

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

12/6/19 MAILED ON: 11/25/2019

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	1539	Local Ed	13.2600	3,893.14
Location:	1 GAS ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	26/1/6	County	2.7000	792.72
		City	9.7700	2,868.47
Land Value	265,000.00	Total*	25.7300	
Building Value	28,600.00			
Total Value	293,600.00	Gross Tax		7,554.33
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	293,600.00	Annual Tax**		7,554.33
		Less		
Veterans' Credit*	0.00	October		1,912.07
Exemption (s)	0.00	July		1,912.07
Elderly	0.00			
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	11.32
Total Delinquent Taxes:	11.32

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax

Tax Due	1/02/2020	1,865.10
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	1,865.10
Tax Due	3/31/2020	1,865.09
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	1,865.09

*1/2 Veterans' Credit-May billing only

*1/2 Last year's final rate, May billing only

**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

Total credit amount is shown on November bill

PRIOR YEARS BILLING HISTORY

2016

Local Ed	12.7000	3,728.72
State Ed	0.0000	0.00
County	2.9000	851.44
City	9.6800	2,842.05
Total	25.2800	
Gross Tax		7,422.21
Less Credits		0.00
Annual Tax		7,422.21

2017

Local Ed	13.2400	3,887.26
State Ed	0.0000	0.00
County	2.8600	839.70
City	9.8400	2,889.02
Total	25.9400	
Gross Tax		7,615.98
Less Credits		0.00
Annual Tax		7,615.98

2018

Local Ed	13.4000	3,934.24
State Ed	0.0000	0.00
County	2.7500	807.40
City	9.9000	2,906.64
Total	26.0500	
Gross Tax		7,648.28
Less Credits		0.00
Annual Tax		7,648.28

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TO: LIBERTY UTILITIES (ENERGY NORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

12/6/19

MAILED ON: 11/25/2019

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	108489	Local Ed	13.2600	11.27
Location:	13 BROKEN BRIDGE RD	State Ed	2.0500	1.74
Map/Lot/Bldg/Unit:	109/2/4/A	County	2.7000	2.30
		City	9.7700	8.30
Land Value	850.00	Total*	27.7800	
Building Value	0.00			
Total Value	850.00	Gross Tax		23.61
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	850.00	Annual Tax**		23.61
		Less		
Veterans' Credit*	0.00	October		5.98
Exemption (s)	0.00	July		6.01
Elderly	0.00			
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 0.04
Total Delinquent Taxes: 0.04

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax

Tax Due	1/02/2020	5.83
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	5.83
Tax Due	3/31/2020	5.79
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	5.79

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only

**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

Local Ed	Local Ed	2018
State Ed	State Ed	Local Ed 13.4000 11.39
County	County	State Ed 2.1400 1.82
City	City	County 2.7500 2.34
Total	Total	City 9.9000 8.42
Gross Tax	Gross Tax	Total 28.1900
Less Credits	Less Credits	Gross Tax 23.97
Annual Tax	Annual Tax	Less Credits 0.00
		Annual Tax 23.97

RECEIVED DEC 03 2019

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No., DG 21-128

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Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

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15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

12/6/19

MAILED ON: 11/25/2019

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ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	100836	Local Ed	19.6400	567.60
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/6	County	2.7000	78.03
		City	9.7700	282.35
Land Value	28,900.00	Total*	32.1100	
Building Value	0.00			
Total Value	28,900.00	Gross Tax		927.98
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	28,900.00	Annual Tax**		927.98
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October		228.17
Elderly	0.00	July		228.17
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	1.35
Total Delinquent Taxes:	1.35

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax

Tax Due	1/02/2020	235.83
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	235.83
Tax Due	3/31/2020	235.81
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	235.81

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only

**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2016

Local Ed	18.5100	534.94
State Ed	0.0000	0.00
County	2.9000	83.81
City	9.6800	279.75
Total	31.0900	

Gross Tax	898.50
Less Credits	0.00
Annual Tax	898.50

2017

Local Ed	19.0100	549.39
State Ed	0.0000	0.00
County	2.8600	82.65
City	9.8400	284.38
Total	31.7100	

Gross Tax	916.42
Less Credits	0.00
Annual Tax	916.42

2018

Local Ed	18.9300	547.08
State Ed	0.0000	0.00
County	2.7500	79.48
City	9.9000	286.11
Total	31.5800	

Gross Tax	912.67
Less Credits	0.00
Annual Tax	912.67

307036X

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

12/6/19 MAILED ON: 11/25/2019

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ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12007	Local Ed	13.2600	711,194.80	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	NO00/1/2	County	2.7000	144,813.42	
		City	9.7700	524,010.04	
		Total*	25.7300		
Land Value	0.00	Gross Tax		1,380,018.26	
Building Value	53,634,600.00	Less Credits:		0.00	
Total Value	53,634,600.00	Annual Tax**		1,380,018.26	
Total Exemptions	0.00	Less			
Taxable Value	53,634,600.00	October		319,552.10	
		July		319,552.09	
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 1,891.05
Total Delinquent Taxes: 1,891.05
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax		
Tax Due	1/02/2020	370,457.03
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	370,457.03
Tax Due	3/31/2020	370,457.04
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	370,457.04

