

Date Request Received: 12/6/21
Request No. Energy 4-22

Date of Response: 12/20/21
Witness: J. Closson / J. Conneely

REQUEST:

Medical and Dental Insurance. Reference Closson/Conneely, Bates 303–306.

- a. When will the forecasted increase effective January 1, 2022, be known?
- b. Please provide the actual increases for the test year and the prior three years for Medical Insurance and Dental Insurance.

RESPONSE:

- a. The Company has finalized medical and dental rates for effect January 1, 2022 and there will be no increase in rates from currently effective rates.
- b. Please see Energy 4-22 Attachment 1.

Northern Utilities, Inc. New Hampshire
Actual Increases for Medical and Dental Insurance

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Medical	20.0%	3.6%	5.3%	15.0%
Dental	0%	0%	0%	0%

Assessment Invoice

October 29, 2021

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

Daniel V. Main
Northern Utilities, Inc.
6 Liberty Lane W
Hampton, NH 03842-1720

Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022 **\$350,833.00**

Imputed Energy Supplier Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022 **\$122,947.00**

Payable as follows:

<u>Assessment Date</u>	<u>Assessment Amount</u>	<u>Payment Rec.'d</u>	<u>Amount Due</u>
Prior Unpaid Assessment	\$0.00	\$0.00	\$0.00
08/15/2021 *	\$56,091.00	\$0.00	\$56,091.00
10/15/2021	\$118,445.00	\$0.00	\$118,445.00
01/15/2022	\$118,445.00	\$0.00	\$118,445.00
04/15/2022	\$118,445.00	\$0.00	\$118,445.00
			\$411,426.00

Gas Pipeline Safety Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022 **\$58,153.00**

Imputed Energy Supplier Assessment for Fiscal Year 2022

July 1, 2021 - June 30, 2022 **\$20,379.00**

Payable as follows:

<u>Assessment Date</u>	<u>Assessment Amount</u>	<u>Payment Rec.'d</u>	<u>Amount Due</u>
Prior Unpaid Assessment			\$0.00
08/15/2021 *	\$7,254.00	\$0.00	\$7,254.00
10/15/2021	\$19,633.00	\$0.00	\$19,633.00
01/15/2022	\$19,633.00	\$0.00	\$19,633.00
04/15/2022	\$19,633.00	\$0.00	\$19,633.00
			\$66,153.00

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).

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

Northern Utilities, Inc.
Docket No. DG 21-104
Department of Energy Data Requests – Set 4

Date Request Received: 12/6/21
Request No. Energy 4-37

Date of Response: 12/20/21
Witness: C. Goulding / D. Nawazelski

REQUEST:

USC Amortization. Reference W7.3, and W7.4, Bates 286–287.

- a. Rate Year Additions. For each project, please provide a description of the project and when it was placed in service.
 - i. SOX Modernization (line 15) Total Project Cost \$75,517
 - ii. USC Time & Billing Upgrade/Replacement (Line 16) Total Project Cost \$587,704
 - iii. 2020 Flexi Upgrade (Line 17) Total Project Cost \$25,531
- b. Change in Amortization Expense. Please explain the reason for the difference between the test year and rate year amounts for the following projects.

Workpaper 7.3			Workpaper 7.4		
2020			RATE YEAR		
LINE NO.	DESCRIPTION	AMORTIZATION EXPENSE	LINE NO.	DESCRIPTION	AMORTIZATION EXPENSE
10	ADP Vacation Enhancements	687	7	ADP Vacation Enhancements	115
11	General Infrastructure Enhancements	2,377	8	General Infrastructure Enhancements	396
15	IT Control Testing Automation	21,339	12	IT Control Testing Automation	64,018
16	HR & Payroll Record Scanning	1,794	13	HR & Payroll Record Scanning	5,383
17	USC 2019 Furniture & PC's	20,714	14	USC 2019 Furniture & PC's	62,142
		46,911			132,054
					85,143

RESPONSE:

- a. See below.
 - i. Sox Modernization – This project was placed in service in February 2021. Please see Energy 4-37 Attachment 1 for the authorizations with the description of the project. The actual project cost was \$75,517.
 - ii. USC Time & Billing Upgrade/Replacement – This project was placed in service in November 2021. Please see Energy 4-37 Attachment 2 for the authorizations with the description of the project. The actual project cost was \$625,663.
 - iii. 2020 Flexi Upgrade – This project was placed in service in February 2021. Please see Energy 4-37 Attachment 3 for the authorizations with the description of the project. The actual project cost was \$25,531.
- b. See below

Northern Utilities, Inc.
Docket No. DG 21-104
Department of Energy Data Requests – Set 4

Date Request Received: 12/6/21
Request No. Energy 4-37

Date of Response: 12/20/21
Witness: C. Goulding / D. Nawazelski

- i. Lines 10 & 11 are only showing 2 months and should reflect 12 months, \$687 and \$2,377 respectively. The Company will update its revenue requirement model for this change during the course of the proceeding.
- ii. Lines 15 – 17 were new projects in 2020 that were placed into service in September 2020 and amortized for only 4 months. The Rate Year reflects the full 12 months of amortization.

USC Service Authorization			Authorization No: S-000239 Date: 2/5/2020 Budgeted Amount: \$91,000.00	
Classification: Budgeted Budget Item No: GSC04 Budget Year: 2020 Project Name: SOX Modernization Project Supervisor: Daniell, Karen			Type: Original Sequence: 1 Status: Completed Initiated Date: 2/5/2020 10:09:27 AM Initiated By: Daniell, Karen Finalized Date: 2/19/2020 8:55:54 AM Finalized By: Laffond, Courtney	
APPROVALS			ESTIMATED COST SUMMARY	
Action Date	Approved	Approver/Title	Description	Amount
2/11/2020	YES	Laffond, Courtney <i>Plant Accountant</i>	Internal Labor:	\$16,000.00
2/11/2020	YES	Daniell, Karen <i>Manager of Internal Audit & Controls</i>	Purchases:	\$55,000.00
2/11/2020	YES	Sprague, Kevin <i>VP, Engineering</i>	Contract Services:	\$0.00
2/17/2020	YES	Eisfeller, Justin <i>VP, Information Technology</i>	Other Specific Charges:	\$0.00
2/17/2020	YES	Diggins, Todd <i>Director, Finance</i>	Retirement:	\$0.00
			Salvage:	\$0.00
			Total Project Amount:	\$71,000.00
DESCRIPTION/SCOPE				
Implement a fully-integrated SOX management platform to manage SOX Risk Control Matrices, narratives and testing.				
Optional add-on to manage Regulatory Reporting - track owner, manager, completion, send reminders, etc.				
JUSTIFICATION				
A comprehensive SOX management tool will: •Efficiency: significantly increase the efficiency of the SOX program within Internal Audit and reduce the risk of gaps or other inaccuracies due to manual processes •Accountability: significantly increase the Certifying Officer's ability to hold all appropriate members of management accountable for controls within their scope of control •Analysis: significantly increase the ability of senior accounting and finance managers and Internal Audit to analyze the control structure in support of streamlining/efficiency measures •External Audit collaboration: improve efficiency of communicating control structure and supporting information to external auditors, reducing administrative burden on management and slowing growth in external audit fees Optional regulatory reporting add-on tool would centralize tracking of reporting requirements currently tracked by individual employees / departments to reduce associated risk.				
NOTES				
AUTHORIZATION COMMENTS				
All charges to go to 12.30.00.00.107.00.00				

USC Service Authorization			Authorization No: S-000239 Date: 7/21/2020 Budgeted Amount: \$91,000.00	
Classification: Budgeted Budget Item No: GSC04 Budget Year: 2020 Project Name: SOX Modernization Project Supervisor: Daniell, Karen			Type: Revision Sequence: 2 Status: Completed Initiated Date: 7/21/2020 1:55:14 PM Initiated By: Main, Dan Finalized Date: 10/6/2020 10:07:58 AM Finalized By: Laffond, Courtney	
APPROVALS			ESTIMATED COST SUMMARY	
Action Date	Approved	Approver/Title	Description	Amount
8/10/2020	YES	Laffond, Courtney <i>Senior Plant Accountant</i>	Internal Labor:	\$19,900.00
8/11/2020	YES	Bickford, Tressa <i>Manager Utility Accounting and Budgeting</i>	Purchases:	\$56,000.00
8/11/2020	YES	Daniell, Karen <i>Manager of Internal Audit & Controls</i>	Contract Services:	\$0.00
8/11/2020	YES	Sprague, Kevin <i>VP, Engineering</i>	Other Specific Charges:	\$0.00
9/9/2020	YES	Eisfeller, Justin <i>VP, Information Technology</i>	Retirement:	\$0.00
9/9/2020	YES	Diggins, Todd <i>Treasurer, Director, Finance</i>	Salvage:	\$0.00
9/9/2020	YES	Hurstak, Daniel <i>Controller</i>	Total Project Amount:	\$75,900.00
10/1/2020	YES	Hevert, Robert <i>Senior Vice President & Chief Financial Officer & Treasurer</i>		
DESCRIPTION/SCOPE				
Implement a fully-integrated SOX management platform to manage SOX Risk Control Matrices, narratives and testing.				
Optional add-on to manage Regulatory Reporting - track owner, manager, completion, send reminders, etc.				
This revision is to officially add the Regulatory Reporting module referenced above. Amendment was signed by LMB on 8/4/20.				
JUSTIFICATION				
A comprehensive SOX management tool will: •Efficiency: significantly increase the efficiency of the SOX program within Internal Audit and reduce the risk of gaps or other inaccuracies due to manual processes •Accountability: significantly increase the Certifying Officer's ability to hold all appropriate members of management accountable for controls within their scope of control •Analysis: significantly increase the ability of senior accounting and finance managers and Internal Audit to analyze the control structure in support of streamlining/efficiency measures •External Audit collaboration: improve efficiency of communicating control structure and supporting information to external auditors, reducing administrative burden on management and slowing growth in external audit fees Optional regulatory reporting add-on tool would centralize tracking of reporting requirements currently tracked by individual employees / departments to reduce associated risk.				
NOTES				
AUTHORIZATION COMMENTS				
All charges to go to 12.30.00.00.107.00.00				

USC Service Authorization			Authorization No: S-000247 Date: 2/20/2020 Budgeted Amount: \$204,000.00	
Classification: Budgeted Budget Item No: GSC07 Budget Year: 2020 Project Name: USC Time & Billing Upgrade/Replacement Project Supervisor: Mitchell, Jason			Type: Original Sequence: 1 Status: Completed Initiated Date: 2/20/2020 8:42:06 AM Initiated By: Mitchell, Jason Finalized Date: 10/26/2020 10:16:26 AM Finalized By: Laffond, Courtney	
APPROVALS			ESTIMATED COST SUMMARY	
Action Date	Approved	Approver/Title	Description	Amount
9/22/2020	YES	Laffond, Courtney <i>Senior Plant Accountant</i>	Internal Labor:	\$60,000.00
9/24/2020	YES	Bickford, Tressa <i>Manager Utility Accounting and Budgeting</i>	Purchases:	\$0.00
9/24/2020	YES	Mitchell, Jason <i>Supervisor, General Accounting</i>	Contract Services:	\$527,704.00
9/30/2020	YES	Hanson, Keith <i>Manager, General Accounting</i>	Other Specific Charges:	\$0.00
10/13/2020	YES	Eisfeller, Justin <i>VP, Information Technology</i>	Retirement:	\$0.00
10/15/2020	YES	Sprague, Kevin <i>VP, Engineering</i>	Salvage:	\$0.00
10/15/2020	YES	Diggins, Todd <i>Treasurer, Director, Finance</i>	Total Project Amount:	\$587,704.00
10/15/2020	YES	Hurstak, Daniel <i>Controller</i>		
10/16/2020	YES	Hevert, Robert <i>Senior Vice President & Chief Financial Officer & Treasurer</i>		
DESCRIPTION/SCOPE				
<p>Replace the Unutil Service Corp. ("USC") Time and Billing system ("T&B") software with a solution from PowerPlan ("PP"), for a total estimated project cost of \$520,000. T&B is an essential business function which tracks and calculates USC direct labor, indirect labor, overhead, and other direct charges billed monthly, as Outside Professional Services, to each of Unutil's subsidiaries as required by the Service Agreements between USC and its affiliates. Total annual outside services billed by USC are approximately \$70 million in 2020. The existing USC T&B software is over 20 years old and is not stable, therefore presenting an operational risk which can be addressed with a proven, reliable technology product from PP. The project will also include purchasing a software license for the Departmental Budgeting module. This module will be used, along with logic from the time and billing solution, to budget service bill amounts and for automated reporting of budget to actual comparisons, as well as other related activities.</p> <p>Project Internal Labor Staff estimate: Information Technology = 300 hrs @ \$75 = \$22,500 Accounting/Testing/Project Management 500 hrs @ \$75 = \$37,500 Total Internal Labor \$60,000</p> <p>PP License & Contractor costs estimate: Original SOW = 342,638 Change Order 1 = 21,226 Change Order 2 = 23,840 Budgeting Module = 140,000 Total PP License & Contractor costs \$527,704</p> <p>The original budgeted amount of \$204,000.00 was estimated based on a PP proposal which was revised after a complete review of the business requirements of USC's TB processes and interfaces.</p>				
JUSTIFICATION				
<p>USC's current TB software is end of life and presents an unacceptable operating risk should it stop functioning. That software is not supported by a maintenance contract and is unstable. The current USC TB software is over 20 years old and not scalable or adaptable to new and changing reporting requirements.</p> <p>The PP solution provides enhanced and appropriate built-in security features which will strengthen USC Internal Controls. The new solution will be able to accommodate changes in employee data, organization department changes and billable Job order Number ("JON") changes and additions used in a modern time billing system. The new system will be menu driven and appropriately segregate system access between IT Staff and Accounting staff.</p> <p>The USC TB software receives staff salary data from ADP and calculates the direct labor, indirect labor, and overhead components of Outside Professional Services which are charged to the USC client companies according to direct JON's charged on each employee's monthly time card submissions in the The Employee Database ("TED") which is uploaded to USC TB each month and reconciled. Each USC employee receives an annually updated USC Time Billing Guidelines Policy which instructs the staff on USC's time billing standards and criteria. All staff timecards are approved by their Manager.</p>				

The USC TB maintains preset and dynamic allocation tables which are approved by Senior Management according to Unitol's Internal Controls over Financial Reporting ("ICFR") and are used to complete a monthly USC billing cycle. These tables, and the inputs from ADP and TED drive the calculations required to comply with the rules approved under the Energy Policy Act of 2005 (previously the Public Utility Holding Company Act of 1935 ("PUHCA" or the '35 Act").

