Assessment Invoice

October 29, 2021

Department of Energy

Business Office 21 S. Fruit St, Suite 10 Concord, NH 03301

Laurence M Brock Unitil Energy Systems, Inc. 6 Liberty Lane W Hampton, NH 03842

Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022

\$836,123.00

Imputed Energy Supplier Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022

\$177,915.00

Payable as follows:

Assessment <u>Date</u>	Assessment <u>Amount</u>	Payment Rec.'d	Amount Due
Prior Unpaid Assessment	\$0.00	\$0.00	\$0.00
08/15/2021 *	\$127,845.00	\$0.00	\$127,845.00
10/15/2021	\$253,510.00	\$0.00	\$253,510.00
01/15/2022	\$253,510.00	\$0.00	\$253,510.00
04/15/2022	\$253,510.00	\$0.00	\$253,510.00
			\$888,375.00

Please pay the 8/15/21 and the 10/15/21 amounts within 30 days of receipt via check made payable to: the State of New Hampshire, returned with a copy of this invoice. Questions concerning this invoice should be sent to ENGY-BusinessOfficeGroup@energy.nh.gov For more information, visit our website at https://www.energy.nh.gov/

Pursuant to RSA 363-A:4, a late penalty fee may be added to the utility assessment if payment is not made within 30 days from the receipt of this invoice, you may be liable for interest charges of 1% (12% per annum).

Attention Competitive Electric Power Suppliers and Aggregators and Competitive Natural Gas Suppliers and Aggregators

Effective July 1, 2021, regulatory responsibility for competitive retail suppliers and aggregators of electric and natural gas supply transferred from the NH Public Utilities Commission to the NH Department of Energy. All renewal registrations, registration updates, quarterly sales reports and other communications should be sent to:

New Hampshire Department of Energy 21 South Fruit Street, Suite 10 Concord NH 03301 registrations@energy.nh.gov

^{*} An adjustment to the first quarter assessment may have been made to adjust for prior year revenue and expense variations from budget.

Unitil Energy Systems, Inc. Docket No. DE 21-030 DOE Data Requests – Set 5

Date Request Received: 09/02/2021 Date of Response: 09/17/2021 Request No. DOE 5-12 Witness: Ned W. Allis

REQUEST:

Depreciation. Reference Schedule RevReq-3-16, response to OCA 2-3.

- a. Please provide a schedule comparing Whole Life and Remaining Life methodologies.
- b. Please provide a revised Schedule RevReq 3-16 using Whole Life.
- c. Please provide the resultant theoretical reserve imbalance assuming Whole Life.

RESPONSE:

- a. Please see DOE 5-12 Attachment 1 to this response for a schedule showing the whole life depreciation rates using the depreciation parameters recommended in the depreciation study as well as a comparison of the resulting depreciation rates and accruals using the remaining life and whole life techniques.
- b. Please see DOE 5-12 Attachment 2 to this response for a revised Schedule RevReq 3-16, page 2 using Whole Life.
- c. Please see DOE 5-12 Attachment 1 to this response for a schedule showing the theoretical reserve imbalance for each account.

UNITIL ENERGY SYSTEMS, INC.

SUMMARY OF ESTIMATED SURVIVOR CURVE, NET SALVAGE PERCENT, ORIGINAL COST AND CALCULATED ANNUAL AND ACCRUED DEPRECIATION RELATED TO ELECTRIC PLANT AS OF DECEMBER 31, 2020 BASED ON THE WHOLE LIFE TECHNIQUE

DE 21-030 DOE 5-12 Attachment 1 Page 1 of 5

		SURVIVOR	NET SALVAGE	ORIGINAL COST AS OF	CALCUL WHOLE ANNUAL A	LIFE	CALCULATED ACCRUED
	ACCOUNT	CURVE	PERCENT	DECEMBER 31, 2020	AMOUNT	RATE	DEPRECIATION
	(1)	(2)	(3)	(4)	(5)	(6)=(5)/(4)	(7)
	ELECTRIC PLANT						
	PRODUCTION PLANT						
343.00	PRIME MOVERS	10-S3	0	56,575.22	5,658	10.00	45,437
	TOTAL PRODUCTION PLANT			56,575.22	5,658	10.00	45,437
	DISTRIBUTION PLANT						
361.00	STRUCTURES AND IMPROVEMENTS	55-R4	(30)	2,173,616.44	51,314	2.36	322,333
362.00	STATION EQUIPMENT	49-R1.5	(40)	50,412,131.73	1,439,770	2.86	11,484,456
364.00	POLES, TOWERS AND FIXTURES	50-R1.5	(80)	75,140,860.60	2,705,071	3.60	28,089,114
365.00	OVERHEAD CONDUCTORS AND DEVICES	45-R0.5	(65)	92,313,722.86	3,381,452	3.66	27,856,919
366.00	UNDERGROUND CONDUIT	60-R2.5	(25)	2,587,958.32	54,024	2.09	778,749
367.00	UNDERGROUND CONDUCTORS AND DEVICES	55-R2.5	(50)	23,862,963.47	651,459	2.73	8,120,399
368.00	LINE TRANSFORMERS	40-R1.5	(10)	29,259,308.24	804,398	2.75	9,851,934
368.01	LINE TRANSFORMER INSTALLATIONS	40-R1.5	0	25,947,042.32	648,675	2.50	5,358,557
369.00	SERVICES	40-R2	(50)	25,642,632.28	961,349	3.75	11,479,997
370.00	METERS	20-R1.5	0	11,764,061.66	579,872	4.93	6,622,460
370.01	METER INSTALLATIONS	20-R1.5	0	7,165,764.75	358,288	5.00	1,936,362
371.00 373.00	INSTALLATIONS ON CUSTOMERS' PREMISES STREET LIGHTING AND SIGNAL SYSTEMS	15-L0 20-L0	(10) (10)	2,404,367.15 3,580,954.49	176,315 196,953	7.33 5.50	659,122 1,348,847
373.00	STREET EIGHTING AND SIGNAL STOTENIS	20 - L0	(10)	3,360,934.49	190,933	3.30	1,540,647
	TOTAL DISTRIBUTION PLANT			352,255,384.31	12,008,940	3.41	113,909,249
	GENERAL PLANT						
390.00	STRUCTURES AND IMPROVEMENTS	55-R3	0	19,114,262.13	347,880	1.82	1,979,075
391.01	OFFICE FURNITURE AND EQUIPMENT						
	FULLY ACCRUED			139,487.40	0	0.00	139,488
	AMORTIZED	15-SQ	0	1,150,389.44	76,731	6.67	137,383
	TOTAL OFFICE FURNITURE AND EQUIPMENT			1,289,876.84	76,731	5.95	276,871
393.00	STORES EQUIPMENT						
J 9 J.00	FULLY ACCRUED			50,899.20	0	0.00	50,899
	AMORTIZED	25-SQ	0	39,757.34	1,590	4.00	19,898
	, 47/01/11/20	20-0Q	· ·		1,000	-₹.00	10,000
	TOTAL STORES EQUIPMENT			90,656.54	1,590	1.75	70,797
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UNITIL ENERGY SYSTEMS, INC.

SUMMARY OF ESTIMATED SURVIVOR CURVE, NET SALVAGE PERCENT, ORIGINAL COST AND CALCULATED ANNUAL AND ACCRUED DEPRECIATION RELATED TO ELECTRIC PLANT AS OF DECEMBER 31, 2020 BASED ON THE WHOLE LIFE TECHNIQUE

DE 21-030 DOE 5-12 Attachment 1 Page 2 of 5

CALCULATED

		SURVIVOR	NET SALVAGE	ORIGINAL COST AS OF	WHOLE ANNUAL A	CCRUAL	CALCULATED ACCRUED
	ACCOUNT	CURVE	PERCENT	DECEMBER 31, 2020	AMOUNT	RATE	DEPRECIATION
	(1)	(2)	(3)	(4)	(5)	(6)=(5)/(4)	(7)
394.00	TOOLS, SHOP AND GARAGE EQUIPMENT						
	FULLY ACCRUED			367,743.18	0	0.00	367,742
	AMORTIZED	25-SQ	0	2,062,148.55	82,486	4.00	735,461
	TOTAL TOOLS, SHOP AND GARAGE EQUIPMENT			2,429,891.73	82,486	3.39	1,103,203
395.00	LABORATORY EQUIPMENT						
	FULLY ACCRUED			245,174.17	0	0.00	245,173
	AMORTIZED	25-SQ	0	703,356.15	28,134	4.00	255,909
	TOTAL LABORATORY EQUIPMENT			948,530.32	28,134	2.97	501,082
397.00	COMMUNICATION EQUIPMENT						
	FULLY ACCRUED			1,747,454.08	0	0.00	1,747,455
	AMORTIZED	15-SQ	0	3,258,113.85	217,316	6.67	1,529,392
	TOTAL COMMUNICATION EQUIPMENT			5,005,567.93	217,316	4.34	3,276,847
398.00	MISCELLANEOUS EQUIPMENT						
	FULLY ACCRUED			83,715.14	0	0.00	83,717
	AMORTIZED	20-SQ	0	19,228.27	961	5.00	16,181
	TOTAL MISCELLANEOUS EQUIPMENT			102,943.41	961	0.93	99,898
	TOTAL GENERAL PLANT			28,981,728.90	755,098	2.61	7,307,773
	TOTAL DEPRECIABLE PLANT			381,293,688.43	12,769,696	3.35	121,262,459
	NONDEPRECIABLE PLANT AND ACCOUNTS NOT STUDIED						
301.00	ORGANIZATION			380.00			
303.00	MISCELLANEOUS INTANGIBLE PLANT - 5 YEAR			6,638,390.64			
303.01	MISCELLANEOUS INTANGIBLE PLANT - 3 YEAR			87,195.82			
303.02	MISCELLANEOUS INTANGIBLE PLANT - 10 YEAR			5,489,895.89			
360.01	RIGHTS OF WAY			1,002,659.97			
360.02	RIGHTS OF WAY			1,674,812.39			
389.00	LAND			1,363,295.15			
392.00	TRANSPORTATION EQUIPMENT			1,073,516.64			
	TOTAL NONDEPRECIABLE PLANT AND ACCOUNTS NOT STUDIED			17,330,146.50			
	TOTAL ELECTRIC PLANT			398,623,834.93			
				-			

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UNITIL ENERGY SYSTEMS, INC.

COMPARISON OF WHOLE LIFE AND REMAINING LIFE DEPRECIATION RATES AND ACCRUALS AS OF DECEMBER 31, 2020

				REMAINING L	IFE (PROPOSED)			WHO	LE LIFE		
		ORIGINAL COST	-	NET	CALCÚLATE			NET	CALCULAT		
	ACCOUNT	AS OF	SURVIVOR	SALVAGE	ANNUAL ACCE		SURVIVOR	SALVAGE	ANNUAL ACCI		ACCRUAL
	ACCOUNT (1)	DECEMBER 31, 2020 (2)	(3)	PERCENT (4)	AMOUNT(5)	(6)		PERCENT (8)	AMOUNT (9)	(10)	DIFFERENCE (11)=(9)-(5)
		(-/	(-)	(- /	(-)	(0)	(- /	(0)	(-)	(10)	(11) (0) (0)
	ELECTRIC PLANT										
	PRODUCTION PLANT										
343.00	PRIME MOVERS	56,575.22	10-S3	0.0	10,559	18.66	10-S3	0	5,658	10.00	(4,901)
	TOTAL PRODUCTION PLANT	56,575.22			10,559	18.66			5,658	10.00	(4,901)
	DISTRIBUTION PLANT										
361.00	STRUCTURES AND IMPROVEMENTS	2,173,616.44	55-R4	(30)	52,132	2.40	55-R4	(30)	51,314	2.36	(818)
362.00	STATION EQUIPMENT	50,412,131.73	49-R1.5	(40)	1,492,423	2.96	49-R1.5	(40)	1,439,770	2.86	(52,653)
364.00	POLES, TOWERS AND FIXTURES	75,140,860.60	50-R1.5	(80)	2,709,085	3.61	50-R1.5	(80)	2,705,071	3.60	(4,014)
365.00	OVERHEAD CONDUCTORS AND DEVICES	92,313,722.86	45-R0.5	(65)	3,343,998	3.62	45-R0.5	(65)	3,381,452	3.66	37,454
366.00	UNDERGROUND CONDUIT	2,587,958.32	60-R2.5	(25)	55,787	2.16	60-R2.5	(25)	54,024	2.09	(1,763)
367.00	UNDERGROUND CONDUCTORS AND DEVICES	23,862,963.47	55-R2.5	(50)	679,570	2.85	55-R2.5	(50)	651,459	2.73	(28,111)
368.00	LINE TRANSFORMERS	29,259,308.24	40-R1.5	(10)	720,501	2.46	40-R1.5	(10)	804,398	2.75	83,897
368.01	LINE TRANSFORMER INSTALLATIONS	25,947,042.32	40-R1.5	0	596,350	2.30	40-R1.5	0	648,675	2.50	52,325
369.00	SERVICES	25,642,632.28	40-R2	(50)	623,537	2.43	40-R2	(50)	961,349	3.75	337,812
370.00	METERS	11,764,061.66	20-R1.5	0	1,030,664	8.76	20-R1.5	0	579,872	4.93	(450,792)
370.01	METER INSTALLATIONS	7,165,764.75	20-R1.5	0	395,098	5.51	20-R1.5	0	358,288	5.00	(36,810)
371.00	INSTALLATIONS ON CUSTOMERS' PREMISES	2,404,367.15	15-L0	(10)	193,076	8.03	15-L0	(10)	176,315	7.33	(16,761)
373.00	STREET LIGHTING AND SIGNAL SYSTEMS	3,580,954.49	20-L0	(10)	53,416	1.49	20-L0	(10)	196,953	5.50	143,537
	TOTAL DISTRIBUTION PLANT	352,255,384.31			11,945,637	3.39			12,008,940	3.41	63,303
	GENERAL PLANT										
390.00	STRUCTURES AND IMPROVEMENTS	19,114,262.13	55-R3	0	352,936	2.08	55-R3	0	347,880	1.82	(5,056)
391.01	OFFICE FURNITURE AND EQUIPMENT										
	FULLY ACCRUED	139,487.40			0	-			0	-	0
	AMORTIZED	1,150,389.44	15-SQ	0	76,687	6.67	15-SQ	0	76,731	6.67	44
	TOTAL OFFICE FURNITURE AND EQUIPMENT	1,289,876.84			76,687	5.95			76,731	5.95	44
393.00	STORES EQUIPMENT										
	FULLY ACCRUED	50,899.20			0	-			0	-	0
	AMORTIZED	39,757.34	25-SQ	0	1,590	4.00	25-SQ	0	1,590	4.00	0
	TOTAL STORES EQUIPMENT	90,656.54			1,590	1.75			1,590	1.75	0
394.00	TOOLS, SHOP AND GARAGE EQUIPMENT										
	FULLY ACCRUED	367,743.18			0	-			0	-	0
	AMORTIZED	2,062,148.55	25-SQ	0	82,572	4.00	25-SQ	0	82,486	4.00	(86)
	TOTAL TOOLS, SHOP AND GARAGE EQUIPMENT	2,429,891.73			82,572	3.40			82,486	3.39	(86)

UNITIL ENERGY SYSTEMS, INC.

COMPARISON OF WHOLE LIFE AND REMAINING LIFE DEPRECIATION RATES AND ACCRUALS AS OF DECEMBER 31, 2020

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				REMAINING L	.IFE (PROPOSED)			WHO	LE LIFE		
		ORIGINAL COST		NET	CALCULATE			NET	CALCULATE		ACCRUAL
	ACCOUNT	AS OF DECEMBER 31, 2020	SURVIVOR CURVE	SALVAGE PERCENT	ANNUAL ACCR	RATE	SURVIVOR CURVE	SALVAGE PERCENT	ANNUAL ACCE	RATE	ACCRUAL DIFFERENCE
	(1)	(2)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)=(9)-(5)
	(1)	(2)	(3)	(4)	(3)	(0)	(1)	(0)	(9)	(10)	(11)–(3)-(3)
395.00	LABORATORY EQUIPMENT										
	FULLY ACCRUED	245,174.17			0	_			0	_	0
	AMORTIZED	703,356.15	25-SQ	0	28,137	4.00	25-SQ	0	28,134	4.00	(3)
	•										
	TOTAL LABORATORY EQUIPMENT	948,530.32			28,137	2.97			28,134	2.97	(3)
007.00											
397.00	COMMUNICATION EQUIPMENT				_				•		
	FULLY ACCRUED	1,747,454.08		_	0	-		_	0	-	0
	AMORTIZED	3,258,113.85	15-SQ	0	217,198	6.67	15-SQ	0	217,316	6.67	118_
	TOTAL COMMUNICATION EQUIPMENT	5,005,567.93			217,198	4.34			217,316	4.34	118
	1017 LE COMMONICATION EQUI MENT	3,000,001.00			211,100				211,010		110
398.00	MISCELLANEOUS EQUIPMENT										
	FULLY ACCRUED	83,715.14			0	-			0	-	0
	AMORTIZED	19,228.27	20-SQ	0	962	5.00	20-SQ	0	961	5.00	(1)
	TOTAL MISCELLANEOUS EQUIPMENT	102,943.41			962	0.93			961	0.93	(1)
	TOTAL GENERAL PLANT	28,981,728.90			760,082	2.62			755,098	2.61	(4,984)
	·								<u> </u>		· · · · ·
	RESERVE ADJUSTMENT FOR AMORTIZATION				86,569				89,516		2,947
	TOTAL DEPRECIABLE PLANT	381,293,688.43			12,802,847	3.36			12,859,212	3.37	56,365
	•	<u> </u>			•						

UNITIL ENERGY SYSTEMS, INC.

DE 21-030

COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE DOE 5-12 Attachment 1 AS OF DECEMBER 31, 2020

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	ACCOUNT	CALCULATED ACCRUED DEPRECIATION	BOOK DEPRECIATION RESERVE	THEORETICAL RESERVE IMBALANCE
	(1)	(2)	(3)	(4)=(3)-(2)
	DEPRECIABLE PLANT			
	PRODUCTION PLANT	_		
343.00	PRIME MOVERS	45,437	36,796	(8,641)
	TOTAL PRODUCTION PLANT	45,437	36,796	(8,641)
	DISTRIBUTION PLANT	_		
361.00	STRUCTURES AND IMPROVEMENTS	322,333	306,159	(16,174)
362.00	STATION EQUIPMENT	11,484,456	10,134,156	(1,350,300)
364.00	POLES, TOWERS AND FIXTURES	28,089,114	27,977,083	(112,031)
365.00	OVERHEAD CONDUCTORS AND DEVICES	27,856,919	28,941,359	1,084,440
366.00	UNDERGROUND CONDUIT	778,749	718,989	(59,760)
367.00	UNDERGROUND CONDUCTORS AND DEVICES	8,120,399	7,132,135	(988,264)
368.00	LINE TRANSFORMERS	9,851,934	11,295,662	1,443,728
368.01	LINE TRANSFORMER INSTALLATIONS	5,358,557	6,633,459	1,274,902
369.00	SERVICES	11,479,997	18,333,473	6,853,476
370.00	METERS	6,622,460	5,127,986	(1,494,474)
370.01	METER INSTALLATIONS	1,936,362	1,512,910	(423,452)
371.00	INSTALLATIONS ON CUSTOMERS' PREMISES	659,122	539,998	(119,124)
373.00	STREET LIGHTING AND SIGNAL SYSTEMS	1,348,847	3,017,725	1,668,878
	TOTAL DISTRIBUTION PLANT	113,909,249	121,671,094	7,761,845
	GENERAL PLANT	_		
390.00	STRUCTURES AND IMPROVEMENTS	1,979,075	1,878,592	(100,483)
	TOTAL GENERAL PLANT	1,979,075	1,878,592	(100,483)
	TOTAL DEPRECIABLE PLANT	115,933,761	123,586,482	7,652,721
	AMORTIZED PLANT	_		
390.01	STRUCTURES AND IMPROVEMENTS - MISCELLANEOUS	0	863	863 *
390.01	OFFICE FURNITURE AND EQUIPMENT	276,871	(56,091)	(332,962) *
391.01	OFFICE FURNITURE AND EQUIPMENT - COMPUTER EQUIPMENT	270,071	4,346	4,346 *
393.00	STORES EQUIPMENT	70,797	66,182	(4,615) *
394.00	TOOLS, SHOP AND GARAGE EQUIPMENT	1,103,203	986,082	(117,121) *
395.00	LABORATORY EQUIPMENT	501,082	499,182	(1,900) *
397.00	COMMUNICATION EQUIPMENT	3,276,847	3,277,612	765 *
398.00	MISCELLANEOUS EQUIPMENT	99,898	102,943	3,045 *
	TOTAL AMORTIZED PLANT	5,328,698	4,881,119	(447,579)

^{*} RECOVERED THROUGH RESERVE ADJUSTMENT FOR AMORTIZATION OVER FIVE YEARS.

UNITIL ENERGY SYSTEMS, INC. DEPRECIATION ANNUALIZATION USING WHOLE LIFE METHODOLOGY 12 MONTHS ENDED DECEMBER 31, 2020

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	(1)	(2)	(3)	(4)	(5)	(6) LESS ITEMS	(7) DEPRECIABLE PLANT	(8)	(9)
		PLANT		LESS		CHARGED TO	CHARGED TO	WHOLE LIFE	
LINE		BALANCE		NON	DEPRECIABLE	CLEARING	DEPRECIATION	DEPRECIATION	PROFORMED
NO.	DESCRIPTION	12/31/2020	ADJUSTMENTS	DEPRECIABLE	PLANT	ACCOUNT	EXPENSE	RATES (4)	EXPENSE
1	Intangible Plant								
2	301-Organization	\$ 380	\$ -	\$ 380	\$ -	- :	-	N/A	N/A
3	303-Misc Intangible Plant	21,916,840	-	21,916,840	-		-	N/A	N/A
4	Total Intangible Plant	21,917,220	-	21,917,220	-	-	-	N/A	N/A
5	Other Production Plant:								
6	343-Movers	56,575	-	-	56,575	-	56,575	10.00%	5,658
7	Total Other Production Plant	56,575	-	-	56,575	-	56,575	10.00%	5,658
8	Distribution Plant								
9	360-Land & Land Rights	2,677,472	-	2,677,472	-	-	-	N/A	N/A
10	361-Structures & Improvements	2,173,616	-	-	2,173,616	-	2,173,616	2.36%	51,297
11	362-Station Equipment	50,412,132	-	-	50,412,132	-	50,412,132	2.86%	1,441,787
12	364-Poles, Towers & Fixtures	75,140,861	-	-	75,140,861	-	75,140,861	3.60%	2,705,071
13	365-Overhead Conductors & Devices	92,313,723	-	-	92,313,723	-	92,313,723	3.66%	3,378,682
14	366-Underground Conduit	2,587,958	-	-	2,587,958	-	2,587,958	2.09%	54,088
15	367-Underground Conductors & Devices	23,862,963	-	-	23,862,963	-	23,862,963	2.73%	651,459
16	368.0-Line Transformers	29,259,308	-	-	29,259,308	-	29,259,308	2.75%	804,631
17	368.1-Line Transformer Installations	25,947,042	-	-	25,947,042	-	25,947,042	2.50%	648,676
18	369-Services	25,642,632	-	-	25,642,632	-	25,642,632	3.75%	961,599
19	370.0-Meters	11,764,062	-	-	11,764,062	-	11,764,062	4.93%	579,968
20	370.1-Meter Installations	7,165,765	-	-	7,165,765	-	7,165,765	5.00%	358,288
21 22	371-Installations On Customer Premises	2,404,367 3,580,954	-	-	2,404,367 3,580,954	-	2,404,367 3,580,954	7.33% 5.50%	176,240 196,952
23	373-Street Lighting & Signal Systems Total Distribution Plant	354,932,857	-	2,677,472	352,255,384		352,255,384	3.41%	12,008,738
0.4									
24	General Plant	4 202 205	(0.670)	4 252 646				NI/A	NI/A
25	389-General & Misc. Structure (1)	1,363,295	(9,679)	1,353,616		-	-	N/A	N/A
26	390-Structures ⁽¹⁾	19,114,262	(482,234)	=	18,632,028	-	18,632,028	1.82%	339,103
27	391.1-Office Furniture & Equipment	1,289,877	76,307	-	1,366,184	-	1,366,184	5.95%	81,288
28	391.3-Computer Equipment	4 072 547	-	-	4 072 547	- 4 072 547	-	N/A N/A	N/A N/A
29 30	392-Transportation Equip 393-Stores Equip	1,073,517 90,657	4,536	-	1,073,517 95,192	1,073,517	95,192	1.75%	1,666
30 31	394-Tools, Shop & Garage Eq	2,429,892	4,550	_	2,429,892	- -	2,429,892	3.39%	82,373
32	395-Laboratory Equipment	948,530	_	_	948,530	_	948,530	2.97%	28,171
33	397-Communication Equip	5,005,568	_	_	5,005,568	-	5,005,568	4.34%	217,242
34	398-Miscellaneous Equip	102,943	_	_	102,943	-	102,943	0.93%	957
35	Total General Plant	31,418,541	(411,070)	1,353,616	29,653,855	1,073,517	28,580,338	2.63%	750,800
36	Total Plant in Service	\$ 408,325,192	\$ (411,070)	\$ 25,948,308	\$ 381,965,814	\$ 1,073,517	\$ 380,892,297	3.37% \$	12,765,196
	- 348. 1	- 100,020,102	(411,010)		7 001,000,014	- 1,010,011		3.01 /0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37	Reserve Adjustment For Amortization (2)								
38	390-Structures								(173)
39	391.1-Office Furniture & Equipment								66,592
40	391.3-Computer Equipment								(869)
41	393-Stores Equip								923
42	394-Tools, Shop & Garage Eq								23,424
43	395-Laboratory Equipment								380
44	397-Communication Equip								(153)
45	398-Miscellaneous Equip							_	(609)
46	Total Reserve Adjustment for Amortization								89,515
47	Total Pro Forma Depreciation Expense (Line 3	6 + Line 46)						_	12,854,711
48	Annualized Test Year Expense (3)							_	13,589,503
49	Increase In Depreciation Expense							<u> </u>	(734,792)

- (1) Refer to Schedule RevReq-4-3 and Schedule RevReq-4-4 (2) Refer to DOE 5-12 Attachment 1
- (3) Refer to Schedule RevReq-3-16, Page 1 of 2, Line 34
- (4) Refer to DOE 5-12 Attachment 1

Unitil Energy Systems, Inc. DE 21-030 NHPUC Staff Set 1 Data Requests

Date Request Received: 04/23/21 Date of Response: 04/30/21 Request No. Staff 1-5 Witness: Christopher Goulding / Daniel Nawazeski

REQUEST:

Reference Schedule RevReq-4.1, Bates 185, Lines 12-13, describing prepayments and cash working capital as included in the proposed year-end rate base used in the Company's temporary rate revenue requirement calculation on Bates 207, and Order No. 26,122 (April 27, 2018) at 19, stating "The Commission finds that... [a] detailed lead/lag study captures all the working capital requirements related to property taxes and other prepaid expenses. To also include prepayments in rate base would be allowing for a double recovery of the working capital related to those items. Consequently, prepayments may not be included in rate base."

- a. Please explain whether prepayments have been incorporated into both the Company's lead lag study and rate base, and if so, why this is the case.
- b. Please provide a live excel version of RevReq-4.1 (Bates 184) and Schedule CGDN-3, p. 1 (Bates 2-7) revised so that prepayments are not included in rate base.
- c. Please provide a live excel version of Schedule CGDN-3 revised so that prepayments are not included in rate base.

RESPONSE:

a. The Company has included in rate base prepayments related to the following: property and liability insurances, postage, pension funding, health insurance claims, credit facility revolver fees, rating agency fees, and annual software maintenance fees. Consistent with Order No. 26,122, prepaid property taxes have been excluded from rate base.

The Company's lead lag study captures the working capital requirements related to property taxes, property and liability insurances, credit facility revolver fees, rating agency fees, and annual software maintenance fees.

The total amount of prepaids related to property and liability insurances, credit facility revolver fees, rating agency fees, and annual software maintenance fees is \$156,803 as of December 31, 2020, and should have been excluded from rate base consistent with Order No. 26,122. The Company's lead lag study does not capture the working capital requirements related to prepaid postage, prepaid pension funding and prepaid health insurance so they do

Unitil Energy Systems, Inc. DE 21-030 NHPUC Staff Set 1 Data Requests

Date Request Received: 04/23/21
Request No. Staff 1-5

Date of Response: 04/30/21
Witness: Christopher Goulding / Daniel Nawazeski

not result in a double recovery of the working capital on these items and have been appropriately included as part of rate base.

- b. Please see attached Staff 1-5 Attachment 1 and Staff 1-5 Attachment 2. The Company has also removed the deferred taxes associated with prepayments to accurately remove all prepayment components from rate base.
- c. Please see attached Staff 1-5 Attachment 2.

Unitil Energy Systems, Inc. Docket No. DE 21-030 DOE Data Requests – Tech Session Set 1

Date Request Received: 09/28/2021 Date of Supplemental Response: 12/23/2021 Request No. Energy TS 1-6 Witness: C. Goulding / D. Nawazelski

REQUEST:

Amortization. Reference DOE 5-13, DOE 5-14 and WP 7.4 Rate Year Amortization. All projects except for three were in service as of 12/31/2020.

- SOX Modernization \$75,517 on WP 7.4. DOE 5-14 states in service date of February 2021 with Authorization of \$71,000.
- USC Time & Billing Upgrade/Replacement \$587,704 (Estimated Oct 2021)
- 2020 Flexi Upgrade \$25,531 (In-service Feb 2021)
 - a. Please verify the actual costs of each of the projects listed above.
 - b. Is the USC Time & Billing Upgrade/Replacement still anticipated to be in service as of October 2021.
 - c. Are these projects included in utility plant in service reflected in the Company's proposed rate base?

