				Interest	Rate						
				12% APR After	r 12/28/2011	Amount Due:	\$ 14,325.00				

533,900

Net Value:

Fotal Tax Rate: \$ 26.83
Keep this copy for your records.

Remit To		2011	SURRY PROPERT	TY TAX - BILL 2 O	F2			
TO) LS	PIC II WITE	FAIRPOINT COMMUNICATIONS INC.						
Surry 1 Village Road	EC - 1 20 1	Мар	Lot	Sub	Net Value			
, Things Road		OOUTL	000004	00FAIR	\$ 460,800			
Surry, NH 03431			Parcel Location		Acres			
Temp - Return Service Requested	TOV	VN WIDE			0.000			
12% APR Charged After 12/31/2011		Inve	lice	Summary of Taxes				
		2011P02	002407	Total Tax:	\$ 7,811.00			
Billed To		Billing Date		- 1st Bill:	\$ 0.00			
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES		11/30/2011		- Abated/Paid:	\$ 0.00			
770 ELM STREET		Payment)	Due Date	- Vet. Credits:	\$ 0.00			
MANCHESTER, NH 03101		12/31/	2011	+ Penalties:	\$ 0.00			
			Amount Due:	\$ 7,811	.00			
		An	nount Enclosed:					

Tax Collector Office Hours

Surry

first and third thursday 5:30 pm - 7:00 pm

(603) 352-7398

Tax Collector: Carolyn C.Berglund

2011 SURRY PROPERTY TAX - BILL 2 OF 2

Parcel Location

FAIRPOINT COMMUNICATIONS INC. Map Lot Sub Pg-Line 0024-07 000UTL 000004 00FAIR

TOWN WIDE

0.000

Acres

Tax Rates	Tax Rates		its	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: State Ed.:	\$ 1.75 \$ 2.40	Total:	460,800	11/30/2011	- Abated/Paid:	\$ 0.00	
otale Da	G 2.40			Payment Due Date	- Vet. Credits:	\$ 0.00	
	12	12/31/2011	+ Penalties:	\$ 0.00			
				Interest Rate			
				12% APR After 12/31/2011	Amount Due:	\$ 7,811.00	

Total Tax Rate: \$ 16.95 Net Value: 460,800 Keep this copy for your records.



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

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

2011	017 301	OUTITI	11/22/2011	12% II paid after	12/23/2011
MAP/PARCEL	W. FSWEST P.	LO	CATION OF PROPER	RTY AREA	
92-001-0200)	B/O TELE	POLES & CON	DUITS	
	OWN	ER OF RECORD		TAX CALCUL	ATION
% FAI 770 E	IERN NE T	EL OPER LLC OMMUNICATION		Municipal Tax Amount School Tax Amount	6,450.27 19,220.49
TAX R/ Municipal	ATE 4.95	ASSESSEI Buildings		State Tax Amount County Tax Amount Total Tax	3,010.12 4,274.12 32,955.00
School State County	14.75 2.31 3.28		D. B.	Actual Tax Amount	32,955.00
TOTAL	25.29	NET VALUE	1,303,100	<pre><amount pay="" to=""></amount></pre>	32,955.00

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 informa tion 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.

TOWN OF SWANZEY REAL ESTATE TAX BILL

AP/PARCEL NO LOCATION OF PROPERTY TAX YEAR BILL NUMBER 2-001-0200 B/O TELE POLES & CONDUITS 2011 017981-004147 12/23/2011 12.00% APR Interest Charged After 07/02/2011 On 1st Bill <Amount To Pay> 32,955.00 12/23/2011 On 2nd Bill 32955.00

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

OWN OF TEMP			-	Secona	BILL	REAL ESTATE T	AX BILL	
TAX YEAR E	BILL NO. BIL	L DATE	MAP/PAP	ICEL NO.		TAX CALCULATI	ON	
2011 TAX RATE PE	000767	11/21/11 ASSESSE	ØØ- FP1	TION	School State T	oal Tax Amou Tax Amount ax Amount	nt	5, 490.23 14, 160.14 2, 437.75
Municipa: School	1 5.18 13.36	Buildin	gs	1,059,900	County	Tax Amount Total Tax		1,165.88 23,254.00
State County	2.30 1.10				Actual	Tax Amount		23, 254. 00
TOTAL	21.94 TAXPAYER'S NA	NET VALUE	s ₩	1,059,900	TOTAL DUE	,		23, 254. 00
	point Comm		T			PR Interest		ed After
770 E	Elm St. nester, NH	irector of 03101	IAXES	OEGE	97/96/ 12/31/			23254.00
Tel/Com					1.00			
P	ROPERTY LOCATI	oN .		ACREAGE PL	EASE SEE REVE	RSE SIDE FOR IMPOR	RTANT TAX	PAYER RIGHTS.