Allocation of PUHCA service company costs among affiliate companies is regulated by the FERC and our regulators in New Hampshire, Maine and Massachusetts.. Compliance with these regulations is a vital part of Unitol's operations.

Management reviews the output of USC's TB system monthly and uses TB system data for budgeting and planning purposes.

The project plan includes a complete system upgrade test plan in accordance with Unitol's Application and Change Management Policy in our General IT Controls, as part of our ICFR. This requires Controller and Internal Audit sign-off of the new system's readiness to be promoted into production.

NOTES
AUTHORIZATION COMMENTS

USC Service Authorization			Authorization No: S-000251 Date: 8/5/2020 Budgeted Amount: \$30,000.00	
Classification: Budgeted Budget Item No: GSC01 Budget Year: 2020 Project Name: Flexi Upgrade Project Supervisor: Hanson, Keith			Type: Original Sequence: 1 Status: Completed Initiated Date: 8/5/2020 1:52:51 PM Initiated By: Mitchell, Jason Finalized Date: 9/22/2020 11:46:41 AM Finalized By: Laffond, Courtney	
APPROVALS			ESTIMATED COST SUMMARY	
Action Date	Approved	Approver/Title	Description	Amount
8/10/2020	YES	Laffond, Courtney <i>Senior Plant Accountant</i>	Internal Labor:	\$30,000.00
8/11/2020	YES	Mitchell, Jason <i>Supervisor, General Accounting</i>	Purchases:	\$0.00
8/11/2020	YES	Hanson, Keith <i>Manager, General Accounting</i>	Contract Services:	\$0.00
8/25/2020	YES	Clark, Karen <i>IT Project Manager</i>	Other Specific Charges:	\$0.00
9/9/2020	YES	Eisfeller, Justin <i>VP, Information Technology</i>	Retirement:	\$0.00
9/9/2020	YES	Diggins, Todd <i>Treasurer, Director, Finance</i>	Salvage:	\$0.00
			Total Project Amount:	\$30,000.00
DESCRIPTION/SCOPE				
<p>This project will update our existing Flexi Financial System. The upgrade is required to stay current with the latest revision of Flexi and enable us to receive support under our maintenance agreement.</p> <p>Required Resources</p> <p>1. Flexi consulting is 1-2 days and can be done remotely.</p> <p>a. Using the data upgrade wizard, the data will all be moved over automatically</p> <p>b. User Application Testing (UAT) normally takes 2-5 man days of customer time, estimate of 80 hours..</p> <p>i. This is made up of documenting current processes</p> <p>ii. Parallel processing of data to insure no corruption</p> <p>iii. Taking advantage of new features in the software</p> <p>2. IT – TBD</p> <p>a. Test server and loading new database</p> <p>b. Imports and exports out of Flexi (data to the bank)</p> <p>3. Accounting teams - testing, import and export testing, data integrity and interfaces.</p> <p>Internal Labor estimate: 40 Internal labor App Dev = 3,000 PM (20%) = 600 SME/Testing 352@ \$75 = 26400 Total internal labor estimate = 30,000</p> <p>Upgrade support (servers, loads, etc): no changes are required to the server for this upgrade. Support interface testing for minor upgrade: part of our support agreement (no cost) Accounting and IT department internal labor: \$30,000 (includes 55% fringe)</p>				
JUSTIFICATION				
<p>The upgrade of Flexi will allow us to take advantage of many new enhancements that have occurred in the last couple of revisions which we have not applied and stay up to date with all security enhancements. The upgrade will also keep our maintenance agreement valid so we can receive support from Flexi. Flexi is critical component that allows accurate accounting in order to comply with SEC, FERC, SOX, audit and regulatory reporting. If the upgrade is not performed, we risk losing FLEXi system support.</p>				
NOTES				
AUTHORIZATION COMMENTS				

Date Request Received: 12/6/21
Request No. Energy 4-26

Date of Response: 12/20/21
Witness: J. Closson / J. Conneely

REQUEST:

Payroll Taxes. Reference Schedule RevReq-3-20. Please provide the pay increase amount in excess of the 2021 Social Security Wage Limit of \$142,800 and explain how the Company's adjustment reflects the limit.

RESPONSE:

Please see Energy 4-26 Attachment 1. The Company will update its initially filed Schedule RevReq-3-20 with the amounts provided in Energy 4-26 Attachment 1 when it files updated Revenue Requirement schedules.

**NORTHERN UTILITIES, INC. - NEW HAMPSHIRE
PAYROLL TAX ADJUSTMENT - WAGE INCREASES
12 MONTHS ENDED DECEMBER 21, 2020**

**DG 21-104
Energy 4-26 Attachment 1
Page 1 of 3**

LINE NO.	(1) DESCRIPTION	(2) Social Security	(3) Medicare	(4) Total
1	Increase in O&M Payroll / Compensation due to Annual Rate Increases ⁽¹⁾	\$ 554,442	\$ 554,442	
2	Less Pay Increase Amounts in Excess of Taxable Limit ⁽²⁾			
3	Northern Utilities, Inc. ⁽³⁾	(2,564)		
4	Unitil Service Corp. ⁽⁴⁾	(24,305)		
5	O&M Payroll / Compensation Increase Subject to Payroll Taxes	527,573	554,442	
6	Payroll Tax Rates	6.20%	1.45%	
7	Increase in Payroll Taxes	\$ 32,710	\$ 8,039	\$ 40,749

Notes

- (1) Refer to Schedule RevReq-3-4, Page 1 of 2
(2) 2021 Social Security Wage Limit of \$142,800
(3) Refer to Workpaper 8.1
(4) Refer to Workpaper 8.2

**NORTHERN UTILITIES, INC. - NEW HAMPSHIRE
PAYROLL TAX ADJUSTMENT
12 MONTHS ENDED DECEMBER 21, 2020**

**DG 21-104
Energy 4-26 Attachment 1
Page 2 of 3**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
LINE	2020 Wages Subj. to Pay Increase ⁽¹⁾	Union Increases			Nonunion Increases		Total Proformed Wages	Wage Increase Exclusion
NO.		2020 3.0%	2021 3.0%	2022 3.0%	2021 3.12%	2022 3.12%		
1	\$ 160,382	-	-	-	\$ 5,004	\$ 5,004	\$ 170,390	\$ 5,004
2	Amount Chargeable to Capital at		48.76%					(2,440)
3	Pay Increase to O&M not subject to SS tax - above 2021 annual limit of \$142,800							\$ 2,564

Notes

(1) For Northern Utilities, Inc. - New Hampshire division employees whose pay increases exceed the wage limit of \$142,800 subject to Social Security tax

**NORTHERN UTILITIES, INC. - NEW HAMPSHIRE
PAYROLL TAX ADJUSTMENT
UNITIL SERVICE CORP.
12 MONTHS ENDED DECEMBER 31, 2020**

**DG 21-104
Energy 4-26 Attachment 1
Page 3 of 3**

LINE NO.	(1)	(2)	(3)	(4)	(5)
	2020 Wages Subj. to Pay Increase ⁽¹⁾	Pay Increases		Total Proformed Payroll	Payroll Increase Exclusion
		2021 4.40%	2022 4.40%		
1	\$ 7,922,472	\$ 348,589	\$ 363,927	\$ 8,634,988	\$ 178,772
2	Amount Charged to NuNH at		19.85%		35,486
3	Amount Chargeable to Capital at		31.51%		<u>(11,182)</u>
4	Pay Increase to O&M not subject to SS Tax above 2021 annual limit of \$142,800				<u><u>\$ 24,305</u></u>

Notes

(1) For Unitil Service Corp. employees whose pay increases exceed the wage limit of \$142,800 subject

Date Request Received: 12/6/21
Request No. Energy 4-28

Date of Response: 12/20/21
Witness: C. Goulding / D. Nawazelski

REQUEST:

Leased Property:

- a. Please provide a list of properties leased to the utility and any improvements.
- b. Please indicate whether the lease is a capital or operating lease.
- c. Please provide the annual lease payments and terms for amounts included in the test year and for 2020 and 2021.

RESPONSE:

- a. Please refer to Energy 4-28 Attachment 1 for a list of properties leased to the utility and any improvements.
- b. All leases are operating leases.
- c. Please refer to Energy 4-28 Attachment 1 for the annual lease payments and terms for amounts included in the test year and 2021.