PRIOR YEARS BILLING HISTORY

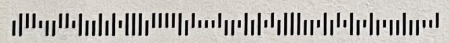
2016			2017			2018		
Local Ed	12.7000	480,790.25	Local Ed	13.2400	564,578.76	Local Ed	13.4000	657,504.50
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	109,786.75	County	2.8600	121,955.83	County	2.7500	134,935.63
City	9.6800	366,460.60	City	9.8400	419,596.30	City	9.9000	485,768.25
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		957,037.60	Gross Tax		1,106,130.89	Gross Tax		1,278,208.38
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		957,037.60	Annual Tax		1,106,130.89	Annual Tax		1,278,208.38

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



12820 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2020 370,457.04
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 3/31/2020 ✓ 370,457.04

Account Number: 12007

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

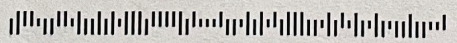
01 0000012007 1 03312020 2019 0000000000 0037045704 0037045704 2

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



12820 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2020 370,457.03
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 1/02/2020 ✓ 370,457.03

Account Number: 12007

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01 0000012007 1 01022020 2019 0037045703 0000000000 0037045703 6

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2019

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ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	12015	Local Ed	19.6400	82,790.48
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/3	County	2.7000	11,381.58
		City	9.7700	41,184.46
Land Value	0.00	Total*	32.1100	
Building Value	4,215,400.00			
Total Value	4,215,400.00	Gross Tax		135,356.50
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	4,215,400.00	Annual Tax**		135,356.50
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October		30,567.07
Elderly	0.00	July		30,567.08
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	180.89
Total Delinquent Taxes:	180.89

Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax

Tax Due	1/02/2020	37,111.18
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	37,111.18
 Tax Due	 3/31/2020	 37,111.17
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	37,111.17

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	18.5100	54,445.31	Local Ed	19.0100	61,014.50	Local Ed	18.9300	73,291.28
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	8,530.06	County	2.8600	9,179.46	County	2.7500	10,647.18
City	9.6800	28,472.75	City	9.8400	31,582.46	City	9.9000	38,329.83
Total	31.0900		Total	31.7100		Total	31.5800	
Gross Tax		91,448.12	Gross Tax		101,776.42	Gross Tax		122,268.29
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		91,448.12	Annual Tax		101,776.42	Annual Tax		122,268.29

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

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

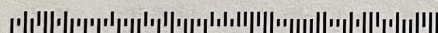
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12821 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	3/31/2020	37,111.17
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	

Amount Due	3/31/2020	✓	37,111.17
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Account Number: 12015

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

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01 0000012015 4 03312020 2019 00000000000 0003711117 0003711117 2
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Detach at perforation above and mail this remittance coupon with your **January** payment.

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

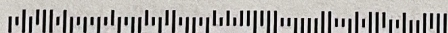
lease verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.

street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12821 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	1/02/2020	37,111.18
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	

Amount Due	1/02/2020 ✓	37,111.18
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Account Number: 12015

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

01 0000012015 4 01022020 2019 0003711118 0000000000 0003711118 8

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

Account Number:	8056	Local Ed	13.2600	17,273.80	<div>Past Due - Prior Tax Years: **0.00</div> <div>Past Due - Current Tax Year: *50.21</div> <div>Total Delinquent Taxes:50.21</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>	
Location:	10 BROKEN BRIDGE RD	State Ed	0.0000	0.00		
Map/Lot/Bldg/Unit:	109/1/2	County	2.7000	3,517.29		
		City	9.7700	12,727.38		
Land Value	438,500.00	Total*	25.7300			
Building Value	864,200.00					
Total Value	1,302,700.00	Gross Tax		33,518.47		
Total Exemptions	0.00	Less Credits:		0.00		
Taxable Value	1,302,700.00	Annual Tax**		33,518.47		
		Less				
Veterans' Credit*	0.00	October		8,483.84		
Exemption (s)	0.00	July		8,483.83		
Elderly	0.00					
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY							
2016				2017			
Local Ed	12.7000	15,514.32		Local Ed	13.2400	17,247.75	
State Ed	0.0000	0.00		State Ed	0.0000	0.00	
County	2.9000	3,542.64		County	2.8600	3,725.72	
City	9.6800	11,825.09		City	9.8400	12,818.57	
Total	25.2800			Total	25.9400		
Gross Tax		30,882.05		Gross Tax		33,792.04	
Less Credits		0.00		Less Credits		0.00	
Annual Tax		30,882.05		Annual Tax		33,792.04	
2018							
Local Ed	13.4000	17,456.18		Local Ed	13.4000	17,456.18	
State Ed	0.0000	0.00		State Ed	0.0000	0.00	
County	2.7500	3,582.43		County	2.7500	3,582.43	
City	9.9000	12,896.73		City	9.9000	12,896.73	
Total	26.0500			Total	26.0500		
Gross Tax		33,935.34		Gross Tax		33,935.34	
Less Credits		0.00		Less Credits		0.00	
Annual Tax		33,935.34		Annual Tax		33,935.34	