Remit To	2011 TE	IORNTON PROPI	ERTY TAX - BILL 2	OF 2	
	FAIF	POINT COMM	TUNICATIONS IN	IC.	
TOWN OF THORNTON TAX COLLECTOR	Map	Lot	Sub	Net Value	
16 MERRILL ACCESS RD	00FAIR	000001	000000	\$ 1,864,700	
THORNTON, NH 03285		Parcel Location		Acres	
Temp - Return Service Requested	TOWN WIDE			0.000	
12% APR Charged After 12/21/2011	Invo	lce	Summary of	Taxes	
Please take note of new Friday hours starting December 2, 2011	2011P02011204 Billing Date		Total Tax:	\$ 32,278.00	
Billed To			- 1st Bill:	\$ 0.00	
FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER DIRECTOR OF TAXES	11/18/	2011	- Abated/Paid:	\$ 0.00	
770 ELM STREET	Payment I	ue Date	- Vet. Credits:	\$ 0.00	
MANCHESTER, NH 03101	12/21/	2011	+ Penalties:	\$ 0.00	
		Amount Due:	\$ 32,278.00		
	Am	ount Enclosed:			
return top copy with your payment.					
Tax Collector Office Hours	2011 T	HORNTON PROP	ERTY TAX - BILL	2 OF 2	
TOWN OF THORNTON	FA	RPOINT COM	MUNICATIONS I	NC	
Mon 8:30-3:30; Tue 11am-5:3pm; Wed 8:30-3:30;	Map		Sub		
Thurs 8:30-12:30; Fri 8:30-12:30		Lot		Pg-Line	
	OOT A TO	000001	000000	0112-04	
(603) 726-4232 Tax Collector: Louis E. Klotz	00FAIR	000001	000000	0112-04	

			•	TOWN WIDE		0.000	
Tax Rates		Assessmen	its	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: State Ed.:	\$ 3.64 \$ 2.35	Buildings:	1,864,700	11/18/2011	- Abated/Paid:	\$ 0.00	
		Total:	1,864,700	Payment Due Date	- Vet. Credits:	\$ 0.00	
				12/21/2011	+ Penalties:	\$ 0.00	
		05 1.8 20H		Interest Rate			
				12% APR After 12/21/2011	Amount Due:	\$ 32,278.00	

Total Tax Rate:	4 1.	7.31	Ne	et Valu	e 1	,864,	700						
Keep this copy for your rec	cords.		 			-		 	 ************	 	 	 	

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

Billed To

Please take note of new Friday hours starting December 2, 2011

F	AIRPO	INT COMM	IUNICATIONS	INC.
Мар	100	Lot	Sub	Pg-Line

2011 THORNTON PROPERTY TAX - BILL 2 OF 2

	Мар	Lot	Sub	Pg-Line
	00FAIR	100000	000000	0112-04
		Parcel Location	-x in that	Acres
T	OWN WIDE			0.000

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

Total Tax Rate:	\$ 17.31	Net Value:	1,864,700
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TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276