NUNH 2020

VEHICLE LEASES

Vehicle Description	lease_number	ilr_number	Lease Asset Month	Sum of Principal Paid	Sum of Interest Paid	Sum of contingent paid	Sum of executory paid	Total Monthly Payment	Annual Lease Payments	Year
837-1003556										
Acquisition Costs			837-1003556-018-1							
2016 Chevy Cruze - NH65	16,517.96		43,831.00	2,930.88	269.75	-	-	3,200.63		
2016 Chevy Silverado - NH37	39,875.23		43,862.00	2,941.66	258.97	-	-	3,200.63		
2016 Chevy Express Van - NH41	35,368.18		43,891.00	2,952.46	248.17	-	-	3,200.63		
2016 Chevy Express Van - NH34	35,251.55		43,922.00	2,963.30	237.33	-	-	3,200.63		
2016 Chevy Express Van - NH30	35,485.49		43,952.00	2,974.21	226.42	-	-	3,200.63		
2016 Chevy Express Van - NH2	29,539.37		43,983.00	2,985.14	215.49	-	-	3,200.63		
	192,037.78		44,013.00	2,996.09	204.54	-	-	3,200.63		
			44,044.00	3,007.12	193.51	-	-	3,200.63		
			44,075.00	3,018.16	182.47	-	-	3,200.63		
1/1/2017 - 12/1/2021			44,105.00	3,029.27	171.36	-	-	3,200.63		
60 Months			44,136.00	3,040.40	160.23	-	-	3,200.63		
			44,166.00	3,051.56	149.07	-	-	3,200.63	38,407.56	2020
			44,197.00	3,062.79	137.84	-	-	3,200.63		
			44,228.00	3,074.04	126.59	-	-	3,200.63		
			44,258.00	3,085.35	115.28	-	-	3,200.63		
			44,287.00	3,096.66	103.97	-	-	3,200.63		
			44,317.00	3,108.08	92.55	-	-	3,200.63		
			44,348.00	3,119.47	81.16	-	-	3,200.63		
			44,378.00	3,130.96	69.67	-	-	3,200.63		
			44,409.00	3,142.45	58.18	-	-	3,200.63		
			44,440.00	3,154.02	46.61	-	-	3,200.63		
			44,470.00	3,165.57	35.06	-	-	3,200.63		
			44,501.00	3,177.25	23.38	-	-	3,200.63		
			44,531.00	3,188.90	11.73	-	-	3,200.63	38,407.56	2021
837-1003556-018-1 Total				73,395.79	3,419.33	-	-	76,815.12		
837-1003556-021-1										
2017 Chevy Silverado - NH6	48,001.95		43,831.00	2,147.09	303.47	-	-	2,450.56		
2017 Chevy Silverado - NH12	48,009.95		43,862.00	2,155.98	294.58	-	-	2,450.56		
2017 Chevy Express - NH59	32,468.18		43,891.00	2,164.92	285.64	-	-	2,450.56		
2017 Chevy Express - NH60	33,968.18		43,922.00	2,173.88	276.68	-	-	2,450.56		
	162,448.26		43,952.00	2,182.87	267.69	-	-	2,450.56		
			43,983.00	2,191.91	258.65	-	-	2,450.56		
9/1/2017 - 8/1/2022			44,013.00	2,200.98	249.58	-	-	2,450.56		
			44,044.00	2,210.11	240.45	-	-	2,450.56		
60 Months			44,075.00	2,219.24	231.32	-	-	2,450.56		
			44,105.00	2,228.44	222.12	-	-	2,450.56		
			44,136.00	2,237.66	212.90	-	-	2,450.56		
			44,166.00	2,246.92	203.64	-	-	2,450.56	29,406.72	2020
			44,197.00	2,256.22	194.34	-	-	2,450.56		
			44,228.00	2,265.56	185.00	-	-	2,450.56		
			44,258.00	2,274.94	175.62	-	-	2,450.56		
			44,287.00	2,284.37	166.19	-	-	2,450.56		
			44,317.00	2,293.81	156.75	-	-	2,450.56		
			44,348.00	2,303.31	147.25	-	-	2,450.56		
			44,378.00	2,312.86	137.70	-	-	2,450.56		
			44,409.00	2,322.43	128.13	-	-	2,450.56		
			44,440.00	2,332.03	118.53	-	-	2,450.56		
			44,470.00	2,341.69	108.87	-	-	2,450.56		
			44,501.00	2,351.38	99.18	-	-	2,450.56		
			44,531.00	2,361.12	89.44	-	-	2,450.56	29,406.72	2021
837-1003556-021-1 Total				54,059.72	4,753.72	-	-	58,813.44		
837-1003556-022-1										
2017 CASE 580SN Loader Backhoe	114,514.00		43,831.00	1,010.39	333.59	-	-	1,343.98		
			43,862.00	1,015.56	328.42	-	-	1,343.98		
			43,891.00	1,020.74	323.24	-	-	1,343.98		
9/1/2017 - 8/1/2024			43,922.00	1,025.95	318.03	-	-	1,343.98		
			43,952.00	1,031.19	312.79	-	-	1,343.98		
84 Months			43,983.00	1,036.46	307.52	-	-	1,343.98		
			44,013.00	1,041.76	302.22	-	-	1,343.98		
			44,044.00	1,047.07	296.91	-	-	1,343.98		
			44,075.00	1,052.43	291.55	-	-	1,343.98		
			44,105.00	1,057.79	286.19	-	-	1,343.98		
			44,136.00	1,063.21	280.77	-	-	1,343.98		
			44,166.00	1,068.63	275.35	-	-	1,343.98	16,127.76	2020
			44,197.00	1,074.09	269.89	-	-	1,343.98		
			44,228.00	1,079.57	264.41	-	-	1,343.98		
			44,258.00	1,085.09	258.89	-	-	1,343.98		
			44,287.00	1,090.64	253.34	-	-	1,343.98		
			44,317.00	1,096.20	247.78	-	-	1,343.98		
			44,348.00	1,101.80	242.18	-	-	1,343.98		
			44,378.00	1,107.43	236.55	-	-	1,343.98		
			44,409.00	1,113.08	230.90	-	-	1,343.98		
			44,440.00	1,118.77	225.21	-	-	1,343.98		
			44,470.00	1,124.49	219.49	-	-	1,343.98		
			44,501.00	1,130.23	213.75	-	-	1,343.98		
			44,531.00	1,136.00	207.98	-	-	1,343.98	16,127.76	2021
837-1003556-022-1 Total				25,728.57	6,526.95	-	-	32,255.52		
837-1003556-023-1										
2018 Chevy Colorado - NH52	32,071.37		43,831.00	1,748.93	418.20	-	-	2,167.13		
2018 Chevy Colorado - NH21	32,071.37		43,862.00	1,757.29	409.84	-	-	2,167.13		
2018 Ford F550 Super Duty Dump Truck -	76,888.29		43,891.00	1,765.69	401.44	-	-	2,167.13		
	141,031.03		43,922.00	1,774.10	393.03	-	-	2,167.13		
			43,952.00	1,782.60	384.53	-	-	2,167.13		
10/1/2018 - 9/1/2023			43,983.00	1,791.08	376.05	-	-	2,167.13		
			44,013.00	1,799.67	367.46	-	-	2,167.13		
			44,044.00	1,808.23	358.90	-	-	2,167.13		
60 Months			44,075.00	1,816.90	350.23	-	-	2,167.13		
			44,105.00	1,825.55	341.58	-	-	2,167.13		
			44,136.00	1,834.28	332.85	-	-	2,167.13		
			44,166.00	1,843.04	324.09	-	-	2,167.13	26,005.56	2020
			44,197.00	1,851.83	315.30	-	-	2,167.13		
			44,228.00	1,860.68	306.45	-	-	2,167.13		
			44,258.00	1,869.57	297.56	-	-	2,167.13		
			44,287.00	1,878.49	288.64	-	-	2,167.13		
			44,317.00	1,887.48	279.65	-	-	2,167.13		
			44,348.00	1,896.48	270.65	-	-	2,167.13		
			44,378.00	1,905.53	261.60	-	-	2,167.13		
			44,409.00	1,914.66	252.47	-	-	2,167.13		
			44,440.00	1,923.78	243.35	-	-	2,167.13		
			44,470.00	1,932.97	234.16	-	-	2,167.13		
			44,501.00	1,942.20	224.93	-	-	2,167.13		
			44,531.00	1,951.48	215.65	-	-	2,167.13	26,005.56	2021
837-1003556-023-1 Total				44,362.51	7,648.61	-	-	52,011.12		
837-1003556-024-1										
2018 Chevy Colorado - NH9	36,357.07		43,831.00	1,298.44	312.32	-	-	1,610.76		
2018 Chevy Silverado Cab Chassis - NH15	70,858.87		43,862.00	1,303.65	307.11	-	-	1,610.76		
	107,215.94		43,891.00	1,308.85	301.91	-	-	1,610.76		
			43,922.00	1,314.10	296.66	-	-	1,610.76		

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VEHICLE LEASES

Vehicle Description	lease_number	lir_number	Lease Asset Month	Sum of Principal Paid	Sum of Interest Paid	Sum of contingent paid	Sum of executory paid	Total Monthly Payment	Annual Lease Payments	Year
7/1/2019 - 6/1/2024	837-1003556	837-1003556-0	43,952.00	1,319.35	291.41	-	-	1,610.76		
60 Months			43,983.00	1,324.63	286.13	-	-	1,610.76		
			44,013.00	1,329.92	280.84	-	-	1,610.76		
			44,044.00	1,335.24	275.52	-	-	1,610.76		
			44,075.00	1,340.58	270.18	-	-	1,610.76		
			44,105.00	1,345.95	264.81	-	-	1,610.76		
			44,136.00	1,351.32	259.44	-	-	1,610.76		
			44,166.00	1,356.73	254.03	-	-	1,610.76	19,329.12	2020
			44,197.00	1,362.16	248.60	-	-	1,610.76		
			44,228.00	1,367.61	243.15	-	-	1,610.76		
			44,258.00	1,373.07	237.69	-	-	1,610.76		
			44,287.00	1,378.56	232.20	-	-	1,610.76		
			44,317.00	1,384.08	226.68	-	-	1,610.76		
			44,348.00	1,389.61	221.15	-	-	1,610.76		
			44,378.00	1,395.17	215.59	-	-	1,610.76		
			44,409.00	1,400.76	210.00	-	-	1,610.76		
			44,440.00	1,406.35	204.41	-	-	1,610.76		
			44,470.00	1,411.98	198.78	-	-	1,610.76		
			44,501.00	1,417.62	193.14	-	-	1,610.76		
			44,531.00	1,423.29	187.47	-	-	1,610.76	19,329.12	2021
837-1003556-024-1 Total				32,639.02	6,019.22	-	-	38,658.24		
837-1003556-025-1										
2019 Chevrolet Express C2500 - NH27	34,918.87		43,831.00	3,589.22	877.15	-	-	4,466.37		
2019 Chevrolet Colorado - NH50	31,683.25		43,862.00	3,602.26	864.11	-	-	4,466.37		
2019 Chevrolet Colorado - NH24	32,557.75		43,891.00	3,615.48	850.89	-	-	4,466.37		
2019 Chevrolet Colorado - NH22	31,683.25		43,922.00	3,628.67	837.70	-	-	4,466.37		
2019 Chevrolet Colorado - NH19	31,683.25		43,952.00	3,641.88	824.49	-	-	4,466.37		
2019 Chevrolet Express G2500 - NH3	35,804.87		43,983.00	3,655.21	811.16	-	-	4,466.37		
2019 Chevrolet Silverado K150 - NH20	39,122.47		44,013.00	3,668.55	797.82	-	-	4,466.37		
2020 Nitro 7' x 14' Trailer - NHT10	10,849.00		44,044.00	3,681.91	784.46	-	-	4,466.37		
2019 Ford F350 - NH31	52,035.00		44,075.00	3,695.39	770.98	-	-	4,466.37		
	300,337.71		44,105.00	3,708.86	757.51	-	-	4,466.37		
			44,136.00	3,722.42	743.95	-	-	4,466.37		
1/1/2020 - 12/1/2024			44,166.00	3,736.01	730.36	-	-	4,466.37	53,596.44	2020
60 Months			44,197.00	3,749.64	716.73	-	-	4,466.37		
			44,228.00	3,763.33	703.04	-	-	4,466.37		
			44,258.00	3,777.06	689.31	-	-	4,466.37		
			44,287.00	3,790.84	675.53	-	-	4,466.37		
			44,317.00	3,804.70	661.67	-	-	4,466.37		
			44,348.00	3,818.59	647.78	-	-	4,466.37		
			44,378.00	3,832.50	633.87	-	-	4,466.37		
			44,409.00	3,846.54	619.83	-	-	4,466.37		
			44,440.00	3,860.56	605.81	-	-	4,466.37		
			44,470.00	3,874.64	591.73	-	-	4,466.37		
			44,501.00	3,888.81	577.56	-	-	4,466.37		
			44,531.00	3,902.99	563.38	-	-	4,466.37	53,596.44	2021
837-1003556-025-1 Total				89,856.06	17,336.82	-	-	107,192.88		
837-1003556-026-1										
Pneumatic Tire Forklift	64,406.00		44,013.00	753.69	223.50	-	80.18	1,057.37		
			44,044.00	756.96	220.23	-	-	977.19		
			44,075.00	760.24	216.95	-	23.48	1,000.67		
7/1/2020 - 6/1/2025			44,105.00	763.54	213.65	-	23.48	1,000.67		
60 Months			44,136.00	766.85	210.34	-	-	977.19		
			44,166.00	770.17	207.02	-	-	977.19	5,990.28	2020
			44,197.00	773.52	203.67	-	(23.47)	953.72		
			44,228.00	776.88	200.31	-	-	977.19		
			44,258.00	780.24	196.95	-	-	977.19		
			44,287.00	783.63	193.56	-	-	977.19		
			44,317.00	787.02	190.17	-	-	977.19		
			44,348.00	790.45	186.74	-	-	977.19		
			44,378.00	793.86	183.33	-	-	977.19		
			44,409.00	797.32	179.87	-	-	977.19		
			44,440.00	800.77	176.42	-	-	977.19		
			44,470.00	804.25	172.94	-	-	977.19		
			44,501.00	807.73	169.46	-	-	977.19		
			44,531.00	811.24	165.95	-	-	977.19	11,702.81	2021
837-1003556-026-1 Total				14,078.36	3,511.06	-	103.67	17,693.09		
837-1003556-027-1										
2020 Ford F350 Truck - NH 48	66,965.90		44,013.00	1,602.39	387.14	-	95.30	2,084.83		
2020 Ford F350 Truck - NH 54	66,985.95		44,044.00	1,608.19	381.34	-	-	1,989.53		
	133,951.85		44,075.00	1,613.99	375.54	-	-	1,989.53		
			44,105.00	1,619.83	369.70	-	-	1,989.53		
7/1/2020 - 6/1/2025			44,136.00	1,625.68	363.85	-	-	1,989.53		
60 Months			44,166.00	1,631.56	357.97	-	-	1,989.53	12,032.48	2020
			44,197.00	1,637.45	352.08	-	-	1,989.53		
			44,228.00	1,643.35	346.18	-	-	1,989.53		
			44,258.00	1,649.31	340.22	-	-	1,989.53		
			44,287.00	1,655.25	334.28	-	-	1,989.53		
			44,317.00	1,661.25	328.28	-	-	1,989.53		
			44,348.00	1,667.25	322.28	-	-	1,989.53		
			44,378.00	1,673.27	316.26	-	-	1,989.53		
			44,409.00	1,679.31	310.22	-	-	1,989.53		
			44,440.00	1,685.39	304.14	-	-	1,989.53		
			44,470.00	1,691.47	298.06	-	-	1,989.53		
			44,501.00	1,697.57	291.96	-	-	1,989.53		
			44,531.00	1,703.73	285.80	-	-	1,989.53	23,874.36	2021
837-1003556-027-1 Total				29,746.24	6,065.30	-	95.30	35,906.84		
837-1003556-027-1										
	1,215,942.57	Grand Total		363,866.27	55,281.01	-	198.97	419,346.25		
Total Acquisition Costs	1,215,942.57	Grand Total		363,866.27	55,281.01	-	198.97	419,346.25		