RESPONSE:

- a. Actual costs for the projects were as follows:
 - Sox Modernization \$75,517
 - 2020 Flexi Upgrade \$25,531
 - USC Time & Billing Upgrade/Replacement As described in part b below, the Company has not completed this project but expects to place the project in service in November 2021. Project costs as of September 30, 2021 are \$625,403. The Company will supplement this response when the project is placed into service and update the revenue requirement accordingly.
- b. There remains one small piece of the project related to taxes that is not complete as of today. The Company anticipates this to be resolved in October 2021 to complete the project and close in November after the last invoice is received from the vendor.
- c. No, these projects were not included in the Company's proposed rate base as they were placed into service in 2021 and no pro forma adjustment was made to include them.

SUPPLEMENTAL RESPONSE:

a. Actual costs for the projects were as follows:

Unitil Energy Systems, Inc. Docket No. DE 21-030 DOE Data Requests – Tech Session Set 1

Date Request Received: 09/28/2021 Date of Supplemental Response: 12/23/2021 Request No. Energy TS 1-6 Witness: C. Goulding / D. Nawazelski

- Sox Modernization \$75,517
- 2020 Flexi Upgrade \$25,531
- USC Time & Billing Upgrade/Replacement \$625,663
- b. The project was placed in service in November 2021.
- c. No, these projects were not included in the Company's proposed rate base as they were placed into service in 2021 and no pro forma adjustment was made to include them.

Unitil Energy Systems, Inc. Docket No. DE 21-030 DOE Data Requests – Set 6

Date Request Received: 10/07/2021 Date of Response: 10/22/2021 Request No. Energy 6-7 Witness: C. Goulding / D. Nawazelski

REQUEST:

Reference Goulding/Nawazelski Testimony at Bates 118-122 describing deferred Calypso storm costs.

- a. Please provide the actual amount of Calypso storm costs that occurred during the test year.
- b. Please provide the total amount of deferred Calypso costs, defining the cost that was deferred during each year costs were deferred.

RESPONSE:

- a. The Company incurred \$2,436.90 of Matter Communications (formerly Calypso) costs during the test year. These costs were inadvertently included in the Company's Major Storm Cost Reserve ("MSCR") regulatory asset as of December 31, 2020. In July of 2021 the Company moved these costs from the MSCR regulatory asset and into the appropriate deferred storm cost balance sheet account for recovery in this rate proceeding. The Company revised its Calendar Year 2020 MSCR Fund Report on September 29, 2021 in Docket DE 21-033 for this change.
- b. Please refer to Energy 6-07 Attachment 1 for a schedule showing the total amount of deferred Matter Communications costs of \$73,160.25. All of the associated invoices have been provided in Energy 6-07 Attachment 2.

Unitil Energy Systems, Inc. Deferred Storm Costs

Docket DE 21-030 Energy 6-07 Attachment 1 Page 1 of 1

Line No.	Storm Name	Date	Docket	Issue:	Reference	Amount	Energy 6-07 Attachment 2 Page Reference
1 2 3 4	March 14th, 2017 (Nor'easter Event "Stella") March 31st, 2017 (Snow Event) October 2017 Wind Storm Subtotal	3/14/2017 4/1/2017 10/30/2017	DE 18-038 DE 18-038 DE 18-038	Calypso Calypso Calypso	Addendum Report (2/1/2019) Addendum Report (2/1/2019) Audit Issue 1 (7/10/2018) Hit the GL in June 2019	\$ 12,315.56 \$ 5,567.10 \$ 14,625.77 \$ 32,508.43	Pages 1 - 5 Pages 6 - 8 Pages 9 - 14
5 6 7 8	March 7th 2018 (Winter Storm Quinn) March 7th 2018 (Winter Storm Quinn) March 7th 2018 (Winter Storm Quinn) Subtotal	3/7/2018 3/7/2018 3/7/2018	DE 19-040 DE 19-040 DE 19-040	Calypso Invoice #7136 Calypso Invoice #7137 Twitter/Facebook (Storm Related)	Audit Issue 1 (7/29/2019) ⁽¹⁾ Audit Issue 1 (7/29/2019) Audit Issue 1 (7/29/2019) Hit the GL in July 2019	\$ 1,858.85 \$ 20,550.00 \$ 324.43 \$ 22,733.28	Pages 15 - 17 Pages 18 - 20 Pages 21 - 23
9 10 11	October 17th, 2019 (Wind Event "Bomb Cyclone") October 17th, 2019 (Wind Event "Bomb Cyclone") Subtotal	10/17/2019 10/17/2019		Calypso Invoice #7913 Calypso Invoice #7914	Company Imposed Company Imposed	\$ 4,203.75 \$ 1,737.75 \$ 5,941.50	Pages 24 - 25 Pages 26 - 27
12 13 14	December 2nd, 2019 (Winter Storm Event) December 2nd, 2019 (Winter Storm Event) Subtotal	12/2/2019 12/2/2019	N/A N/A	Calypso Invoice #7977 Calypso Invoice #7978	Company Imposed Company Imposed	\$ 3,525.00 \$ 2,046.14 \$ 5,571.14	Pages 28 - 29 Pages 30 - 31
15 16	2/25/2019 Winter Storm Ryan Subtotal	2/25/2019	DE 20-023	Calypso Invoice #7485	Audit Issue 1	\$ 3,969.00 \$ 3,969.00	Pages 32 - 33
17	Total Lines 4, 8, 11, 14 & 16					\$ 70,723.35	
18 19	10-20-00-00-1864000 DEFERRED CHARGES - STO Check:	ORM COSTS	as of 12/31/	2020		\$ 70,723.36 \$ (0.01)	Pages 34 - 35
20	August 4th, 2020 (TS Isaias)	8/4/2020	DE 21-033		Company Imposed	\$2,436.90	
21	Total Deferred Matter Communications (Calypso)	Costs				\$ 73,160.25	:
22 23	10-20-00-00-1864000 DEFERRED CHARGES - STO Check:	ORM COSTS	as of 9/30/2	021		\$ 73,160.26 \$ (0.01)	-

Notes:

⁽¹⁾ Staff Audit Report amount of \$25,990 is overstated by \$3,257.00 due to the removal of charges that were booked to Fitchburg Gas & Electric Company and not UES

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Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 1496 45

3/29



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Requisitioner:

Grace Holihan

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH , NH 03801

Order Date:

3/28/2017

		-		
ocation				
A-W-C	Dist. Amount	Unit	Sub	
	\$9,620.90	EA	\$9,620.90	
	Invoice Total:		\$9,620.90	

N/A

Batch: 128820408UPS Requisition: 169129 Invoice: 6795 ACH

Line Qty	Description		ıax	ACCI NUII	A-W-C	DIST. Amour	
1 1	March 14 storm coverage	arch 14 storm communications team verage	N	123000001869910	0	\$9,620.9	
						Invoice Total:	
Invoice	Number: 67	95 Invoice A	Lmount:	\$9,620.90			
Releasin	g Group: N/	A			Receiving Grou	ıp:	
Approv	als:						
	1 -	Carol Valianti		3/28/2017			
AP Not	es:						
Vouche	red by:	mi					
Return	Check to:	Payee					
Vouche	r Month:	May	/				

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 2 of 35



Rug 109129 Invoice

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date	Invoice #
3/27/2017	6795

Terms

Due on receipt

Description	Amount
For services rendered in connection with March NorEaster communications	
Hampton EOC Tory Mazola flat fee	1,400.00
Tory Mazola 5.5 hours 5.5 hour staff coordination, storm calls, email/news monitoring, scheduling	825.00
Caitlin Evvard 7.5 hours storm coverage remote	2,850.00
8.5 hours storm coverage Hampton 1.5 storm calls, email/news monitoring, scheduling	7 F F3
Lauren Smith 8.5 hours storm coverage Hampton 1.5 storm calls, email/news monitoring, scheduling	2017
Kelsey O'Ciardha 7.5 hours storm coverage remote	LE 1,200.00
Marc Checket 8.5 hours storm coverage Hampton	1,425:00
Reimbursable Travel (LS) 1 hour (Epping-Hampton roundtrip) plus 40 miles	96.60
12.36.00.00.186.99.10	Total

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 3 of 35



Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Invoice

Date	Invoice #
3/27/2017	6795

Terms

Due on receipt

Description		Amount	
Reimbursable Travel (MC) 1 hour (Epping-Hampton roundtrip) Reimbursable Travel (CE) 1 hour (Dover-Hampton roundtrip) plus	45 miles	Tw. , 24	75.00 99.30
Carter Foster 8 hours storm coverage (training) Hampton	part of the second		0.00
Maggie Doherty 4 hours storm coverage (training) Hampton	And her of	421	0.00
	1	Fotal \$9,	,620.90

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 2006 4935



Ship To:

Bill To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605
Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128820408UPS Requisition: 169122 Invoice: 6796 ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH , NH 03801

Order Date:	Requisit	ioner	•				
3/28/2017	Grace Ho	olihan					
Line Qty Description 1 1 March 14 sto	n m video and photos/Seacoast	Tax N	Acct Num 123000001869910	Allocation A-W-C	Dist. Amount \$2,694.66		Sub \$2,694.66
					Invoice Total:		\$2,694.66
Invoice Number:		ount:					
Releasing Group:	N/A		Rec	ceiving Grou	p: N	/A	
Approvals:	i - Carol Valianti		3/28/2017				
AP Notes:							
Vouchered by:	1 Smc						
Return Check to:	Payee						
Voucher Month:	Mar	,					

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 5 of 35



Reg 109122

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

 Date
 Invoice #

 3/27/2017
 6796

Terms

Due on receipt

	Description			Amo	ount
For services rendered in conne collection	ection with March	NorEaster vic	leo and photo		
		931 Y 1			- \$124 48
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			d vi	
Video footage and still photo	collection of Seaco	ast Region			2,100.00
Reimbursable Travel 1.0 hour					75.00
Reimbursable Travel 129 mile)	140		69.66
Jesse Manfra 3.0 hours Staff coordination and assignr	ments *	Ç.			450.00
			[-		
				MAR 28 21	017
13.30.00.00.186	.99.10		A		
Thank you for your business.				Total	\$2,694.66

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Hearing Exhibit 13 Page 20 of 120

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 26 of 35



Ship To:

Bill To:

Ship To:
Unitil Service Corp.
6 Liberty Lane West Attn: Purchasing
Hampton, NH 03842 6 Liberty Lane West
Phone: (603) 772-0775 Fax: (603) 773-6605
Hampton, NH 03842 (603) 773-6467 fax: (603) 773-6667

Batch: 128820486UPS Requisition: 169452 Invoice: 6804 ACH

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date	:	Requisit	tioner:							
4/5/2017		Grace H	Grace Holihan							
Line Qty Descripti 1 1 April 1 stor		ons team coverage	Tax Acct Nu N 1230000018699		Dist. Amount Uni \$5,567.10 EA	\$5,567.10				
Invoice	· · · · · · · · · · · · · · · · · · ·	Invoice			Invoice Total:	\$5,567.10 				
Number:	6804	Amount:	\$5,567.10							
Releasing Group:	N/A			Receiving Gra	oup: N/A					
Approvals:	1 - Carol V	alianti	4/5/2017							
AP Notes:		1		7						
Vouchered by:	<	- mi)							
Return Check t	ro: Payee									
Voucher Month	1:	(20)	/	1						

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My. 109452 Invoice

Date Invoice # 4/4/2017 6804

Terms Due on receipt

Bill To Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

12 30 60 00 186 9910

Description	
For services rendered in connection with April Fools storm communications	Amount
an estimection with April Pools storm communications	
Concord EOC Elizabeth Baldacci flat fee	
Suidated Hat Ice	2,100.00
Tory Mazola	
2 hours storm calls, email/news monitoring, scheduling	300.00
Lauren Smith	
1.5 storm calls, email/news monitoring, scheduling	225.00
beneduling	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Kelsey O'Ciardha	1 000 001
7.0 hours storm coverage Hampton	1,800.00
1.5 storm calls, email/news monitoring, scheduling	
Caitlin Evvard	225.00
1.5 storm calls, email/news monitoring, scheduling	225,00
Reimbursable Travel (EB) 4 hours (Portland-Concord roundtrip) plus 220	549.90
ines-\$119.80	568.80
Reimbursable Travel (KO) .5 hour (Stratham-Hampton roundtrip) plus 20 niles=\$10.80	123.30
보통	
	Total

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 8 of 35



		Invoice
Bill To		
Unitil Service Corp Attn: Accounts Payable		Date Invoice #
6 Liberty Lane West Hampton, NH 03842		4/4/2017 6804
		paga & oc
		Terms
		Due on receipt
natery de-	Description	Amount
1.5 storm calls, email/new		

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax \$5,567.10

Total

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11/15

\$ Unitil

Ship To:

Bill To:

Unitil Energy Systems

Batch: 108823333UPS Requisition: 178631 Invoice: 7013 ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Order D	Date:		Requisitio	ner					
11/8/20	17		Kumiko Sł	ort	ill				
	r services	n rendered in connecti d storm communication	on with	Tax	Acct Num 102000001070000		Dist. Amount \$8,400.00	Unit EA	Sub \$8,400.00
							Invoice Total:		\$8,400.00
Invoice Nu	ımber;	7013 Iz	ivoice Amou	ınt:	\$8,400.00				
Releasing (Group:	N/A				Receiving Group:	N/A		
Approvals	:	1 - Carol Valianti			11/8/2017				
AP Notes:	:			_					
Vouchere	d by:	m	\cup						
Return Cl	heck to:	Payee				1			
Voucher !	Month:	M	1						

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 10 of 35

Reg 17863/ 11/0/2017 KAS

C^{LYPSO}

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Invoice

Date	Invoice #
11/7/2017	7013

Terms

Due on receipt

	Due on receipt
Description	Amount
For services rendered in connection with October wind storm communications	
Hampton EOC flat fee. Caitlin Evvard	2,100.00
Caitlin Evvard	675.00
3 storm calls, email/news monitoring, scheduling, and reporting	
Kelsey O'Ciardha Storm coverage Hampton 10/30 and 10/31 3 storm calls, email/news monitoring, reporting	3,150.00
Tiffany Keenan ACCOUNTS PAYAE	LE 1,875.00
3 storm calls, email/news monitoring, scheduling, and 10/31 EOC overage.	
Carter Foster storm calls, email/news monitoring	300.00
Maggie Doherty Storm calls, email/news monitoring,	300.00
	Total \$8,400.00

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 11 of 35

Shortill, Kumiko

From:

Valianti, Carol

Sent:

Wednesday, November 08, 2017 12:06 PM

To:

Shortill, Kumiko

Subject:

FW: Invoice 7013 from Calypso Communications, LLC

Attachments:

Inv_7013_from_Calypso_Communications_LLC_6536.pdf

Same account: CWO for Seacoast E-171003-20176621

From: Angela Carter [mailto:acarter@calypsocom.com]

Sent: Tuesday, November 07, 2017 1:08 PM

To: Valianti, Carol

Subject: Invoice 7013 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:11/07/2017

7013

Amount Due: \$8,400.00

Good day Carol, Much different start to this week from last. Thanks goodness!

The invoice for storm communications services rendered is attached. I will be sending the visual asset collection invoice separately. If you have any questions, please contact me.

Sincerely, Angela

Angela Carter Calypso Communications LLC 603 431 0816



Virus-free. www.avg.com

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Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 12 of 35

Page 5 of 49



\$ Unitil

Ship To:

Bill To:

Unitil Energy Systems

Batch: 108823333UPS
Requisition: 178632
Invoice: 7014
ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Order Date: R	equisitioner:	
11/8/2017 K	ımiko Shortill	
Line Qty Description 1 1 For services rendered in connection w October wind storm video and photo c		Sub \$6,225.77
	Invoice Total: \$	6,225.77
Invoice Number: 7014 Invoi	ce Amount: \$6,225.77	
Releasing Group: N/A	Receiving Group: N/A	
Approvals: 1 - Carol Valianti	11/8/2017	
AP Notes:		
Vouchered by:	m	
Return Check to: Payee		
Voucher Month:		

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 13 of 35

Reg 1D 178632 11/872017 KAJ

 C^{LYPSO}

Invoice

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date Invoice # 11/7/2017 7014

Terms

Due on receipt

Description Amount For services rendered in connection with October wind storm video and photo collection Video footage and still photo collection of October 30 (Capitol) 1,650.00 Video footage and still photo collection of October 30, 31 (Seacoast) 3,150.00 Reimbursable Travel 248 miles (Capitol region) 132.68 Reimbursable Travel 174 miles (Seacoast region) 93.09 Jesse Manfra 1,200.00 Staff coordination and assignments, upload, and file preparation. ACCOUNTS PAYABLE Thank you for your business. Total \$6,225.77

> Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 14 of 35

Shortill, Kumiko

From:

Valianti, Carol

Sent:

Wednesday, November 08, 2017 12:05 PM

To:

Shortill, Kumiko

Subject:

FW: Invoice 7014 from Calypso Communications, LLC Inv_7014_from_Calypso_Communications_LLC_6536.pdf

Attachments:

Hi Kumiko,

Dan Main asked me to charge storm expenses to the following account:

CWO for Seacoast E-171003-20176621

Thanks!

Carol

From: Angela Carter [mailto:acarter@calypsocom.com]

Sent: Tuesday, November 07, 2017 1:10 PM

To: Valianti, Carol

Subject: Invoice 7014 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:11/07/2017

7014

Amount Due: \$6,225.77

Visual assets collection. As promised.

Sincerely, Angela

Angela Carter Calypso Communications LLC 603 431 0816



Virus-free. www.avg.com

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Docket No. DE 21-030 Energy 6-07 Attachment 2 Page 15 of 35

Page 2 of 66

3/19

\$ Unitil

Ship To:

Bill To:

Unitil Energy Systems

Batch: 108826234UPS
Requisition: 186294
Invoice: 7136
ACH

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH , NH 03801

Orde	er Date:	Requisiti	oner:			
3/15	5/2018	Kumiko S	Shortill			1
Line Qty Descriptio 1 1 For services Storm video		on s rendered in connection with Quinn o and photo collection 3/7-9/2018	Tax Acct Nui N 10200000107000		Dist. Amount Uni	Sub \$5,115.85
					Invoice Total:	\$5,115.85
	Number:		unt: \$5,115.85			•
	ng Group:	N/A		Receiving Group:	N/A	
Approv	als: 	1 - Carol Valianti	3/15/2018			•
AP Not	tes:			1		
Vouche	ered by:	(m]		
Return	Check to:	Payee				
Vouche	er Month:	Mus		1		

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 C^{LYPSO}

Poy 18629/F 3/15/2018 KAT

Invoice

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

 Date
 Invoice #

 3/12/2018
 7136

Terms

Due on receipt

Description	Amount	
For services rendered in connection with Quinn storm video and photo collection 3/7-3/9 2018		
3/7/18 Staff coordination and assignments, 3/8/18 and 3/9 /18 upload, and file preparation.	600.0	00
3/8/18 Video footage and still photo collection of storm Quinn: Fitchburg area Reimbursable Travel 200 miles	(a) # 3,257 = 3,150.0 107.0	00 Chr
3/8/18 Video footage and still photo collection of storm Quinn: Seacoast area	1,200.0	00
3/9/18 Video footage and still photo collection of storm Quinn: Seacoast area Reimbursable Travel 110 miles	1,200.0	1
photo/video credit	-1,200.0	00
Thank you for your business.	Total \$5,115.8	35

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax -6) 3,257-\$ 1, 858. 85

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Shortill, Kumiko

From:

Valianti, Carol

Sent:

Thursday, March 15, 2018 1:56 PM

To:

Shortill, Kumiko

Subject:

FW: Invoice 7136 from Calypso Communications, LLC

Attachments:

Inv_7136_from_Calypso_Communications_LLC_6420.pdf

Same for this one – thanks! E-181003-20186530

From: Angela Carter [mailto:acarter@calypsocom.com]

Sent: Wednesday, March 14, 2018 12:48 PM

To: Valianti, Carol

Subject: Invoice 7136 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:03/12/2018

7136

Amount Due: \$5,115.85

Carol,

First I am just hearing the news of your awful week! I am so sorry. I hope your husband is doing ok and things are getting better. My condolences!

The invoice for visual asset collection is attached. Please note the video/photo credit applied at the bottom of the invoice.

Sincerely, Angela

Angela Carter Calypso Communications LLC 603 431 0816

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Page 3 of 66

3/19

\$ Unitil

Ship To:

Bill To: Unitil Energy Systems Batch: 108826234UPS Requisition: 186291 Invoice: 7137 ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Order Date:	Requisiti	oner:			
3/15/2018	Kumiko S	Shortill			
	n rendered in connection with Quinn unications 3/7-9/2018	Tax Acct Nur N 10200000107000		Dist. Amount \$20,550.00	Sub \$20,550.00
				Invoice Total:	 \$20,550.0
					 /
Invoice Number:	7137 Invoice Amo	ount: \$20,550.00			
Releasing Group:			Receiving Group:	N/A	
Approvals:	1 - Carol Valianti	3/15/2018			
AP Notes:			1		
Vouchered by:	T \mathred{M}	10			
Return Check to:	Payee]		
Voucher Month:	May				

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Reg 18629/ 3/15/2018 KAS



Invoice

Bill To	
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842	

Date	Invoice #
3/12/2018	7137

Terms

Due on receipt

Description	Amount
For services rendered in connection with Quinn storm communications 3/7-3/9	
Caitlin Evvard 3 storm calls, social coverage, email/news monitoring, scheduling, and reporting	4,237.50
Tiffany Keenan 3 storm calls, email/news monitoring, coverage, messaging/media	3,450.00
Carter Foster 3 storm calls, coverage, email/news monitoring, messaging/media	4,125.00
Kelsey O'Ciardha 3 storm calls, coverage, emails, monitoring, web updates	4,950.00
Maggie Doherty 3 storm calls, social coverage, email/news monitoring, scheduling, and reporting	3,787.50
Chandler Ives: coverage/web training (no charge)	0.00
	Total / \$20,550.00/

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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Shortill, Kumiko

From:

Valianti, Carol

Sent:

Thursday, March 15, 2018 1:55 PM

To:

Shortill, Kumiko

Subject:

FW: Invoice 7137 from Calypso Communications, LLC

Attachments:

Inv_7137_from_Calypso_Communications_LLC_6420.pdf

Hi Kumiko,

Tressa gave me this account for Calypso-storm related invoices. ThankS!

E-181003-20186530

From: Angela Carter [mailto:acarter@calypsocom.com]

Sent: Wednesday, March 14, 2018 11:29 AM

To: Valianti, Carol

Subject: Invoice 7137 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:03/12/2018

7137

Amount Due: \$20,550.00

Phew! Made it through #3, I heard we have something coming next week, ugh!!!!

The invoice for Quinn storm services is attached. Visual asset collection will come separately. If you have any questions, please contact me.

Get some rest!

Sincerely, Angela

Angela Carter Calypso Communications LLC 603 431 0816

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Ship To: FRANCOEUR S

Ordered From:

Voucher Month:

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128826297UPS
Requisition: 186598
Invoice: 3/1/18 -
3/22/18
ACH

3/28

Requisitioner: Order Date: Stephanie Francoeur 3/23/2018 Allocation Sub Dist. Amount Unit A-W-C Acct Num Tax Line Qty Description \$1,200.12 \$100.86 EA N 12302400921020 0 1 1 Expense Report for Stephanie Francoeur \$45.40 12302400921090 0 \$729.42 12302400930580 0 **\$324.43** A181003-0-C20186530 10200000107000 0 \$1,200.12 Invoice Total: Invoice Number: 3/1/18 - 3/22/18 Invoice Amount: \$1,200.12 N/A Receiving Group: Releasing Group: N/A Approvals: 3/23/2018 1 - Jacquie Agel AP Notes: Vouchered by: Payee Return Check to:

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LUIVI

Francoeur, Stephanie

From:

Twitter Ads (via Twitter) < notify@twitter.com>

Sent:

Friday, March 16, 2018 10:17 AM

To:

Francoeur, Stephanie

Subject:

Twitter Ads successfully processed your payment.



Payment successfully processed

We have charged your credit card for the amount below. Please note it can take up to ten days for accrued engagements to be billed. Charges may include those from campaigns that expired previously or were paused.

Invoice #60000004590951

Account name

@Unitil

Amount due

USD \$169.17

Amount paid

USD \$169.17

Date

16 Mar 2018, 7:16 AM

Result

Paid

Card details



ending in 1006

To view a detailed invoice for these charges, including dates on which engagements accrued, click the "PDF" download button located on the Payment Detail page linked to from the Invoice # above.

Questions? Contact our support team via the "Help" button in the upper right corner of the Twitter Ads UI. Please do not reply to this automated email.

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This email was sent to francoeur@unitil.com because you indicated that you'd like to receive occasional Twitter advertising notices. If you'd rather not receive such emails, you can unsubscribe. To resubscribe or change your preferences, visit your contact settings page.

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Receipt for Storms Account ID: 1107025929401094



Payment Date Mar 20, 2018 2:10pm

Payment Method American Express*1006 Reference Number: UNXVLESJD2

Transaction ID 1508242025955400-3259409

Product Type Facebook Paid

\$155.26 USD

You made this manual payment.