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

RETURN THIS PORTION WITH PAYMENT

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

REMITTED AMOUNT: ____

12% APR Charged After 12/19/2011

PAY ONLINE AT: WWW.TILTONNH.ORG

Property Owner					Property Description			
Owner: FAIRPOIN	T COMMUNICA	TIONS INC		Map:	000UTL	Lot: 00FAIR	Sub:	000000
					Locatio	n: TOWN WIDE Acre	es: 0.000	
Tax Rates		Assessment	ts	1		Summary Of Taxes		
County: School: Town: State Ed.: FIRE DISTRICT:	\$ 1.34 \$ 7.89 \$ 6.70 \$ 2.47 \$ 1.94	Taxable Land: Buildings: Total:	946,200 946,200			Total Tax - First Bill - Abated/Paid - Veteran Credits	l: l:	\$ 19,246.0 \$ 0.0 \$ 0.0
								\$ 0.00
					Amount Due	+ Penalties e By 12/19/2011:		\$ 0.00 \$ 19,246.00
TO TO TO								
Total Tax Rate:	\$ 20.34	Net Value:	946,200	s				
Total Tax Rate:	\$ 20.34	Net Value:	946,200		2011 TILTO	N PROPERTY TAX –	BILL 2 O)F 2
Mailed To: FAIRPOINT COMMU ROY DRUKKER DIR! 770 ELM STREET	NICATIONS INC ECTOR OF TAXES		946,200		MONDAY - FI	TOWN OF TILTON RIDAY 8:30 - 4:15 THU CTC@TILTONNH.OR 286-4425 x104	URS 8:30 -	
Mailed To: FAIRPOINT COMMU ROY DRUKKER DIRI	NICATIONS INC ECTOR OF TAXES		946,200	Owner:	MONDAY - FI T	TOWN OF TILTON RIDAY 8:30 - 4:15 THE CTC@TILTONNH.OR	URS 8:30 - RG EINARTZ	
Mailed To: FAIRPOINT COMMU ROY DRUKKER DIR! 770 ELM STREET	NICATIONS INC ECTOR OF TAXES			Location: Map:	MONDAY - FI T Tax Colli FAIRPOINT CON TOWN WIDE 000UTL	TOWN OF TILTON RIDAY 8:30 - 4:15 THE CTC@TILTONNH.OR 286-4425 x104 ector: CYNTHIA D. RE	URS 8:30 - RG EINARTZ	
Mailed To: FAIRPOINT COMMU ROY DRUKKER DIRI 770 ELM STREET MANCHESTER, NH (NICATIONS INC ECTOR OF TAXES 03101			Location: Map:	MONDAY - FI T Tax Colle FAIRPOINT CON TOWN WIDE 000UTL 2011P02009505	TOWN OF TILTON RIDAY 8:30 - 4:15 THE CTC@TILTONNH.OR 286-4425 x104 ector: CYNTHIA D. RE MMUNICATIONS INC Lot: 00FAIR	URS 8:30 - EG EINARTZ Sub:	5:30
Mailed To: FAIRPOINT COMMU ROY DRUKKER DIRI 770 ELM STREET MANCHESTER, NH (NICATIONS INC ECTOR OF TAXES 03101			Location: Map:	MONDAY - FI T Tax Colle FAIRPOINT CON TOWN WIDE 000UTL 2011P02009505	TOWN OF TILTON RIDAY 8:30 - 4:15 THE CTC@TILTONNH.OR 286-4425 x104 ector: CYNTHIA D. RE MMUNICATIONS INC	URS 8:30 - EG EINARTZ Sub:	5:30

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 UTL-FAIR-0000		OCATION OF PROPER		
	WNER OF RECORD		TAX CALCULATIO	N
TAX DEPA 770 ELM MANCHEST TAX RATE Municipal School 1 State		ALUATION 351,000	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax Actual Tax Amount	3,303.59 6,682.47 1,096.35 1,378.59 12,461.00
TOTAL 28	8.30 NET VALUE	440,300	<amount pay="" to=""></amount>	12,461.00

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

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 07/05/2011 on 1st 12/20/2011 on 2nd	Charged After Bill Bill 12461.00	<amou< td=""><td>nt To Pay></td><td>12,461.00</td></amou<>	nt To Pay>	12,461.00

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

Remit To	2011 WALPOLE PROPE	RTY TAX - BILL 2	OF 2		
	FAIRPOINT COMMUNICATIONS INC				
TOWN OF WALPOLE SANDRA J. SMITH	Map Lot	Sub	Net Value		
34 ELM ST., PO BOX 756	00UTIL 00FAIR	000000	\$ 2,032,20		
WALPOLE, NH 03608	Parcel Location		Acres		
Temp - Return Service Requested	TOWN WIDE		0.00		
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:	\$ 43,916.0		
Billed To	Billing Date	- 1st Bill:	\$ 0.0		
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES	11/18/2011	- Abated/Paid:	\$ 0.00 \$ 0.00		
770 ELM STREET	Payment Due Date				
MANCHESTER, NH 03101	12/20/2011	+ Penalties:	\$ 0.0		
NO 21 20	Amount Due:	\$ 43,910	5.00		
in the second se	Amount Enclosed:				