COPIER LEASES

Copier Description	Row Labels	Sum of principal_paid	Sum of interest_paid	Sum of contingent_paid	Total Monthly Payment	Annual Lease Payments	Year
Acquisition Costs		73356-1					
400 IF COPIER	6,200.00	1/1/2020	116.97	10.97	0	127.94	
		2/1/2020	117.29	10.65	0	127.94	
		3/1/2020	117.60	10.34	0	127.94	
10/1/2018 - 9/1/2022		4/1/2020	117.93	10.01	0	127.94	
48 Months		5/1/2020	118.25	9.69	0	127.94	
		6/1/2020	118.56	9.38	0	127.94	
		7/1/2020	118.90	9.04	0	127.94	
		8/1/2020	119.21	8.73	0	127.94	
		9/1/2020	119.54	8.40	0	127.94	
		10/1/2020	119.86	8.08	0	127.94	
		11/1/2020	120.19	7.75	0	127.94	

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VEHICLE LEASES

Vehicle Description	lease_number	lir_number	Lease Asset Month	Sum of Principal Paid	Sum of Interest Paid	Sum of contingent paid	Sum of executory paid	Total Monthly Payment	Annual Lease Payments	Year
		12/1/2020	120.52	7.42	0	127.94	1,535.28	2020		
		1/1/2021	120.84	7.10	0	127.94				
		2/1/2021	121.18	6.76	0	127.94				
		3/1/2021	121.50	6.44	0	127.94				
		4/1/2021	121.83	6.11	0	127.94				
		5/1/2021	122.17	5.77	0	127.94				
		6/1/2021	122.50	5.44	0	127.94				
		7/1/2021	122.83	5.11	0	127.94				
		8/1/2021	123.16	4.78	0	127.94				
		9/1/2021	123.50	4.44	0	127.94				
		10/1/2021	123.84	4.10	0	127.94				
		11/1/2021	124.17	3.77	0	127.94				
		12/1/2021	124.51	3.43	0	127.94	1,535.28	2021		
		73356-1 Total	2,896.85	173.71	0	3,070.56				
		74344-1								
CANON C5540I	17,100.00	1/1/2020	249.47	35.53	0	285.00				
		2/1/2020	250.16	34.84	0	285.00				
		3/1/2020	250.83	34.17	0	285.00				
4/1/2019 - 1/1/2024		4/1/2020	251.52	33.48	0	285.00				
		5/1/2020	252.20	32.80	0	285.00				
58 Months		6/1/2020	252.89	32.11	0	285.00				
		7/1/2020	253.58	31.42	0	285.00				
		8/1/2020	254.26	30.74	0	285.00				
		9/1/2020	254.96	30.04	0	285.00				
		10/1/2020	255.65	29.35	0	285.00				
		11/1/2020	256.35	28.65	0	285.00				
		12/1/2020	257.04	27.96	0	285.00	3,420.00	2020		
		1/1/2021	257.75	27.25	0	285.00				
		2/1/2021	258.44	26.56	0	285.00				
		3/1/2021	259.15	25.85	0	285.00				
		4/1/2021	259.85	25.15	0	285.00				
		5/1/2021	260.56	24.44	0	285.00				
		6/1/2021	261.27	23.73	0	285.00				
		7/1/2021	261.98	23.02	0	285.00				
		8/1/2021	262.69	22.31	0	285.00				
		9/1/2021	263.41	21.59	0	285.00				
		10/1/2021	264.12	20.88	0	285.00				
		11/1/2021	264.85	20.15	0	285.00				
		12/1/2021	265.56	19.44	0	285.00	3,420.00	2021		
		74344-1 Total	6,178.54	661.46	0	6,840.00				
		74933-1-1								
CANON C7565I	27,000.00	1/1/2020	384.40	65.60	0	450.00				
		2/1/2020	385.44	64.56	0	450.00				
		3/1/2020	386.49	63.51	0	450.00				
11/1/2019 - 10/1/2024		4/1/2020	387.54	62.46	0	450.00				
		5/1/2020	388.59	61.41	0	450.00				
60 Months		6/1/2020	389.66	60.34	0	450.00				
		7/1/2020	390.71	59.29	0	450.00				
		8/1/2020	391.77	58.23	0	450.00				
		9/1/2020	392.84	57.16	0	450.00				
		10/1/2020	393.91	56.09	0	450.00				
		11/1/2020	394.98	55.02	0	450.00				
		12/1/2020	396.06	53.94	0	450.00	5,400.00	2020		
		1/1/2021	397.13	52.87	0	450.00				
		2/1/2021	398.22	51.78	0	450.00				
		3/1/2021	399.30	50.70	0	450.00				
		4/1/2021	400.38	49.62	0	450.00				
		5/1/2021	401.47	48.53	0	450.00				
		6/1/2021	402.57	47.43	0	450.00				
		7/1/2021	403.66	46.34	0	450.00				
		8/1/2021	404.76	45.24	0	450.00				
		9/1/2021	405.85	44.15	0	450.00				
		10/1/2021	406.97	43.03	0	450.00				
		11/1/2021	408.07	41.93	0	450.00				
		12/1/2021	409.18	40.82	0	450.00	5,400.00	2021		
		74933-1-1 Total	9,519.95	1,280.05	0	10,800.00				
Total Acquisition Costs	50,300.00	Grand Total	18,595.34	2,115.22	0	20,710.56				

Audit Issue #4
Expense Account Overstated

Background

Audit selected one invoice from account 923 was reviewed in the amount of \$6,925 from OnSolve. The invoice is the Emergency Alert System (EAS) and Mobile Services from March 5, 2020 through March 4, 2021.

Issue

\$1,385 of the invoice was booked to account 30-40-22-00-923-15-00, OS-Emergency Management & Compliance. 20% of the invoice was booked to NU-NH. Per the Cost Allocation Manual, it appears that 19%, or \$1,315.75, should have been booked to this account.

Recommendation

Audit recommends removing the difference of \$69.25 from the test year expense total.

Company Response

The Company agrees with the inadvertent allocation issue described above and will reduce test year O&M by \$69.25.

Audit Response

Audit concurs with the Company Response, and as noted in Audit Issue #3, acknowledges that the amount is immaterial.

Date Request Received: 12/6/21

Date of Response: 12/20/21

Date of Revised Response: 2/10/22

Request No. Energy 4-30 Revised

Witness: C. Goulding / D. Nawazelski

REQUEST:

Insurance: Please provide the amount of insurance expense, by insurance type (e.g., property insurance, liability insurance, workers compensation, directors & officers liability insurance, etc.) for the test year and preceding three years. Please provide the comparable amount included in O&M for each of the respective years.

RESPONSE:

Please refer to Energy 4-30 Attachment 1. The Company has also provided actual 2021 policies as they reflect the most current known and measurable property and liability costs.

As described in the direct testimony of C. Goulding & D. Nawazelski, page 22 of 65, the Company will provide actual 2022 insurance policies when they become available during the course of this proceeding.

REVISED RESPONSE:

The Company discovered an inadvertent error in Energy 4-30 Attachment 1 with respect to historical property and liability insurance costs. Please refer to Energy 4-30 Attachment 1 Revised, which corrects the error. The Company will revise its revenue requirement to reflect the changes during the course of this proceeding.

Northern Utilities, Inc. - New Hampshire Division
2017-2021 Property & Liability Insurance Analysis

DG 21-104
Revised Energy 4-30 Attachment 1
Page 1 of 1

Line No.	Description	2017	2018	2019	2020	2021
1	<u>Northern Utilities, Inc. - New Hampshire (NuNH) Property & Liability Expense</u>					
2	Current Coverage Periods					
3	Property:					
4	All Risk	\$ 10,581	\$ 10,171	\$ 8,778	\$ 12,588	\$ 17,726
5	Crime	1,464	1,468	1,503	1,520	1,912
6	K&E	255	255	266	266	266
7	Total Property	\$ 12,300	\$ 11,894	\$ 10,547	\$ 14,373	\$ 19,904
8	Liability:					
9	Workers' Compensation	\$ 100,976	\$ 90,284	\$ 84,634	\$ 66,093	\$ 54,922
10	Excess	250,232	253,866	290,461	307,217	331,990
11	Automobile	26,037	26,696	29,196	33,155	41,827
12	Directors & Officers	42,788	40,374	41,457	43,971	69,096
13	Cyber	8,482	8,376	8,399	10,467	25,559
14	Fiduciary	3,337	3,481	3,876	3,876	4,709
15	Total Liability	\$ 431,853	\$ 423,077	\$ 458,024	\$ 464,779	\$ 528,104
16	Total Property & Liability Insurances (Lines 7 Plus 15)	444,152	434,971	468,571	479,152	548,008
17	Less: Amounts Chargeable to Capital	207,735	208,633	227,391	236,612	270,930
18	Amount to O&M Expense	\$ 236,417	\$ 226,337	\$ 241,179	\$ 242,541	\$ 277,077
19	<u>Unitil Service Company (USC) Property & Liability Expense Allocated to NuNH</u>					
20	USC Cost For Current Coverage Periods					
21	Property:					
22	All Risk	\$ 6,506	\$ 5,399	\$ 5,581	\$ 6,489	\$ 7,274
23	Crime	690	756	733	506	682
24	K&E	116	116	130	130	130
25	Total Property	\$ 7,311	\$ 6,270	\$ 6,444	\$ 7,125	\$ 8,085
26	Liability:					
27	Workers' Compensation	\$ 111,442	\$ 97,653	\$ 92,581	\$ 85,858	\$ 71,346
28	Excess	117,964	130,788	141,750	102,385	118,410
29	Automobile	6,054	5,933	8,029	7,120	7,708
30	Directors and Officers	20,171	20,800	20,232	14,654	24,644
31	Cyber	3,843	3,948	4,327	3,488	9,116
32	Fiduciary	1,512	1,794	1,892	1,892	1,679
33	Total Liability	\$ 260,986	\$ 260,917	\$ 268,811	\$ 215,397	\$ 232,904
34	Total Property & Liability Insurances (Lines 25 Plus 33)	268,297	267,187	275,255	222,522	240,989
35	Allocation to NuNH	19.07%	19.24%	19.85%	20.18%	20.18%
36	Total USC Property & Liability Insurances Allocated to NuNH	\$ 51,164	\$ 51,407	\$ 54,638	\$ 44,905	\$ 48,632
37	Less: Amounts Chargeable to Capital	\$ 16,188	\$ 15,936	\$ 16,965	\$ 14,150	\$ 15,324
38	Amount to O&M Expense	\$ 34,976	\$ 35,471	\$ 37,673	\$ 30,755	\$ 33,308
39	<u>Total NuNH & USC Allocated O&M Expense</u>	\$ 271,393	\$ 261,808	\$ 278,852	\$ 273,296	\$ 310,385

Remit To		2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2	
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		NORTHERN UTILITIES INC	
Map	Lot	Sub	Net Value
000001	000021	000000	\$ 1,999,400
Property Location			Acres
UTILITIES - GAS			0.000
8% APR Charged After 12/30/2021		Invoice	Summary of Taxes
cks payable to ATKINSON TAX COLLECTOR ck for other amounts due put phone # plus map-lot-sublot on ck		2021P02032404	Total Tax: \$ 21,873.00
Billed To		Billing Date	- 1st Bill: \$ 12,700.00
NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-5039		11/18/2021	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		12/30/2021	
		Amount Due:	\$ 9,173.00
		Amount Enclosed:	

Please return top copy with your payment.

Tax Collector Office Hours		2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2	
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE cks payable to ATKINSON TAX COLLECTOR ck for other amounts due put phone # plus map-lot-sublot on ck		NORTHERN UTILITIES INC	
Map	Lot	Sub	Pg-Line
000001	000021	000000	0324-04
Property Location			Acres
UTILITIES - GAS			0.000
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 0.66	Taxable Land: 0	2021P02032404	Total Tax: \$ 21,873.00
School: \$ 8.11	Buildings: 1,999,400	Billing Date	- 1st Bill: \$ 12,700.00
Town: \$ 2.17	Total: 1,999,400	11/18/2021	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		12/30/2021	
		Interest Rate	Amount Due: \$ 9,173.00
		8% APR After 12/30/2021	

Total Tax Rate:	\$ 10.94	Net Value:	1,999,400
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Keep this copy for your records.