324.43

Campaigns

· -		
Post: "With as much as a 1 ft. of ∌□ possible throughout"		
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		\$74.95
· · · · · · · · · · · · · · · · · · ·		
Post: "With as much as a 1 ft. of ≉□ possible throughout"	7,007 Impressions	\$74.95
March 7, 2018 Nor'easter		(2) (1 11)
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		\$47.15
a la propria de la compansa de la co	متاحيها فأ بالاستامالية للتوتيب	
March 7, 2018 Nor easter	4,119 impressions	\$47,15
Post: "DDD Midday update on #noreaster #Quinn from our VP" From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm Post: "DDD Midday update on #noreaster #Quinn from our VP"		\$15.99 \$15.99
Post: "We are seeing extensive damage in our Seacoast NH"	CAMBO C. CO. Special Company of State Community of the Co	
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		\$2.4
Post: "We are seeing extensive damage in our Seacoast NH"	346 Impressions	\$2.4
The second secon		
Post: "Our Seacoast NH territory was hardest hit from"		\$14.7
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		******
		0447
Post: "Our Seacoast NH territory was hardest hit from"	2,455 Impressions	\$14.73

manage to the contract of the second of the

and the state of t

Facebook, Inc. 1601 Willow Road Mento Park, CA 94025-1452 United States Unitil 6 Liberry Lane West Hamplon 03842 United States

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10/30



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128831042UPS Requisition: 208056 Invoice: 7913 ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Orde	r Date:	Requisit	ioner	:				
10/23	3/2019	Jennifer .	Auge	r				
_		ered in connection with wind ilcations 10/16/19 - 10/18/19.	Tax N	Acct Num 102000001864000 202070005930500)	Dist. Amount		Sub \$4,425.00
						Invoice Total:	\$	4,425.00
	Number: 79 ng Group: N		ount:	\$4,425.00	Receiving Grou	ıp: N/.	A	
	1	- Carol Valianti		10/28/2019				
AP Note	es:							
Vouche	red by:	Dr	nV	/				
Return	Check to:	Payee						
Vouche	r Month:	0	1		Ī			

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Energy 6-07 Attachment 2
Page 25 of 35
Page 25 of 35
10 | Z3|19

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5°10 FGE 20.20.70.00.593.05.00 95°10 UES 10.20.00.00.186.40.00

Bill To	
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842	

Invoice

[Date		Invoice #
RECEIM	19/1/2 0	19	7913
OCT 2 4 201	9		
Accounts Payab	le		Terms
		I	Oue on receipt

Description	Amou	ınt
For services rendered in connection with the Unitil wind-storm communications 10/16/2019-10/18/2019		
Caitlin Konchek Storm calls, social storm duty coverage (1 shift), planning, scheduling, email monitoring, and reporting		2,175.00
Carter Foster Storm calls, email monitoring		150.00
Kelsey O'Ciardha Storm calls, storm duty coverage (2 shifts), email monitoring, web updates		2,100.00
	Total	\$4,425.00

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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"לעב		n	П	

Ship To:

Bill To:

Unitil Energy Systems

Batch: 108831042UPS
Requisition: 208057
Invoice: 7914
ACH

1

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Orde	r Date:	Requisiti	oner	•			
10/2	3/2019	Jennifer A	Auge				
Line Qty		on ndered in connection with the wind asset collection 10/16/19 -	Tax N	Acct Num 102000001864000	Allocation A-W-C	Dist. Amount Uni \$1,737.75 EA	
						Invoice Total:	\$1,737.75
Invoice	Number:	7914 Invoice Amo	ount:	\$1,737.75			
Releasin	ig Group:	N/A			Receiving Grou	ip: N/A	
Approva	als:	1 - Carol Valianti		10/28/2019			
AP Not	es:						
Vouche	ered by:	DLF		į			
Return	Check to:	Payee					
Vouche	r Month:	ast la	~ /				

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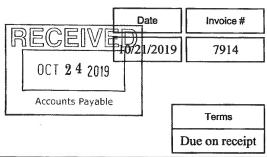
10/23/19 JA

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UES, 10.70.00.00.184.40.00

Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Invoice



Description	Amo	unt
For services rendered in connection with the Unitil wind-storm visual asset collection 10/16/2019-10/18/2019		
Sean Brodeur In the field, visual asset collection, Seacoast area (Kingston, Seabrook, Exeter)		600.00
Jesse Manfra In the field, video asset collection, Kensington, after hours.		900.00
Reimbursable Travel 150 miles		87.75
Reimbursable Travel time: 2.0 hours		150.00
	Total	\$1,737.75

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Ordered From:

CALYPSO COMMUNICATIONS LLC 20 LADD STREET

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128831379UPS Requisition: 209680 Invoice: 7977 ACH

SUITE 20 PORTSN	00 MOUTH, NH	03801						
Orde	er Date:		Requisitioner	:				
12/6	/2019		Jennifer Auge	r				
			_		Allocation			
Line Qty	Description	on	Tax	Acct Nun	A-W-C	Dist. Amount	Unit	Sub
1 1	Unitil snows 2019.	torm communications [Dec. 1-3, N	102000001864000)	\$3,525.00	EA	\$7,050.00
				202070005930500)	\$3,525.00		
						Invoice Total:		\$7,050.00
Invoice	Number:	7977 In	voice Amount:	\$7,050.00				
Releasi	ng Group:	N/A			Receiving Grou	ıp: N	/A	
Approv	als:							
		1 - Carol Valianti		12/6/2019				

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Reo. 209080 12.6.19

JA

Invoice

Bill To Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

 C^{LYPSO}

Date	Invoice #			
12/6/2019	7977			

Terms Due on receipt

	Total	\$7,050.00
	Andrew St.	
Blake Cornellier Storm calls, social storm duty coverage (1 shift), email monitoring	±1.	1,800.00
Kelsey O'Ciardha Storm calls, storm duty coverage (1 shift), email monitoring, web updates		1,800.00
Carter Foster Storm calls, social storm duty (1 shift) email monitoring		1,800.00
Caitlin Konchek Storm calls, social storm duty coverage (1 shift), planning, scheduling, email monitoring, and reporting		1,650.00
For services rendered in connection with the Unitil snowstorm communications December 1-3, 2019		
Description		Amount

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Batch: 128831379UPS Requisition: 209681 Invoice: 7978 ACH

Ordered From: CALYPSO COMMUNICATIONS LLC 20 LADD STREET SUITE 200 PORTSMOUTH, NH 03801

Orde	er Date:	Requisit	ioner	:			
12/6	/2019	Jennifer	Auge	r			
Line Qty Description 1 Unitil snowsto 2019. Visual a		m communications Dec. 1-3, sset collection.	Tax	Acct Num 102000001864000 202070005930500		Dist. Amount Uni \$2,046.14 EA \$2,046.14	
						Invoice Total:	\$4,092.28
		AM / OICO 2 BARE	ount:		Receiving Grou	ıp: N/A	
		- Carol Vananti		12/0/2019			
AP Note	es:						
Vouche	red by:	D	M	/			
Return	Check to:	Payee		1			
Vouche	r Month:	1	0 0				

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72.6.209681 17.6.19

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Invoice

Date Invoice # 12/6/2019 7978

Terms

Due on receipt

Description For services rendered in connection with the Unitial and the Connection with the Unitial and the Connection with the United Account to the Connection with the Connection		Amount
For services rendered in connection with the Unitil snowstorm visual asset collection December 1-3, 2019 In the field, Fitchburg/Lunenburg areas Reimbursable Travel 60 miles In the field, Seacoast (Kingston, Hampton, Seabrook, Exeter) Reimbursable Travel 55 miles Reimbursable Travel time: 2.0 hours		1,875.00 35.10 2,000.00 32.18
		150.00
	Total	\$4,092.28

Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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Ship To:

Bill To:

Untill Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605
Until Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603) 773-6467 fax: (603) 773-6667

Batch: 128829036UPS Requisition: 199908 Invoice: 7485 ACH

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

	OOTH, NH US	oou i				. 1	ies
Orde	r Date:	Requisiti	oner	:		/ "	
3/14/	2019	Jennifer A	Auger				
Line Qty	Description		Tax	Acct Num	Allocation A-W-C	Dist. Amount Unit	Sub
1 1		red in connection with the Unitil	N	123000001869910		\$3,969.00 EA	\$5,512.50
Willia-Siorm communicat	irrunication Feb 22-25, 2019		123000001869920		\$1,543.50		
						Invoice Total:	\$5,512.50
Releasin	Number: 74		unt,		ceiving Grou	p: N/A	
Reieasin Approva		Α		Re	ceiving Grou	p: N/A	
	1 -	Carol Valianti		3/14/2019			
AP Note	es:						
Vouche	red by:	DYF					
Return	Check to:	Payee					
Vouche	r Month:	Macc	h				

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160.199908 3.1419 JA

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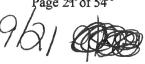
Вій То			Invoice
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842	MAR 1 4 2019 Accounts Payable	Date 3/13/2019	7485
			Terms
		- !	Due on receipt

Description	Am	ount
For services rendered in connection with the Unitil wind-storm communications 2/22-2/26		
Caitlin Evvard 3 storm calls, social storm duty coverage, planning, scheduling, email monitoring, and reporting		1,387.50
Tiffany Keenan 3 storm calls, storm duty coverage, email/news monitoring, coverage, messaging/media		1,950.00
Carter Foster 3 storm calls, storm duty coverage, email/news monitoring, messaging/media		975.00
Kelsey O'Ciardha 3 storm calls, storm duty coverage, email monitoring, web updates		975.00
Maggie Doherty 3 storm calls, email monitoring		225.00
	Total	\$5,512.50

UES 72% 1230.00.00.186.99.10 FGE 28% 1230.00.00.186.91.20 Calypso Communications LLC 20 Ladd Street, Suite #200, Portsmouth, NH 03801 603-431-0816 Voice 603-431-4497 Fax

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Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128833365UPS
Requisition: 218939
Invoice: 0820UNISTORM
ACH

Ordered From: MATTER COMUNICATIONS 50 WATER STREET MILL #3 NEWBURYPORT, MA 01950

Order Date:	Requisitioner:					
8/21/2020	Jennifer Auger					
Line Qty Description 1 1 Storm coverage - Isaisas		Acct Num 23000001869910 23000001869920	Allocation A-W-C	Dist. Amount \$2,436.90 \$947.69	Unit	Sub \$3,384.59
				Invoice Total:	-	\$3,384.59
Invoice Number: 0820-UNISTORM I	nvoice Amount: S					
Releasing Group: N/A		R	eceiving Grou	p: N	/A	
Approvals: 1 - Carol Valianti	8	3/21/2020				
AP Notes:						
Vouchered by:)					
Return Check to: Payee						
Voucher Month:	Mot	****				

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Matter Communications Inc 50 Water Street, Mill #3 Newburyport, MA 01950 US 978-499-9250 accounting@matternow.com www.matternow.com

BILL TO Unitil Attn: Accounts Payable 6 Liberty Lane Hampton, NH 03842 USA

matter

INVOICE 0820-UNISTORM

DATE 08/31/2020 TERMS Net 30

DUE DATE 09/30/2020

DECODITION			
DESCRIPTION	AMOUNT		
Storm Coverage - Isaisas	2,250.00		
Photographer, P.T. Sullivan, for Unitil video coverage Isaisas Storm 8/05/20	1,121.25		
Mileage for photographer, P.T. Sullivan, for Unitil video coverage Isaisas Storm 8/05/20	13.34		

TOTAL DUE \$3,384.59

RECEIVED

AUG 2 1 2020

ACCOUNTS PAYABLE

Helping Hands Matter! Our team proudly volunteered over 301 hours to charitable causes in 2020

SECOND BILL

TOWN OF ALLENSTOWN, NH

16 SCHOOL ST
ALLENSTOWN NH 03275
TAX COLLECTOR - KATHLEEN PELISSIER
REAL ESTATE TAX BILL

HOURS MON - THURS 9AM - 4PM (603) 485-4276

TAX YEAR	BILL NU	JMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P02	026602	10/27/2021	8% IF PAID AFTER	12/9/2021
MAP/PA	ARCEL		LOCATION	OF PROPERTY	AREA
000100-0000	001-00000		DISCRIV	POWER LINES/	0.000
	OWNER	R OF RECORD		TAX CALCUL	ATION
AT:	ITIL ENERGY IN: PROPERT LIBERTY LN 1 MPTON, NH 0	M	1654	Tax bills can be pa <u>ALLENSTOWNNH.G</u> and by drop box 24	id online at <u>DV,</u> or by mail hours a day.
TAX CALCU	JLATION	ASSESSED	VALUATION	TOTAL TAX	1,859.00
MUNICIPAL SCHOOL STATE	8.55 18.06 0.00	LAND BUILDINGS CURR USE	63,100	FIRST BILL	993.00
COUNTY	2.85	×		AMOUNT DUE	866.00
TOTAL	29.46	NET VALUE	63,100	AMOUNT TO PAY	866.00
	INFORMATIO	ON TO TAXPAYER	IS	PAYMENT PO	LICIES
THE TAXPAYER N	MAY, BY MARCH	1 FOLLOWING TH	PLEASE MAKE CHECK PAYABLE TO TOWN OF AL	LENSTOWN. POSTMARK	

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.

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

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

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

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

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

↑DETACH HERE↑

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

↑DETACH HERE↑

TOWN OF ALLENSTOWN, NH REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000100-000001-000000	DISCRIV POWER LINES/	2021	2021P02026602	12/9/2021

8% APR Interest Charged After 12/9/2021 On Second Bill



-||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁

UNITIL ENERGY SYSTEMS, INC ATTN: PROPERTY TAX 6 LIBERTY LN W HAMPTON, NH 03842-1704

AMOUNT DUE

866.00

Remit To	2021 ATKINSON, NH PROPERTY TAX BILL 2 OF 2				
		UNITIL ENERGY S	YSTEMS, INC		
TOWN OF ATKINSON, NH TAX COLLECTOR	Мар	Lot	Sub	Net Value	
PO BOX 1206	000001	000016	000000	\$7,944,500	
ATKINSON, NH 03811	- Total and a second	Property Location		Acres	
	UTILITIES - EL	ECTRIC		0.000	
8% APR Charged After 12/30/2021	Inv	olce	Summary of	Taxes	
cks payable to ATKINSON TAX COLLECTOR	2021P0	2043506	Total Tax:	\$ 86,913.00	
ck for other amounts due put phone # plus map-lot-sublot on ck	202110	2013300			
Billed To	Billir	ng Date	- 1st Bill:	\$ 52,006.0	
UNITIL ENERGY SYSTEMS, INC	11/18/2021		- Abated/Paid:	\$ 0.0	
F/K/A EXETER & HAMPTON ELECTRIC	Paymen	t Due Date	- Vet. Credits:	\$ 0.0	
6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	12/3	0/2021			
		Amount Due:	\$ 34,90	7.00	
	1999	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours

TOWN OF ATKINSON, NH

Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED

(603) 362-5357

Tax Collector: DEBRA L DESIMONE

cks payable to ATKINSON TAX COLLECTOR

unts due put phone # plus map-lot-sublot on ck

2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC

Мар	Lot	Sub	Pg-Line
000001	000016	000000	0435-06
March Million - e.c.	Property Location	Annual Comments (see	Acres
H PTIES E	T POTENIC		(

UTILITIES - ELECTRIC

	ck for other am	ounts due put phone # ;	plus map-lot-sublot on ck	- Mary Mary Mary	Invoice	Summary Of	Taxes
	Tax Rates		Assessmen	ts	2021P02043506	Total Tax:	\$ 86,913.00
i.	County:	\$ 0.66	Taxable Land:	0	Billing Date	- 1st Bill:	\$ 52,006.00
	School:	\$ 8.11	Buildings:	7,944,500	11/18/2021	- Abated/Paid:	\$ 0.00
	Town:	\$ 2.17	Total:	7,944,500	Payment Due Date	- Vet. Credits:	\$ 0.00
					22	i	
					12/30/2021	- and company	
					Interest Rate	Amount Due:	\$ 34,907.00
					8% APR After 12/30/2021		

		± 40.04	Net Value:	7,944,500	
ı	Total Tax Rate:	\$ 10.94			

Keep this copy for your records.

TOWN OF BOSCAWEN TAX COLLECTOR 116 NORTH MAIN STREET BOSCAWEN, NH 03303 Temp - Return Service Requested

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842

Invoice: 2021P02022205 Billing Date: 10/29/2021 Payment Due Date: 12/06/2021 Amount Due: \$ 157,304.00

8% APR Charged After 12/06/2021

	Property O	wner			Property Description	E
Owner: UNITIL E ATTN: PI Tax Rate	ANT ACCT	EMS INC Assessme	nts	Map: 000099 Loca	Lot: 000001 ation: BOSCAWEN Acre Summary Of Taxes	Sub: 000000 es: 0.000
County: School: Town: Water Dist:(82%)	\$ 2.52 \$ 14.72 Curr \$ 9.27	Land: rent Use Credit: Buildings: Total:	0 0 10,513,600 10,513,600	17 Us of	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 121,412.00 \$ 0.00
				Amount D	ue By 12/06/2021:	\$ 157,304.00
Total Tax Rate:	\$ 26.51	Net Value:	10,513,600			
Mailed To:				2021 BOSCA	AWEN PROPERTY TAX	

UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842

Mon.- Thur. 8:30-12:00 & 1:00-4:30 Thur. - until 5:30 603-753-9188 Tax Collector: NICOLE E. HOYT

Owner: UNITIL ENERGY SYSTEMS INC

Amount Due By 12/06/2021:

ATTN: PLANT ACCT

Location: BOSCAWEN

Map: 000099 Lot: 000001 Invoice: 2021P02022205

Sub: 000000

\$ 157,304.00

Remit To:

TOWN OF BOSCAWEN TAX COLLECTOR 116 NORTH MAIN STREET BOSCAWEN, NH 03303 Temp - Return Service Requested

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT REMITTED AMOUNT: TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842 Invoice: 2021P02022206
Billing Date: 10/29/2021
Payment Due Date: 12/06/2021
Amount Due: \$ 1,208.00

8% APR Charged After 12/06/2021

Property Description		y Owner	Property	
Map: 00081A Lot: 000016 Sub: 000000 Location: 12 DEPOT Acres: 1.000 Summary Of Taxes		STEMS INC Assessments	L ENERGY SYS LANT ACCT ates	
Total Tax: \$ 2,277.00 - First Bill: \$ 1,069.00 - Abated/Paid: \$ 0.00 - Veteran Credits: \$ 0.00	85,900 0 0 85,900	Land: Current Use Credit: Buildings: Total:	\$ 2.52 \$ 14.72 C \$ 9.27	County: School: Town: Water Dist:
Amount Due By 12/06/2021: \$ 1,208.00				
	85,900	Net Value:	\$ 26.51	Total Tax Rate:

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Mailed To: UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842 TOWN OF BOSCAWEN

Mon.- Thur. 8:30-12:00 & 1:00-4:30

Thur. - until 5:30

603-753-9188

Tax Collector: NICOLE E. HOYT

Owner: UNITIL ENERGY SYSTEMS INC

ATT: PLANT ACCT

Location: 12 DEPOT

Map: 00081A Lot: 000016

Sub: 000000

Invoice: 2021P02022206

Amount Due By 12/06/2021:

\$ 1,208.00

Remit To: TOWN OF BOSCAWEN TAX COLLECTOR 116 NORTH MAIN STREET BOSCAWEN, NH 03303

Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

Pay Online at boscawen.nhtaxkiosk.com
REMITTED AMOUNT:

TOWN OF BOW, NH **MRIDULA NAIK - TAX COLLECTOR 10 GRANDVIEW ROAD** BOW, NH 03304 REAL ESTATE TAX BILL

HOURS MONDAY - FRIDAY 7:30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NU	JMBER	BILLING DATE	INTEREST RATE	DUE DATE			
2021	2021-2-	-177270	11/12/2021	8 %	12/15/2021			
MAP/PAR	CEL		LOCATION OF	OF PROPERTY AR				
0-8-8	18		ELECTRIC	CLINES	0.00			
	OWNER	R OF RECORD		TAX CALC	ULATION			
ATTN 6 LI	IL ENERGY SY PLANT ACCOU BERTY LN W TON NH 03842	NTING	2897	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	93,287.48 182,660.80 0.00 32,357.06 308,305.00			
TAX CALC	ULATION	ASSESSED	VALUATION	1st Bill	158,498.00			
Municipal School State County	7.150 14.000 0.000 2.480	Building Value Land Value Exemptions Current Use	13,047,200 0 0 0	Tax Credits	0.00			
TOTAL	23.630	NET VALUE	13,047,200	PAY THIS AMOUNT	149,807.00			

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

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

DETACH HERE

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

DETACH HERE

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-8-88	ELECTRIC LINES	2021	2021-2-177270	012/15/2021

8% APR Interest Charged After 07/01/2021 on First Bill. 8% APR Interest Charged After 12/15/2021 on Second Bill.

UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704



PAY THIS AMOUNT

149,807.00

TOWN OF BOW, NH **MRIDULA NAIK - TAX COLLECTOR** 10 GRANDVIEW ROAD BOW, NH 03304 REAL ESTATE TAX BILL

HOURS MONDAY - FRIDAY 7:30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL N	UMBER BI	LLING DATE	INTEREST RATE	DUE DATE		
2021			.1/12/2021	8 %	12/15/2021		
MAP/PARC			LOCATION OF	OF PROPERTY AF			
29-3-137			75 BOW B	W BOG ROAD 0.38			
25 0 25		R OF RECORD		TAX CALCU	ILATION		
ATTN: 6 LIB	L ENERGY SY PLANT ACCO ERTY LN W ON NH 0384		2898	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	60.06 117.60 0.00 20.83 199.00		
TAX CALCU	LATION	ASSESSED V	ALUATION	1st Bill	100.00		
Municipal School State County	7.150 14.000 0.000 2.480	Land Value Exemptions	8,400 0	Tax Credits	0.00		
TOTAL	23.630		8,400	PAY THIS AMOUNT \$	99.00		

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

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- 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 BOW"
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL

DETACH HERE

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

DETACH HERE

Please do not staple checks

TOWN OF BOW, NH REAL ESTATE TAX BILL

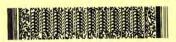


MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-3-137-C1	75 BOW BOG ROAD	2021	2021-2-179235	12/15/2021

8% APR Interest Charged After 07/01/2021 on First Bill. 8% APR Interest Charged After 12/15/2021 on Second Bill.

լ^լկիլուիներ երրիլելդրիլելի իրիկի վիրուդի դիսեր կիրհիլ 2898

UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704



PAY THIS AMOUNT

99.00

Docket No. DE 21-030 Hearing Exhibit 13 Page 56 of 120

TAX COLLECTOR OFFICE HOURS

MONDAY, WED & THURS 8:30 AM - 4:30 PM

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

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

Second Bill

REAL ESTATE TAX BILL

TAX YEAR 2021	BILL NUMBER 001721-001012	BILLING DATE 10/28/2021	INTEREST RATE 8% if paid after	DUE DATE 12/01/2021
MAP/PARCEL 201.030.000		OCATION OF PROPERTY TILITY	AREA	
6 LIBE	OWNER OF RECORD R & HAMPTON ELECT ERTY LANE WEST ON, NH 03842	TRIC ED VALUATION	Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	676.43 2,845.65 148.92 3,671.00
Municipal School 1 County	3.770 Building 5.860 0.830	s 179,400	Actual Tax Amount Paid to Date	
TOTAL 2	20.460 NET VALUE	179,400	<amount pay="" to=""></amount>	1,648.00

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES:

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

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

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
201.030.000	9	B/O UTILITY	2021	001721-001012	12/01/2021

8.00% APR Interest Charged After 07/01/2021 On 1st Bill 2023.00 12/01/2021 On 2nd Bill 1648.00

<Amount To Pay> 1,648.00

EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842

Town of Canterbury, NH 10 Hackleboro Road PO Box 500 Canterbury, NH 03224 Temp - Return Service Requested



UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842

Town of Canterbury, NH 10 Hackleboro Road PO Box 500

Canterbury, NH 03224

Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

2021 CANTERBURY, NH PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02021804
Billing Date: 11/19/2021
Payment Due Date: 12/21/2021
Amount Due: \$ 23,616.00

view/pay online at canterbury-nh.org

REMITTED AMOUNT:

8% APR Charged After 12/21/2021

The office will be closed Thursday November 25, 2021 in observance of Thanksgiving Day.

	Property (Owner			Property Description	
Owner: UNITIL ENER	RGY SYST	EMS, INC.		Map: 000000	Lot: 000001	Sub: 000000
ATTN: PLAN	T ACCOU	NTING		Lo	ocation: 35 LINES Acres:	0.000
Tax Rates		Assessme	nts		Summary Of Taxes	
County:	\$ 2.07	Taxable Land:	0		Total Tax:	\$ 63,246.00
	11.74	Buildings:	3,349,900		- First Bill:	\$ 39,630.00
Town:	\$ 5.07	Total:	3,349,900		- Abated/Paid:	\$ 0.00
		1000.	3,547,700		- Veteran Credits:	\$ 0.00
				Amount D	ue By 12/21/2021: [\$ 23,616.00
Total Tax Rate: \$	18.88	Net Value:	3,349,900			
				2021 CANTER!	BURY, NH PROPERTY T	AX BILL 2 OF 2
Mailed To:					Town of Canterbury, NF	
UNITIL ENERGY SYST	TEMS, INC.			Mono	lay 9-3; Tuesday 3-7; Thurs	day 12-7
ATTN: PLANT ACCOU					(603) 783-0153	
6 LIBERTY LANE WES					Tax Collector: Samuel Par	nns
HAMPTON, NH 03842				Owner: UNITIL EN	NERGY SYSTEMS, INC.	, P.S.
					ANT ACCOUNTING	
			L	ocation: 35 LINES		
				Map: 000000	Lot: 000001	Sub: 000000
				Invoice: 2021P0202	1804	
Remit To:				Amount D	ue By 12/21/2021:	\$ 23,616.00

TOWN OF CHICHESTER
TAX COLLECTOR
54 MAIN ST
CHICHESTER, NH 03258
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842

2021 CHICHESTER PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02019406 Billing Date: 11/23/2021

Payment Due Date: 12/28/2021 Amount Due: \$ 65,488.00

8% APR Charged After 12/28/2021

Owner I MITH E	Property Owner Owner: UNITIL ENERGY SYSTEMS, INC				Property Description			
Owner. OWITE	ENERGY SYST	ΓEMS, INC		Map: 00UTIL	Lot: 000004	Sub: 000000		
	LANT ACCOU	INTING		Location: POLES & CONDUIT Acres: 0.00				
Tax Rate	es	Assessmen	nts	Summary Of Taxes				
County:	\$ 2.55	Taxable Land:	0		\$ 126,932.0			
School:	\$ 13.22	Buildings:	5,990,200		- First Bill:			
Town:	\$ 5.42	Total:	5,990,200		- Abated/Paid:	\$ 0.0		
		Total.	3,770,200		- Veteran Credits:	\$ 0.0		
				Amount Du	ne By 12/28/2021:	\$ 65,488.0		
Total Tax Rate:	\$ 21.19	Net Value:	5,990,200					
Mailed To:					STER PROPERTY TA	ER		
	SYSTEMS, INC			MON 8:	30 TO 4,TUES 8:30 TO 2 WED & THUR 8:30 TO			
UNITIL ENERGY S								
ATTN: PLANT ACC	ATTN: PLANT ACCOUNTING				1 2			
ATTN: PLANT ACC 6 LIBERTY LANE	COUNTING WEST			7	603-798-5350 fax Collector: Bonnie Po			
ATTN: PLANT ACC	COUNTING WEST				603-798-5350			
ATTN: PLANT ACC 6 LIBERTY LANE	COUNTING WEST			Owner: UNITIL ENE ATTN: PLAI	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING			
ATTN: PLANT ACC 6 LIBERTY LANE	COUNTING WEST			Owner: UNITIL END ATTN: PLAI ocation: POLES & CO	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT	tter		
ATTN: PLANT ACC 6 LIBERTY LANE	COUNTING WEST		Lo	Owner: UNITIL ENE ATTN: PLAI	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004			
ATTN: PLANT ACC 6 LIBERTY LANE	COUNTING WEST		Lo	Owner: UNITIL ENE ATTN: PLAN ocation: POLES & CO Map: 00UTIL fivoice: 2021P02019	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004	tter		
ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03	COUNTING WEST 3842		Lo	Owner: UNITIL ENE ATTN: PLAN ocation: POLES & CO Map: 00UTIL fivoice: 2021P02019	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004	Sub: 000000		
ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To:	COUNTING WEST 3842 HESTER	,	Lo	Owner: UNITIL ENE ATTN: PLAN ocation: POLES & CO Map: 00UTIL fivoice: 2021P02019	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004	Sub: 000000		
ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To: TOWN OF CHICK	COUNTING WEST 3842 HESTER		Lo	Owner: UNITIL ENE ATTN: PLAN ocation: POLES & CO Map: 00UTIL fivoice: 2021P02019	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004	Sub: 000000		
ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To: TOWN OF CHICK TAX COLLECTO	COUNTING WEST 3842 HESTER DR TH 03258	,	Lo	Owner: UNITIL ENE ATTN: PLAI Ocation: POLES & CO Map: 00UTIL nvoice: 2021P020194 Amount Du	603-798-5350 Fax Collector: Bonnie Po ERGY SYSTEMS, INC NT ACCOUNTING DNDUIT Lot: 000004	Sub: 000000 \$ 65,488.00		

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON: 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION 15.4100 5,751.01 100803 Local Ed Account Number: Past Due - Prior Tax Years: ** 0.00 0.0000 Location: **ROW LIC PENACOOK** State Ed 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: P000/1/5 County 2.2600 843.43 Total Delinquent Taxes: 0.00 8 7400 3.261.77 City Past due amounts do not include interest or costs. For Total* 26 4100 Land Value 0.00 payoff amounts contact the Collections office at 225-8540 373,200.00 Building Value Total Value 373,200.00 Gross Tax 9.856.21 2021 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 Tax Due 1/02/2022 4,290.26 Annual Tax** 9,856.21 Taxable Value 373.200.00 11/18/2021 Less Payments processed by Amount Due 1/02/2022 4,290.26 Veterans' Credit* 0.00 637.85 Exemption (s) October 3/31/2022 0.00 Tax Due 4.290.26 Elderly 0.00 July 637.84 Less Payments processed by 11/18/2021 0.00 Blind 0.00 Amount Due 3/31/2022 4.290.26 *1/2 Veterans' Credit-May billing only 1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interes **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. Total credit amount is shown on November bill PRIOR YEARS BILLING HISTORY 2018 2019 2020 Local Ed 18.9300 1.720.74 Local Ed 19.6400 1,783.31 Local Ed 16.3700 1,484.76 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.7500 249.98 County 2.7000 245.16 2.4400 City 9.9000 899.91 9.7700 887.12 City 9.3200 845.32 Total 31.5800 Total 32.1100 Total 28.1300 **Gross Tax** 2 551 39 Gross Tax 2 915 59 Gross Tax 2,870.63 Less Credits Less Credits 0.00 Less Credits 0.00 0.00 Annual Tax 2,915.59 Annual Tax 2.870.63 Annual Tax 2,551.39 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2022 4,290.26 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Signature: Amount Due 3/31/2022 4,290.26 Location: Account Number: 100803 ROW LIC PENACOOK *** Please note that payments are applied to oldest unpaid taxes first լկկինեկիիրիկիիութեւներիաիրիաներիաներ If this is not your intent, you must come into the office to pay*** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 07 0000700903 P 03375055 5057 000000000 000045405P 000045405P P ______ Detach at perforation above and mail this remittance coupon with your January City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 4,290.26 Tax Due 1/02/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: _ Amount Due 1/02/2022 4.290.26 Signature: Account Number: 100803 Location: ROW LIC PENACOOK

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"AUTO"ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 *** Please note that payments are applied to oldest unpaid taxes first

If this is not your intent, you must come into the office to pay ***

OF 0000100903 P 07055055 5057 000045405P 000000000 000045405P P

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Collections Office, 41 Green St. Concord, NH 03301 TO. UNITIL ENERGY SYSTEMS INC