Tax Collector Office Hours

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

2011 WALPOLE PROPERTY TAX - BILL 2 OF 2 FAIRPOINT COMMUNICATIONS INC

TOWN WIDE			0.000
	Parcel Location		Acres
00UTIL	00FAIR	000000	0072-04
Map	Lot	Sub	Pg-Line

		ents	Invoice	Summary Of	Taxes
\$ 3.03	Taxable Land:	0	2011P02007204	Total Tax:	\$ 43,916.00
\$ 9.59	Buildings:	2,032,200	Billing Date	- 1st Bill:	\$ 0.00
	Total:	2,032,200	11/18/2011	- Abated/Paid:	\$ 0.00
\$ 4.62			Payment Due Date	- Vet. Credits:	\$ 0.00
\$ 0.66			12/20/2011	+ Penalties:	\$ 0.00
			Interest Rate		
			12% APR After 12/20/2011	Amount Due:	\$ 43,916.00
	\$ 9.59 \$ 4.03 \$ 2.32 \$ 4.62	\$ 9.59 Buildings: \$ 4.03 Total: -	\$ 9.59 Buildings: 2,032,200 \$ 4.03 Total: 2,032,200 \$ 2.32 \$ 4.62	\$ 9.59 \$ 4.03 \$ 2.32 \$ 4.62 \$ 0.66 Buildings: 2,032,200 Total: 2,032,200 11/18/2011 Payment Due Date 12/20/2011 Interest Rate	\$ 9.59 Buildings: 2,032,200 Billing Date -1st Bill: \$ 4.03

Total Tax Rate:	\$ 24.25	Net Value:	2,032,200
Keep this copy for your re-	ords.		

Total Tax: \$ 16,286.00	Total Tax:	2011P02008804	0 2011P02008804	Tavable I and	6154
Faxes	Summary Of Taxes	Invoice		Assessments	Tax Rates
0.000		LAKE TARLETON ROAD	LAKE TA	Picase read the back of the tax bills, Partial payments are accepted. Closed Holidays & Old Home Day.	back of the tax bills. Partial paymen Closed Holidays & Old Home Day.
Acres		Parcel Location		ne Kennedy	Tax Collector: Charlene Kennedy
0088-04	000001	000TEL	666000	705	(603) 764-7705
Pg-Line	Sub	May	Map	:00 F.M.	I hursday 4:00 - 6:00 P.M. Saturday 9:00 - 10:30 A.M.
	NE OPER LLC	N N E TELEPHONE OPER LLC		rea	Town of Warren
P 2	CK TAX BILL 20	2011 WARREN PROPERTY TAX - BILL 2 OF 2	02	ice Hours	Tax Collector Office Hours
	-	manufacture of the second seco	security stransports company		Please return top copy with your payment.
		Amount Enclosed:			
00	\$ 16,286.00	Amount Due:			
\$ 0.00	+ Penalties:	12/31/2011	12/3		
\$ 0.00	- Vet. Credits:	Payment Due Date	Paymos		
\$ 0.00	- Abated/Paid:	11/30/2011	11/3	04402	BANGOR, ME 04402
\$ 0.00	- 1st Bill:	Bulling Date	ma .	OPER LLC 19 04402	n n e telephone oper llc Po box 1509 Bangor, me 0402
\$ 16,286.00	Total Tax:	2011P02008804	2011P	OPER LLC 09 04402	BANGOR, ME (
axes	Summary of Taxes	favolee		tial payments are accepted. Home Day. OPER LLC 99	Pack of the tax bills. Partial payment Closed Holldays & Old Home Day. Billed To FETELEPHONE OPER I PO BOX 1509 BANGOR, ME 04402
0.000		TON ROAD	4	12% APR Charged Arer 123/2011. Please read the back of the tax bills. Partial payments are secepted. Closed Holldmes & Old Home Day. N N E TELEPHONE OPER LLC PO BOX 1509 BANGOR, ME 04402	DOWNER Charged Affer 1231/2011. In the back of the tax bills. Partial payments are Closed Holldays & Old Home Day. Bulet To Bulet To PO BOX 1509 BANGOR, ME 04402
Acres 3		Parcel Location 3 County in the county	LAKE TARLETON ROAD	tor 1231/2011. Home Day. OPER LLC 04402	Pack Charged And Pack of the tax bills. Pach of the tax bills. Pach of the tax bills. Pack of the TELEPHONE PO BOX 15 BANGOR, ME
\$ 789,800		OOOTEL	LAKE TARLI	99 in 1231/2011 in payments are accepted. Home Day. OPER LLC 99 04402	Warren, NH 032 AR Charged An Buter to Buter to F E TELEPHONE PO BOX 15 BANGOR, ME
Net Value	- 1		000999	19 rer 1233/2011. Home Day. OPER LLC 09	P.O. Box 66 Warren, NH 03279 Suck of the tax bills, Partia Closed Helidays & Old He FE TELEPHONE O PO BOX 1509 BANGOR, ME 0
Control of the Contro		Map	000999 LAKE TARLI	19 re 12312.011 this payments are seccepted. Home Day. OPER LLC 09 04402	I own of Warren 8 Water Street P.O. Box 66 Warren, NH 0327 POSOCH Charged After Closed Holldrys & Old II BUGE & Old II PO BOX 156 BANGOR, ME