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

Revised Revenue Requirement Support (Part 1)
 Page 23 of 41

TAX COLLECTOR'S 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

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	007634-002046	10/28/2021	8% if paid after	12/01/2021
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.043.000	B/O DALTON RD			
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704			Municipal Tax Amount 5,363.13 School Tax Amount 22,562.13 County Tax Amount 1,180.74 Total Tax 29,106.00	
TAX RATE		ASSESSED VALUATION		
Municipal 3.770 School 15.860 County 0.830	Buildings 1,422,600	Actual Tax Amount 29,106.00 Paid to Date -15,909.00		
TOTAL 20.460		NET VALUE 1,422,600		<Amount To Pay> 13,197.00

INFORMATION TO TAXPAYERS

RSA 78:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 78:11, SHALL SHOW THE RATE FOR MUNICIPAL, SCHOOL AND COUNTY TAXES SEPARATELY. THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED.

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
201.043.000	B/O DALTON RD	2021	007634-002046	12/01/2021

8.00% APR Interest Charged After
 07/01/2021 On 1st Bill 15909.00
 12/01/2021 On 2nd Bill 13197.00

<Amount To Pay> 13,197.00

NORTHERN UTILITIES
 6 LIBERTY LN W
 HAMPTON, NH 03842-1704

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

REAL ESTATE TAX BILL

Second Bill

TAX COLLECTOR'S OFFICE
 1 DALTON ROAD
 BRENTWOOD, NH 03833
 (603) 642-6400 EXT. 114

Revised Revenue Requirement Support (Part 1)
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TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	007634-002138	10/28/2021	8% if paid after	12/01/2021
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.043.001	B/O DALTON RD			
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES 6 LIBERTY LANE WEST 6 LIBERTY LN W HAMPTON, NH 03842-1704			School Tax Amount 6.42 State Tax Amount 0.72 County Tax Amount 0.34 Precinct Tax Amount 1.52 Total Tax 9.00	
TAX RATE		ASSESSED VALUATION		
School	15.860	Buildings	400	
State	1.780			Actual Tax Amount 9.00
County	0.830			Paid to Date -5.00
Prct 001	3.770			
TOTAL 22.240		NET VALUE 400		<Amount To Pay> 4.00

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.

BMS-LZ-TB

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

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

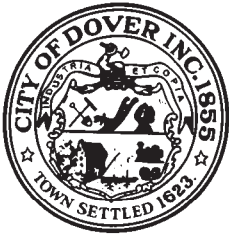
1 DALTON ROAD
 BRENTWOOD, NH 03833

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.043.001	B/O DALTON RD	2021	007634-002138	12/01/2021

8.00% APR Interest Charged After
 07/01/2021 On 1st Bill 5.00
 12/01/2021 On 2nd Bill 4.00

<Amount To Pay> 4.00

NORTHERN UTILITIES
 6 LIBERTY LANE WEST
 6 LIBERTY LN W
 HAMPTON, NH 03842-1704



City of Dover, NH

Revised Revenue Requirement Support (Part 1)

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Dec 8 12/24 ck

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

PROPERTY TAX

BILL FOR TAX YEAR 2021

Reference No. 7488

Prop ID K0018 Y00000

Location:
KENT AV

Mailing Date: 12/10/2021

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

Tax Rate Information		
Tax Rate per \$1,000 OF NET ASSESSED VALUE		
City	8.02	\$10.43
County	2.13	\$2.77
Local School	9.93	\$12.91
State School	1.62	\$2.10

21.70
20.08

Property Tax and Credits
Net Property Tax

26.10
26.21

Assessed Real Estate Values and Exemptions

Land	\$1,300
Net Assessed Value	\$1,300

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

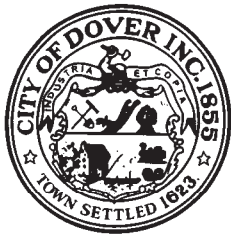
	Due Dates:	
	First Installment	Second Installment
	Jan 10, 2022	Jun 01, 2022
Tax	\$14.11	\$14.10

Total Due	\$14.11	\$14.10
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City Hall Hours of Operation:
Monday through Thursday 8:30am to 5:30pm
Friday 8:30am to 4:00pm
City Clerk & Tax Collector's office is located
on the Lower Level of City Hall

For COVID-19 pandemic related economic support and financial relief see
Dover CARES program information: <http://www.dover.nh.gov/dovercares>

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



City of Dover, NH

DG 21-104
Revised Revenue Requirement Support (Part 1)
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P.O. Box 818
Dover, NH 03821-0818

PROPERTY TAX

BILL FOR TAX YEAR 2021

Reference No. 7489
Prop ID U0003 000000
Location:
DOVER CITYWIDE
Mailing Date: 12/10/2021

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

Tax Rate Information
Tax Rate per \$1,000 OF NET ASSESSED VALUE
City 8.02 \$322,034.28
County 2.13 \$85,527.81
Local School 9.93 \$398,728.22
20.08

Property Tax and Credits
Net Property Tax \$806,290.31

Assessed Real Estate Values and Exemptions

Land	\$1,164,600
Building	\$38,989,300
Net Assessed Value	\$40,153,900

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

Due Dates:
First Installment Second Installment
Jan 10, 2022 Jun 01, 2022
Tax \$403,145.16 \$403,145.15

Total Due \$403,145.16 \$403,145.15

City Hall Hours of Operation:
Monday through Thursday 8:30am to 5:30pm
Friday 8:30am to 4:00pm
City Clerk & Tax Collector's office is located
on the Lower Level of City Hall

For COVID-19 pandemic related economic support and financial relief see
Dover CARES program information: <http://www.dover.nh.gov/dovercares>

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

TOWN OF DURHAM, NH

8 NEWMARKET ROAD

DURHAM, NH 03824

REAL ESTATE TAX BILL

DG 21-104

Revised Revenue Requirement Support (Part 1) HOURS
MONDAY - FRIDAY
9:00 AM TO 4:30 PM
Page 27 of 41 (603) 868-5577

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

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	99176	11/9/2021	8 %	12/9/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
99-320	UTILITIES			0.00
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2040		Municipal Tax Amount 56,241.00 Local School Tax Amount 109,333.00 State School Tax Amount 0.00 County Tax Amount 19,963.00 Tax Credits 0 Previous Amount Billed 99,645.00 Payments 99,645.00 Previous Bill Balance 0.00 Second Bill 85,892.00 PrePayments 0.00		
TAX RATE	ASSESSED VALUATION			
Municipal 7.860 Local School 15.280 State School 0.000 County 2.790	Building Value 7,155,300 Land Value 0 Exemptions 0 Current Use 0			
TOTAL 25.930	NET VALUE 7,155,300		PAY THIS AMOUNT \$ 85,892.00	

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 868-8064 BEFORE APRIL 15TH OF EACH YEAR.

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 868-8065, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31.

TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

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

↑ DETACH HERE ↑

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

↑ DETACH HERE ↑

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

TOWN OF DURHAM, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99-320	UTILITIES	2021	99176	12/9/2021

8% APR Interest Charged After 7/1/2021 on First Bill.

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



2040

PAY THIS AMOUNT

\$

85,892.00

NORTHERN UTILITIES INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LN W
HAMPTON NH 03842-1704

20 0000099176 0008589200 4

Remit To		2021 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		NORTHERN UTILITIES			
		Map	Lot	Sub	Net Value
		000018	000001	00NUGC	\$ 714,400
		Property Location			Acres
		EAST KINGSTON			0.000
8% APR Charged After 12/17/2021		Invoice			
MAKE CHECK PAYABLE TO: TOWN OF EAST KINGSTON		2021P02010801		Summary of Taxes	
PAY ONLINE: eknh.org (under Town Clerk/Tax)		Billing Date		Total Tax: \$ 14,402.00	
Billed To		11/12/2021		- 1st Bill: \$ 7,654.00	
NORTHERN UTILITIES		Payment Due Date		- Abated/Paid: \$ 0.00	
6 LIBERTY LANE WEST		12/17/2021		- Vet. Credits: \$ 0.00	
HAMPTON, NH 03842		Amount Due:		\$ 6,748.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON		NORTHERN UTILITIES			
Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm		Map	Lot	Sub	Pg-Line
Wed (evening) 6-8pm		000018	000001	00NUGC	0108-01
(603) 642-8794		Property Location			Acres
Tax Collector: Barbara A. Clark		EAST KINGSTON			0.000
MAKE CHECK PAYABLE TO: TOWN OF EAST KINGSTON		Invoice			
PAY ONLINE: eknh.org (under Town Clerk/Tax)		2021P02010801		Summary Of Taxes	
Tax Rates		Billing Date		Total Tax: \$ 14,402.00	
County: \$ 0.84	Assessments	11/12/2021		- 1st Bill: \$ 7,654.00	
School: \$ 13.23	Taxable Land: 0	Payment Due Date		- Abated/Paid: \$ 0.00	
Town: \$ 6.09	Buildings: 714,400	12/17/2021		- Vet. Credits: \$ 0.00	
	Total: 714,400	Interest Rate		Amount Due: \$ 6,748.00	
		8% APR After 12/17/2021			

Total Tax Rate:	\$ 20.16	Net Value:	714,400
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Keep this copy for your records.

TOWN OF EPPING

Assessed Revenue Requirement Support (Part 1)

TAX COLLECTOR

157 MAIN STREET

EPPING NH 03042

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

603-679-8288 ext. 3

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	013505-038609	11/17/2021	8% if paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
040-500-004	VARIOUS UTILITIES			
OWNER OF RECORD		TAX CALCULATION		
UNITIL CORPORATION NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal Tax Amount 25,342.04 School Tax Amount 68,148.25 Education Tax Amount 8,871.16 County Tax Amount 4,033.84 Total Tax 106,398.59 97,524.14 Actual Tax Amount 106,398.59 Paid to Date -12,764.42		
TAX CALCULATION	ASSESSED VALUATION			
Municipal 5.34 School 14.36 Education 1.87 County 0.85 TOTAL <u>20.55</u> 22.42	Buildings	4,745,700	AMOUNT TO PAY <u>84,759.72</u> 93,634.17	
NET VALUE		4,745,700		

INFORMATION TO TAXPAYERS

1. **Billing** - All property owners shall be billed semi-annually. Payments are due by due date on bill. If you are not the present owner of this property, please forward to the proper owner. Taxpayers desiring any information in regard to property assessments or correction of errors must address all inquiries to the Board of Selectmen and NOT the Tax Collector. If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank. There is a 25.00 fee for any returned check.
2. **Interest** - Any bill not paid by the due date is considered delinquent. Interest is calculated at 8% APR on any delinquent bill.
3. **Exemptions** - If you are elderly, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, abatement, or deferral. For details and application information contact the Board of Selectmen at 679-5441 x 20. Veterans Credits for exemptions are reflected on the first and second issue bill.
4. **Abatement** - The Taxpayer has the right to apply in writing, by March 1 following the notice of the tax, to the selectmen or assessor(s) for an abatement of the assessed tax as provided under RSA 76:16. Abatement forms are found in the Selectmen's Office of the Town Hall.

PAYMENT POLICIES

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

Please make check payable to the Town of Epping, NH and mail check WITH STUB to:

TOWN OF EPPING
TAX COLLECTOR
157 MAIN STREET
EPPING, NH 03042

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

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

↑ DETACH HERE ↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BILL

↑ DETACH HERE ↑

For payments received by mail: Receipts will be provided to taxpayers returning BOTH portions of the bill WITH a self-addressed, stamped envelope.

TOWN OF EPPING, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
040-500-004	VARIOUS UTILITIES	2021	013505-038609	12/27/2021

8% if paid after
07/01/2021 On 1st Bill 12764.42
12/27/2021 On 2nd Bill 93634.17

ANY QUESTIONS UNDERSTANDING THE NEW BILL
FORMAT PLEASE CALL ERIKA 603-679-8288 X 31.