6 LIBERTY	LANE WEST	, HAMPTON, NH	03842-170	14				MAILED	JN: 11/24/2
FOR A DETA	ILED EXPLAI	NATION OF HOW TO	READ THIS	TAX BILL OR A	SSESSING PROCE	SS: PLEASE VISIT TH	IE CITY'S WEBS	TITE AT: WWW.CONCO	ORDNH.GOV
ASSESSME	ENT INFORM	AATION	TAX	RATE/CALCU	ULATIONS		BILLIN	G INFORMATION	
Account Number	:	100805	Local Ed	12.4600	26,352.90	Past Due - Pric	or Tay Years: **		0.00
Location:	ROW LIC	CONCORD	State Ed	0.0000	0.00				
Map/Lot/Bldg/Ur	nit:	NO00/1/12	County	2.2600	4,779.90	Past Due - Cur	rent lax Year:		0.00
map Edubiagio	iii.	1100011712		8.7400	18,485.10	Total Delinque	ent Taxes:		0.00
			City		18,465.10	Past due an	nounts do not in	nclude interest or cos	ets For
Land Value		0.00	Total*	23.4600				Collections office at	
Building Value Total Value	•	2,115,000.00 2,115,000.00	Gross Ta		49,617.90				
Total Exemption	ons	0.00	Less Cre		0.00		2021 Rea	Estate Tax	
Taxable Value		2,115,000.00	Annual Ta		49,617.90	Tax Due Less Payments p	roconned by	1/02/2022	20,283.33
						Amount Due	ocessed by	1/02/2021	0.00 20,283.33
Veterans' Cred	dit*	0.00	Less			, anount Due		170272022	20,263.33
Exemption (s)		0.00	Octo		4,525.62	Tax Due		3/31/2022	20,283.32
Elderly		0.00	July	i e	4,525.63	Less Payments p	rocessed by	11/18/2021	0.00
Blind		0.00				Amount Due		3/31/2022	20,283.32
*1/2 Veterans' Cr Total credit amou			*1/2 Last y **1/2 Estim	rear's final rate, M nated annual tax,	flay billing only May billing only		ling after lien incu	ates incur 8% interest r 14% or 18% interest	
				PRIOR YE	ARS BILLING H	ISTORY	- ,		
	2018				2019			2020	
Local Ed	13.4000	9,724.38	3	ocal Ed	13.2600	9,633.39	Local Ed	13.1300	9,549.45
State Ed County	0.0000 2.7500	0.00 1,995.68	1	State Ed County	0.0000	0.00	State Ed	0.0000	0.00
City	9.9000	7,184.43		City	2.7000 9.7700	1,961.55 7,097.91	County	2.4400 9.3200	6,778.4
Total	26.0500		Т.	otal	25.7300		Total	24.8900	
						40.000.05	C T		18,102.5
Gross Tax		18,904.49		Gross Tax		18,692.85	Gross T		
Less Credits		0.00		Less Credits		0.00 Less C			0.0
Annual Tax		18,904.49	1 /	Annual Tax		18,692.85	Annual T	ax	18,102.50
Please verify your current Street: City, State, Z Signature:	y your mai address ar	D. Box 9582, ling address be ad sign your na	low. If it is	s incorrect, k		Tax Due Less payments Bill printed Amount D	rec'd by 1	3/31/2022 1/18/2021 11/15/2021 /31/2022	Coupon 20,283.32 0.00 20,283.32
Location:	ROW	LIC CONCORD				Account Nui			
	13339 56 UNITIL E 6 LIBER	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030		րել			upplied to oldest unpai	
٥	r 0000	100805 1	033750	355 5053	r 0000000	000 00020	28332 0	002028332	2
		at perforation a				with your	lanuary	payment.	
City of Conc	,	,							Coupon
		ng address bel		incorrect, k	indly write	Tax Due		1/02/2022	20,283.33
your current a	iddress and	d sign your nar	ne below.			Less payments	rec'd by	11/18/2021	0.00
Street:						Bill printed			5.50
City, State, Z	ip:					ъш ранец		11/15/2021	
Signature:						Amount D	ue 1	/02/2022	20,283.33
Location:	POWE	LIC CONCORD				Account Nur		0805	
LOCATION.			0.11.1111					pplied to oldest unpaid	I taxes first
		- - - - - - - - - -			ll.	If this is not yo	our intent, you m	ust come into the office	e to pay***
	6 LIBER	ENERGY SYSTE RTY LANE WEST ON NH 03842-17							

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL OF CONCORD TAX BILL OF CONC

Collections Of	ffice, 41 Green St. Cor	icora, i i i					MAILED	
6 LIBERTY L	ANE WEST, HAMPTON, LED EXPLANATION OF HOV	NH 03842-170	04	CONTROL DE DE CONTROL	S: PLEASE VISIT TI	HE CITY'S WE	EBSITE AT: WWW.CON	CORDNH.GOV
FOR A DETAIL	LED EXPLANATION OF HOV	TO READ THIS	TAX BILL OR A	SSESSING PROCES	0.122.	BILL	ING INFORMATIO	N
	NT INFORMATION	TAX	RATE/CALCU	JLATIONS				0.0
ASSESSME		Local Ed	12.4600	53.58	Past Due - Pri	or Tax Years:	**	
ccount Number:	108487	State Ed	10000	7.14	Past Due - Cur			0.0
Location: 259-2	261 PORTSMOUTH ST		2.2600	9.72	Total Delinque			0.00
Map/Lot/Bldg/Uni	1071010		8.7400	37.58	Total Delingue	,,,,	t include interest or co	osts. For
		City Total*	25 7280	•	Past due an	nounts do no unts contact t	he Collections office a	at 225-8540
Land Value	4,300.0	,	23.46	100.08	payon ame			
Building Value	0.0	O To		108.02		2021 Re	eal Estate Tax	21.67 25.26
Total Value	4,300.0			0.00	Tax Due		1/02/2022	0.00
Total Exemption	ns 4,300.0			108.02	Less Payments p	rocessed by	1/02/2022	21.67.25.25
Taxable Value	4,000				Amount Due		1702/2022	25.00
Veterans' Credi	it* 0.0	0-4		28.76	Tax Due		3/31/2022	25.23
Exemption (s)	0.0		ober ,	28.78	Less Payments p	rocessed by	11/18/2021	25.23
Elderly	0.0				Amount Due		3/31/2022	20.20
Blind 1/2 Veterans' Cre	0.0	*1/2 Last	year's final rate, M	tay billing only May billing only	**Amounts outstand	sing after nen m	e dates incur 8% interest cur 14% or 18% interest	
Total credit amoun	nt is shown on November bill	**1/2 Estir	nated annual tax,		depending on Tax Y	ear.		
			PRIOR YE	ARS BILLING HI	STORY		2020	
	2018			2019		Local E	12 1200	54.4
Local Ed	13.4000 55.		Local Ed	13.2600	55.03 8.51	State E	d 1.8700	7.1
State Ed	2.1400 8.	00	State Ed	2.7000	11.21	County	2.4400 9.3200	10.
County	2.7500 11.4 9.9000 41.0		County	9.7700	40.55	City	26.7600	
City	5.5000		Total	27.7800)		111
otal	28.1900	1	Gross Tax		115.30	Gross		0
Gross Tax	116.9	99	Less Credits		0.00	Less C		111.
Less Credits	0.	00	Annual Tax		115.30	Annua	l Tax	111.
Annual Tax	116.	99 I						
					ish worm	March	payment.	
	Detach at perforati	on above and	mail this remi	ttance coupon w	un your		, ,	Coupor
City of Cor	cord PO Box 958	2. Manches	ter, NH 031	08-9582				25.2
Dlance verify	your mailing address	below. If it i	s incorrect, k	cindly write	Tax Due		3/31/2022	0.0
your current	address and sign your	name below			Less payments	rec'd by	11/18/2021	0.00
Street:					Bill printed		11/15/2021	
City, State, Z	Zip:				Amount D	ue	3/31/2022	25.23
Signature:								
Location:	259-261 PORTSM	OUTH ST			Account Nur			d taxes first
Location.	######################################		լեկիկույրեր	վլի	*** Please note that	at payments are our intent, you	e applied to oldest unpai must come into the offi	ce to pay***
	13340 56 *****AUTO*	*ALL FOR AADC 03	0		10 1101 31			
	UNITIL ENERGY SYS 6 LIBERTY LANE WE	ST						
	HAMPTON NH 03842-	1704						
۵	1 0000108487	0 03375	055 5051	. 00000000	000 000000	02523 0	1000002523	Ö
					•••••			
	Detach at perforation	n above and n	nail this remit	tance coupon wi	ith your J	anuary	payment.	
City of Conc	ord, P.O. Box 9582							Coupoi
Please verify	your mailing address l	below. If it is	incorrect, k	indly write	Tax Due		1/02/2022	25.25
your current a	address and sign your	name below.			Less payments	rec'd by	11/18/2021	0.00
Street:					Bill printed		11/15/2021	
City, State, Zi	ip:							
Signature:					Amount Du	ue 1	1/02/2022	-25.25
Location:	259-261 PORTSM0	OUTH ST			Account Nun		8487	21.6
	Ունքիցի[[նվելՈրվ]]	Magalaaliilla	ի Միլ Մուսակի և	կի			applied to oldest unpaid	
	13340 56 ******AUTO				If this is not you	ur intent, you n	nust come into the office	to pay
	UNITIL ENERGY SYS							
	6 LIBERTY LANE WE	-1704						

^{01 0000108487 0 01022022 2021 0000002525 000000000 0000002525 &}amp;

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 11/24/2021 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 12.4600 2,123.18 Local Ed Account Number. 11831 Past Due - Prior Tax Years: ** 0.00 0.00 0.0000 30 HAZEN DR State Ed 0.00 Location: Past Due - Current Tax Year: * 385.10 2.2600 60Z/17 0.00 Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** 8.7400 1.489.30 City Past due amounts do not include interest or costs. For 23.4600 Land Value 170.400.00 payoff amounts contact the Collections office at 225-8540 0.00 Building Value 170,400.00 3,997.58 Total Value 2021 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 Tax Due 938.48 1/02/2022 Annual Tax** 3,997.58 Taxable Value 170,400.00 Less Payments processed by 11/18/2021 0.00 Amount Due 1/02/2022 938.48 Veterans' Credit* 0.00 Exemption (s) 0.00 Octobe 1,060.31 938.47 Tax Due Elderly 1,060.32 11/18/2021 0.00 0.00 July Less Payments processed by 938.47 0.00 3/31/2022 Amount Due *1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill *Amounts outstanding after the due dates incur 8% interest
Amounts outstanding after lien incur 14% or 18% interest *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only depending on Tax Year PRIOR YEARS BILLING HISTORY 2018 2020 2019 2,283.36 13.1300 2,237.35 Local Ed 13.2600 2,259.50 Local Ed State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 468.60 2.7500 2.4400 415.78 County 2.7000 460.08 County City 9.9000 1,686.96 City 9.7700 1,664.81 9.3200 1,588.13 Total 25.7300 Total 24.8900 26.0500 Total 4,241.26 Gross Tax 4,384.39 Gross Tax Gross Tax 4,438.92 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 4,241.26 Annual Tax 4,384.39 Annual Tax Annual Tax 4,438.92 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 938.47 3/31/2022 your current address and sign your name below. 11/18/2021 0.00 Less payments rec'd by Bill printed 11/15/2021 City, State, Zip: 3/31/2022 Amount Due 938.47 Signature: Account Number: 11831 Location 30 HAZEN DR * Please note that payments are applied to oldest unpaid taxes first *ԿոլիվիաիՈւկ*ում-Արլավիլիկինի և իլիակվիլիկի If this is not your intent, you must come into the office to pay 13341 56 -----AUTO*ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000011831 5 03312022 2021 000000000 0000093847 0000093847 4 Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 938.48 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Amount Due 1/02/2022 938.48 Signature: Location: 30 HAZEN DR Account Number:

հյդիվիովլԱկնունվերեվ|||Ալիկիվիկիոկ||լեկիրիդի

13341 56 """AUTO"ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

*** Please note that payments are applied to oldest unpaid taxes first

If this is not your intent, you must come into the office to pay***

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 11/24/2021 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 12.4600 878,434.98 Account Number: 12008 0.00 Past Due - Prior Tax Years: ** 0.0000 0.00 DIST SYSTEM UTILITY State Ed 0.00 Location: Past Due - Current Tax Year: * 159,330.90 County 2.2600 NO00/1/3 0.00 Map/Lot/Bldg/Unit: Total Delinguent Taxes: 8.7400 616,173.50 City Past due amounts do not include interest or costs. For 23.4600 Total* payoff amounts contact the Collections office at 225-8540 0.00 Land Value **Building Value** 70,500,400.00 Total Value 70,500,400.00 Gross Tax 1.653.939.38 2021 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 1/02/2022 478,624.80 Tax Due 70,500,400.00 Annual Tax* 1,653,939.38 Taxable Value Less Payments processed by 11/18/2021 1/02/2022 478,624.80 Amount Due Veterans' Credit* 0.00 Less 3/31/2022 Exemption (s) 0.00 October 348.344.89 Tax Due 478.624.81 Elderly 0.00 July 348.344.88 Less Payments processed by 11/18/2021 0.00 Blind 0.00 Amount Due 3/31/2022 478,624.81 *1/2 Veterans' Credit-May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. PRIOR YEARS BILLING HISTORY 2018 2020 2019 Local Ed 13.4000 667,131.06 Local Ed 13.2600 Local Ed 13.1300 735,037.10 692,203.82 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.7500 136.911.23 County 2.7000 140,946.48 County 2.4400 City 9.9000 492,880.41 City 9.7700 510.017.45 City 9.3200 521,747.58 26.0500 Total 25.7300 Total 24.8900 1,393,379.54 Gross Tax 1,343,167.75 Gross Tax 1,296,922.70 Gross Tax 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 1,393,379.54 Annual Tax Annual Tax 1,343,167.75 Annual Tax 1,296,922.70 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 478,624.81 Tax Due your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Amount Due 3/31/2022 478 624 81 Signature: DIST SYSTEM UTILITY Account Number: 12008 Location: *** Please note that payments are applied to oldest unpaid taxes first դեսներուկերկիրվիկիլիկոսյուլերեկիլևկ If this is not your intent, you must come into the office to pay*** 13342 56 -----AUTO*ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000015008 4 03315055 5051 000000000 0047865481 0047865481 0 Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 478,624.80 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: _ Signature: Amount Due 1/02/2022 478,624.80

01 000012008 9 01022022 2021 0047862480 000000000 0047862480 4

Account Number:

12008 *** Please note that payments are applied to oldest unpaid taxes first

If this is not your intent, you must come into the office to pay ***

DIST SYSTEM UTILITY

UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

գեհենգոնգիկիկովներիկունդութերնիկիկ

Location:

Collections Office	e, 41 Green St. Concor	rd, NH 03	301	Payment F	Remittance: P.O.	Box 9582	, Manchester, NH ()3108-9582		
	WEST, HAMPTON, NH						MAILED ON			
FOR A DETAILED	EXPLANATION OF HOW TO	READ THIS	TAX BILL OR AS	SSESSING PROCES	S: PLEASE VISIT THE			DNH GOV		
ASSESSMENT I	NFORMATION	TAX	RATE/CALCU	LATIONS		BILLI	NG INFORMATION			
Account Number: 12014		Local Ed 15.4100		191,718.89	Past Due - Prior Tax Years: **		••	0.00		
Location: DIST SYSTEM UTILITY		State Ed 0.0000		0.00	Past Due - Current Tax Year: *			0.00		
Map/Lot/Bldg/Unit:	P000/1/1	County	2.2600	28,117.11	Total Delinquen			0.00		
map. Eoo orag. o.m.		City 8.7400		108,736.09			to the followed on another			
Land Value 0.00		Total*	26.4100		Past due amounts do not include interest or costs payoff amounts contact the Collections office at 22					
Building Value	uilding Value 12,441,200.00		C T 200 FT							
Total Value Total Exemptions	12,441,200.00	Gross Tax Less Credits:		328,572.09 0.00	2021 Real Estate Tax			04 707 40		
Taxable Value	12,441,200.00	Annual Tax**		328,572.09	Tax Due 1/02/2022 Less Payments processed by 11/18/2021			94,707.19		
					Amount Due	oceased by	1/02/2022	94,707.19		
Veterans' Credit*	0.00	Less			E70.00 T D					
Exemption (s) Elderly	0.00	October		69,578.86 69,578.84	Tax Due 3/31/2022 Less Payments processed by 11/18/2021			94,707.20		
Blind	0.00	July		05,570.04	Less Payments processed by 11/18/2021 Amount Due 3/31/2022			94,707.20		
*1/2 Veterans' Credit-I		*1/2 ant	year's final rate, M	fay billing only		a after the due	dates incur 8% interest			
	shown on November bill		mated annual tax,			ng after lien in	cur 14% or 18% interest			
			PRIOR YE	ARS BILLING H	ISTORY					
	2018			2019			2020			
	8.9300 143,184.63		Local Ed	19.6400	156,929.49	Local E		161,963.14		
	0.0000 0.00 0.7500 20,800.73	3	State Ed County	0.0000 2.7000	0.00 21,573.81	State E Count		0.00 24,141.12		
City 9	9000 74.882.61	(City	9.7700	78,065.23	City	9.3200	92.211.15		
otal 31.	5800	-	Total	32.1100		Total	28.1300			
Gross Tax	238,867,97	1	Gross Tax		256,568.53	Gross	Tax	278,315.41		
Less Credits 0.00		Less Credits			0.00 Less Credits		Credits	0.00		
Annual Tax	238,867.97	1	Annual Tax		256,568.53	Annua	il Tax	278,315.41		
Please verify your current add Street:	Detach at perforation ord, P.O. Box 9582, our mailing address be dress and sign your na	Manches elow. If it	ster, NH 03 is incorrect,	108-9582	Tax Due Less payments Bill printed	March	3/31/2022 11/18/2021 11/15/2021	Coupon 94,707.20 0.00		
City, State, Zip:					A manuant D		3/31/2022	04 707 00		
Signature:	Signature:							94,707.20		
Location:	DIST SYSTEM UTILITY					Account Number: 12014 *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***				
ינס	0000012014 7	0331	.055 505	7 000000	0000 00094	70720	0009470720	0		
	Detach at perforation of	above and	mail this rem	ittance coupon	with your	January	payment.			
City of Concor	d, P.O. Box 9582, 1	Manches	ter, NH 03	108-9582				Coupon		
	ur mailing address be			kindly write	Tax Due		1/02/2022	94,707.19		
your current add	ress and sign your na	me below	/ .		Less payment	s rec'd by	11/18/2021	0.00		
Street:					Bill printed		11/15/2021			
						Dua		04 707 40		
Signature:					Amount I		1/02/2022	94,707.19		
Location:	DIST SYSTEM UTILITY				Account No		12014			
	13343 56		[H-t]]	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***						

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 15.4100 5,757.18 13000 Local Ed Account Number: Past Due - Prior Tax Years: ** 0.00 0.0000 0.00 50 VILLAGE ST State Ed Location 0.00 Past Due - Current Tax Year: ' 844.34 2.2600 County Map/Lot/Bldg/Unit: 192P/101 0.00 Total Delinquent Taxes: 3,265.26 8.7400 City Past due amounts do not include interest or costs. For 26 4100 Land Value 373,600.00 Total* payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value 373,600.00 Gross Tax 9,866.78 2021 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 2,306.04 1/02/2022 Tax Due Taxable Value 373,600.00 9,866.78 Annual Tax* Less Payments processed by 11/18/2021 0.00 1/02/2022 Amount Due 2,306.04 Veterans' Credit 0.00 Less Exemption (s) 3/31/2022 0.00 October 2,627.35 Tax Due 2.306.05 Elderly 0.00 July 2,627.34 Less Payments processed by 11/18/2021 0.00 Blind 0.00 Amount Due 3/31/2022 2.306.05 1/2 Veterans' Credit-May billing only 1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. Total credit amount is shown on November bill PRIOR YEARS BILLING HISTORY 2018 2019 2020 Local Ed 18.9300 7,305.09 16.3700 6,115.83 Local Ed 19.6400 7,579.08 Local Ed State Ed 0.0000 State Ed 0.0000 0.00 0.0000 State Ed 1,061.23 2.7500 County 2.7000 1.041.93 County 2.4400 911.58 City 9.9000 3,820.41 City 9.7700 3,770.24 9.3200 32.1100 28.1300 Total 31.5800 **Gross Tax** 12,391.25 Gross Tax 10,509.36 Gross Tax 12,186.73 Less Credits Less Credits 0.00 0.00 Less Credits 0.00 Annual Tax 12,391.25 10,509.36 Annual Tax Annual Tax 12,186.73 Detach at perforation above and mail this remittance coupon with your March City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 2,306.05 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Amount Due 3/31/2022 2,306.05 Signature: Account Number: 13000 Location: 50 VILLAGE ST *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay 13344 56 """AUTO"ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 D7 0000073000 2 03375055 5057 000000000 0000530P02 0000530P02 P Detach at perforation above and mail this remittance coupon with your January City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 2,306.04 Tax Due 1/02/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Amount Due 1/02/2022 2,306.04 Signature: Account Number: 13000 Location: 50 VILLAGE ST *** Please note that payments are applied to oldest unpaid taxes first լֈֈֈֈինդեղիրալըիովիիինվրգուլրկվոկիկոլՍիկլ If this is not your intent, you must come into the office to pay*** "AUTO"ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 11/24/2021 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 12.4600 357.60 Local Ed 1530 0.00 Account Number Past Due - Prior Tax Years: ** 0.00 State Ed 0.0000 4 LANGDON AV 0.00 Location: Past Due - Current Tax Year: * 64.86 County 2.2600 0.00 Map/Lot/Bldg/Unit: 7913Z/42 Total Delinguent Taxes: 250.84 8.7400 City Past due amounts do not include interest or costs. For 28,700.00 Total* 23.4600 payoff amounts contact the Collections office at 225-8540 Land Value 0.00 **Building Value** 673.30 2021 Real Estate Tax Total Value 28.700.00 **Gross Tax** Less Credits 0.00 1/02/2022 Total Exemptions 0.00 Tay Due 673.30 28,700.00 Annual Tax** 11/18/2021 0.00 Taxable Value Less Payments processed by 1/02/2022 158.06 Amount Due Veterans' Credit* 0.00 178.59 3/31/2022 158.07 Exemption (s) 0.00 11/18/2021 0.00 178.58 Less Payments processed by Elderly 0.00 July 3/31/2022 158.07 Amount Due Blind 0.00 *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. *1/2 Veterans' Credit-May billing only 1/2 Last year's final rate. May billing only 1/2 Estimated annual tax, May billing only PRIOR YEARS BILLING HISTORY 2018 2020 2019 Local Ed 13.4000 384.58 Local Ed 13.1300 376.83 Local Ed 13.2600 380.56 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.7500 78.93 County 2.7000 77.49 County 2.4400 70.03 9.7700 9.3200 267.48 24.8900 Total 26.0500 714.34 Gross Tax 738.45 Gross Tax Gross Tax 747.64 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 Annual Tax 738.45 Annual Tax 714.34 Annual Tax 747.64 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 158.07 Tax Due your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Amount Due 3/31/2022 158.07 Signature: Account Number: 1530 Location: 4 LANGDON AV *** Please note that payments are applied to oldest unpaid taxes first թժորհումիի ինկին իրբիկորդում կոնկիկիրությին ակին If this is not your intent, you must come into the office to pay** 13345 56 ************AUTO**ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000001530 5 03312022 2021 000000000 0000015807 0000015807 2 Detach at perforation above and mail this remittance coupon with your payment City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 158.06 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Amount Due 1/02/2022 158.06 Signature: Account Number: 1530 Location: 4 LANGDON AV *** Please note that payments are applied to oldest unpaid taxes first րհգնովիրիկիի գերիկությերիկիկիությինովին If this is not your intent, you must come into the office to pay*** "AUTO"ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

CITY OF CONCORD

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 O: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON: 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 12.4600 1,242.26 1556 Account Number: 0.00 Past Due - Prior Tax Years: ** 0.0000 0.00 5 GULF ST State Ed 0.00 Location: Past Due - Current Tax Year: * 2 2600 225.32 743Z/6 County 0.00 Map/Lot/Bldg/Unit: Total Delinquent Taxes: 871.38 City 8.7400 Past due amounts do not include interest or costs. For 23.4600 97,100.00 Total* payoff amounts contact the Collections office at 225-8540 Land Value Building Value 2,600.00 2,338.96 Total Value Gross Tax 2021 Real Estate Tax 99,700.00 0.00 549.09 Less Credits Total Exemptions 0.00 Tax Due 1/02/2022 2,338.96 99,700.00 Annual Tax** 11/18/2021 0.00 Taxable Value Less Payments processed by 1/02/2022 549.09 Amount Due 0.00 Veterans' Credit* Less 3/31/2022 549.11 620.39 Tax Due October Exemption (s) 0.00 11/18/2021 0.00 Elderly 0.00 July 620.37 Less Payments processed by 3/31/2022 549.11 0.00 Amount Due *Amounts outstanding after the due dates incur 8% interes *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. Total credit amount is show nated annual tax, May billing only PRIOR YEARS BILLING HISTORY 2020 2018 2019 13.1300 1,309.06 Local Ed 13.4000 Local Ed 1,031.80 13.2600 1,302.13 Local Ed 0.0000 0.0000 0.00 State Ed 0.0000 0.00 State Ed 265.14 County 2.7500 211.75 County 2.7000 County 762.30 City 9.7700 959.41 City 9.3200 929.20 25.7300 Total 24.8900 26.0500 Total 2,481.53 **Gross Tax** 2.526.68 **Gross Tax** Gross Tax 2,005.85 0.00 Less Credits Less Credits 0.00 Less Credits 0.00 2,481.53 Annual Tax 2.526.68 Annual Tax 2,005.85 Annual Tax Detach at perforation above and mail this remittance coupon with your March payment. Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write 549.11 Tax Due 3/31/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Amount Due 3/31/2022 549.11 Signature: Account Number: 1556 Location: 5 GULF ST *** Please note that payments are applied to oldest unpaid taxes first իսոցիկովիսիսիկութիցիվիկիսիսիկութիր If this is not your intent, you must come into the office to pay*** 13346 56AUTO"ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 07 000000722P 0 03375055 5051 000000000 0000024417 00000274777 P Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 549.09 Tax Due 1/02/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 11/15/2021 Bill printed City, State, Zip: Amount Due 1/02/2022 549.09 Signature: Account Number: 1556 5 GULF ST Location:

իցոցիլայիցիարկերգերիլիայներերարարել

*AUTO**ALL FOR AADC

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

*** Please note that payments are applied to oldest unpaid taxes first

If this is not your intent, you must come into the office to pay***

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 11/24/2021 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 3144 1 ocal Ed 12.4600 847.28 0.00 Account Number: Past Due - Prior Tax Years: ** 0.00 State Ed 0.0000 0.00 FORT EDDY RD Location: Past Due - Current Tax Year: 153.68 Map/Lot/Bldg/Unit: County 2.2600 0.00 Total Delinquent Taxes: 594.32 City 8 7400 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 68,000.00 Total* 23 4600 Land Value 0.00 Building Value 1,595.28 2021 Real Estate Tax Gross Tax Total Value 68,000.00 0.00 0.00 1/02/2022 Total Exemptions Annual Tax** 1,595.28 0.00 11/18/2021 Less Payments processed by 68 000 00 1/02/2022 374 51 Amount Due 0.00 Veterans' Credit' 3/31/2022 374.51 0.00 Octobe 423.13 Tax Due Exemption (s) 11/18/2021 0.00 Elderly 423.13 Less Payments processed by 0.00 July 3/31/2022 374.51 Amount Due Blind 0.00 ints outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only **Amounts outstanding after lien incur 14% or 18% interes depending on Tax Year. *1/2 Estimated annual tax, May billing only PRIOR YEARS BILLING HISTORY 2020 2018 2019 13.4000 13.1300 892.84 911.20 Local Ed Local Ed 13.2600 901.68 State Ed 0.0000 State Ed 0.0000 0.00 State Ed 0.0000 0.00 0.00 165.92 County 2.7500 187.00 County 2.7000 183.60 County 673.20 9.7700 City 9.3200 633.76 City 9.9000 City Total 24.8900 26.0500 1,692.52 1,749.64 Gross Tax Gross Tax 1 771 40 Gross Tax Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 1 692 52 1,749.64 Annual Tax Annual Tax 1,771.40 Annual Tax March payment. Detach at perforation above and mail this remittance coupon with your City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 374.51 Tax Due 3/31/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: _ Amount Due 3/31/2022 374.51 Signature: Account Number: 3144 Location: FORT EDDY RD *** Please note that payments are applied to oldest unpaid taxes first <u> Ի</u>լեւելյիլըիկիցերելուիկոկիկիիուսիկիկի If this is not your intent, you must come into the office to pay*** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000003144 3 03312022 2021 000000000 0000037451 0000037451 4 Detach at perforation above and mail this remittance coupon with your January payment City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 374.51 1/02/2022 Tax Due your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: 11/15/2021 Bill printed City, State, Zip: 1/02/2022 374.51 Amount Due Signature:

FORT EDDY RD

13347 56 ***********AUTO**ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

իրժվյլիցիվինեկին-ինկիկիկիկոնցիցիկի

Location:

Account Number: 3144

*** Please note that payments are applied to oldest unpaid taxes first

If this is not your intent, you must come into the office to pay ***

^{01 0000003144 3 01022022 2021 0000037451 000000000 0000037451 4}

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 O: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION Account Number: 328 Local Ed 12.4600 3,313.11 Past Due - Prior Tax Years: ** 0.00 421 S MAIN ST State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2 2600 600.93 County 887/9 Total Delinguent Taxes: 0.00 City 8.7400 2,323.97 Past due amounts do not include interest or costs. For Land Value 261.800.00 Total* 23.4600 payoff amounts contact the Collections office at 225-8540 **Building Value** 4.100.00 Total Value 265,900.00 Gross Tax 2021 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 Tax Due 1,464.44 Taxable Value 265,900.00 Annual Tax** 6,238.01 Less Payments processed by 11/18/2021 0.00 Amount Due 1/02/2022 1,464.44 Veterans' Credit* 0.00 Exemption (s) 0.00 October 1.654.57 Tax Due 3/31/2022 1,464.45 Elderly 0.00 July 1,654.55 Less Payments processed by 11/18/2021 0.00 Blind 0.00 Amount Due 1,464.45 *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest
Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year PRIOR YEARS BILLING HISTORY 2018 2019 2020 13.4000 3,563.06 Local Ed 13.1300 0.00 731.23 State Ed 0.0000 State Ed 0.0000 0.00 State Ed 0.0000 0.00 2.7500 9.9000 County 2.7000 County 2.4400 648.80 2.632.41 City 2,597.84 City 9.3200 2,478.19 Total 26.0500 Total 25.7300 **Gross Tax Gross Tax 6,926.70 6.841.60 Gross Tax 6,618.26 Less Credits Less Credits 0.00 Less Credits 0.00 0.00 Annual Tax Annual Tax 6,841.60 6,926.70 Annual Tax 6.618.26 Detach at perforation above and mail this remittance coupon with your March City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Duc 3/31/2022 1.464.45 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Signature: Amount Due 3/31/2022 1,464,45 Location: 421 S MAIN ST Account Number: 328 Please note that payments are applied to oldest unpaid taxes first բժուժԿոնոնին/ններուկնոնթերիկիկի If this is not your intent, you must come into the office to pay *** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 OJ 0000000328 5 033J2022 202J 000000000 0000J46445 0000J46445 4 Detach at perforation above and mail this remittance coupon with your January payment City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due your current address and sign your name below. 1/02/2022 1,464,44 Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Signature: Amount Due 1/02/2022 1,464.44 Location: 421 S MAIN ST Account Number:

01 0000000328 5 01022022 2021 0000146444 000000000 0000146444 0

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

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AUTO*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

FOR A DETAILED	EXPLANATION OF HOW TO	READ THIS	TAX BILL OR AS	SSESSING PROCE	SS: PLEASE VISIT I	HE CILL 2 MEB	SITE AT: WWW.CONCO	JKDNH.GOV		
	INFORMATION		RATE/CALCU				G INFORMATION			
ccount Number:	5517	Local Ed	12.4600	675.33	D D D.	far Tay Vacras t		0.00		
		State Ed 0.0000 0.00		Past Due - Pr						
Location:	EWALLS FALLS RD				Past Due - Cu	rrent Tax Year:	•	0.00		
Map/Lot/Bldg/Unit:	202Z/22	County	2.2600	122.49	Total Delinqu	ent Taxes;		0.00		
		City 8.7400		473.71	Past due amounts do not i		nclude interest or cos	sts. For		
Land Value	54,200.00	Total*	23.4600				Collections office at			
Building Value	0.00				payon anio	dino contact inc				
Total Value	54,200.00	Gross Ta		1,271.53		2021 Rea	Estate Tax			
Total Exemptions	0.00	Less Cre		0.00	Tax Due		1/02/2022	298.51		
Taxable Value	54,200.00	Annual T	ax**	1,271.53	Less Payments	processed by	11/18/2021	0.00		
Veterans' Credit*	0.00	Less			Amount Due		1/02/2022	298.51		
Exemption (s)	0.00		ober	337.26	Tax Due		3/31/2022	298.51		
Elderly	0.00	July		337.25		Payments processed by 11/18/20		0.00		
Blind	0.00	,			Amount Due		3/31/2022	298.51		
*1/2 Veterans' Gredit Total credit amount is	-May billing only s shown on November bill		rcer's final rate, N nated annual tax,		*Amounts outstand **Amounts outstand depending on Tax	ding after lien incu	ates incur 8% interest r 14% or 18% interest			
			PRIOR YE	ARS BILLING H	ISTORY					
	2018			2019			2020			
Local Ed 1	3.4000 726.28	}	Local Ed	13.2600	718.69	Local Ed	13.1300	711.65		
	0.000 0.00		State Ed	0.0000	0.00	State Ed	0.0000	0.0		
	2.7500 149.05 0.9000 536.58		County	2.7000 9.7700	146.34 529.53	County	2.4400 9.3200	132.2 505.1		
	.0500		otal	25.7300	020100	Total	24.8900			
, Lui	.0000	1						4 240		
Gross Tax	1,411.91	1	Gross Tax		1,394.56	Gross T		1,349.		
Less Credits 0.00		Less Credits			0.00	Less Cre		0.0		
Annual Tax	Appual Toy			1,394.56	Annual T	ax	1,349.0			
Detach at perforation above and mail this remittance coup City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly writ your current address and sign your name below. Street:				Tax Due Less payments Bill printed	rec'd by 1	3/31/2022 1/18/2021 1/15/2021	Coupon 298.51 0.00			
City, State, Zip	:									
Signature:						Amount Due 3/31/2022 29				
Location:	SEWALLS FALLS RD			Account Nu	mber: 5517					
	III OCCUPATION ALL FOR ADDC 000 UNITIL EMERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704					*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***				
ינם	0000005517 8	033751	055 5051	. 0000000	000 00000	29851 00	100029851 6	,		
	Detach at perforation of	bove and n	ail this remit	tance coupon v	vith your	January	payment.			
City of Concor	d, P.O. Box 9582, N	Manchest	er, NH 031	08-9582				Coupon		
	ur mailing address be		incorrect, k	indly write	Tax Due		1/02/2022	298.51		
your current add	ress and sign your na	me below.			Less payments	s rec'd by	1/18/2021	0.00		
Street:					Bill printed		1/15/2021	5.00		
City, State, Zip:					Sin printed		1710/2021			
Signature:					Amount D	ue 1	02/2022	298.51		
Location:	SEWALLS FALLS RD				Account Number: 5517					
	1] - - - - - - - - - - - -		դկ			pplied to oldest unpaid ast come into the office				

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 11/24/2021 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 12 4600 1,056.61 5701 0.00 Account Number Past Due - Prior Tax Years: State Ed 0.0000 0.00 7 W PORTSMOUTH ST Location: 0.00 Past Due - Current Tax Year: * 191 65 481Z/33 2.2600 Map/Lot/Bldg/Unit: 0.00 Total Delinguent Taxes: 741.15 8.7400 City Past due amounts do not include interest or costs. For 23.4600 Total* 84.800.00 payoff amounts contact the Collections office at 225-8540 Land Value Building Value 0.00 1,989.41 84,800.00 Gross Tax Total Value 2021 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 1/02/2022 467.03 Annual Tax** 1,989.41 84,800.00 Taxable Value 11/18/2021 0.00 Less Payn 1/02/2022 467.03 Amount Due Veterans' Credit* 0.00 Less 3/31/2022 467.04 Exemption (s) 0.00 October 527.67 Tax Due 11/18/2021 0.00 Elderly 0.00 July 527.67 Less Payments processed by Amount Due 3/31/2022 467.04 *1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill *1/2 Last year's final rate, May billing only
1/2 Estimated annual tax, May billing only *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. PRIOR YEARS BILLING HISTORY 2020 2018 2019 Local Ed 13.1300 1.113.42 Local Ed 13.4000 1,136.32 Local Ed 13.2600 1,124.45 0.00 State Ed 0.0000 2.7500 0.00 0.0000 0.00 228.96 State Ed 0.0000 State Ed 2.4400 206.91 County County 9.3200 City 9.9000 839.52 City 9.7700 828.50 City 24.8900 26.0500 Total 25.7300 2,110.67 Gross Tax 2,181.91 Gross Tax Gross Tax 2.209.04 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 2,110.67 Annual Tax Annual Tax 2.181.91 Annual Tax 2 209 04 March Detach at perforation above and mail this remittance coupon with your Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 467.04 Tax Due your current address and sign your name below. 11/18/2021 0.00 Less payments rec'd by Bill printed 11/15/2021 City, State, Zip: Amount Due 3/31/2022 467.04 Signature: Account Number: 5701 Location: 7 W PORTSMOUTH ST * Please note that payments are applied to oldest unpaid taxes first լրդդրուդրդ-գորժանինդիկիցում-իկիսպոսու If this is not your intent, you must come into the office to pay*** 13350 56 ------AUTO*ALL FOR AAD UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000005701 8 03312022 2021 000000000 0000046704 0000046704 6 -----Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 467.03 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: _ 1/02/2022 Signature: Amount Due 467.03 Account Number: Location: 7 W PORTSMOUTH ST 5701 *** Please note that payments are applied to oldest unpaid taxes first յրերերությերի անդարարդին արդրահարդին ար If this is not your intent, you must come into the office to pay***

*AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

Collections Offic	ce, 41 Green St. Conce SYSTEMS INC	ord, NH 03	301	Payment	Remittance: P.C). Box 95	582, Manchester, MAILI	NH 03108-936 Edon: 11/2		
6 LIBERTY LAN	E WEST, HAMPTON, NE D EXPLANATION OF HOW TO			SCEECING BROCK	CSC DI FASE VISIT TI	IF CITY'S V	VEBSITE AT: WWW.CO	NCORDNH.GOV		
FOR A DETAILED	D EXPLANATION OF HOW TO				255: PLEASE VISIT II					
ASSESSMENT	TAX RATE/CALCULATIONS			BILLING INFORMATION						
Account Number:	5702	Local Ed	12.4600	31,259.65	Past Due - Pri	or Tax Year	rs: **	0.0		
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00	Past Due - Cur			0.0		
Map/Lot/Bldg/Unit:	494Z/44	County	2.2600	5,669.89	Total Delinque			0.00		
		City	8.7400	21,926.91			not include interest or	costs. For		
Land Value	775,600.00	Total*	23.4600		payoff amou	ints contac	t the Collections office	e at 225-8540		
Building Value	1,733,200.00				, ,					
Total Value	2,508,800.00	Gross Tax 5 Less Credits:		58,856.45 0.00	2021 Real Estate Tax Tax Due 1/02/2022			16,940.28		
Total Exemptions Taxable Value	0.00 2,508,800.00	Annual T		58,856.45	Tax Due Less Payments process			0.00		
Taxable Taxab	_,,,				Amount Due		1/02/2022	16,940.28		
Veterans' Credit*	0.00	Less		10 107 01			3/31/2022	16,940.30		
Exemption (s)	0.00	Octo		12,487.94 12,487.93	Tax Due 3/31/2022 Less Payments processed by 11/18/2021		0.00			
Elderly Blind	0.00	Suly		12,407.00	Ecoo i ajinomo piererere,		3/31/2022	16,940.30		
*1/2 Veterans' Credit	*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill *1/2 Estimated annual tax, May billing only					*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year				
			PRIOR VE	ARS BILLING F	HSTORY					
	2018	-		2019			2020			
	3.4000 39,008.74		Local Ed	13.2600	26,611.49	Local		26,350.60		
	0.0000 0.00 2.7500 8,005.53	1	State Ed County	0.0000 2.7000	0.00 5,418.63	State		0.0 4,896.8		
	9.9000 28,819.89	(City	9.7700	19,607.41	City	9.3200			
otal 26	.0500	- 1	otal	25.7300						
Gross Tax	75,834.16	1	Gross Tax		51,637.53	-	ss Tax	49,951.		
Less Credits	0.00	1	ess Credits		0.00 51,637.53		Credits al Tax	0.0 49.951.7		
Annual Tax	75,834.16	,	Annual Tax		31,037.33	Ainio	iai iax	40,001.1		
Please verify yo	Detach at perforation ord, P.O. Box 9582, our mailing address be iddress and sign your na	Manchest low. If it is	er, NH 031 s incorrect, l	108-9582	Tax Due Less payments Bill printed	March rec'd by	payment. 3/31/2022 11/18/2021 11/15/2021	Coupon 16,940.30 0.00		
City, State, Zip.					Amount D	110	3/31/2022	16,940.30		
Signature:	re:					10,540.50				
Location:	201: 1-7 MCGUIRE ST 1-7 1-7 MCGUIRE ST 1-7 MCGUIRE ST 1-7 1-7 MCGUIRE ST 1-7						702 are applied to oldest unpour must come into the of			
ינס	0000005702 6	033750	355 5053	r 000000	000 00016	14030	0001694030	2		
	Detach at perforation a	hove and m	ail this remit	tance coupon	with your J.	anuary	payment.			
City of Concor	d, P.O. Box 9582, N	Mancheste	er, NH 031	08-9582				Coupor		
	ar mailing address bel		incorrect, k	indly write	Tax Due		1/02/2022	16,940.28		
your current address and sign your name below.			Less payments	rec'd by	11/18/2021	0.00				
Street:					Bill printed		11/15/2021			
City, State, Zip:					Amount D	16	1/02/2022	16 940 29		
Signature:							1/02/2022	16,940.28		
Location:	1-7 MCGUIRE ST	արդուր	ը-վերհա <u>կի</u>	nul	Account Number: 5702 *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***					
	UNITIL ENERGY SYSTEI 6 LIBERTY LANE WEST	FOR AADC 030 MS INC			II this is not you	ar intent, you	u must come into the off	ice to pay***		

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC MAILED ON: 11/24/2021 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV TAX RATE/CALCULATIONS BILLING INFORMATION ASSESSMENT INFORMATION 509.61 Local Ed 12 4600 6214 Account Number: 0.00 Past Due - Prior Tax Years: ** State Ed 0.0000 0.00 Location: 94 IRON WORKS RD 0.00 Past Due - Current Tax Year: * 92.43 2.2600 Map/Lot/Bldg/Unit: 93/1/12 County 0.00 Total Delinquent Taxes: 357.47 City 8.7400 Past due amounts do not include interest or costs. For 23.4600 Land Value 35,500.00 Total* payoff amounts contact the Collections office at 225-8540 5,400.00 Building Value 959.51 Total Value Gross Tax 40.900.00 2021 Real Estate Tax Less Credits Total Exemptions 0.00 0.00 225.26 Tax Due 1/02/2022 Taxable Value 40,900.00 Annual Tax** 959.51 11/18/2021 0.00 Less Payments processed by 225.26 Amount Due 1/02/2022 Veterans' Credit 0.00 Less 3/31/2022 225.25 Exemption (s) 0.00 October 254.50 Tax Due 11/18/2021 0.00 Elderly 0.00 July 254.50 Less Payments processed by Blind 0.00 Amount Due 3/31/2022 225.25 *1/2 Veterans' Gredit-May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only depending on Tax Year PRIOR YEARS BILLING HISTORY 2018 2019 2020 Local Ed 13.4000 548.06 Local Ed 13.2600 542.33 Local Ed 13.1300 537.02 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 2.4400 9.3200 County 2.7500 112.48 2.7000 9.7700 110.43 404.91 399.59 Total 25.7300 24.8900 Total 1,052.35 Gross Tax 1,018.01 **Gross Tax** Gross Tax 1,065.45 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 1,052.35 Annual Tax 1,018.01 Annual Tax 1,065.45 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2022 225.25 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Signature: Amount Due 3/31/2022 225.25 Account Number: 6214 Location: 94 IRON WORKS RD *** Please note that payments are applied to oldest unpaid taxes first *դրլոր-դուգույթայիվի փոնգերկեն* միջի If this is not your intent, you must come into the office to pay*** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 O1 0000006214 1 03312022 2021 000000000 0000022525 0000022525 0

	Detach at perforation above and mail this remittance coupon	with your Januar	y payment.		
Please verify you	rd, P.O. Box 9582, Manchester, NH 03108-9582 ar mailing address below. If it is incorrect, kindly write iress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/02/2022 / 11/18/2021 11/15/2021	Coupon 225.26 0.00	
Signature: Location:	94 IRON WORKS RD	Amount Due Account Number: *** Please note that payment If this is not your intent.	1/02/2022 6214 s are applied to oldest unpai		

Collections Offi	ce, 41 Green St. Cones					TATE TAX BILL x 9582, Manchester, NH MAILED		
): 6 LIBERTY LAN	Y SYSTEMS INC NE WEST, HAMPTON, NE	03842-170	00 AC	CESSING PROCESS	PLEASE VISIT THE CIT	TY'S WEBSITE AT: WWW.CONC BILLING INFORMATION	ORDNH.GOV	-
FOR A DETAILE	D EXPLANATION OF HOW TO	READ THIS	TAX BILL OR AS	. ATIONS		BILLING INFORMATION	N	2.00
ASSESSMENT	INFORMATION	TAX	RATE/CALCU	Little			0.00	00
	6275	Local Ed	12.4600	426.13	Past Due - Prior Ta	x Years: **		00
ccount Number:	259 PLEASANT ST	State Ed	0.0000	0.00	Past Due - Current		0.00	1
ocation:	95/2/5	County	2.2600	77.29	Total Delinquent 1	axes:	and For	1
Map/Lot/Bldg/Unit:		City	8.7400	298.91	Past due amou	nts do not include interest or contact the Collections office	at 225-8540	
Land Value	27,900.00	Total*	23.4600		payoff amounts	contact the Collections small	/9:	78
Building Value	6,300.00	Gross Ta		802.33		2021 Real Estate Tax	188.36	00
Total Value	34,200.00	Less Cre	edits:	0.00 802.33	Tax Due Less Payments proc	1/02/2022 essed by 11/18/2021	0.00 9.	.78
Total Exemptions Taxable Value	34,200.00	Annual T	Tax**	802.33	Amount Due	1/02/2022	188.36	.78
Veterans' Credit*	0.00	Less		242.84	Tax Due	3/31/2022	100.00	00
Exemption (s)	0.00	Oct	tober v	212.81 212.80	Less Payments pro	cessed by 11/18/2021	0.00 188.36	78
Elderly	0.00	July	,		Amount Due	3/31/2022		
Blind *1/2 Veterans' Credit- Total credit amount is		*1/2 Last **1/2 Est	year's final rate, t imated annual tax	May billing only . May billing only	*Amounts outstanding **Amounts outstanding depending on Tax Yes	after the due dates incur 8% into g after lien incur 14% or 18% into ar.	erest	
			PRIORVI	EARS BILLING H	ISTORY			1
	2018		- Alok II	2019		202		,
	2018 3.4000 458.28	1	Local Ed	13.2600	453.49	Local Ed 13.1 State Ed 0.0	300 449.05 0000 0.00	1
tare no	0.0000 0.00 0.7500 94.05		State Ed County	0.0000 2.7000	92.34	County 2.	4400 83.45 3200 318.7	
у 9	9000 338.58		City	9.7700	334.13		1.8900	
il 26.	0500			23.7300	879.96	Gross Tax	851.	.24
oss Tax	890.91		Gross Tax Less Credits		0.00	Less Credits	0.0	00
ess Credits	0.00 890.91	1	Annual Tax		879.96	Annual Tax	851.2	24
Please verify yo	rd, P.O. Box 9582, our mailing address but mailing address but mailing address but mailing and sign your research to the same state of the	elow. If it	t is incorrect	, kindly write	*** Please note	11/15/2021	2 188.3	0
City of Conco Please verify y your current ac Street:	Detach at perforation ord, P.O. Box 9582 our mailing address and sign your	n above at , Manch below. If name bel	nd mail this r nester, NH it is incorre low.	remittance coup 03108-9582 ct, kindly writ	on with your e Tax Due	1/02/2 ents rec'd by 11/15/2	Cou 0022 1:	901 88.3 0.0
					A 00000	Number: 6275		
Y	259 PLEASANT S	Γ				Number: 6275 ote that payments are applied	to oldest upgold town for	
Location:						our that nauments are applied		at.

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 O: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON: 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 632.97 Local Ed 12.4600 8684 0.00 Account Number: Past Due - Prior Tax Years: ** 0.00 PEMBROKE RD State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: * 114.81 2.2600 County 0.00 614Z/8 Map/Lot/Bldg/Unit: Total Delinquent Taxes: 443.99 8.7400 City Past due amounts do not include interest or costs. For 23.4600 Total* payoff amounts contact the Collections office at 225-8540 50.800.00 Land Value 0.00 **Building Value** 1,191.77 50,800.00 Gross Tax 2021 Real Estate Tax Total Value 279.78 0.00 0.00 Less Credits 1/02/2022 Total Exemptions Annual Tax** 1.191.77 11/18/2021 0.00 50,800.00 Less Payments processed by Taxable Value 1/02/2022 279.78 Amount Due Veterans' Credit* 0.00 Less 279.78 3/31/2022 316.10 0.00 Octobe Exemption (s) 11/18/2021 0.00 Less Payments processed by 316.11 July 0.00 Elderly 3/31/2022 279.78 Amount Due 0.00 Blind *Amounts outstanding after the due dates incur 8% interest "Amounts outstanding after lien incur 14% or 18% intedepending on Tax Year. *1/2 Last year's final rate, May billing only
1/2 Estimated annual tax, May billing on *1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill PRIOR YEARS BILLING HISTORY 2020 2019 2018 13.1300 13.2600 673.61 Local Ed 13.4000 Local Ed Local Ed 680.72 0.0000 0.00 State Ed State Ed 0.0000 0.00 State Ed 0.0000 0.00 137.16 496.32 County County 2.4400 123.95 City 9.3200 473.46 26.0500 Total 25.7300 Total 24.8900 Gross Tax 1,307.09 Gross Tax 1.264.41 Gross Tax 1.323.34 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 1,307.09 Annual Tax 1,264.41 1,323.34 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2022 279.78 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street Bill printed 11/15/2021 City, State, Zip: _ Signature: Amount Due 3/31/2022 279.78 Account Number: 8684 Location: PEMBROKE RD * Please note that payments are applied to oldest unpaid taxes first մլոկներիկոլիկուրգումինի իկիլմորկիլիկ If this is not your intent, you must come into the office to pay*** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 0000008684 3 03312022 2021 000000000 0000027978 2 Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 279.78 Tax Due 1/02/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: Amount Due 1/02/2022 279.78 Signature: Account Number: PEMBROKE RD 8684 Location: *** Please note that payments are applied to oldest unpaid taxes first մբոկներիկներիի հերարդումին ինկիրերդիլոկն If this is not your intent, you must come into the office to pay *** UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 UNITIL ENERGY SYSTEMS INC

m.	UNITIL ENERGY SYSTEMS INC	
10:	6 LIBERTY LANE WEST, HAMPTON.	NH 03842-1704

	SYSTEMS INC WEST, HAMPTON, N							
FOR A DETAILED	EXPLANATION OF HOW	TO READ THIS	TAX BILL OR A	ASSESSING PROCE	SS: PLEASE VISIT TI			
ASSESSMENT I	NFORMATION	TAX	RATE/CALC	ULATIONS		BILLIN	G INFORMATION	
ccount Number:	9001	Local Ed	12.4600	3,137.43	Past Due - Pri	or Tax Years: **		0.00
Location: 8	TERRILL PARK DR	State Ed	0.0000	0.00	Past Due - Cur	rrent Tax Year:		0.00
Map/Lot/Bldg/Unit:	751Z/19	County	2.2600	569.07	Total Delingue			0.00
		City	8.7400	2,200.73				
Land Value	248,900.00	Total*	23.4600				clude interest or cos	
Building Value	2,900.00				payoff amou	ints contact the	Collections office at	225-8540
Total Value	251,800.00		C	5,907.23		2024 P1	Fatata Tana	
Total Exemptions	0.00		dits:	0.00	Tax Due	2021 Real	1/02/2022	1,386.79
Taxable Value	251,800.00	Annual Ta	1x**	5,907.23	Less Payments p	rocessed by	11/18/2021	0.00
Veterans' Credit*	0.00	Less			Amount Due		1/02/2022	1,386.79
Exemption (s)	0.00		ber	1,566.82	Tax Due		3/31/2022	1,386.78
Elderly	0.00			1,566.84	Less Payments p	rocessed by	11/18/2021	0.00
Blind	0.00				Amount Due		3/31/2022	1,386.78
*1/2 Veterans' Credit- Total credit amount is	May billing only shown on November bill		ear's final rate, M nated annual tax,			ling after lien incur	ates incur 8% interest 14% or 18% interest	
			PRIOR YE	EARS BILLING H	ISTORY			
	2018			2019			2020	
	3,4000 3,374.1		Local Ed	13.2600	3,338.87	Local Ed	13.1300	3,306.13
County	0.0000 0.0 2.7500 692.4		State Ed County	0.0000 2.7000	0.00 679.86	State Ed County	0.0000	614.3
	2,492.8	2	City	9.7700	2,460.09	City	9.3200	2,346.7
Total 26	0500		Total	25.7300		Total	24.8900	
Gross Tax	6,559.3	9 (Gross Tax		6,478.82	Gross Ta	x	6,267.
Less Credits	0.0	0 1	Less Credits		0.00	Less Cre	dits	0.0
Annual Tax	6,559.3	89 6	Annual Tax		6,478.82	Annual Ta	ax	6,267.30
Please verify yo	rd, P.O. Box 9582 our mailing address dress and sign your	below. If it is name below.	s incorrect.	108-9582 kindly write	Tax Due Less payments Bill printed Amount D Account Nui	rec'd by 1 1 ue 3/	3/31/2022 1/18/2021 1/15/2021 31/2022	Coupon 1,386.78 0.00
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ALL FOR AADC 03 TEMS INC	րկոկորհիր ·	444	*** Please note the	at payments are a	pplied to oldest unpaid ust come into the office	taxes first e to pay***
		9 03312	055 505	1 000000	0000 00001	38678 DC	100138678 E	,
	Detach at perforation	n above and n	nail this rem	ittance coupon	with your	January	payment.	
City of Concor	d, P.O. Box 9582	Manchest	er, NH 03	108-9582				Coupon
vour current add	ur mailing address b	below. If it is	incorrect,	kindly write	Tax Due		1/02/2022	
Street:	ress and sign your	name below.			Less payments	s rec'd by	1/18/2021	1,386.79
City, State, Zip:					Bill printed		1/15/2021	0.00
Signature:								
					Amount D)ue 1	02/2022	1,386.79
Location:	8 TERRILL PARK D				Account Nu			
	13355 56AUTO" UNITIL ENERGY SYS	ALL FOR AADC 03	րկերևեր ՝	444	*** Please note th If this is not y	at payments are a your intent, you m	pplied to oldest unpaid ust come into the office	taxes first

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 UNITIL ENERGY SYSTEMS INC O: 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON: 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION ASSESSMENT INFORMATION TAX RATE/CALCULATIONS Local Ed 12.4600 2.568.01 9279 Account Number: 0.00 Past Due - Prior Tax Years: ** 0.00 0.0000 253 LOUDON RD State Ed Location: 0.00 Past Due - Current Tax Year: * 465.79 2.2600 County 611Z/29 Map/Lot/Bldg/Unit: Total Delinquent Taxes: 0.00 City 8.7400 1.801.31 Past due amounts do not include interest or costs. For 23,4600 199,200.00 Total* Land Value payoff amounts contact the Collections office at 225-8540 Building Value 6,900.00 Gross Tax 4,835.11 206,100.00 Total Value 2021 Real Estate Tax Less Credits: 0.00 0.00 Total Exemptions 1/02/2022 1,135.10 Tax Due Annual Tax** Taxable Value 206,100.00 4.835.11 Less Payments processed by 11/18/2021 0.00 1/02/2022 1,135.10 Amount Due Veterans' Credit* 0.00 Exemption (s) 0.00 October 1,282.45 3/31/2022 1,135.09 11/18/2021 0.00 July 1.282.47 Less Payments processed by 3/31/2022 1,135.09 Blind Amount Due 0.00 *1/2 Veterans' Credit-May billing only 1/2 Last year's final rate, May billing only Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only PRIOR YEARS BILLING HISTORY 2018 2020 2019 Local Ed 13.4000 2,761.74 Local Ed 13.1300 2,706.09 13.2600 2,732.89 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.7500 566.78 County 556.47 2.4400 2.7000 County City City 9.7700 2.013.60 City 9.3200 1.920.85 26.0500 25.7300 Total 24.8900 **Gross Tax** 5.302.96 Gross Tax 5.129.82 Gross Tax 5,368.91 Less Credits Less Credits 0.00 Less Credits 0.00 0.00 Annual Tax 5.302.96 Annual Tax 5,129.82 Annual Tax 5,368.91 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 1,135.09 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Bill printed 11/15/2021 City, State, Zip: 3/31/2022 Signature: Amount Due 1,135.09 Location: Account Number: 9279 253 LOUDON RD *** Please note that payments are applied to oldest unpaid taxes first րորդորդերի աշիկիրուդորդության If this is not your intent, you must come into the office to pay* 13356 56 ----AUTO-ALL FOR AADO 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 8 P03E110000 P03E110000 000000000 1505 SSS1ECO 1 P7SP000000 8 -----Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 1.135.10 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Signature: Amount Due 1/02/2022 1,135.10 Location: 253 LOUDON RD Account Number: 9279 *** Please note that payments are applied to oldest unpaid taxes first րորերիկիկիրութերուկիկիրուկերութեանում If this is not your intent, you must come into the office to pay *** "AUTO"ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL
Office, 41 Green St. Concord, NH 03301
Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301

UNITIL ENERGY 6 LIBERTY LAN	Y SYSTEMS IF WEST. HA	MPTON, NH	03842-170	4					
FOR A DETAILE	D EXPLANATION	ON OF HOW TO	READ THIS	TAX BILL OR AS	SESSING PROCESS:	PLEASE VISIT THE C	TTY'S WEBSIT	TE AT: WWW.CONCORDN	H.GOV
ASSESSMENT			TAX	RATE/CALCU	LATIONS		BILLING	INFORMATION	
		9734	Local Ed	12.4600	798.69	Past Due - Prior	fax Years: **		0.00
ccount Number:		•	State Ed	0.0000	0.00	Past Due - Currer			0.00
ocation:	E SUGARE			2.2600	144.87				0.00
Map/Lot/Bldg/Unit:		473Z/88	County		560.23	Total Delinquent			Far
			City	8.7400	500.25	Past due amo	unts do not in	clude interest or costs.	8540
Land Value		64,100.00	Total*	23.4600		payoff amount	s contact the	Collections office at 225	-0340
		0.00					PI	Estate Tax	3
Building Value Total Value		64,100.00	Gross Ta		1,503.79		2021 Real	1/02/2022	353.03
Total Exemptions	3	0.00	Less Cre		1,503.79	Tax Due Less Payments pro	cessed by	11/18/2021	0.00
Taxable Value		64,100.00	Annual 1	ax"	1,500.10	Amount Due		1/02/2022	353.03
		0.00	Less					0/24/2022	353.03
Veterans' Credit		0.00		tober	398.86	Tax Due	annead hu	3/31/2022 11/18/2021	0.00
Exemption (s)		0.00	Ju	у	398.87	Less Payments pro	ocessed by	3/31/2022	353.03
Elderly Blind		0.00				Amount Due			
*1/2 Veterans' Cred Total credit amoun	dit-May billing on t is shown on No	ily ovember bill	*1/2 Las	t year's final rate, timated annual tax	May billing only c, May billing only	*Amounts outstandin **Amounts outstandi depending on Tax Ye	ng after lien inc	dates incur 8% interest ur 14% or 18% interest	
				PRIORY	EARS BILLING H	ISTORY			
					2019			2020	841.63
	2018	858.9		Local Ed	13.2600	849.97	Local E		0.00
Local Ed	13.4000	0.0		State Ed	0.0000	0.00 173.07	State E		156.40
State Ed	2.7500	176.2	8	County	2.7000 9.7700	626.26	City	9.3200	597.41
City	9.9000	634.5	9	City	25.7300		Total	24.8900	
Total	26.0500					1,649.30	Gross	s Tax	1,595.4
Gross Tax		1,669.8	31	Gross Tax		0.00	Less	Credits	0.00
Less Credits		0.	00	Less Credits	3	1,649.30	Annua		1,595.44
Annual Tax		1,669	81	Annual Tax		1,049.30			
						with your	March	payment.	
	Detach	at perforati	on above a	nd mail this re	emittance coupon	wiin your			Coupon
City of Co	ncord, P.O	. Box 958	2, Manch	ester, NH)3108-9582	- 5		3/31/2022	353.03
Diseas worif	v vour mail	ing address	below. II	It is incorrec	et, kindly write	Tax Due Less payment	ts rec'd by	11/18/2021	0.00
your curren	t address an	d sign you	r name be	OW.			is ice a by	11/15/2021	
Street:						Bill printed			
City, State,	Zip:					Amount	Due	3/31/2022	353.03
Signature:								724	
	- 011	SARBALL R	D			Account N		are applied to oldest unp	aid taxes first
Location:	E 500	III.II.IIII	- .111111.1.1.	ոլկելժբկ <u>վ</u>	Որիկի	*** Please note	that payments of your intent,	you must come into the of	fice to pay***
	13357 56 UNITIL	ENERGY SY RTY LANE WOOD NH 0384	O™ALL FOR AA 'STEMS INC EST	DC 030		11 (1115-15) 11	,		
	01 000	000973	5 03	375055 5	0000 150	0000 000	0035303	3 0000035303	1 4
						246	Januar	v payment.	
	Detac	h at perfora	tion above	and mail this	remittance coup	on with your	variuai	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Coup
	Delaci				03108-9582				Comp