20.62 per 1000

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

Second Bill

REAL ESTATE TAX BILL

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

TAX YEAR	BILL	NUMBER	BILLING DATE	MUSEUM INTE	REST RATE	DUE DATE
2011	00622	1-002065	11/14/2011	12% if	paid after	12/19/2011
MAP/PARCEL		LO	CATION OF PROPERT	Y seed to red three	AREA	NEED ENGINEERS
103-026-POLE	,	POLES &	WIRES			,
CARPAGRAMAN STREAM	OWNE	R OF RECORD	ALC: NO SPHAREST	THE MARK SOUTH	TAX CALCULA	TION
C/O F 770 E	AIRPOIN LM STRE	/ ENGLAND TE IT COMM. ATT EET, 2ND FLR NH 03101	N: TAX	School Ta State Tax County Ta	Amount x Amount	4,348.38 4,602.30 1,479.08 2,424.94
Municipal School State County	6.85 7.25 2.33 3.82	Buildings	634,800	To Actual Ta	tal Tax x Amount	12,854.70 12,854.70
TOTAL	20.25	NET VALUE	634,800	<amo< td=""><td>unt To Pay></td><td>12,854.70</td></amo<>	unt To Pay>	12,854.70

WE ACCEPHINATIONS TORRAYERSECKS ONLY

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 ASSESSORS, FOR A TAX ABATEMENT AS PROVIDED UNDER RSA TO 15 DR DEFERRAL AS PROVIDED UNDER RSA 76 15 DR DEFERRAL

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 SE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEPERRAL, FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE SELECTMEN'S OFFICE, APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST SE FILED ON OR SEPORE 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 151 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 Wilmot Town Clerk and Tax Collecte 9 Kearsarge Valley Road -PO Box 94 townofwilmot_tc@comcast net Wilmot, NH 03287



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

2011 WILMOT TOWN CLERK AND TAX COLLECTOR PROPE!

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				Property Descript	ion
L	Owner: FAIRPOIL ocation: TOWN W Tax Rate	IDE	Assessmen	ıts	Map: 00FAIR Lot: 000001 Acres: 0.000 Summary Of Tax	Sub: 000000
	County:	\$ 2.72	Land:	0	Total Ta	ax: \$ 2,730.00
	School:	\$ 10.82 Cur	rent Use Credit:	0	- First B	ill: \$ 0.00
	Town: State Ed.:	\$ 5.12 \$ 2.62	Buildings:	128,300	- Abated/Pa	id: \$ 0.00
	J. J	Ψ 2.02	Total:	128,300	- Veteran Credi	ts: \$ 0.00
					+ Penalti	es: \$ 0.00
					Amount Due By 12/13/2011	\$ 2,730.00
	Total Tax Rate:	\$ 21.28	Net Value:	128,300		

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

Remit To:

Wilmot Town Clerk and Tax Collector 9 Kearsarge Valley Road -PO Box 34 townofwilmot_tc@comcast.net Wilmot, NH 03287