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

PAY THIS AMOUNT

\$84,759.72 ~~93,634.17~~



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

Revised Revenue Requirement Support (Part 1)
Page 30 of 41

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL NORTHERN UTILITIES INC				274 WATER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
64-1	2021	11/5/2021	6283	12/8/2021	8%	12/8/2021
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$1,887.11 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$964.13 Plus Interest \$0.00		
Land 85,700						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 85,700				\$922.98		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	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
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
6283	11/5/2021	64-1	274 WATER ST	12/8/2021	\$922.98
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5858
139

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006283600000922989



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

Revised Revenue Requirement Support (Part 1)
Page 31 of 41

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL NORTHERN UTILITIES INC				280 WATER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
64-2	2021	11/5/2021	6282	12/8/2021	8%	12/8/2021
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$283,855.42 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$153,147.38 Plus Interest \$0.00		
Land 161,800						
Buildings 12,729,000						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 12,890,800				\$130,708.04		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	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
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
6282	11/5/2021	64-2	280 WATER ST	12/8/2021	\$130,708.04
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5858
139

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006282800130708043



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

Revised Revenue Requirement Support (Part 1)

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL NORTHERN UTILITIES INC				12 NEWFIELDS RD		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
49-3	2021	11/5/2021	6281	12/8/2021	Interest at	Interest After
					8%	12/8/2021
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$2,312.10 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,181.25 Plus Interest \$0.00		
Land 105,000						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 105,000				\$1,130.85		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.						
Year	Tax Balance		Interest		Total previous unpaid taxes due 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
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
6281	11/5/2021	49-3	12 NEWFIELDS RD	12/8/2021	\$1,130.85
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5858
139

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006281000001130855

BILL DATE 11/19/2021
INVOICE # 2021-2-165314

Tax Rate Information		
School	10.97	\$8,729.93
Town	4.82	\$3,835.76
State	0.00	\$0.00
County	0.94	\$748.05
Total	\$16.73	\$13,314.00

UNITIL NORTHERN UTILITIES/UNIT
ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842



BILL DATE 11/19/2021
INVOICE # 2021-2-165314

Tax Rate Information		
School	10.97	\$8,729.93
Town	4.82	\$3,835.76
State	0.00	\$0.00
County	0.94	\$748.05
Total	\$16.73	\$13,314.00

UNITIL NORTHERN UTILITIES/UNIT
ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842



Map-Lot: 0P-2
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

Revised Revenue Requirement Support (Part 1)

Page 33 of 41

ASSESSED VALUE AND EXEMPTIONS

Land	0.00	Gross Value	\$795,800.00
Building	795,800.00	Exemptions:	0.00
Net Value:			\$795,800.00

PROPERTY TAX AND CREDITS

Tax for Year	\$13,314.00
--------------	-------------

Net Property Tax \$13,314.00

1st Half Payment Previously Paid - \$5,347.00

Net Due By: 12/20/2021 \$7,967.00

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

Map-Lot: 0P-2
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	\$795,800.00
Building	795,800.00	Exemptions:	0.00
Net Value:			\$795,800.00

PROPERTY TAX AND CREDITS

Tax for Year	\$13,314.00
--------------	-------------

Net Property Tax \$13,314.00

1st Half Payment Previously Paid - \$5,347.00

Net Due By: 12/20/2021 \$7,967.00

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

TOWN OF HAMPTON

Tax Collector's Office

Donna Bennett, Certified Tax Collector

100 Winnacunnet Road

Hampton, NH 03842-2119

(603) 926-6769

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

www.hamptonnh.gov

1802 5 5

NORTHERN UTILITIES INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LANE WEST

HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$18,884,700.00
Current Use	\$0.00
Gross Value	\$18,884,700.00

EXEMPTIONS

Net Assessed Value: \$18,884,700.00

Revised Revenue Requirement Support (Part 1)

Page 34 of 41

2021 SEMI-ANNUAL PROPERTY TAX BILL**SECOND INSTALLMENT**

8.0% APR Interest Charged after 12/22/2021

Account: 89334

Due Date: 12/22/2021

Bill Date: 11/18/2021

Property	
Map Lot:	999-168
Location:	TOWN AREA
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

Total Gross Property Tax	\$262,497.00
Credits	
Net Property Tax	\$262,497.00
First Installment	\$131,532.00
Second Installment	\$130,965.00
Previously Paid	\$131,532.00
Interest Due	\$0.00
Due By: 12/22/2021	\$130,965.00

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

Owner of Record:

NORTHERN UTILITIES INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LANE WEST

HAMPTON NH 03842-1704

2021 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 12/22/2021

Map-Lot: 999-168

Account: 89334

Location: TOWN AREA

Class: 4000

Due By: 12/22/2021

Net Property Tax:	\$262,497.00
First Installment:	\$131,532.00
Second Installment:	\$130,965.00
Previously Paid:	\$131,532.00
Interest:	\$0.00
PAY THIS AMOUNT	\$130,965.00

MAKE CHECK PAYABLE AND MAIL TO:**TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

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

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

1801.5.5

NORTHERN UTILITIES INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LANE WEST

HAMPTON NH 03842-1704

2021 SEMI-ANNUAL PROPERTY TAX BILL**SECOND INSTALLMENT**

8.0% APR Interest Charged after 12/22/2021

Account: 89328

Due Date: 12/22/2021

Bill Date: 11/18/2021

Property	
Map Lot:	999-4
Location:	BEACH PRECINCT
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

Total Gross Property Tax \$136,638.00

Credits

Net Property Tax	\$136,638.00
First Installment	\$67,110.00
Second Installment	\$69,528.00
Previously Paid	\$67,110.00
Interest Due	\$0.00
Due By: 12/22/2021	\$69,528.00

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$9,301,400.00
Current Use	\$0.00
Gross Value	\$9,301,400.00

EXEMPTIONS

Net Assessed Value:	\$9,301,400.00
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***** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS*****

Owner of Record:

NORTHERN UTILITIES INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LANE WEST

HAMPTON NH 03842-1704

MAKE CHECK PAYABLE AND MAIL TO:**TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

2021 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 12/22/2021

Map-Lot: 999-4

Account: 89328

Location: BEACH PRECINCT

Class: 5000

Due By: 12/22/2021

Net Property Tax:	\$136,638.00
First Installment:	\$67,110.00
Second Installment:	\$69,528.00
Previously Paid:	\$67,110.00
Interest:	\$0.00
PAY THIS AMOUNT	\$69,528.00

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

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

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02013106
Billing Date: 11/18/2021
Payment Due Date: 12/21/2021
Amount Due: \$ 1,396.00

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
could result in a late payment.

Property Owner		Property Description	
Owner: NORTHERN UNITIL INC ALLIED GAS		Map Blk Lot Unt: UT-3-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.90	Total Tax:	\$ 1,748.00
School:	\$ 14.50	- First Bill:	\$ 352.00
Town:	\$ 3.70	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	91,500		
Total:	91,500		

Amount Due By 12/21/2021: **\$ 1,396.00**

Total Tax Rate:	\$ 19.10	Net Value:	91,500
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Mailed To:
NORTHERN UNITIL INC ALLIED GAS
6 LIBERTY LN WEST
HAMPTON, NH 03842

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Town of Hampton Falls
Mon-Thurs 8:00 am - 3 pm

(603) 926-4618

Tax Collector: Stephanie Grant

Owner: NORTHERN UNITIL INC ALLIED GAS

Location: UTILITY
Map Blk Lot Unt: UT-3-0-0
Invoice: 2021P02013106

Amount Due By 12/21/2021: **\$ 1,396.00**

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

PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

Remit To	2021 KENSINGTON PROPERTY TAX – BILL 2 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested	UNITIL CORPORATION			
	Map	Lot	Sub	Net Value
	000019	000001	000000	\$ 1,410,000
	Property Location			Acres
	KENSINGTON			0.000
8% APR Charged After 12/08/2021		Invoice	Summary of Taxes	
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US		2021P02014005	Total Tax:	\$ 23,688.00
Billed To	Billing Date	- 1st Bill: \$ 13,429.00		
UNITIL CORPORATION DBA NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842	11/03/2021	- Abated/Paid: \$ 0.00		
	Payment Due Date	- Vet. Credits: \$ 0.00		
	12/08/2021			
	Amount Due:	\$ 10,259.00		
	Amount 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 CORPORATION			
Map	Lot	Sub	Pg-Line				
000019	000001	000000	0140-05				
Property Location			Acres				
KENSINGTON			0.000				
Tax Rates	Assessments	Invoice	Summary Of Taxes				
County: \$ 0.89	Taxable Land: 0	2021P02014005	Total Tax:	\$ 23,688.00			
School: \$ 12.19	Buildings: 1,410,000	Billing Date	- 1st Bill:	\$ 13,429.00			
Town: \$ 3.72	Total: 1,410,000	11/03/2021	- Abated/Paid:	\$ 0.00			
		Payment Due Date	- Vet. Credits:	\$ 0.00			
		12/08/2021					
		Interest Rate	Amount Due:	\$ 10,259.00			
		8% APR After 12/08/2021					

Total Tax Rate:	\$ 16.80	Net Value:	1,410,000
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Keep this copy for your records

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

UNITIL
NORTHERN UTILITIES
6 LIBERTY LN WEST
HAMPTON, NH 03842

2021 MADBURY PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02013607
Billing Date: 10/27/2021
Payment Due Date: 12/01/2021
Amount Due: \$ 3,866.00

8% APR Charged After 12/01/2021

Please see back of this bill for important tax information.

YOU CAN NOW PAY YOUR TAXES ONLINE AT NHTAXKIOSK.COM

Property Owner			
Owner: UNITIL NORTHERN UTILITIES			
Tax Rates		Assessments	
County:	\$ 2.29	Taxable Land:	0
School:	\$ 17.03	Buildings:	336,100
Town:	\$ 4.27	Total:	336,100
<hr/>			
Total Tax Rate:	\$ 23.59	Net Value:	336,100

Property Description		
Map: 000009	Lot: 000099	Sub: 000000
Location: ROUTE 108/UNDERGROU		
Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 7,929.00
- First Bill:		\$ 4,063.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/01/2021: \$ 3,866.00

Mailed To:
UNITIL
NORTHERN UTILITIES
6 LIBERTY LN WEST
HAMPTON, NH 03842

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

2021 MADBURY PROPERTY TAX -- BILL 2 OF 2

Town of Madbury
Mon. Wed. and Thu. 8:00 AM - 1:00 PM
Mon. 5:00 PM - 7:00 PM
(603) 742-5131
Tax Collector: Lisa Amarosa

Owner: UNITIL
NORTHERN UTILITIES
Location: ROUTE 108/UNDERGROU
Map: 000009 Lot: 000099 Sub: 000000
Invoice: 2021P02013607

Amount Due By 12/01/2021: \$ 3,866.00

Tax information can be viewed online by accessing the tax kiosk link
found on the town website homepage at www.townofmadbury.com.

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

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

DG 21-104
 Revised Revenue Requirement Support (Part 1)
 Page 39 of 41

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	002970-000007	11/12/2021	8% if paid after	12/14/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
00-04	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842			Municipal Tax Amount 17,737.41 School Tax Amount 2,811.00 County Tax Amount 2,501.79 Total Tax 23,050.20	
TAX RATE		ASSESSED VALUATION		
Municipal 6.310 School 1.000 County 0.890	Buildings 2,811,000	Actual Tax Amount 23,050.20 Paid to Date -11,424.09		
TOTAL 8.200	NET VALUE 2,811,000	<Amount To Pay> 11,626.11		

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES:

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

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

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

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

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-04	UTILITY	2021	002970-000007	12/14/2021

8.00% APR Interest Charged After
 07/01/2021 on 1st Bill 11424.09
 12/14/2021 on 2nd Bill 11626.11

<Amount To Pay> 11,626.11

UNITIL NORTHERN UTILITIES
 ACCOUNTS PAYABLE
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Tax Collector Office Hours

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.

2021 NORTH HAMPTON PROPERTY TAX BILL 106F 2

Revised Revenue Requirement Support (Part 1)

NORTHERN UTILITIES INC
 Page 40 of 41

Map	Lot	Sub	Pg-Line
000999	000003	000000	0246-05
Property Location			Acres
UTILITY-GAS			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes
County:	\$ 0.91	Taxable Land:	0	2021P02024605	Total Tax: \$ 26,613.00
School:	\$ 9.42	Buildings:	1,822,800	Billing Date	- 1st Bill: \$ 13,124.00
Town:	\$ 5.27	Total:	1,822,800	12/02/2021	- Abated/Paid: \$ 0.00
				Payment Due Date	- Vet. Credits: \$ 0.00
				01/07/2022	
				Interest Rate	
				8% APR After 01/07/2022	Amount Due: \$ 13,124.00

Total Tax Rate:	\$ 14.60	Net Value:	1,822,800
-----------------	----------	------------	-----------

Keep this copy for your records.

du
 PT202112213213 Dec 12/24



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

DG 21-104
Revised Revenue Requirement Support (Part 1)
TAXCOLLECTOR@PLAISTOW.COM
Page 41 of 41
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	002547-001881	11/27/2021	8.00% if Paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
60-070-000-000	84 FORREST ST			2.08
OWNER OF RECORD		TAX CALCULATION		
NORTHERN UTILITIES C/O UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal 46,237.00 Local Edu 117,476.00 State Edu 0.00 County 7,838.00 Total Tax 171,551.00 Actual Tax Amount 171,551.00 Less Previous Bill -96,526.00 Net Due This Bill 75,025.00		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 4.66 Local Edu 11.84 County 0.79 TOTAL 17.29		Land 159,600 Building 9,762,400 NET VALUE 9,922,000		

INFORMATION TO TAXPAYERS

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

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

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

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

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

PAYMENT POLICIES

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

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

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

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑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
60-070-000-000	84 FORREST ST	2021	002547-001881	12/27/2021

8.00% APR Interest Charged After 12/27/2021



NORTHERN UTILITIES
C/O UNITIL NORTHERN UTILITIES
ACCOUNTS PAYABLE
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 75,025.00