0.7	0000004734 3 0332222 222			
l	Detach at perforation above and mail this remittance coupon wi	ith your Janu	payment.	Coupon
Please verify you your current add	t, P.O. Box 9582, Manchester, NH 03108-9582 r mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec's Bill printed	1/02/2022 2d by 11/18/2021 11/15/2021	353.03 0.00
Street: City, State, Zip:		Amount Due	1/02/2022	353.03
Signature: Location:	E SUGARBALL RD	Account Numb *** Please note that pay If this is not your in	er: 9734 symmets are applied to oldest unjintent, you must come into the o	paid taxes first

CITY OF CONCORD. NEW HAMPSHIRE REAL PARTY

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 11/24/2021 MAILED ON: TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 0.00 Past Due - Prior Tax Years: ** 1.203.64 12.4600 Local Ed 0.00 9749 Account Number: 160.36 Past Due - Current Tax Year: * 1,0000 State Ed 235 PORTSMOUTH ST 0.00 218.32 Location: Total Delinquent Taxes: 2.2600 473Z/16 Map/Lot/Bldg/Unit: Past due amounts do not include interest or costs. For 844 28 8.7400 payoff amounts contact the Collections office at 225-8540 City 96,600.00 2,266.24 Land Value 2021 Real Estate Tax 599.93 0.00 **Building Value** Gross Tax 1/02/2022 96,600.00 0.00 0.00 Total Value Less Credits: 11/18/2021 0.00 Less Payments processed by Total Exemptions 680.10 Annual Tax** 2,266.24 1/02/2022 96,600.00 599.93 Amount Due Taxable Value 680.12 3/31/2022 Less 0.00 533.20 Tax Due 0.00 Veterans' Credit* October 11/18/2021 Less Payments processed by 0.00 Exemption (s) 533.18 680.12 3/31/2022 July 0.00 Amount Due Elderly *Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year. 0.00 *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only *1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill PRIOR YEARS BILLING HISTORY 2020 1,043.18 2019 13.1300 Local Ed 2018 1.011.08 148.57 Local Ed 13.2600 1.8700 974.18 State Ed 13.4000 Local Ed 156.31 193.86 2.0500 2.4400 State Ed 2.1400 155.58 County State Ed 205.88 740.47 2.7000 9.3200 County City 2.7500 199.93 County 9.7700 26.7600 City 9.9000 Total City 27.7800 Total 28.1900 2.126.08 Total Gross Tax 2,118.23 **Gross Tax** 0.00 2,049.42 Less Credits 0.00 Gross Tax Less Credits 2,126.08 Annual Tax 0.00 2,118.23 Less Credits Annual Tax 2,049.42 Annual Tax payment. March Detach at perforation above and mail this remittance coupon with your Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 680.12 Please verify your mailing address below. If it is incorrect, kindly write 3/31/2022 Tax Due 0.00 11/18/2021 your current address and sign your name below. Less payments rec'd by 11/15/2021 Bill printed Street: City, State, Zip: _ 680.12 3/31/2022 Amount Due Signature: Account Number: 9749 235 PORTSMOUTH ST *** Please note that payments are applied to oldest unpaid taxes first Location: թԵՐԻ ՈՒՈՒ ԵՐԻ ԱՄԵՐԻ If this is not your intent, you must come into the office to pay*** 13358 56 -----AUTO"ALL FOR AADC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 07 000000144 3 03375055 5057 000000000 000004075 0000004075 9 Detach at perforation above and mail this remittance coupon with your January payment. Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write 680.10 1/02/2022 Tax Due your current address and sign your name below. 0.00 Less payments rec'd by 11/18/2021 11/15/2021 Street: Bill printed City, State, Zip: _ 680:10 1/02/2022 Amount Due Signature: \$ 599.93 9749 Account Number: 235 PORTSMOUTH ST Location: *** Please note that payments are applied to oldest unpaid taxes first րգերիկիցությիլիցի հայարաբիկյին արկարկի If this is not your intent, you must come into the office to pay *** "AUTO"ALL FOR AADC UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

O1 0000009749 3 01055055 5051 00000F9010 000000000 00000F9010 P

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704 MAILED ON: 11/24/2021 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION Account Number: Local Ed 12.4600 9757 18.638.91 Past Due - Prior Tax Years: ** 0.00 Location: 259-261 PORTSMOUTH ST State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2.2600 46Z/9 County 3,380.73 **Total Delinquent Taxes:** 0.00 City 8.7400 13.074.17 Past due amounts do not include interest or costs. For Land Value 1,320,900.00 Total* 23.4600 payoff amounts contact the Collections office at 225-8540 **Building Value** 175,000.00 Total Value 1,495,900.00 Gross Tax 35,093.81 2021 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/02/2022 8,238.67 Taxable Value Annual Tax** 1,495,900.00 35,093.81 Less Payments processed by 11/18/2021 0.00 Amount Due 1/02/2022 8,238.67 Veterans' Credit* 0.00 Less Exemption (s) October 0.00 9,308.24 3/31/2022 Tax Due 8,238.67 Elderly 0.00 July 9,308.23 Less Payments processed by 11/18/2021 0.00 0.00 Amount Due 3/31/2022 8,238.67 *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. PRIOR YEARS BILLING HISTORY 2018 2019 2020 Local Ed 13.4000 20,045.06 Local Ed 13.2600 19,835.63 Local Ed 13.1300 19,641.17 State Ed 0.0000 0.00 State Ed 0.0000 State Ed 0.0000 0.00 2.7500 4,113.73 3,650.00 County 2.7000 4.038.93 County 2.4400 City 9.9000 9.3200 14,809.41 9.7700 City 13,941.79 City 14,614.94 26.0500 **Total** 25.7300 Total 24.8900 Total Gross Tax 38,489.50 Gross Tax 37,232.96 **Gross Tax** 38,968.20 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 38.489.50 37.232.96 Annual Tax Annual Tax 38,968.20 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 8.238.67 Tax Due 3/31/2022 your current address and sign your name below. Less payments rec'd by 11/18/2021 Street: Bill printed 11/15/2021 City, State, Zip: ___ Amount Due 3/31/2022 8,238.67 Signature: Account Number: 9757 Location: 259-261 PORTSMOUTH ST *** Please note that payments are applied to oldest unpaid taxes first դեպիրդյանիկանանիկություրիանիանիկիկարան If this is not your intent, you must come into the office to pay*** *AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 01 000009757 b 03312022 2021 000000000 0000823867 0000823867 4 -----Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2022 8,238.67 your current address and sign your name below. Less payments rec'd by 11/18/2021 0.00 Street: Bill printed 11/15/2021 City, State, Zip: Amount Due 1/02/2022 Signature: 8,238.67 259-261 PORTSMOUTH ST Account Number: 9757 Location: *** Please note that payments are applied to oldest unpaid taxes first դեցիլգյյ**արիժենիկիալիիրիի**ուրեկիկիիրորուն If this is not your intent, you must come into the office to pay*** "AUTO"ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS (POWER LINES) 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

2021 DANVILLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02028003
Billing Date: 11/09/2021
Payment Due Date: 12/09/2021
Amount Due: \$ 57,744.00

REMITTED AMOUNT:

8% APR Charged After 12/09/2021

WISHING ALL A HAPPY AND HEALTHY HOLIDAY SEASON!!

	Property	Owner			Property Description	n
Owner: UNITIL I		STEMS		Map: 0000P	U Lot: 000001	Sub: 000000
(POWER	LINES)			Lo	cation: THROUGH TOWN	Acres: 0.000
Tax Rate	es	Assessme	nts		Summary Of Taxe	s
County:	\$ 0.71	Taxable Land:	0		Total Tax	s: \$104,643.0
School:	\$ 13.68	Buildings:	5,607,900		- First Bil	Ψ 10,05510
Town:	\$ 4.27	Total:	5,607,900	- Abated/Pai		Ψ 0.00
		2 0 0 0	2,007,500		- Veteran Credit	s: \$ 0.0
				Amoun	t Due By 12/09/2021:	\$ 57,744.00
Total Tax Rate:	\$ 18.66	Net Value:	5,607,900			
				2021 D	ANVILLE PROPERTY TA	X BILL 2 OF 2
Mailed To:					Town of Danville	
UNITIL ENERGY	SYSTEMS			M	onday & Tuesday 8:30 - 1, W	,
(POWER LINES)					Thursday: 2 - 6 PM, Friday	: Closed
6 LIBERTY LANE	WEST				603 382-8253 x1 Tax Collector: Kimberly T.	Dumham
HAMPTON, NH 0	3842-1720			Owner LINITI	L ENERGY SYSTEMS	Durmani
					ER LINES)	
			I	ocation: THRO	,	
				Map: 0000P	U Lot: 000001	Sub: 000000
				Invoice: 2021P	02028003	
Remit To:				Amoun	t Due By 12/09/2021:	\$ 57,744.00
Town of Danville	9					
Tax Collector						
Post Office Box 2	25					
Danville, NH 03	819					

TOWN OF DUNBARTON, NEW HAMPSHIRE TAX COLLECTOR

1011 SCHOOL STREET DUNBARTON, NEW HAMPSHIRE 03046 (603) 774-3547 HOURS

TUESDAY 4:30 PM - 7:00 PM THURSDAY 4:30 PM - 7:00 PM

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL N	IUMBER	BILLING DATE	INTEREST RATE	DUE DATE			
2021	00388	36-001184	11/03/2021	8% if paid after	12/06/2021			
MAP / PARCEL		LO	CATION OF PROPERT	Y AREA				
UC-ED-000		UTILIT	Y U0-00-CEC					
2000	OWNER	OF RECORD		TAX CALCULATION				
C/0 6 LI	MARY-JAM BERTY LA	ICE CORPORA NE HILTON ANE WEST 03842-1720		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	2,236.81 8,223.75 1,397.32 11,857.88			
TAX RATE		ASSESSEI	VALUATION	rocar rax	11,037.00			
Municipal School County	4.050 14.890 2.530	Buildings	552,300	Actual Tax Amount Paid to Date	11,857.88 -5,763.00			
TOTAL	21.470	NET VALUE	552,300	<amount pay="" to=""></amount>	6,094.88			

Office open 12/6 8 am to 4 pm

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 OF 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.

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 <u>BOARD OF ASSESSORS</u> (603) 774-3541, AND <u>NOT</u> TO TAX COLLECTOR.

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

PAYMENT POLICIES:

- \star POST-DATED CHECKS CANNOT BE ACCEPTED.
- * A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY 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 UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- \star 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.
- \star PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- * ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

DATE PAID TAX COLLECTOR

PLEASE SEND/BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

BMS-LZ-TB

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

TOWN OF DUNBARTON, NEW HAMPSHIRE REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
UC-ED-000	UTILITY U0-00-CEC	2021	003886-001184	12/06/2021

8.00% APR Interest Charged After 07/01/2021 On 1st Bill 5763.00 12/06/2021 On 2nd Bill 6094.88

<Amount To Pay> 6,094.88

UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

	Remit			2021 EAST	KINGSTON	PROPERTY TAX	RILL 2 OF 2	
	TOWN OF EAST	KINGSTON				UNITIL	DIEL 2 OF 2	
	Tax Collector	's Office		Map	Lot			
	PO BOX	249		000018		Sub	Net Value	
	East Kingston, ? Temp - Return Serv	VIH 03827			000018 000001 00EHEC Property Location			
	r weemin iserv	ice Requested		FACTION	Acres			
	8% APR Charged	After 12/17/2021		EAST KINGSTO	N		0.000	
MAKE CH	ECK PAYABLE TO:	TOWN OF EAST KING	GSTON	Invoi	ce	Summar	y of Taxes	
PAY	Y ONLINE: eknh.org ((under Town Clerk/Tax)		2021P020	14903	Total Ta		
	Billed To UNITIL ATTN: PLANT ACCOUNTING 6 LIBERTY LAND MORE				Date		+0,713.00	
					021	- 1st Bi	Ψ 07,522.00	
	6 LIBERTY LANE WEST			Payment Du	e Date	- Vet. Credits	\$ 0.00	
	HAMPTON, NH 03842-1720			12/17/2021		- vet. Credits	\$ 0.00	
				Amount Due:		\$ 71.1	\$ 71,191.00	
e return top copy with your payment.			Amou	Amount Enclosed:		21.00		
	Toy Calles							
	Tax Collector (Office Hours		2021 EAST 1	KINGSTON	IDODE -		
N	TOWN OF EAST	KINGSTON				PROPERTY TAX B	ILL 2 OF 2	
***	fon 8-5pm, Tues/Th	iurs/Fri 8-2:30pm				UNITIL	F	
	Wed (evening) (603) 642	g) 6-8pm		Map	Lot	Sub	Pg-Line	
	(003) 042	-8/94		000018	000001	OOFLIEG		
	Tax Collector: Bar	hara A Class		000018	000001			
MAKE CHEC	Tax Collector: Bar CK PAYABLE TO: T	rbara A. Clark	TON			00EHEC	0149-03	
IAI	CK PAYABLE TO: T ONLINE: eknh.org (ui	rbara A. Clark	TON	P	roperty Locat	ion	0149-03 Acres	
Tax Rate	CK PAYABLE TO: T ONLINE: eknh.org (ui	rhara A. Clark		EAST KINGSTO	roperty Locat	ion		
Tax Rate	CK PAYABLE TO: T ONLINE: eknh.org (ui	rbara A. Clark FOWN OF EAST KINGS Inder Town Clerk/Tax) Assessm	ents	EAST KINGSTO	roperty Locat DN	ion Summary O	Acres 0.000	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS Inder Town Clerk/Tax) Assessm Taxable Land:	ents 0	EAST KINGSTO Invoice 2021P0201	Property Locat DN 2 4903	ion	Acres 0.000	
Tax Rate	CK PAYABLE TO: T ONLINE: eknh.org (un es \$ 0.84	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da	roperty Locat DN e 4903	ion Summary O	0.000 0.000 of Taxes \$ 140,713.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS Inder Town Clerk/Tax) Assessm Taxable Land:	ents 0	EAST KINGSTO Invoice 2021P0201 Billing Da 11/12/20	roperty Locat ON 4903 ite	Summary O Total Tax:	0.000 f Taxes \$ 140,713.00 \$ 69,522.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da	roperty Locat ON 4903 ite	Summary O Total Tax: - 1st Bill: - Abated/Paid:	0.000 of Taxes \$ 140,713.00 \$ 69,522.00 \$ 0.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da 11/12/20	roperty Locat DN e 4903 ate 21 Date	Summary O Total Tax: - 1st Bill:	0.000 of Taxes \$ 140,713.00 \$ 69,522.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da 11/12/20 Payment Due 12/17/202 Interest Ra	roperty Locat DN 4903 ite 21 Date 21	Summary O Total Tax: - 1st Bill: - Abated/Paid:	0.000 of Taxes \$ 140,713.00 \$ 69,522.00 \$ 0.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da 11/12/20 Payment Due	roperty Locat DN 4903 ite 21 Date 21	Summary O Total Tax: - 1st Bill: - Abated/Paid:	0.000 of Taxes \$ 140,713.00 \$ 69,522.00 \$ 0.00	
Tax Rate County: School:	CK PAYABLE TO: T ONLINE: eknh.org (ur es \$ 0.84 \$ 13.23	rbara A. Clark TOWN OF EAST KINGS INDER TOWN Clerk/Tax) Assessm Taxable Land: Buildings:	0 6,979,800	EAST KINGSTO Invoice 2021P0201 Billing Da 11/12/20 Payment Due 12/17/202 Interest Ra	roperty Locat DN 4903 ite 21 Date 21	Summary O Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	0.000 f Taxes \$ 140,713.00 \$ 69,522.00 \$ 0.00 \$ 0.00	

TOWN OF EPSOM 940 Suncook Valley Highway P.O. Box 10 Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING **6 LIBERTY LANE WEST** HAMPTON, NH 03842

2021 EPSOM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02033104 Billing Date: 11/05/2021 Payment Due Date: 12/14/2021 Amount Due: \$ 47,836.40

8% APR Charged After 12/14/2021

Property	Owner	Property Description
Owner: UNITIL ENERGY SYS ATTN: PLANT ACCO		Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000
Tax Rates	Assessments	Summary Of Taxes
County: \$ 2.38 School: \$ 15.72 Town: \$ 3.71	Taxable Land: 0 Buildings: 4,750,000 Total: 4,750,000	- Abated/Paid: \$ 8 403 60

Amount Due By 12/14/2021:

\$ 47,836.40

Total Tax Rate:

\$21.81

Net Value:

4,750,000

Mailed To:

UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842

2021 EPSOM PROPERTY TAX -- BILL 2 OF 2

TOWN OF EPSOM Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3 Open last Saturday of the month 8 - noon (603) 736-4825

Tax Collector: Laura Scearbo

Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING

Location: UTILITY Map Lot Sub: UTL 10 Invoice: 2021P02033104

Amount Due By 12/14/2021:

\$ 47,836.40

Remit To:

TOWN OF EPSOM 940 Suncook Valley Highway P.O. Box 10

Epsom, NH 03234

PAY ONLINE AT: epsom.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:



2021

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

	Own	er(s)			Property Locat	tion	
UNITIL EN	ERGY SYSTE	MS INC		30 ENERGY W	NAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxe	Taxes Are Subject to	
1 01001	Tux Tour	Din Dute	Dili Number	Dill Due Date	Interest at	Interest After	
46-3	2021	11/5/2021	6278	12/8/2021	8%	12/8/2021	
State Sch	nool Tax	Local Sc	chool Tax	Town Tax	County Tax	Total Tax Rate	
1.9	90	15.	.290	5.790	0.940	24.010	
	Valuations					22.020	
Land Buildings	Exemptions	429,300 5,829,900		Total Gross Ta Less Veteran(s Less Payment Plus Interest	\$150,283.39 \$150,283.39 \$0.00 -\$76,643.90 \$0.00		
Total Exem	nptions	0					
Та	xable Valuation	on				Total Due This Bill	
Net		6,259,200			(41,183.6	\$73,639.49	
Previous unpaid to	axes due. Interest	shown as of currer	nt bill due date. Plea	se call	Total previous un	paid taxes due	
Year	Tax Bala	ance	Interest				
31						\$0.00	

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

____ Detach and return the below portion with your payment ____



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

Installment 2 of 2

PROPERTY TAX BILL

Remit Copy
Please write parcel number on your check and enclose this portion of
the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill		
6278	11/5/2021	46-3	30 ENERGY WAY	12/8/2021	\$73,639.49		
	Please See Change of Address on Back						
			·		\$ 61,183.68		

5887 168 Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2021

PROPERTY TAX BILL Customer Copy

Customer Copy Keep this portion for your records

Installment 2 of 2

	Own	er(s)		Property Location			
UNITIL ENERGY SYSTEMS INC				18 RIVER ST			
Parcel Tax Year Bill Date			Bill Number	Bill Due Date	Unpaid Taxes	s Are Subject to	
			700000000000000000000000000000000000000	-m buo buto	Interest at	Interest After	
72-87	2021	11/5/2021	6274	12/8/2021	8%	12/8/2021	
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		15.	290	5.790	0.940	22.020	
Valuations Land Buildings Exemptions Total Exemptions 0			Total Gross Tax Less Veteran(s) Credit(s) Less Payments Plus Interest \$2,71 \$2,71 \$-\$1,38				
Tax	cable Valuation	on				Total Due This Bill	
Net		123,300				\$1,327.94	
ioi payoii amount.			t bill due date. Plea	se call	Total previous unp		
Year	Tax Bala	nce	Interest		as of current bill due date		
						\$0.00	

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

____ Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

PROPERTY TAX BILL

Remit Copy
Please write parcel number on your check and enclose this portion of
the bill with your payment. Make checks payable to: Town of Exeter

Installment 2 of 2

50

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill			
6274	11/5/2021	72-87	18 RIVER ST	12/8/2021	\$1,327.94			
	Please See Change of Address on Back							
					\$			

5887 168 Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2021

PROPERTY TAX BILL

Customer Copy Keep this portion for your records

Installment 2 of 2

	Owr	ner(s)		Property Location 159 PORTSMOUTH AVE			
UNITIL EN	ERGY SYSTE	MS INC	/to =///1				
Parcel Tax Year Bill Date			Bill Number	Bill Due Date	Unpaid Tax	es Are Subject to	
			- In the little of	Dili Due Date	Interest at	Interest After	
51-11	2021	11/5/2021	6277	12/8/2021	8%	12/8/2021	
State Sci	hool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		15.	290	5.790	0.940	22.020	
	Valuations					25.020	
Land 36,700 Buildings 19,219,000 Exemptions			Total Gross Tax Less Veteran(s) Credit(s) Less Payments Plus Interest \$424,010.5 \$0.0 -\$258,210.0 \$0.0				
Total Exer		0					
	xable Valuatio	n				Total Due This Bill	
Net		9,255,700				\$165,800.51	
Previous unpaid to for payoff amount	axes due. Interest	shown as of curren	t bill due date. Pleas	se call	Total numbers		
V-all 2 2 2 4			Interest		Total previous un as of current b		
			interest		as of current b	\$0.00	

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

_____Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

PROPERTY TAX BILL

\$

Installment 2 of 2

Remit Copy
Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6277	11/5/2021	51-11			\$165,800.51
		Please	See Change of Address on Back		Amount Enclosed

5887 168

Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2021

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy Keep this portion for your records

	Own	er(s)		Property Location			
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes	s Are Subject to	
	S. ZELY JOSE METER			Din Due Date	Interest at	Interest After	
72-88	2021	11/5/2021	6275	12/8/2021	8%	12/8/2021	
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
	Valuations	15.	290	5.790	0.940	22.020	
Land Buildings Exemptions Total Exemptions 0			Total Gross Ta Less Veteran(s Less Payments Plus Interest	s) Credit(s)	\$2,959.49 \$0.00 -\$1,512.00 \$0.00		
20000	xable Valuation	(mark				Total Due This Bill	
Net		134,400				\$1,447.49	
Previous unpaid taxes due. Interest shown as of current bill due date. for payoff amount. Year Tax Balance Interest shown as of current bill due date.				Total previous unpaid taxes due			
	Tax Bala	ince	Interest		as of current bil	\$0.00	

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

____ Detach and return the below portion with your payment____



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

Installment 2 of 2

PROPERTY TAX BILL

Remit Copy
Please write parcel number on your check and enclose this portion of
the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6275	11/5/2021	72-88	33 GILMAN LN	12/8/2021	\$1,447.49
		Please	See Change of Address on Back	,	Amount Enclosed

\$

5887 168

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2021

PROPERTY TAX BILL **Customer Copy**

Installment 2 of 2

Keep this portion for your records

	Own	ier(s)		Property Location 0 CHARTER ST			
UNITIL ENE	RGY SYSTE	MS INC					
Parcel Tax Year Bill Date			Bill Number	Bill Due Date	Unpaid Taxes Are Subject to		
			- In Hamber	Dill Due Date	Interest at	Interest After	
73-54	2021	11/5/2021	6273	12/8/2021	8%	12/8/2021	
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
	Valuations	15.	290	5.790	0.940	22.020	
Land Buildings Exemptions Total Exemptions 167,200		Total Gross Tax Less Veteran(s) Credit(s) Less Payments Plus Interest \$3,68 5 5 -\$1,88					
Tax	xable Valuation	on				Total Due This Bill	
Net		167,200				\$1,800.74	
Previous unpaid ta for payoff amount.	xes due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous unp	aid taxes due	
Year Tax Balance		Interest as of current bill due date.					
	Tax Bala	ance	Interest				

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

_____Detach and return the below portion with your payment____



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

PROPERTY TAX BILL

Installment 2 of 2

Remit Copy
Please write parcel number on your check and enclose this portion of
the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6273	11/5/2021	73-54	0 CHARTER ST	12/8/2021	\$1,800.74
		Please	See Change of Address on Back		Amount Enclosed
			_		\$

5887 168 Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2021

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy Keep this portion for your records

	Owner(s)				Property Location			
UNITIL ENE	RGY SYSTE	MS INC		38-R HAMPTON RD				
Parcel Tax Year Bill Date		Bill Number	Bill Due Date	Unpaid Taxes Are Subject to				
			-0.000 5000 0000		Interest at	Interest After		
87-7	2021	11/5/2021	6276	12/8/2021	88	12/8/2021		
State Scho	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate		
		15.	.290	5.790	0.940	22.020		
	Valuations							
Land Buildings 11,000 Exemptions		Total Gross Tax Less Veteran(s) Credit(s) Less Payments Plus Interest \$242.2 \$0.0						
Total Exemp	otions	0						
Tax	able Valuatio	n				Total Due This Bill		
Net		11,000				\$118.47		
Previous unpaid tax for payoff amount.	es due. Interest	shown as of curren	t bill due date. Pleas	se call	Tatalawania	AND TOWNSHIP OF THE PARTY.		
Year Tax Balance			Interest		Total previous unpage as of current bill			
						\$0.00		

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

_____ Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2021

Installment 2 of 2

PROPERTY TAX BILL

Remit Copy
Please write parcel number on your check and enclose this portion of
the bill with your payment. Make checks payable to: Town of Exeter

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Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6276	11/5/2021	87-7	38-R HAMPTON RD	12/8/2021	\$118.47
		Please	See Change of Address on Back		Amount Enclosed
					\$

5887 168

Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

BILL DATE 11/19/2021 INVOICE # 2021-2-165326

Ta	x Rate Informat	ion
School	10.97	\$289.61
Town	4.82	\$127.25
State County	0.00	\$0.00
	0.94	\$24.82
Total	\$16.73	\$442.00

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842 Map-Lot: 0P-4K 00 - N/A

REAL ESTATE TAX BILL TOWN OF GREENLAND

TAX COLLECTOR

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

ASSESSED VALUE AND EXEMPTIONS

Land 0.00 Gross Value \$26,400.00

Building 26,400.00 Exemptions: 0.00

Net Value: \$26,400.00

PROPERTY TAX AND CREDITS

Tax for Year \$442.00

BUTOUTH

Net Property Tax \$442.00

Ist Half Payment Previously Paid - \$223.00

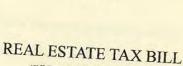
Net Due By: 12/20/2021 \$219.00

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

BILL DATE 11/19/2021 INVOICE # 2021-2-165326

1	ax Rate Informa	tion
School	10.97	\$289.61
Town	4.82	\$127.25
State County	0.00	\$0.00
A STATE OF THE STA	0.94	\$24.82
Total	\$16.73	\$442.00

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842



00 - N/A

0P-4K

Map-Lot:

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

ASSESSED VALUE AND EXEMPTIONS

Land 0.00 Gross Value \$26,400.00

Building 26 400.00 Exemptions

26,400.00 Exemptions: 0.00 Net Value: \$26,400.00

\$442.00

PROPERTY TAX AND CREDITS

Tax for Year \$44



Net Property Tax

1st Half Payment Previously Paid
Net Due By: 12/20/2021

\$442.00
\$223.00
\$219.00

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

Town of Hampstead 11 Main Street PO Box 298 Hampstead, NH 03841 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

2021 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02057603

Billing Date: 11/01/2021
Payment Due Date: 12/03/2021
Amount Due: \$ 3,741.00

8% APR Charged After 12/03/2021

Payment can be made by cash, check, or credit/debit card. Credit cards are accepted over the phone or in person. A 3.5% convenience fee is charged for credit/debit cards.