Amount	Due !	Ву	12/13/2011:	\$ 2,730.00

RETURN THIS PORTION WITH PAYMENT

REMITTED	AMOUNT:	Residence and a second of the
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TOWN OF WILTON TAX COLLECTOR P.O. BOX 83, 42 MAIN STREET WILTON, NH 03086

Second Bill REAL ESTATE TAX BILL

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

TAX YEAR	BILL NUMBI	ER BILL	ING DATE	INTEREST RAT	Ė	DUE DATE
2011	012786-	002275	11/02/2011	12% if pai	d after	12/08/2011
MAP/PARCEL		LOCATIO	N OF PROPERTY		AREA	THE RESERVE OF
G-024-0TOWER		L/B KING	BROOK ROAD/	TOWER	1.	00
	OWNER OF R	ECORD		TAX	ALCULATION	North Company of the
5405 W	INDWARD	ESS NET RE PKWY 30004-3894		Municipal Tax School Tax Amo State Tax Amo County Tax Am	ount unt	2,758.64 5,299.68 914.63 413.05
Municipal	7.48 B 14.37 L 2.48 1.12	uildings and Value	274,000 94,800	Total Actual Tax Am	9,386.00	
TOTAL	25.45	NET VALUE	368,800	<amount< td=""><td>Го Рау></td><td>9,386.00</td></amount<>	Го Рау>	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 SELECTIMEN FOR A TAX ABATEMENT OR DEFERRAL.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAKES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEPERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE SELECTMENTS OFFICE, APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILLED ON OR DEPORE 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 1^{SL} 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 PENALTYES 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 85
 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.

TOWN OF WILTON, NEW HAMPSHIRE

* DETACH HERE † TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL | * DETACH HERE *

TEAL ESTAIL TAX BILL								
MAP/PARCEL NO.	LOCATION OF PROPERTY		TAX YEAR		BILL NUMBER	DUE DATE		
G-024-OTOWER	L/B	KING	BROOK	ROAD/TOWER	2011	012786-00227	5 12/08/2011	
12.00% APR Interest 07/01/2011 On 1st 12/08/2011 On 2nd	Chare Bill Bill	ged A 30: 63:	fter 30.00 56.00		<amou< td=""><td>unt To Pay></td><td>9,386.00</td></amou<>	unt To Pay>	9,386.00	

5405 WINDWARD PKWY ALPHARETTA, GA 30004-3894

CINGULAR WIRELESS NET RE

TOWN OF WINCHESTER PO BOX 512 WINCHESTER, NH 03470 Temp - Return Service Requested





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

ranount Duc. 5 01,093

12% APR Charged After 12/29/2011

Property Owner Owner: FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER, DIRECTOR OF TAXES Tax Rates Assessments				Property Description Map: 00FAIR Lot: 000001 Sub: 000000 Location: TOWNWIDE Acres: 0.000 Summary Of Taxes			
Total Tax Rate:	\$ 30.03	Net Value:	2,061,100				

2011 WINCHESTER PROPERTY TAX - BILL 2 OF 2

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

TOWN OF WINCHESTER

Monday - Thursday 7AM-5:30PM

Visit our website @ www.winchester.nh.gov

(603) 239-6233

(005) 257-0255

Tax Collector: James M Tetreault

Owner: FAIRPOINT COMMUNICATIONS INC. ROY DRUKKER, DIRECTOR OF TAXES

Location: TOWNWIDE

Map: 00FAIR

Lot: 000001

Sub: 000000

Invoice: 2011P0200950I

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:

Towne Holfehoro

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

NOV 1 0 2011

1ST INSTALLMENT: \$ 2ND INSTALLMENT: \$ 11,340.00

0.00

TOTAL PAYMENTS: \$

0.00

FAIRPOINT COMMUNICATIONS INC RECEIVED

770 ELM STREET

MANCHESTER NH 03101

AMOUNT DUE

S 11,340.00

DEC 09, 2011

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO THE TOWN OF WOLFEBORO.

Jewny Welfeboro 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

TAX YEAR:

2011

ACCOUNT NUMBER:

10-6813.700

MAILING ADDRESS:

770 ELM STREET

MANCHESTER NH 03101

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.