City of Portsmouth, 2021 Property Tax Bill

1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

Revised Revenue Requirement Support (Part 2)

BILL FOR FISCAL YEAR 2022

DG 21-104

To: NORTHERN UTILITIES INC
ACCOUNTS PAYABLE

6 LIBERTY LN WEST
HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

Account: 35504	Map-Lot: 0234-0001-0000	Location: 139 BARBERRY LN
TAX RATE INFORMATION		ASSESSED VALUES
MUNICIPAL 7.02	Property Valuation: 813,400.00	First Half Tax Bill: (Due on 12/20/2021) 5,323.00
LOCAL EDUCATION 5.18		Pre-payments First Half: 0.00
COUNTY 0.89	Net Valuation 813,400.00	Due First Half Bill: 5,323.00
STATE EDUCATION 0.00	2021 ANNUAL TAX 10,647.00	Second Half Tax Bill: (Due on 6/01/2022) 5,324.00
Total Tax Rate: 13.09		Prepayments Second Half: 0.00
		Due Second Half Bill: 5,324.00
	2021 Net Annual Tax 10,647.00	
TAX RATE PER \$1000 OF NET ASSESSED VALUE		

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation above and mail this remittance coupon with your payment due.		6/01/2022	SECOND INSTALLMENT	
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2021	329703	6/01/2022

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

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

Please make any address changes here



To Pay Online,
scan QR Code

8% APR Interest Charged After 6/01/2022

Account: 35504

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

Second Installment

Make checks payable to: City of Portsmouth

Amount To Pay 5,324.00

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

20 0000329703 0000532400 6

Detach at perforation above and mail this remittance coupon with your payment due.		12/20/2021	FIRST INSTALLMENT	
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2021	320875	12/20/2021

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

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

Please make any address changes here



To Pay Online,
scan QR Code

8% APR Interest Charged After 12/20/2021

Account: 35504

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

First Installment

Make checks payable to: City of Portsmouth

Amount To Pay 5,323.00

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

20 0000320875 0000532300 4



City of Portsmouth, 2021 Property Tax Bill

1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

Revised Revenue Requirement Support (Part 2)

BILL FOR FISCAL YEAR 2022

Page 2 of 17

To: NORTHERN UTILITIES INC

6 LIBERTY LANE WEST
HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC

Account: 35823	Map-Lot: 0267-0015-0000	Location: 325 WEST RD
TAX RATE INFORMATION MUNICIPAL 7.02 LOCAL EDUCATION 5.18 COUNTY 0.89 STATE EDUCATION 0.00 Total Tax Rate: 13.09		ASSESSED VALUES Property Valuation: 2,347,100.00 Net Valuation 2,347,100.00 2021 ANNUAL TAX 30,724.00 2021 Net Annual Tax 30,724.00
TAX RATE PER \$1000 OF NET ASSESSED VALUE		First Half Tax Bill: (Due on 12/20/2021) 15,362.00 Pre-payments First Half: 0.00 Due First Half Bill: 15,362.00 Second Half Tax Bill: (Due on 6/01/2022) 15,362.00 Prepayments Second Half: 0.00 Due Second Half Bill: 15,362.00

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation above and mail this remittance coupon with your payment due. 6/01/2022				SECOND INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2021	329954	6/01/2022

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

Please make any address changes here



To Pay Online,
scan QR Code

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

8% APR Interest Charged After 6/01/2022

Second Installment

Make checks payable to: City of Portsmouth

Amount To Pay 15,362.00

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

Account: 35823

NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

20 0000329954 0001536200 5

Detach at perforation above and mail this remittance coupon with your payment due. 12/20/2021				FIRST INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2021	321126	12/20/2021

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

Please make any address changes here



To Pay Online,
scan QR Code

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

8% APR Interest Charged After 12/20/2021

First Installment

Make checks payable to: City of Portsmouth

Amount To Pay 15,362.00

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

Account: 35823

NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

20 0000321126 0001536200 0



City of Portsmouth, 2021 Property Tax Bill

1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

Revised Revenue Requirement Support (Part 2)

BILL FOR FISCAL YEAR 2022

DG 21-104

Page 3 of 17

To: NORTHERN UTILITIES INC ACCTS PAYABLE

6 LIBERTY LN WEST
HAMPTON, NH 03842

Owner(s)

of Record: NORTHERN UTILITIES INC ACCTS PAYABLE

Account: 51089	Map-Lot: 0199-0009-0000	Location: 0 PUBLIC ROW
TAX RATE INFORMATION		ASSESSED VALUES
MUNICIPAL 7.02	Property Valuation: 47,686,908.00	First Half Tax Bill: (Due on 12/20/2021) 312,111.00
LOCAL EDUCATION 5.18		Pre-payments First Half: 0.00
COUNTY 0.89	Net Valuation 47,686,908.00	Due First Half Bill: 312,111.00
STATE EDUCATION 0.00	2021 ANNUAL TAX 624,222.00	Second Half Tax Bill: (Due on 6/01/2022) 312,111.00
Total Tax Rate: 13.09		Prepayments Second Half: 0.00
		Due Second Half Bill: 312,111.00
	2021 Net Annual Tax 624,222.00	

TAX RATE PER \$1000 OF NET
ASSESSED VALUE

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation above and mail this remittance coupon with your payment due. 6/01/2022				SECOND INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2021	325913	6/01/2022

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

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

Please make any address changes here



To Pay Online,
scan QR Code

8% APR Interest Charged After 6/01/2022

Account: 51089

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

Second Installment

Make checks payable to: City of Portsmouth

Amount To Pay 312,111.00

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

20 0000325913 0031211100 0

Detach at perforation above and mail this remittance coupon with your payment due. 12/20/2021				FIRST INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2021	317085	12/20/2021

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

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

Please make any address changes here



To Pay Online,
scan QR Code

8% APR Interest Charged After 12/20/2021

First Installment

Make checks payable to: City of Portsmouth

Amount To Pay 312,111.00

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

Account: 51089

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

20 0000317085 0031211100 9



City of Rochester

Tax Collector

Rochester, New Hampshire

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

2021

PROPERTY TAX BILL

Revised Revenue Requirement Support (Part 2)

Customer Copy

Page 4 of 17

Keep this portion for your records

PT202201203221 Jun 1/28

Customer		Location				
NORTHERN UTILITIES INC		770 COLUMBUS				
Bill Date	Bill Number	Parcel	Year	Interest Begins		
12/15/2021	9487	0137-0003-0000	2021	01/15/2022		
Unpaid Taxes and Subject to		State School Tax	Local School Tax	County Tax	City Tax	Tax Rate
Interest at 8 %		01/14/2022	1.81	12.410	2.510	7.890
Valuations		Tax Rate Per 1000				
LAND	340,200	TOTAL GROSS TAX 7,796.00 LESS VETERANS CREDIT 0.00 LESS PREPAYMENTS -3,874.00 INTEREST DUE ON JULY BILL 0.00				
CURRENT USE	0					
BUILDINGS	1,600					
Exemptions						
ELDERLY	0					
BLIND	0					
DISABLED	0					
Taxable Valuation		Total Due This Bill				
NET	341,800	\$3,922.00				
Previous Unpaid Taxes Due - Includes Interest Thru 01/14/2022		Total Previous Unpaid Taxes Due				
Year	Date	Balance	Interest			
RECEIVED JAN 25 2021				\$0.00		

ACCOUNTS PAYABLE IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 14, 2022
 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES
 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95.
 PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.
 IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



**City of Rochester**

Tax Collector

Rochester, New Hampshire

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

2021**PROPERTY TAX BILL**

DG 21-104

Revised Revenue Requirement Support (Part 2)

Customer Copy

Page 5 of 17

Keep this portion for your records

Customer		Location				
NORTHERN UTILITIES INC		760 COLUMBUS				
Bill Date	Bill Number	Parcel	Year	Interest Begins		
12/15/2021	9486	0137-0002-0000	2021	01/15/2022		
Unpaid Taxes and Interest to		State Sales Tax	Local Sales Tax	County Tax	City Tax	Tax Rate
Interest at						
8 %	01/14/2022	1.84	12.410	2.510	7.890	24.650 22.81
Valuations		Tax Exemptions				
LAND	126,200	TOTAL GROSS TAX 2,922.00 LESS VETERANS CREDIT 0.00 LESS PREPAYMENTS -1,452.00 INTEREST DUE ON JULY BILL 0.00				
CURRENT USE	0					
BUILDINGS	1,900					
Exemptions						
ELDERLY	0					
BLIND	0					
DISABLED	0					
Taxable Valuation		Total Due This Bill				
NET	128,100	\$1,470.00				
Previous Unpaid Taxes Due Includes Interest Through 12/15/2021		Total Previous Unpaid Taxes Due				
Year	Date	Balance	Interest			
				\$0.00		

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 14, 2022
 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES
 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95.
 PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.
 IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE





City of Rochester

Tax Collector

Rochester, New Hampshire

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

2021

PROPERTY TAX BILL

Revised Revenue Requirement Support (Part 2)

Page 6 of 17

Customer Copy

Keep this portion for your records

Customer		Location				
NORTHERN UTILITIES INC		0 ROCHESTER CITY OF				
Bill Date	Bill Number	Parcel	Year	Interest Begins		
12/15/2021	9488	0100-0001-0000	2021	01/15/2022		
Unpaid Taxes are Subject to		Interest at	Rate	Effective Date	Amount	Rate
8 %		01/14/2022	1.64	12.410	2.510	7.890
Valuations		Tax Rate Per 100.00				
LAND	1,002,600					
CURRENT USE	0					
BUILDINGS	32,950,500					
Exemptions						
ELDERLY	0					
BLIND	0					
DISABLED	0					
Taxable Valuation		Total Due This Bill				
NET	33,953,100	\$475,576.00				
Previous Unpaid Taxes Due		Total Previous Unpaid Taxes Due				
Year	Date					
		RECEIVED JAN 20 2022 Accounts Payable			\$0.00	

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY JANUARY 14, 2022
 MASTER CARD, VISA, DISCOVER, AMEX. CREDIT CARD FEES
 2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95.
 PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.
 IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



TOWN OF ROLLINSFORD

OFFICE OF TAX COLLECTOR

667 MAIN STREET, PO BOX 309

ROLLINSFORD, NH 03869

Email: andrea.cass@rollinsford.nh.us

Tax Office Hours:

Mon 9:00 am to 1:00 pm

Tues & Thurs 2:00 pm to 7:00 pm

Page 7 of 17

TAX YEAR	INVOICE	BILL DATE	INTEREST RATE	DUE DATE
2021	2021P02015904	11/29/21	8.00%	12/30/21

MAP/PARCEL	LOCATION OF PROPERTY	AREA
1-76-0	REAR LAND	4.000

MAILED TO	OWNER
<p>*****AUTO**ALL FOR AADC 030</p> <p>UNITIL NORTHERN UTILITIES</p> <p>ACCOUNTS PAYABLE</p> <p>6 LIBERTY LANE WEST</p> <p>HAMPTON NH 03842-1704</p> 	<p>UNITIL NORTHERN UTILITIES</p> <p>ACCOUNTS PAYABLE</p> <p>6 LIBERTY LANE WEST</p> <p>HAMPTON NH 03842</p>

TAX RATE	ASSESSED VALUATION	SUMMARY OF TAXES
Municipal 5.05 County 2.67 School 14.61 State 2.05	Land 20,000.00	Total 2021 Tax Bill 447.20 448.00 First Bill -247.00 Interest at 8% per annum after due date AMOUNT DUE BY 12/30/21 200.80 241.00 Other Due Amounts 0.00 Total 241.00
TOTAL 24.33 27.33	NET VALUE 20,000.00	

INFORMATION FOR TAX PAYERS

Secure Drop Box: Located in the front door of Town Hall, the secure drop box provides 24/7 access for making property tax payments. Please include: (a) bottom portion of this bill including your phone number; (b) personal or bank check (no cash or credit card payments accepted); (c) self-addressed stamped envelope, if you would like a paid receipt mailed to you.