	Property	Owner	Property Description			
Owner: UNITIL ENERGY SYSTEMS				Map: 000058 Lot: 000003 Sub: 000000 Location: 11 MAIN ST Acres: 0.000		
Tax Rate	es	Assessments		Summary Of Taxes		
School: \$	\$ 0.88 Taxable Land: 0 Total Tax: \$ 17.14 Buildings: 398,100 - First Bill: \$ 2.84 Total: 398,100 - Abated/Paid: - Veteran Credits:		398,100	- First Bill: \$4,563.0 - Abated/Paid: \$0.0		
				Amount Due By 12/03/2021: \$ 3,741.0		
Total Tax Rate:	\$ 20.86	Net Value:	398,100	0		
Mailed To: UNITIL ENERGY: 6 LIBERTY LANE HAMPTON, NH 0	WEST			Town of Hampstead MON, TUE, WED, THU 7am-4pm FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Curran Owner: UNITIL ENERGY SYSTEMS		
Remit To:				Location: 11 MAIN ST Map: 000058		
Town of Hampste 11 Main Street PO Box 298 Hampstead, NH Temp - Return Se	03841	ed				
-		ON WITH PAY	MENT	REMITTED AMOUNT:		

TOWN OF HAMPTON

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

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

www.hamptonnh.gov

UNITIL ENERGY SYSTEMS INC SEACOAST DIST OPERATIONS CENTER 30 ENERGY WAY EXETER NH 03833

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

2021 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 12/22/2021

Account: 89333 Due Date: 12/22/2021 Bill Date: 11/18/2021

Property			
Map Lot:	999-167		
Location:	TOWN PORTION		
Class:	4000		

Tax Rate Information		
Town	\$5.91	
County	\$0.89	
Local Ed	\$7.10	
State Ed	\$0.00	
Total	\$13.90	

PROPERTY TAX AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00	Total Gross Property Tax	\$312,789.00
Building Current Use	\$22,502,800.00 \$0.00	Credits	
Gross Value	\$22,502,800.00		
EXEMPTIONS		Net Property Tax	\$312,789.00
Net Assessed Value:	\$22,502,800.00	First Installment Second Installment Previously Paid Interest Due	\$156,638.00 \$156,151.00 \$156,638.00 \$0.00
		Due By: 12/22/2021	\$156,151.00

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

Owner of Record: 2021 SEMI-ANNUAL PROPERTY TAX BILL

UNITIL ENERGY SYSTEMS INC 8.0% APR Interest Charged after 12/22/2021

SEACOAST DIST OPERATIONS CENTER
30 ENERGY WAY
EXETER NH 03833

Map-Lot: 999-167
Location: TOWN PORTION

Class: 4000 **Due By: 12/22/2021**

MAKE CHECK PAYABLE AND MAIL TO:Net Property Tax:\$312,789.00TOWN OF HAMPTONFirst Installment:\$156,638.00Tax Collector's OfficeSecond Installment:\$156,151.00100 Winnacunnet RoadPreviously Paid:\$156,638.00Hampton, NH 03842-2119Interest:\$0.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope If you no longer own this property, please inform the tax office.

PAY THIS AMOUNT

\$156,151.00

Account: 89333

TOWN OF HAMPTON

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

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

www.hamptonnh.gov

UNITIL ENERGY SYSTEMS INC SEACOAST DIST OPERATIONS CENTER 30 ENERGY WAY EXETER NH 03833

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

2021 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 12/22/2021

Account: 89329 Due Date: 12/22/2021 Bill Date: 11/18/2021

Property			
Map Lot:	999-19		
Location:	PRECINCT PORTION		
Class:	5000		

Tax Rate Information		
Town	\$6.70	
County	\$0.89	
Local Ed	\$7.10	
State Ed	\$0.00	
Total	\$14.69	

PROPERTY TAX AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00	Total Gross Property Tax	\$162,817.00
Building Current Use	\$11,083,500.00 \$0.00	Credits	
Gross Value	\$11,083,500.00		
EXEMPTIONS		Net Property Tax	\$162,817.00
Net Assessed Value:	\$11,083,500.00	First Installment Second Installment Previously Paid Interest Due	\$79,919.00 \$82,898.00 \$79,919.00 \$0.00
		Due By: 12/22/2021	\$82,898.00

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

Owner of Record: 2021 SEMI-ANNUAL PROPERTY TAX BILL
BUILDING ENERGY SYSTEMS INC. 8.0% APR Interest Charged after 12/22/202

UNITIL ENERGY SYSTEMS INC

SEACOAST DIST OPERATIONS CENTER

8.0% APR Interest Charged after 12/22/2021

Map-Lot: 999-19

Account: 89329

SEACOAST DIST OPERATIONS CENTER Map-Lot: 999-19
30 ENERGY WAY Location: PRECINCT PORTION

EXETER NH 03833 Class: 5000

Due By: 12/22/2021
MAKE CHECK PAYABLE AND MAIL TO:

Net Property Tax: \$162,817.00 TOWN OF HAMPTON First Installment: \$79,919.00 Tax Collector's Office Second Installment: \$82,898.00 Previously Paid: \$79,919.00 100 Winnacunnet Road Interest: \$0.00 Hampton, NH 03842-2119 **PAY THIS AMOUNT** \$82,898.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope If you no longer own this property, please inform the tax office.

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

UNITIL

6 LIBERTY LN WEST HAMPTON, NH 03842-1720

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02018901

Billing Date: 11/18/2021 **Payment Due Date:** 12/21/2021

Amount Due: \$ 60,502.00

8% APR Charged After 12/21/2021

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

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

	Property	Owner	uld result in a l	late payment. Property Description
Owner: UNITIL		Assessme	nts	Map Blk Lot Unt: UT-1-0-0 Location: UTILITY Acres: 0.000 Summary Of Taxes
County: School: Town:	\$ 0.90 \$ 14.50 \$ 3.70	Taxable Land: Buildings: Total:	0 5,324,600 5,324,600	Total Tax: \$101,700.00 - First Bill: \$41,198.00 - Abated/Paid: \$0.00 - Veteran Credits: \$0.00
				Amount Due By 12/21/2021: \$ 60,502.00

Total Tax Rate: \$19.10 Net Value: 5,324,600

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

 Mailed To:
 Town of Hampton Falls

 UNITIL
 Mon-Thurs 8:00 am - 3 pm

 6 LIBERTY LN WEST
 (603) 926_4618

(603) 926-4618 Tax Collector: Stephanie Grant

Owner: UNITIL

Location: UTILITY
Map Blk Lot Unt: UT-1-0-0
Invoice: 2021P02018901

Amount Due By 12/21/2021:

\$ 60,502.00

Remit To:

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

HAMPTON, NH 03842-1720

PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

TOWN OF HOPKINTON 330 Main Street PO Box 446 HOPKINTON, NH 03229 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING **6 LIBERTY LANE WEST** HAMPTON, NH 03842

2021 HOPKINTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02043002 Billing Date: 10/29/2021 Payment Due Date: 12/06/2021

Amount Due: \$ 6,953.00

8% APR Charged After 12/06/2021

24 Hour Payment Drop Box In Front Of Town Hall

perty Owner		Property Description			
Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING			Lot: 000001 ion: TOWN WIDE Act	Sub: 000000 res: 0.000	
Assessme	Assessments		Summary Of Taxes		
92 Buildings:	0 465,900 465,900		Total Tax - First Bill - Abated/Paid - Veteran Credits	\$ 6,549.0 \$ 0.0	
		Amount Du	ne By 12/06/2021:	\$ 6,953.0	
Net Value:	465,900				
		2021 HOPKIN	NTON PROPERTY TA	X BILL 2 OF 2	
				2:00 - 4:00 2:00	
	Assessme Taxable Land: Buildings: Total:	SYSTEMS INC	Map: 000999 Locat	Map: 000999	

Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING

Location: TOWN WIDE

Map: 000999

Lot: 000001

Sub: 000000

Invoice: 2021P02043002

Amount Due By 12/06/2021:

\$ 6,953.00

Remit To: TOWN OF HOPKINTON 330 Main Street PO Box 446 HOPKINTON, NH 03229 Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:

Remit To	Remit To 2021 KENSINGTON PROPERTY TAX BILL				
	UNITIL ENERGY SYSTEMS, INC				
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector	Мар	Lot	Sub	Net Value	
95 Amesbury Road	000018	000031	000000	\$ 16,857,050	
Kensington, NH 03833-5620		Property Location		Acres	
Temp - Return Service Requested	114 DRINKWA	TER ROAD		26.900	
8% APR Charged After 12/08/2021	Invoice S		Summary of	Summary of Taxes	
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US	2021P02014007		Total Tax:	\$ 283,198.00	
Billed To	Billing Date		- 1st Bill:	\$ 92,094.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE	11/03/2021		- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842-1720	12/08/2021				
		Amount Due:	\$ 191,10	04.00	
	Aı	mount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours

2021 KENSINGTON PROPERTY TAX -- BILL 2 OF 2

TOWN OF KENSINGTON

Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423

Tax Collector: Carlene Wiggin PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES

UNITIL ENERGY SYSTEMS, INC

Map	Lot	Sub	Pg-Line
000018	000031	000000	0140-07
	Property Location		Acres

PLEASE CH		EBSITE FOR ALL UPDATE KKENSINGTON.NH.US	ES	114 DRINKWATER ROAD	26.9	
Tax Rates		Assessme	ents	Invoice	Summary C	of Taxes
County:	\$ 0.89	Taxable Land:	364,050	2021P02014007	Total Tax:	\$ 283,198.00
School:	\$ 12.19	Buildings:	16,493,000	Billing Date	- 1st Bill:	\$ 92,094.00
Town:	\$ 3.72	Total:	16,857,050	11/03/2021	- Abated/Paid:	\$ 0.00
		Taxable Land Include	s Current Use	Payment Due Date	- Vet. Credits:	\$ 0.00
				12/08/2021		
				Interest Rate		
				8% APR After 12/08/2021	Amount Due:	\$ 191,104.00

Total Tax Rate:	\$ 16.80	Net Value:	16,857,050
Keep this copy for your re-	ords.		

Remit To	2021 KE	NSINGTON PROPI	ERTY TAX - BILL 2 OF 2	
	U	NITIL ENERGY	SYSTEMS, INC	
TOWN OF KENSINGTON	Мар	Lot	Sub	Net Value
Carlene Wiggin, Tax Collector 95 Amesbury Road	esbury Road 000014 000013 NH 03833-5620 Property Location		000000	\$ 168,300
Kensington, NH 03833-5620			Verille Service	Acres
Temp - Return Service Requested				1,000
8% APR Charged After 12/08/2021	Inve	Invoice Summary of Ta		Taxes
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US	2021P02014006		Total Tax:	\$ 2,827.00
Billed To	Billing	Date	- 1st Bill:	\$ 1,567.00
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE	11/03	/2021	- Abated/Paid:	\$ 0.00
6 LIBERTY LANE WEST	Payment 1	Due Date	- Vet. Credits:	\$ 0.00
HAMPTON, NH 03842-1720	12/08/2021			
		Amount Due:	\$ 1,260	.00
	Ai	nount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

2021 KENSINGTON PROPERTY TAX - BILL 2 OF 2

TOWN OF KENSINGTON

Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423

Tax Collector: Carlene Wiggin
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES
WWW.TOWN.KENSINGTON.NH.US

UNITIL ENERGY SYSTEMS, INC

Мар	Lot	Sub	Pg-Line
000014	000013	000000	0140-06
	Property Location		Acres
3 SHAWS HIL	L RD		1,000

Tax Rates	Tax Rates		ts	Invoice	Summary Of	Taxes
County:	\$ 0.89	Taxable Land:	168,300	2021P02014006	014006 Total Tax: \$ 2	
School:	\$ 12.19	Buildings:	0	Billing Date	- 1st Bill:	\$ 1,567.00
Town:	\$ 3.72	Total:	168,300	11/03/2021	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/08/2021	_	
				Interest Rate		
				8% APR After 12/08/2021	Amount Due:	\$ 1,260.00

Total Tax Rate: \$ 16.80	Net Value: 168,300
--------------------------	--------------------

2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2

			UNI	TIL ENERGY	Y SYSTEMS, INC.	
Town of Kingston	n		Map	Lot	Sub	Net Value
PO Box 657 163 Main Street			0000R8	000029	000000	\$ 54,500
Kingston, NH 03848-	-0657		Pro	operty Location		Acres
			ROBIN LN			1.090
8% APR Charged Afte	r 12/14/2021		Invoice	-71	Summary of	Taxes
PLEASE TAKE YOUR D WE WILL BE CLOSED NOVEMBER 25 &		VING	2021P0204	1907	Total Tax:	\$ 1,054.03
Billed To	20 HAFFI THANKSOI	VING	Billing Date		- 1st Bill:	\$ 516.12
UNITIL ENERGY SYS	STEMS, INC.		11/09/2021		- Abated/Paid:	\$ 0.00
6 LIBERTY LANI			Payment Due Date		- Vet. Credits:	\$ 0.00
HAMPTON, NH	03842		12/14/20	911 - V		Ψ 0.00
				Amount Due:	6 527	01 *
					\$ 537.5	91
the common to			Amou	int Enclosed:		
ease return top copy with your payment.			2021 1/12	OCTON BROD	PERTY TAX BILL 2	OF1
Tax Collector Off Town of King						DE ANOSHE STATE
tc-tc@kingston			P		GY SYSTEMS, INC	
M 8 AM-7 PM, T-W-TH 8 AM-4	4 PM FRI 8 AM-12 PM	í	Мар	Lot	Sub	Pg-Line
603-642-311			0000R8	000029	000000	0419-07
Tax Collector: Tama PLEASE TAKE YOUR	• 134,50		CONTRACTOR OF THE PARTY OF THE	Property Locati	on	Acres
WE WILL BE CLOSED NOVEMBER 25		GIVING	ROBIN LN			1.090
Tax Rates	Assessment	is.	Invoi	ce	Summary O	
County: \$ 0.92	Taxable Land:	54,500	2021P020	041907	Total Tax:	\$ 1,054.03
School: \$ 13.80 Town: \$ 4.62	Buildings:	0	Billing l	Date	- 1st Bill:	\$ 516.12
10wii. 3 4.02	Total:	54,500	11/09/2	2021	- Abated/Paid:	\$ 0.00
			Payment D	ue Date	- Vet. Credits:	\$ 0.00
			12/14/2	2021		
			Interest 8% APR After		Amount Due:	\$ 537.91
Total Tax Rate: \$ 19.34 eep this copy for your records.	Net Value:	54,500	*Discount	ed Amount Due	o If Paid By 12/14/2021	: \$ 529.84

Remit To

2021 KINGSTON PROPERTY TAX – BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC.

Town of PO Bo	Kingston		Мар	Lot	Sub	Net Value
	in Street		000R11	000010	000000	\$ 19,590,900
Kingston, NH	03848-0657			Property Location	i -	Acres
		ı	MILL RD			8.790
8% APR Char	ged After 12/14/2021		Invoi	ice	Summary of	Taxes
	YOUR DISCOUNT!!! BER 25 & 26 HAPPY THANKS	GIVING	2021P020	042001	Total Tax:	\$ 378,888.01
В	illed To		Billing Date -		- 1st Bill:	\$ 185,525.82
	GY SYSTEMS, INC.		11/09/2021 - Abated/Pa		- Abated/Paid:	\$ 0.00
	ON, NH 03842		Payment D	Due Date	- Vet. Credits:	\$ 0.00
	,		12/14/2	2021		
		1000R11	,362.19 *			
			Am	ount Enclosed:		
ase return top copy with your payment.						
Tax Colle	ctor Office Hours		2021 K	INGSTON PRO	PERTY TAX BILL	2 OF 2
Tow	n of Kingston		Ţ	JNITIL ENER	GY SYSTEMS, IN	C.
tc-tc@	kingstonnh.org					Pg-Line
,	1 8 AM-4 PM FRI 8 AM-12	PM		The state of the s		0420-01
	or: Tammy L. Bakie		OOOKII			Acres
	E YOUR DISCOUNT!!!		NAME AND	Property Local	ion	
WE WILL BE CLOSED NOVEN	MBER 25 & 26 HAPPY THANK	SGIVING				8.790
Tax Rates	Assessm	ents	Inv	voice	Summary C	of Taxes
County: \$ 0.9	-	0	2021P0	2042001	Total Tax:	\$ 378,888.0
School: \$ 13.8	Dunungs.	19,590,900	Billin	g Date	- 1st Bill:	\$ 185,525.82
Town: \$ 4.6	Total:	19,590,900	11/09	9/2021	- Abated/Paid:	\$ 0.0
			Payment	Due Date	- Vet. Credits:	\$ 0.0
			12/14	4/2021		
			Intere	est Rate		0.102.262.1
			8% APR Af	ter 12/14/2021	Amount Due:	\$ 193,362.19
Total Tax Rate: \$ 19.3	. I Name	40 #00 000				

2021 KINGSTON PROPERTY TAX – BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC.

		n		Map	Lot	Sub	Net Value
	Billed To UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		000R11	000022	000000	\$ 85,600	
Kii	PO Box 657 163 Main Street Kingston, NH 03848-0657 8% APR Charged After 12/14/2021 PLEASE TAKE YOUR DISCOUNT!!! L BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING Billed To UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842 Decopy with your payment. Tax Collector Office Hours Town of Kingston tc-tc@kingstonnh.org 18 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE TAKE YOUR DISCOUNT!!! ILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING				Property Location	n	Acres
	PO Box 657 163 Main Street Kingston, NH 03848-0657 8% APR Charged After 12/14/2021 PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING Billed To Billing Date UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842 Payment Due Date 12/14/2021 Amount E return top copy with your payment. Tax Collector Office Hours Town of Kingston te-te@kingstonh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L Bakie PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING Tax Rates Assessments Invoice County: \$ 0.92 Taxable Land: 85,600 Town: \$ 4.62 Total: 85,600 11/09/2021						1.200
8% A	PR Charged Aft	er 12/14/2021		Inv	oice	Summary of	Taxes
			VING	2021P02	2042002	Total Tax:	\$ 1,655.50
	Billed To			Billing	g Date	- 1st Bill:	\$ 810.63
				11/09/2021		- Abated/Paid:	\$ 0.00
·				Payment	Due Date	- Vet. Credits:	\$ 0.00
	201,11			12/14	/2021		
					Amount Due:	\$ 844.	87
				A	mount Enclosed:		
ease return top copy with yo	ur payment.		No.				
	Tax Collector Of	fice Hours		2021	KINGSTON PRO	PERTY TAX BILL	2 OF 2
	Town of Kin	gston			UNITIL ENER	GY SYSTEMS, INC	C.
	0			Map	Lot	Sub	Pg-Line
M 8 AM-7 PM	,		1		000022	000000	0420-02
Т					Property Locat		Acres
				MILLED			1.200
4.14.4						Summary O	
					T POTENTIAL TOTAL CONTRACTOR	Total Tax:	\$ 1,655.5
			,			- 1st Bill:	\$ 810.6
		_				- Abated/Paid:	\$ 0.0
		Total.	85,600		nt Due Date	- Vet. Credits:	\$ 0.0
				Section 10 March 1997	14/2021	- vei. Creatis.	\$ 0.0
				Approx -	rest Rate		
					After 12/14/2021	Amount Due:	\$ 844.8
Total Tax Rate:	\$ 19.34 ds.	Net Value:	85,600	*Disco	ounted Amount Du	e If Paid By 12/14/2021	: \$ 832.20

Remit To

2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2

				UNI	TIL ENERG	Y SYSTEMS, INC.	
	Town of Kingsto PO Box 657	on		Мар	Lot	Sub	Net Value
	163 Main Stree	et	Γ	000R29	000015	000000	\$ 53,300
Ki	ngston, NH 03848	8-0657		Pr	operty Location	1	Acres
				64 DEPOT RD			0.790
	APR Charged Aft			Invoice		Summary of	Taxes
	EASE TAKE YOUR	DISCOUNT!!! & 26 HAPPY THANKSGI	VINC	2021P0204	2003	Total Tax:	\$ 1,030.82
WE WILL BE CLOSE	Billed To		VINO	Billing Date		- 1st Bill:	\$ 504.75
UNIT	TIL ENERGY SY			11/09/2021		- Abated/Paid:	\$ 0.00
	6 LIBERTY LAN	IE WEST					
	HAMPTON, NE	H 03842	100	Payment Du	PARKA SPACES CO.	- Vet. Credits:	\$ 0.00
			L	12/14/20	21		
					Amount Due:	\$ 526.	07 *
				Amou	int Enclosed:		
Please return top copy with yo	our payment.						
	Tax Collector Of	fice Hours		2021 KI	NGSTON PRO	PERTY TAX BILL 2	OF 2
	Town of Kir			Uì	NITIL ENER	GY SYSTEMS, INC	J.
M S AM 7 DA	tc-tc@kingston	nnh.org -4 PM FRI 8 AM-12 PM	•	Map	Lot	Sub	Pg-Line
IVI O ALVI- / I I	603-642-31		1	000R29	000015	000000	0420-03
	Tax Collector: Tam	•			Property Locati	on	Acres
	EASE TAKE YOUR	R DISCOUNT!!! 5 & 26 HAPPY THANKSO	IVING	64 DEPOT RD			0.790
Tax Rates	****	Assessment	CONTRACTOR	Invo	ice	Summary Of	Taxes
County:	\$ 0.92	Taxable Land:	53,300	2021P020	042003	Total Tax:	\$ 1,030.82
School:	\$ 13.80	Buildings:	0	Billing	Date	- 1st Bill:	\$ 504.75
Town:	\$ 4.62	Total:	53,300	11/09/2	2021	- Abated/Paid:	\$ 0.00
				Payment D	ue Date	- Vet. Credits:	\$ 0.00
				12/14/2	2021		
				Interest	Rate		*
				8% APR After	12/14/2021	Amount Due:	\$ 526.07
Total Tax Rate:	\$ 19.34 ds.	Net Value:	53,300	*Discount	ed Amount Due	If Paid By 12/14/2021	: \$ 518.18

Remit To

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307 Temp - Return Service Requested



12/16 DmV Dec

UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

DEC - 7 2021

2021 LOUDON PROPERTY TAX - BILL 2 OF 2

Invoice: 2021P02036601

Billing Date: 11/29/2021

Payment Due Date: 12/30/2021

Amount Due: \$ 889.00

PAYSBEAPR Charged After 12/30/2021

	Property Description			Owner	Property		
Arresta Tribusca Trea	Map: 000070 Lot: 000002 Sub: 000000 Location: POWER TRANSMISSION L Acres: 0.000					Owner: UNITIL ENERGY SYS ATTN: PLANT ACCO Tax Rates	
\$ 7,285.00 \$ 6,396.00 \$ 0.00 \$ 0.00	00 - First Bill: \$ 6,			70 Buildings:	\$ 2.31 \$ 10.70 \$ 4.43	County; School: Town:	
\$ 889.00	ue By 12/30/2021:	Amount D					
			417,700	Net Value:	\$ 17.44	Total Tax Rate:	

0	
0	
0	
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4	

Remit To	2021 NEWTON NH PROPERTY TAX BILL 2 OF 2				
	UNITIL ENERGY SYSTEMS, INC.				
TOWN OF NEWTON NH	Мар	Lot	Sub	Net Value	
TAX COLLECTOR 2 TOWN HALL ROAD	000099	000001	000001	\$ 6,825,400	
NEWTON, NH 03858	Property Location			Acres	
	DISTRIBUTION	N PLANT		0.000	
8% APR Charged After 01/06/2022	Invoice		Summary of Taxes		
Make payment to: Town of Newton NH Remit payment to address above Questions? Please call 603-382-4405 ext. 318 Important Info on back of bill	2021P02	2027806	Total Tax:	\$ 130,706.00	
Billed To	Billing	Date	- 1st Bill:	\$ 58,051.00	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST	12/03/	/2021	- Abated/Paid:	\$ 0.00	
HAMPTON, NH 03842-1720	Payment	Due Date	- Vet. Credits:	\$ 0.00	
	01/06/	/2022			
		Amount Due:	\$ 72,655.00		
	An	nount Enclosed:			
e return top copy with your payment.					
Tax Collector Office Hours	2021 N	EWTON NH PROP	ERTY TAX - BILL	2 OF 2	
	UNITIL ENERGY SYSTEMS, INC.				

TOWN OF NEWTON NH
8;00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH

CLOSED ON FRIDAY

Tax Collector: MARY JO McCULLOUGH

Make payment to: Town of Newton NH Remit payment to address above

Ourstrons? Please call 603-382-4405 ext. 318 Important Info on back of bill

Map	Lot	Sub	Pg-Line
000099	000001	000001	0278-06
1	Property Location		Acres
STRIBUTION PLANT			0.0

Tax Rates		Assessme	ents	Invoice	Summary O	f Taxes
County:	\$ 0.80	Taxable Land:	0	2021P02027806	Total Tax:	\$ 130,706.00
School:	\$ 14.82	Buildings:	6,825,400	Billing Date	- 1st Bill:	\$ 58,051.00
Town:	\$ 3.53	Total:	6,825,400	12/03/2021	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				01/06/2022	-	
			1	Interest Rate		
				8% APR After 01/06/2022	Amount Due:	\$ 72,655.00

Total Tax Rate:	\$ 19.15	Net Value:	6,825,400
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Keep this copy for your records.

Docket No. DE 21-030 Hearing Exhibit 13 Page 104 of 120 Please return top copy with your payment,

Tax Collector Office Hours

2021 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2

Town of North Hampton

Mon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00

Fri 8:30-12:00

(603) 964-6029

Tax Collector: Susan M. Buchanan

Questions on the assessment please contact the Assessor at 603-964-8087

UNITIL ENERGY SYSTEMS INC

Map	Lot	Sub	Pg-Line
000999	000004	000000	0356-06
	Property Locatio	no. Ho heavel	Acres

UTILITY-ELECT

Amount Enclosed:

0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.91	Taxable Land:	0-	2021P02035606	Total Tax:	\$ 1,740.00
School:	\$ 8.42	-Buildings;	119,200	Billing Date	- 1st Bill:	\$ 1,016.00
Town:	\$ 5.27	Total:	119,200	12/02/2021	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				01/07/2022		
				Interest Rate		0.504.00
				8% APR After 01/07/2022	Amount Due:	\$ 724.00

Total Tax Rate:	\$ 14.60	Net Value:	119,200
en this conv for your reco	vis		



SECOND BILL

TOWN OF PEMBROKE, NH TAX COLLECTOR

311 Pembroke St PEMBROKE, NH 03275

PROPERTY TAX BILL

Monday - Friday 8am to 4:30pm PHONE: (603) 485-4747 FAX: (603) 485-3967

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	11	19042	11/15/2021	8 %	12/20/2021	
MAP/PARCEL			LOCATION OF PRO	PERTY	AREA	
999-1		CONCORD ELECTRIC CO		CIC CO	0.00	
OWNER OF RECORD TAX CALCULA					TION	
DANIEL 6 LIBER		/UNITIL ENERGY CONTROLLER -1704	Y SYSTEMS	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax	925.00 5,519.00	
TAX RATES /	\$1,000	ASSESSE	VALUATION	Education Tax	0.00	
County School Ed Tax Municipal	2.42 14.44 0.00 5.33	Building Value Land Value Exemptions Current Use	382,200 0 0	Municipal Tax Total Tax Credits Payments	2,037.00 8,481.00 0.00 4,800.00	
TOTAL	22.19	NET VALUE	382,200	PAY THIS AMOUNT \$	3,681.00	

INFORMATION TO TAXPAYERS

Taxpayers desiring any information in regards to taxation or correction of errors should address all inquiries to the Assessing Department. Phone: (603) 485-4747 ext. 213.

The taxpayer may apply in writing to the Selectmen or Assessor for a tax exemption, credit, abatement, or deferral as provided under RSA 76:16.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes dues to poverty as provided RSA 76:11A or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext. 213.

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

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

A \$35.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

If your bank or mortgage company pays your taxes, please review and forward your bill to them.

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.

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

David M. Jodoin Town Administrator/Tax Collector TOWN OF PEMBROKE, NH PROPERTY TAX BILL 311 Pembroke St Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2021	119042	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill. 8% APR Interest Charged After 12/20/2021 on Second Bill.

PAY THIS AMOUNT \$ 3,681.00

որերդուսագրդիլիսկիսկիսբութերերինիիկիսութ

CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER
6 LIBERTY LN W
HAMPTON NH 03842-1704





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

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

TAXCOLLECTOR@PLAISTOW.COM

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

Second Bill

				50	cond bili
TAX YEAR	В	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	000	0736-003282	11/27/2021	8.00% if Paid afte	r 12/27/2021
MAP/PARC	EL		LOCATION OF	PROPERTY	AREA
44-075-0	00-00		183 PLA	ISTOW RD	1.2
	OWNE	R OF RECORD		TAX CALCULA	ATION
SEA	TIL ENERG COAST DIS IBERTY LA PTON NH 0		C RATIO	Municipal Local Edu State Edu County	971.00 2,467.00 0.00 165.00
TAX CALCULATION ASSESSED VA		VALUATION	Total Tax	3,603.00	
Municipal Local Edu	4.66	Land Building	205,600 2,800	Actual Tax Amount Less Previous Bill	3,603.00 -1,568.00
County	0.79			Net Due This Bill	2,035.00
TOTAL	17.29	NET VALUE	208,400		
		ON TO TAXPAYERS		PAYMENT PO	LICIES
is April 1-March 31.		mi-annually. The Property		POST-DATED CHECKS CANNOT BE RETURNED.	
Apply in writing to the	Board of Assess	sors for a Tax Abatement	of tax and not afterwards. or Deferral.	A \$25 FEE, PLUS ALL ADD'TL DELIN COLLECTION COSTS WILL BE ASSE	QUENCY PENALTIES AND

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)362-5200 x240.

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

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

ISTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

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

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

个DETACH HERE个

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

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

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

Second Bill

↑DETACH HERE↑

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2021	000736-003282	12/27/2021

8.00% APR Interest Charged After 12/27/2021



3000

UNITIL ENERGY SYSTEMS, INC 76 SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LANE HAMPTON NH 03842

Net Due This Bill

2,035.00



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

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

TAXCOLLECTOR@PLAISTOW.COM

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

Second Bill

C TAV VEAR		. MILITARE	DILLING DATE	WITTER	T DATE	DUEDATE	
TAX YEAR	BI	LL NUMBER	BILLING DATE	INTERES	HAIE	DUE DATE	
2021	000	736-003611	11/27/2021	8.00% if	Paid after	12/27/2021	
MAP/PARCE		To the second se	LOCATION O	PROPERTY	AREA		
41-006-00	01-000		0 MAIN	ST (OFF)			
	OWNER	R OF RECORD		TAX CALCULATION			
6 LI	CIL ENERG COAST DIS BERTY LA PTON NH 0		Municipal Local Edu State Edu County		11.00 27.00 0.00 2.00		
TAX CALCULATION		ASSESSED VALUATION		Total Tax		40.00	
Municipal	4.66	Land	2,300	Actual Tax Less Previ		40.00 -100.00	
Local Edu County	0.79			Net Due Th	-60.00		
TOTAL)	17.29	NET VALUE	2,300				

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES

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

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

TAX BILL is not considered $\mbox{{\bf PAID}}$ until check or money is CLEARED BY THE BANK

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

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

↑DETACH HERE↑

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

TOWN OF PLAISTOW, NH REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2021	000736-003611	12/27/2021

8.00% APR Interest Charged After 12/27/2021



3000

UNITIL ENERGY SYSTEMS, INC 76
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

Net Due This Bill

-60.00



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

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

TAXCOLLECTOR@PLAISTOW.COM

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

Second Bill

TAX YEAR	ВІ	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	007	889-003260	11/27/2021	l 8.00% if Paid after	12/27/2021	
MAP/PARCE	L		F PROPERTY TO THE PROPERTY	AREA		
27-042-00	00-00		NNE DR	0.47		
	OWNE	R OF RECORD		TAX CALCULATION		
SEAC 6 LI	COAST DIS	Y SYSTEMS, INC TRIBUTION OPER W 3842-1704	Municipal Local Edu State Edu County	668.00 1,697.00 0.00 113.00		
TAX CALCUL	ATION	ASSESSED	VALUATION	Total Tax	2,478.00	
Municipal Local Edu County	4.66 11.84 0.79	Land 141,000 Building 2,300		Actual Tax Amount Less Previous Bill Net Due This Bill	2,478.00 -1,360.00 1,118.00	
TOTAL	17.29	NET VALUE	143,300			

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES

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

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

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

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

个DETACH HERE个

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

个DETACH HERE个

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

TOWN OF PLAISTOW, NH REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2021	007889-003260	12/27/2021

8.00% APR Interest Charged After 12/27/2021



UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LN W HAMPTON NH 03842-1704

Net Due This Bill

1,118.00



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

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

TAXCOLLECTOR@PLAISTOW.COM

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

Second Bill

TAX YEAR	ВІ	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	000	736-000781	11/27/2021	8.00% if Paid afte	r 12/27/2021
MAP/PARCE	1		PROPERTY	AREA	
42-024-00	00-000		TCH LN	3.99	
	OWNE	R OF RECORD		TAX CALCUL	ATION
SEAC 6 LI	COAST DIS BERTY LN	Y SYSTEMS, INC TRIBUTION OPER W 3842-1704	Municipal Local Edu State Edu County	67,426.00 171,314.00 0.00 11,431.00	
TAX CALCUL	ATION	ASSESSED	VALUATION	Total Tax	250,171.00
Municipal	4.66	Land Building	307,300 14,161,800	Actual Tax Amount Less Previous Bill	250,171.00 -148,890.00
Local Edu County	11.84		,	Net Due This Bill	101,281.00
	0.75				
TOTAL	17.29	NET VALUE	14,469,100		*:

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES

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

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

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

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

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

↑DETACH HERE↑

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

TOWN OF PLAISTOW, NH REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2021	000736-000781	12/27/2021

8.00% APR Interest Charged After 12/27/2021



 $I_{1}[h_{1}^{\dagger}H_{1}H_{1}H_{1}][h_{1}^{\dagger}H_{1}$

UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATION CTR 6 LIBERTY LN W HAMPTON NH 03842-1704

Net Due This Bill

101,281.00

Control Cont	TO CHANGE	Remit To	NAME OF PARTY		2021 SA	ALISBURY PROP	ERTY TAX BILL 2	OF 2		
PO Box 11			1.00		UNITIL ENERGY SYSTEMS, INC					
O00UTL O00001 O00000 \$2,857,700				8	Map	Lot	Sub	Net Value		
Temp - Return Service Requested					000UTL	000001	000000	\$ 2,857,700		
UTILITY 0.000					3704	Property Location	13	Acres		
2021P02013105 Total Tax: \$ 61,955.00	Temp	- Return Service	e Requested		UTILITY			0.000		
Billed To Billing Date -1st Bill: \$ 30,305.00	8% A	APR Charged A	After 12/01/2021		Invo	oice	Summary of	Taxes		
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842 Tax Collector Office Hours 9:00AM-NOON Wednesday ~ Or by appt. tesalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry Tax Rates County: \$ 2.63 School: \$ 13.33 Buildings: 2,857,700 Town: \$ 5.72 Total: 2,857,700 Total Tax Rate: \$ 21.68 Net Value: 2,857,700					2021P02	2013105	Total Tax:	\$ 61,955.00		
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842 Tax Collector Office Hours 9:00AM- NOON Wednesday ~ Or by appt. tesalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry Tax Rates County: \$ 2.63 School: \$ 13.33 School: \$ 13.33 Town: \$ 5.72 Town: \$ 5.72 Total: 2,857,700 Total Tax Rate: \$ 21.68 Net Value: 2,857,700 Total Tax Rate: \$ 21.68 Net Value: 2,857,700 Total Tax Rate: \$ 21.68 Net Value: 2,857,700 Payment Due Date 12/01/2021 Amount Due: \$ 31,650.00 - Vet. Credits: \$ 0.00 Vet. Credits: \$ 0.00 Vet. Credits: \$ 0.00 Tax Rates	U 44 4 3 4 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5	Billed	To	REVEN L	Billing	g Date	- 1st Bill:	\$ 30,305.00		
Payment Due Date -Vet. Credits: \$ 0.00					10/28	/2021	- Abated/Paid:	\$ 0.00		
Amount Due: \$ 31,650.00					Payment	Due Date	- Vet. Credits:	\$ 0.00		
Amount Enclosed:		HAMPTON,	NH 03842		12/01	/2021				
Tax Collector Office Hours 2021 SALISBURY PROPERTY TAX BILL 2 OF 2				0	The wall	Amount Due:	\$ 31,650	0.00		
Tax Collector Office Hours Town of Salisbury 9:00AM-NOON Wednesday ~ Or by appt. tesalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry Doublet Tax Rates Assessments Invoice Summary Of Taxes					A	mount Enclosed:				
Town of Salisbury 9:00AM- NOON Wednesday ~ Or by appt. tesalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry D000TL D00001 D00000 D131-05	lease return top copy with yo	our payment.								
9:00AM- NOON Wednesday ~ Or by appt. tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry Tax Rates Assessments County: \$ 2.63		A STATE OF THE PARTY OF THE PAR	all the party of t	Salder.	2021	NAME OF TAXABLE PARTY.				
Map Lot Sub Pg-Line	0.004					UNITIL ENER	GY SYSTEMS, IN	C		
Tax Collector: Gayle B. Landry	9,00AIV				Map	Lot	Sub	Pg-Line		
UTILITY 0.000 Tax Rates			State of the family		000UTL	000001	000000	0131-05		
Tax Rates		Γax Collector: G	ayle B. Landry		3000	Property Locat	ion	Acres		
County: \$2.63 Taxable Land: 0 2021P02013105 Total Tax: \$61,955.00 School: \$13.33 Buildings: 2,857,700 Billing Date -1st Bill: \$30,305.00 Town: \$5.72 Total: 2,857,700 Payment Due Date -Vet. Credits: \$0.00 Payment Due Date -Vet. Credits: \$0.00 Interest Rate 8 APR After 12/01/2021 Amount Due: \$31,650.00 Total Tax Rate: \$21.68 Net Value: 2,857,700					UTILITY			0.000		
School: \$13.33 Buildings: 2,857,700 Billing Date -1st Bill: \$30,305.00 Total: \$5.72 Total: 2,857,700 Billing Date -Abated/Paid: \$0.00 Payment Due Date -Vet. Credits: \$0.00 12/01/2021 Interest Rate 8% APR After 12/01/2021 Amount Due: \$31,650.00 Total Tax Rate: \$21.68 Net Value: 2,857,700	Tax Rates	residence.	Assessme	ents	in In	nvoice	Summary O	Taxes		
Town: \$ 5.72 Total: 2,857,700 10/28/2021 -Abated/Paid: \$ 0.06 Payment Due Date 12/01/2021 Interest Rate 8% APR After 12/01/2021 Amount Due: \$ 31,650.06 Total Tax Rate: \$ 21.68 Net Value: 2,857,700			Taxable Land:	0	2021P	02013105	Total Tax:	\$ 61,955.00		
Total: 2,857,700 10/28/2021 - Abated/Paid: \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 12/01/2021 Interest Rate 8% APR After 12/01/2021 Amount Due: \$ 31,650.00 Total Tax Rate: \$ 21.68 Net Value: 2,857,700			Buildings:	2,857,700	Billi	ing Date	- 1st Bill;	\$ 30,305.00		
12/01/2021 Interest Rate 8% APR After 12/01/2021 Amount Due: \$ 31,650.00 Total Tax Rate: \$ 21.68 Net Value: 2,857,700	Town:	\$ 5.72	Total:	2,857,700	10/2	28/2021	- Abated/Paid:	\$ 0.00		
Interest Rate 8% APR After 12/01/2021 Amount Due: \$ 31,650.00					Paymer	nt Due Date	- Vet. Credits:	\$ 0.00		
8% APR After 12/01/2021 Amount Due: \$ 31,650.00 Total Tax Rate: \$ 21.68 Net Value: 2,857,700					12/	01/2021				
Total Tax Rate: \$21.68 Net Value: 2,857,700					Inte	rest Rate		6 21 (50 0)		
AND AND ADDRESS OF THE PARTY OF					8% APR A	After 12/01/2021	Amount Due:	\$ 31,050.00		
BORNON CONTRACTOR CONT					_					
Keep this copy for your records.	AND DESCRIPTION OF THE PARTY OF		Net Value:	2,857,700						
	eep this copy for your recor	ds								
	THE PARTY OF THE P									

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLL PO BOX 476	ECTOR
2021	103762	11/22/2021	17-10			SEABROOK, NH 03874	1
Town Rate			6.01	Assessed Valu	ation		
Local School	Rate		5.33	Land:	352,200	Michele X. Knowles, Tax Collector ((603) 474-9881
State School	Rate		0	Building:	0	Tax Calcula	ations
County Rate			0.75	Curr Use: Oth Val:	0	Gross Value	\$352,200.00
Beach Precin	nct Rate		0	Tot Value:	352.200	Exemptions	
TOTAL RATE			12.09	Area:	1.50	Net Value	\$352,200.00
Taxpaye	er's Name and Ad	ddress	201	Bill #:162338		Total Tax	\$4,258.00
					أنتو مستسبب	Veteran Credit	
		SYSTEMS INC				1st Bill 2021	\$2,312.00
	BERTY LANE					Previous Payments	\$2,312.00
HAM	PTON, NH 03	842				Prepaymants	
						TAX DUE 1/5/2022:	\$1,946.00

Property Location:

261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

2021 103762 11/22/2021 17-10 PO BOX 476 SEABROOK, NH 03874	OR
Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE 6.01	
State School Rate 0 Building: 0 Tax Calculations County Rate 0.75 Curr Use: 0 Gross Value Beach Precinct Rate 0 Tot Value: 352,200 Exemptions TOTAL RATE 12.09 Area: 1.50 Net Value	
County Rate	474-9881
County Rate Beach Precinct Rate TOTAL RATE Oth Val: Tot Value: 12.09 Tot Value: Tot Value Tot Value Tot Value Net Value	S
Beach Precinct Rate Tot Value: 352,200 Exemptions TOTAL RATE 12.09 Area: 1.50 Net Value	\$352,200.00
Alou. 1.00 Not value	
Bill #.100220	\$352,200.00
Taxpayer's Name and Address Bill #:162338 Total Tax	\$4,258.00
Veteran Credit	
UNITIL ENERGY SYSTEMS INC 1st Bill 2021	\$2,312.00
6 LIBERTY LANE WEST Previous Payments	\$2,312.00
HAMPTON, NH 03842 Prepaymants	
TAX DUE 1/5/2022:	\$1,946.00

Property Location:

261 SOUTH MAIN ST

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	The second secon		Map/Paro	el No.	dia, ny sa sa mat an sahing	MAIL TO: SEABROOK TAX COLLEC PO BOX 476	TOR
2021	2866	11/22/2021	26-901			SEABROOK, NH 03874	
Town Rate			6.01	Assessed Valu	ation	Michele X. Knowles, Tax Collector (60	3) 474-9881
Local School State School			5.33	Land: Building:	366,400	Tax Calculati	ons
County Rate			0.75	Curr Use: Oth Val:	0	Gross Value	\$366,400.00
Beach Precis	nct Rate		12.09	Tot Value: Area:	366,400 0.00	Net Value	\$366,400.00 \$4,430.00
Taxpay	er's Name and A	ddress		Bill #:163719		Total Tax Veteran Credit	
	TIL ENERGY S	SYSTEMS INC WEST				1st Bill 2021 Previous Payments	\$2,406.00 \$2,406.00
	IPTON, NH 03					Prepaymants TAX DUE 1/5/2022:	\$2,024.00

Property Location:

UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

	Dece ID	Bill Date	Map/Pard	cel No.		MAIL TO: SEABROOK TAX COLLECTOR		
Tax Year 2021	Prop ID 2866	11/22/2021	26-901			PO BOX 476 SEABROOK, NH 038	374	
Town Rate			6.01	Assessed Valu	ation	Michele X. Knowles, Tax Collecto	or (603) 474-9881	
Local School			5.33	Land: Building:	366,400		culations	
State School County Rate	е		0.75	Curr Use: Oth Val:		Gross Value Exemptions	\$366,400.00	
Beach Pred TOTAL RATE			12.09	Tot Value: Area:	366,400 0.00	Net Value	\$366,400.00 \$4,430.00	
Taxpa	yer's Name and A	ddress		Bill #:163719	أحدمت سيسي	Total Tax Veteran Credit	ψ4,430,00	
UN	ITIL ENERGY	SYSTEMS INC				1st Bill 2021	\$2,406.00	
	BERTY LANE					Previous Payments	\$2,406.00	
HA	MPTON, NH 0	3842				Prepaymants	#0 DO # DO	
						TAX DUE 1/5/2022:	\$2,024.00	

Property Location:

UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

Docket No. DE 21-030 Hearing Exhibit 13 Page 113 of 120

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLEC	CTOR
2021	107607	11/22/2021	26-901-1			PO BOX 476 SEABROOK, NH 03874	
Town Rate		6.01	Assessed \	Valuation		201 474 0004	
Local School	I Rate		5.33	Land:	O	Michele X. Knowles, Tax Collector (60	3) 474-9881
State School	l Rate		0	Building:	20,506,300	Tax Calculati	ons
County Rate	1		0.75	Curr Use:	0	Gross Value	\$20,506,300.00
Beach Preci	nct Rate		0	Oth Val: Tot Value:	20.506.300	Formations	
TOTAL RATE			12.09 Area:		0.00	Net Value	\$20,506,300.00
Taxpay	er's Name and Ac	ddress	*10-10-10-10-10-10-10-10-10-10-10-10-10-1	Bill #:1637	20	Total Tax	\$247,922.00
UNI ⁻ 6 LII	TIL ENERGY S BERTY LANE IPTON, NH 03	SYSTEMS WEST				Veteran Credit 1st Bill 2021 Previous Payments Prepaymants	\$129,032.00 \$74,997.33
						TAX DUE 1/5/2022:	\$118,890.00

Property Location:

UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Total Due 64, 855, 33

8.00 % APR Interest Charged After

1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX CO	LLECTOR	
2021	2021 107607 11/22/202		26-901-1			PO BOX 476 SEABROOK, NH 03874		
Town Rate			6.01 Assessed Valuation					
Local School Rate		5.33	Land:	0	Michele X. Knowles, Tax Collect	or (603) 474-9881		
State School	ol Rate		0	Building:	20,506,300	Tax Calc	culations	
County Rate Beach Precinct Rate			0.75	Curr Use: Oth Val: Tot Value:	0	Gross Value	\$20,506,300.00	
					20,506,300	Exemptions		
TOTAL RATE			12.09		0.00	Net Value	\$20,506,300.00	
Taxpay	er's Name and A	ddress	Ash in Michael	Bill #:163	720	Total Tax	\$247 922.00	
		NOTENO	- HOLD THE ACT OF THE			Veteran Credit		
	TIL ENERGY S					1st Bill 2021	\$129,032.00	
	BERTY LANE					Previous Payments	\$74,997.33	
HAI	APTON, NH 03	842				Prepaymants		
						TAX DUE 1/5/2022:	\$118.890.00	
						Oboted!	ou Tash (-54.034.6"	

Property Location:

UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Total Dues 64,855

8.00 % APR Interest Charged After

1/05/2022

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLECTOR		
2021	11/22/2021		7-54		the children of manufactures and the constitution of the children of the child	PO BOX 476 SEABROOK, NH 03874		
Town Rate			6.01	Assessed Valu	ation			
Local School	l Rate		5.33	Land:	243,200	Michele X. Knowles, Tax Collector (603) 474-9881	
State School	Rate		0	Building:	0	Tax Calcula	ations	
County Rate			0.75	Curr Use:	(Gross Value	\$243,200.00	
Beach Precir	nct Rate		0	Oth Val: Tot Value:	243.200	,		
TOTAL RATE			10.00		2.50	Net Value	\$243,200.00	
Taxpaye	er's Name and A	ddress		Bill #:164256		Total Tax	\$2,940.00	
LIMIT	THE ENERGY (CVCTEMO INO	er i te jari je			Veteran Credit		
		SYSTEMS INC				1st Bill 2021	\$1,605.00	
6 LIBERTY LANE WEST					Previous Payments	\$1,605.00		
HAM	IPTON, NH 03	842				Prepaymants		
						TAX DUE 1/5/2022:	\$1,335.00	

Property Location:

27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLL	ECTOR
2021	641	11/22/2021	7-54			PO BOX 476 SEABROOK, NH 03874	1
Town Rate			6.01	Assessed Valu			
Local Scho	ol Rate		5.33	Land:	243,200	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate			0	Building: Curr Use:	0	Tax Calcula	ations
County Rat	e		0.75	Oth Val:	0	Gross Value	\$243,200.00
Beach Pred	cinct Rate		0	Tot Value:	243,200	Exemptions	
TOTAL RATE	TOTAL RATE		12.09	Area:	2.50	Net Value	\$243,200.00
Тахра	Taxpayer's Name and Address			Bill #:164256		Total Tax	\$2,940.00
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842			_{region} e, administration of the distributions	erterioris autori della ricordalla di provincio e rillich as i quello concessario e dische	44 - National Alexanders	Veteran Credit	
						1st Bill 2021	\$1,605.00
						Previous Payments	\$1,605.00
						Prepaymants	
						TAX DUE 1/5/2022:	\$1,335.00

Property Location:

27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

Docket No. DE 21-030 Hearing Exhibit 13 Page 115 of 120

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Par	cel No.	A SHITTER SHOWING	MAIL TO: SEABROOK TAX COLLE	CTOR	
2021 643 11/22/2021		7-56			PO BOX 476 SEABROOK, NH 03874			
Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE			6.01 Assessed Valuation					
			0 0.75 0	Land:	349,600	Michele X. Knowles, Tax Collector (6	03) 474-9881	
				Building:	0	Tax Calculat	ions	
				Oth Val: Tot Value:	0 0 349,600		\$349,600.00	
					2.10	Net Value	\$349,600.00	
Taxpay	er's Name and A	Simon and the second	Bill #:164258	3	Total Tax	\$4,226.0		
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842						Veteran Credit 1st Bill 2021 Previous Payments Prepaymants	\$2,276.00 \$2,276.00	
					TAX DUE 1/5/2022:	\$1,950.00		

Property Location:

24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.			MAIL TO: SEABROOK TAX COLLECTOR		
2021	643	11/22/2021	7-56	7-56		PO BOX 476 SEABROOK, NH 03874		
Town Rate			6.01 Assessed Valuation			SEABROOK, INT US8/4		
Local School Rate			5.33	Land:	349,600	Michele X. Knowles, Tax Coll	lector (603) 474-9881	
State Schoo		0	Curr Hea:		Tax (Calculations		
County Rate Beach Precinct Rate		0.75	Oth Val: Tot Value:	349,600 2.10	Gross Value Exemptions	\$349,600.00		
TOTAL RATE					12.09	Net Value	\$349,600.00	
Taxpayer's Name and Address				Bill #:164258		Total Tax	\$4,226.00	
UNI	TIL ENERGY S	SYSTEMS INC				Veteran Credit 1st Bill 2021	£0.070.00	
6 LIBERTY LANE WEST HAMPTON, NH 03842						Previous Payments Prepaymants	\$2,276.00 \$2,276.00	
						TAX DUE 1/5/2022:	\$1,950.00	

Property Location:

24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After

1/05/2022

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	Remit			2021 SOUTH HAMPTON PROPERTY TAX BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC				
	Town of South	Hampton						
C	O Andrea Condon	, Tax Collector		Map	Lot	Sub		
	190 Hilldale South Hampton,	Avenue		00UTIL	000002	000000	Net Value	
7	Temp - Return Serv	rice Requested			Property Loca		\$ 3,106,00	
				TOWNWIDE	Acres			
	8% APR Charged	After 12/20/2021		Invoi	ce	Summer	0.00 y of Taxes	
				2021P020	009706			
	Billed			Billing I		Total Ta	x: \$ 56,156.0	
Į.	INITIL ENERGY	SYSTEMS, INC				- 1st Bi	\$ 22,045.00	
E.		TON ELECTRIC		11/15/2		- Abated/Paid	d: \$ 0.00	
	6 LIBERTY L HAMPTON, NI			Payment D	ue Date	- Vet. Credit	s: \$ 0.00	
		1 03642-1/20		12/20/2	021			
				Amount Due:		\$ 34,111.00		
ease return top copy with	Vonr payment			Amount Enclosed:			11.00	
	Tax Collector (2021 SOUTH	HAMPTON	PROPERTY TAY	PILL 2 OF 2	
Mon.	12:30 P - 3:30 P V	th Hampton Veds. 12:30 P - 2:30 P		2021 SOUTH HAMPTON PROPERTY TAX BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC				
	Fri. 9:30 A	- 11:30 A		Мар	Lot	Sub		
	603-394-			00UTIL	000002	CONTRACTOR	Pg-Line	
CELEBRIA BHT	ax Collector: AND	REA CONDON		Property Location		000000	0097-06	
				TOWNWIDE				
Tax Rat	es	Assessme	ents	Invoic	20	1767 (274	0.000	
County: School:	\$ 0.82	Taxable Land:	0	2021P02009706		Summary O		
Town:	\$ 12.97 \$ 4.29	Buildings:	3,106,000	Billing D		Total Tax:	\$ 56,156.00	
		Total:	3,106,000	11/15/20		- 1st Bill:	\$ 22,045.00	
			CHES US	Payment Due Date		- Abated/Paid: - Vet. Credits:	\$ 0.00	
				12/20/20		vet. Creuns:	\$ 0.00	
				Interest R			1 374 284 24 2 2	
			er e englisk	8% APR After 1	2/20/2021	Amount Due:	\$ 34,111.00	
							1	
Total Tax Rate:	\$ 18.08							

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

UNITIL ENERGY SYSTEMS 114 DRINKWATER ROAD KENSINGTON, NH 03833

2021 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02045301

Billing Date: 11/23/2021

Payment Due Date: 12/28/2021

Amount Due: \$ 60,733.00

8% APR Charged After 12/28/2021

Property Owner					Property Description				
Owner: UNITIL ENERGY SYSTEMS				Map:	Map: 000029 Lot: 000001 Sub: 000000				
Tax Rates Assessments				Loca	ation: STRATHAM Acres	: 0.000			
					Summary Of Taxes				
County:	\$ 0.82	Taxable Land:	0			Total Tax:	\$ 144,285.0		
School:	\$ 12.76	Buildings:	8,624,300			- First Bill:	\$ 83,552.0		
Town:	\$ 3.15	Total:	8,624,300			- Abated/Paid:	10000		
		Total.	6,024,500			- Veteran Credits:	\$ 0.0		
					Amount I	Due By 12/28/2021:	\$ 60,733.0		
Total Tax Rate:	\$ 16.73	Net Value:	8,624,300						
		*********	CV X 107 E F. A. 1955 F. S.	OF EXPERSES	* 5.5.1.57.7.7.7.7.5.1	************			
					2021 STRA	THAM PROPERTY TAX	BILL 2 OF 2		
						TOWN OF STRATHAN	1		
Mailed To:	CTEME				MON. 8	:30-7:00, TUE, WED, THUF	8. 8:30-4:00,		
UNITIL ENERGY SY 114 DRINKWATER I						FRI. 8:00-12:30			
KENSINGTON, NH						(603) 772-4741			
KENSINGTON, NH	03633					Collector: DEBORAH L I	BAKIE		
				Owner:	UNITIL ENE	RGY SYSTEMS			
				Location:	STRATHAM				
				Map:	000029	Lot: 000001	Sub: 000000		
				Invoice:	2021P0204530	01			
					Amount I	Due By 12/28/2021:	\$ 60,733.0		
Remit To:									
TOWN OF STRAT									
TOWN OF STRAT	AVE								
TOWN OF STRAT 10 BUNKER HILL STRATHAM, NH	AVE 03885								
TOWN OF STRAT	AVE 03885								
TOWN OF STRAT 10 BUNKER HILL STRATHAM, NH Temp - Return Serv	AVE 03885 vice Requested	ON WITH PAYM	1			ITTED AMOUNT:			

TOWN OF WEBSTER TAX COLLECTOR 945 BATTLE STREET WEBSTER, NH 03303

UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842

2021 WEBSTER PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02020602
Billing Date: 11/05/2021
Payment Due Date: 12/10/2021

Amount Due: \$ 9,658.00

8% APR Charged After 12/10/2021

Regular office hours are Mondays from 2-4:00 pm. Additional hours are offered on 12/3 and 12/10 from 2-4:00pm.

	Property	Owner			Property Description	
Owner: UNITIL E	NERGY SYS			Map: 00UTIL Lot: 000001 Sub: 000000 Location: WEBSTER UTILITY Acres: 0.000		
Tax Rate	s	Assessme	nts	Summary Of Taxes		
County: School: Town:	\$ 2.84 \$ 11.52 \$ 6.00	Taxable Land: Buildings: Total:	2,503,600 2,503,600	A mount D	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: ue By 12/10/2021:	\$ 50,973.00 \$ 28,815.00 \$ 12,500.00 \$ 0.00
Total Tax Rate:	\$ 20.36	Net Value:	2,503,600			, , , , , , , , , , , , , , , , , , , ,

2021 WEBSTER PROPERTY TAX -- BILL 2 OF 2

Mailed To:

UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842 TOWN OF WEBSTER
MONDAYS, 2-4 pm. Add'l hours available.
kking@webster-nh.gov
603-648-2054
Tax Collector: KAREN R. KING

Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING

Location: WEBSTER UTILITY

Map: 00UTIL Lot: 000001

Sub: 000000

Invoice: 2021P02020602

Amount Due By 12/10/2021:

\$ 9,658.00

Remit To:

TOWN OF WEBSTER TAX COLLECTOR 945 BATTLE STREET WEBSTER, NH 03303

An electronic payment option is available at www.https://webster-nh.gov.com. Additional charges apply.

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____



Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street PO Box 3718 Concord, NH 03302-3718 (603) 230-5000 www.revenue.nh.gov



LIS 副課 UN

LISA LYDON UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1720 Date: Letter ID: Account ID: Account Type: December 14, 2021 L0000364861 0057569-2 Utility Property Tax

Notice of Valuation

The Department of Revenue Administration has completed the valuation appraisal on your Utility Property Tax account for the tax period April 1, 2021 - March 31, 2022. A summary of your valuation is provided on the back.

The amount shown is due by January 18, 2022. Payment may be mailed with the voucher below or submitted online at www.revenue.nh.gov/qtc.

Additional penalty and interest may apply for late payment of tax due including underpayment of estimated taxes.

 Tax Summary

 Tax Due (RSA 83-F):
 \$1,656,954.42

 Failure to File Penalty:
 \$2,500.00

 Previous Credits/Payments:
 (\$822,444.00)

 Total Due:
 \$837,010.42

If you do not agree with the information provided in this notice, you have the right to an appeal. You must file your appeal with the Department's Hearings Bureau by February 13, 2022 as prescribed in RSA 21-J:28-b. Your appeal must be in writing and include an original signature by you or your authorized representative. The appeal must contain the following information:

- Name and address of the taxpayer, and taxpayer's representative (if any)
- Taxpayer identification number and/or license number
- · A copy of the notice or denial received

Ham	osed is the Taxpaye pshire. If you have a and 4:30 PM, Monda	any questions regarding th	lines the rights and is correspondence	d remedies you have as a t e, contact the Department b	axpayer in New setween the hours of 8:00
		Please remove	e this portion and mail	with your payment PAYMENT DUE: Ja	nuary 18, 2022
	Letter ID: Media Number: Account ID:	L0000364861 01-007-251-3192 0057569-2		Amount Due:	\$837,010.42
				Amount Enclosed:	

999999 010072 513192 030000 57569209 03312022

MAKE CHECK PAYABLE TO: STATE OF NEW HAMPSHIRE

MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265