Payment Info: Property tax billing and payment information is available online: www.nhtaxkiosk.com

PLEASE KEEP THE UPPER PORTION OF BILL FOR YOUR RECORDS

DETACH HERE

TO ENSURE PROPER CREDIT, RETURN BOTTOM PORTION OF BILL

DETACH HERE

MAKE CHECKS PAYABLE TO: TOWN OF ROLLINSFORD

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	INVOICE	DUE DATE
1-76-0	REAR LAND	2021	2021P02015904	12/30/21

Interest at 8% per annum after due date

AMOUNT DUE BY 12/30/21 241.00

Mailed To:

Other Due Amounts 0.00

Total 241.00

UNITIL NORTHERN UTILITIES

ACCOUNTS PAYABLE

6 LIBERTY LANE WEST

HAMPTON NH 03842-1704

PHONE NUMBER: () -

PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

TOWN OF ROLLINSFORD

OFFICE OF TAX COLLECTOR

667 MAIN STREET, PO BOX 309

ROLLINSFORD, NH 03869

Email: andrea.cass@rollinsford.nh.us

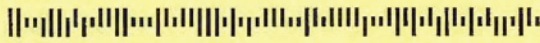
Tax Collector Office Hours:

Mon 9:00 am to 1:00 pm
Tues & Thur 3:00 pm to 7:00 pm

Page 8 of 17

TAX YEAR	INVOICE	BILL DATE	INTEREST RATE	DUE DATE
2021	2021P02015903	11/29/21	8.00%	12/30/21

MAP/PARCEL	LOCATION OF PROPERTY	AREA
1-0-0	ROLLINSFORD	0.000

MAILED TO	OWNER
*****AUTO**ALL FOR AADC 030 UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842-1704 	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842

TAX RATE	ASSESSED VALUATION	SUMMARY OF TAXES
Municipal 5.05 County 2.67 School 14.61	Buildings 264,500.00	Total 2021 Tax Bill 5,906.00 First Bill -2,195.00 Interest at 8% per annum after due date AMOUNT DUE BY 12/30/21 3,711.00 Other Due Amounts 0.00 Total 3,711.00
TOTAL 22.33	NET VALUE 264,500.00	

INFORMATION FOR TAX PAYERS

Secure Drop Box: Located in the front door of Town Hall, the secure drop box provides 24/7 access for making property tax payments. Please include: (a) bottom portion of this bill including your phone number; (b) personal or bank check (no cash or credit card payments accepted); (c) self-addressed stamped envelope, if you would like a paid receipt mailed to you.

Payment Info: Property tax billing and payment information is available online: www.nhtaxkiosk.com

PLEASE KEEP THE UPPER PORTION OF BILL FOR YOUR RECORDS

DETACH HERE

TO ENSURE PROPER CREDIT, RETURN BOTTOM PORTION OF BILL

DETACH HERE

MAKE CHECKS PAYABLE TO: TOWN OF ROLLINSFORD

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	INVOICE	DUE DATE
1-0-0	ROLLINSFORD	2021	2021P02015903	12/30/21

Interest at 8% per annum after due date	AMOUNT DUE BY 12/30/21	3,711.00
	Other Due Amounts	0.00
	Total	3,711.00

Mailed To:

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

PHONE NUMBER: (____) ____ - ____

PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

TOWN HALL HOURS
MONDAY-FRIDAY
8:30 AM - 5:00 PM
(603) 890-2109

TOWN OF SALEM, NH
TAX COLLECTOR
33 GEREMONTY DRIVE
SALEM, NH 03079

Revised Revenue Requirement Support (Part 2)

Please keep top portion for your records.

Page 9 of 17

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	493796	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
157/11141/1		S BROADWAY	0.00

OWNER OF RECORD	TAX CALCULATION
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 10379	Total Property Tax 184,747.00 Credits 73,990.00 First Bill Amount 56,940.19 Payments 56,940.19 2nd Bill Amount 53,816.81 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74 14.35	Building Value 12,874,400 Land Value 0 Exemptions 0 Current Use 0 NET VALUE 12,874,400
TOTAL 15.98	

PAY THIS AMOUNT \$ 53,816.81

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>	<p>Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive.</p> <p>When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared.</p> <p>A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.</p> <p>If your bank or mortgage company pays your taxes, please review and forward your bill to them. Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.</p> <p>Save a stamp. It's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org</p>

↑DETACH HERE↑

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

↑DETACH HERE↑

TOWN OF SALEM, NH - TAX COLLECTOR
P.O. BOX 9650
MANCHESTER, NH 03108-9650

TOWN OF SALEM, NH
PROPERTY TAX BILL

Do not mail payment to the P.O. Box
after the due date.
The box closes on the due date.

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/11141/1		S BROADWAY	2021	493796	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 \$ 53,816.81

10379
259

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



20 0000493796 0005381681 0

TOWN HALL HOURS
MONDAY-FRIDAY
8:30 AM - 5:00 PM
(603) 890-2109

TOWN OF SALEM, NH
TAX COLLECTOR
33 GEREMONTY DRIVE
SALEM, NH 03079
PROPERTY TAX BILL

DG 21-104
 Revised Revenue Requirement Support (Part 2)
 Please keep top portion for your records.
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SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	493795	11/9/2021	8 %	12/20/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/11141		S BROADWAY		0.00
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704 10379			Total Property Tax 3,180.00 Credits 0.00 First Bill Amount 1,658.00 Payments 1,658.00 2nd Bill Amount 1,522.00 Prepayments 0.00	
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74 14.35	Building Value 221,600 Land Value 0 Exemptions 0 Current Use 0			
TOTAL 15.98	NET VALUE 221,600	PAY THIS AMOUNT \$ 1,522.00		
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>		<p>Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.</p> <p>If your bank or mortgage company pays your taxes, please review and forward your bill to them. Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.</p> <p>Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org</p>		

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↑DETACH HERE↑

TOWN OF SALEM, NH - TAX COLLECTOR
P.O. BOX 9650
MANCHESTER, NH 03108-9650

TOWN OF SALEM, NH
PROPERTY TAX BILL

Do not mail payment to the P.O. Box
after the due date.
The box closes on the due date.

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/11141		S BROADWAY	2021	493795	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 \$ **1,522.00**

10379
 259

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



20 0000493795 0000152200 9

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

DG 21-104

Tax Year	Prop ID	Bill Date	Map/Parcel No.	Revised
2021	107608	11/22/2021	26-903-1	

SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874
Revenue Requirement Support (Part 2)
Page 11 of 17

	Assessed Valuation
Town Rate	6.01
Local School Rate	5.33
State School Rate	0
County Rate	0.75
Beach Precinct Rate	0
TOTAL RATE	12.09

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

Tax Calculations	
Gross Value	\$12,938,800.00
Exemptions	
Net Value	\$12,938,800.00
Total Tax	\$156,430.00

Taxpayer's Name and Address	Bill #
-----------------------------	--------

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

Veteran Credit	
1st Bill 2021	\$83,229.00
Previous Payments	\$45,696.63
Prepayments	
TAX DUE 1/5/2022:	\$73,201.00

PT 2021 122113213

Abated by Town (- 37,532.37)
Total Due 35,668.63

Property Location	UTILITY-GAS 72:8-d
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8.00 % APR Interest Charged After 1/05/2022

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

DG 21-104

Tax Year	Prop ID	Bill Date	Map/Parcel No.	Revised	Revenue Requirement Support (Part 2)
2021	3931	11/22/2021	26-903		PO BOX 476 SEABROOK, NH 03874
				Assessed Valuation	
Town Rate				6.01	
Local School Rate				5.33	Land: 0
State School Rate				0	Building: 182,500
County Rate				0.75	Curr Use: 0
Beach Precinct Rate				0	Oth Val: 0
TOTAL RATE				12.09	Tot Value: 182,500
					Area: 0.00
Taxpayer's Name and Address				Bill # 162723	
NORTHERN UTILITIES					
C/O UNITIL UTILITIES					
6 LIBERTY LANE WEST					
HAMPTON, NH 03842					
					Tax Calculations
					Gross Value \$182,500.00
					Exemptions
					Net Value \$182,500.00
					Total Tax \$2,207.00
					Veteran Credit
					1st Bill 2021 \$1,160.00
					Previous Payments \$1,160.00
					Prepayments
					TAX DUE 1/5/2022: \$1,047.00

Property Location:	UTILITY-GAS
--------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

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

Revised Revenue Requirement Supplement (Part 2)
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M-T-TH-F 8 to 4:30. W 8 to 6

ph. (603) 692-9555

Dec 2021

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	00002848	12/06/2021	8%	01/07/2022
MAP / PARCEL	LOCATION OF PROPERTY			AREA
9-282A	0 MAIN ST			0.70
OWNER OF RECORD			TAX CALCULATION	
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE VALUE	\$62,000.00
			TAX RATE	\$27.53
			TOTAL TAX	\$1,707.00 \$1,595.00
2021 TAX RATE PER \$1000	ASSESSED VALUATION			
Municipal \$8.62	Land	\$62,000	FIRST BILLING	\$863.00
School \$14.58	Building	\$0	SECOND BILLING	\$844.00
State \$1.41	Taxable Value	\$62,000		\$732.00
County \$2.52				
TOTAL				
			Interest at 8% per annum after January 07, 2022.	\$732.00
			PAY THIS AMOUNT	\$844.00

INFORMATION TO TAXPAYERS

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

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

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN, OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603) 692-9520.

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

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

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

DG 21-104
Revised Revenue Requirement Support (Part 2)
Page 14 of 17
Hours
M-T-TH-F 8 to 4:30. W 8 to 6

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

ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	00002846	12/06/2021	8%	01/07/2022	
MAP / PARCEL		LOCATION OF PROPERTY		AREA	
22-51		77 BARTLETT AVE		0.19	
OWNER OF RECORD			TAX CALCULATION		
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704			NET TAXABLE VALUE	\$69,800.00	
			TAX RATE	\$25.72	
			TOTAL TAX	\$1,795.00	
2021 TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.62	Land	\$69,400	FIRST BILLING	\$904.00
School	\$14.58	Building	\$400	SECOND BILLING	\$891.00
State	\$0.00	Taxable Value	\$69,800		
County	\$2.52				
TOTAL	\$25.72				
			Interest at 8% per annum after January 07, 2022.		
			PAY THIS AMOUNT	\$891.00	

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Revised Revenue Requirement Support (Part 2)
CITY OF SOMERSWORTH
Office of the Tax Collector
 One Government Way
 Somersworth NH 03878-3248

DG 21-104
 Page 15 of 17
 Hours
 M-T-TH-F 8 to 4:30. W 8 to 6
 ph. (603) 692-9555

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	00002847	12/06/2021	8%	01/07/2022	
MAP / PARCEL	LOCATION OF PROPERTY			AREA	
A-1	0 MAIN ST			0.00	
OWNER OF RECORD		TAX CALCULATION			
NORTHERN UTILITIES ~UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704		NET TAXABLE VALUE	\$8,821,800.00		
		TAX RATE	\$25.72		
		TOTAL TAX	\$226,897.00		
2021 TAX RATE PER \$1000		ASSESSED VALUATION			
Municipal	\$8.62	Land	\$0	FIRST BILLING	\$124,930.00
School	\$14.58	Building	\$8,821,800	SECOND BILLING	\$101,967.00
State	\$0.00	Taxable Value	\$8,821,800		
County	\$2.52				
TOTAL	\$25.72				
		Interest at 8% per annum after January 07, 2022.			
		PAY THIS AMOUNT		\$101,967.00	

INFORMATION TO TAXPAYERS

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

UNITIL NORTHERN UTILITIES
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02045302
Billing Date: 11/23/2021
Payment Due Date: 12/28/2021
Amount Due: \$ 4,758.00

8% APR Charged After 12/28/2021

Property Owner			
Owner: UNITIL NORTHERN UTILITIES			
Tax Rates		Assessments	
County:	\$ 0.82	Taxable Land:	0
School:	\$ 12.76	Buildings:	539,100
Town:	\$ 3.15	Total:	539,100

Property Description		
Map: 000029	Lot: 000002	Sub: 000000
Location: STRATHAM Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 9,019.00
- First Bill:		\$ 4,261.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/28/2021: \$ 4,758.00

Total Tax Rate:	\$ 16.73	Net Value:	539,100
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Mailed To:
UNITIL NORTHERN UTILITIES
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 STRATHAM PROPERTY TAX -- BILL 2 OF 2

TOWN OF STRATHAM
MON. 8:30-7:00, TUE,WED,THUR. 8:30-4:00,
FRI. 8:00-12:30
(603) 772-4741

Tax Collector: DEBORAH L BAKIE

Owner: UNITIL NORTHERN UTILITIES

Location: STRATHAM

Map: 000029 Lot: 000002 Sub: 000000
Invoice: 2021P02045302

Amount Due By 12/28/2021: \$ 4,758.00

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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____



Lindsey M. Stepp
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



Carolynn J. Lear
Assistant Commissioner



MARY JANE HILTON
NORTHERN UTILITIES INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Date: December 14, 2021
Letter ID: L0000353054
Account ID: 0057793-3
Account Type: 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/gtc.

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

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

Enclosed is the Taxpayers' Bill of Rights which outlines the rights and remedies you have as a taxpayer in New Hampshire. If you have any questions regarding this correspondence, contact the Department between the hours of 8:00 AM and 4:30 PM, Monday through Friday.

Tax Summary

Tax Due (RSA 83-F):	\$1,370,478.12
Failure to File Penalty:	\$0.00
Previous Credits/Payments:	(\$1,019,688.00)
Total Due:	\$350,790.12

Please remove this portion and mail with your payment

PAYMENT DUE: January 18, 2022

Letter ID: L0000353054
Media Number: 01-007-267-3277
Account ID: 0057793-3



Amount Due: \$350,790.12

Amount Enclosed:

999999 010072 673277 030000 57793309 03312022