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 10 BROKEN BRIDGE RD

12815 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008056 4 03312020 2019 0000000000 0000827540 0000827540 2

Coupon

Tax Due 3/31/2020 8,275.40
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 3/31/2020 ✓ 8,275.40

Account Number: 8056

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 10 BROKEN BRIDGE RD

12815 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008056 4 01022020 2019 0000827540 0000000000 0000827540 2

Coupon

Tax Due 1/02/2020 8,275.40
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 1/02/2020 / 8,275.40

Account Number: 8056

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FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

Account Number:	8058	Local Ed	13.2600	14,159.03	Past Due - Prior Tax Years: **	0.00
Location:	20 BROKEN BRIDGE RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	41.15
Map/Lot/Bldg/Unit:	109/1/4	County	2.7000	2,883.06	Total Delinquent Taxes:	41.15
		City	9.7700	10,432.41	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	514,900.00	Total*	25.7300			
Building Value	552,900.00					
Total Value	1,067,800.00	Gross Tax	26.06	27,474.50		
Total Exemptions	0.00	Less Credits:	8840	0.00		
Taxable Value	1,067,800.00	Annual Tax**		27,474.50		
		RECEIVED DEC 03 2019				
Veterans' Credit*	0.00	Less				
Exemption (s)	0.00	October		6,954.05		
Elderly	0.00	July		6,954.05		
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

2019 Real Estate Tax		
Tax Due	1/02/2020	6,783.19
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	6,783.19
Tax Due	3/31/2020	6,783.21
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	6,783.21

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	8058	Local Ed	13.1300	14,020.21
Location:	20 BROKEN BRIDGE RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	77Z/10	County	2.4400	2,605.43
		City	9.3200	9,951.90
Land Value	514,900.00	Total*	24.8900	
Building Value	552,900.00			
Total Value	1,067,800.00	Gross Tax		26,577.54
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	1,067,800.00	Annual Tax**		26,577.54
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October	6,868.63	
Elderly	0.00	July	6,868.61	
Blind	0.00			
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.				

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00
 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	1/02/2021	6,420.15
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	6,420.15
Tax Due	3/31/2021	6,420.15
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	6,420.15

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	14,137.67	Local Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,053.91	County	2.7500	2,936.45	County	2.7000	2,883.06
City	9.8400	10,507.15	City	9.9000	10,571.22	City	9.7700	10,432.41
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		27,698.73	Gross Tax		27,816.19	Gross Tax		27,474.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		27,698.73	Annual Tax		27,816.19	Annual Tax		27,474.50

RECEIVED DEC 02 2020

Detach at perforation above and mail this remittance coupon with your

March payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 20 BROKEN BRIDGE RD



12738 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

Tax Due	3/31/2021	6,420.15
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	3/31/2021	6,420.15

Account Number: 8058

8840
 Same value tax
 old rate 25.73 vs new rate 24.89
 two payment attached due 01/21 & 03/21 LP

01 0000008058 0 03312021 2020 0000000000 0000642015 0000642015 4

Detach at perforation above and mail this remittance coupon with your

January payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 20 BROKEN BRIDGE RD



12738 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

Tax Due	1/02/2021	6,420.15
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	1/02/2021	6,420.15

Account Number: 8058

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

APPROVED

By Cynthia Trotter at 12:31 pm, Dec 09, 2020

01 0000008058 0 01022021 2020 0000642015 0000000000 0000642015 4

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	8073		Local Ed	13.1300	1,972.13	Past Due - Prior Tax Years: **		0.00
Location:	13 BROKEN BRIDGE RD		State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	77Z/6		County	2.4400	366.49	Total Delinquent Taxes:		0.00
			City	9.3200	1,399.86	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	83,900.00		Total*	24.8900				
Building Value	66,300.00					2020 Real Estate Tax		
Total Value	150,200.00		Gross Tax		3,738.48	Tax Due	1/02/2021	903.07
Total Exemptions	0.00		Less Credits:		0.00	Less Payments processed by	11/17/2020	0.00
Taxable Value	150,200.00		Annual Tax**		3,738.48	Amount Due	1/02/2021	903.07
Veterans' Credit*	0.00		Less			Tax Due	3/31/2021	903.08
Exemption (s)	0.00		October		966.16	Less Payments processed by	11/17/2020	0.00
Elderly	0.00		July		966.17	Amount Due	3/31/2021	903.08
Blind	0.00							
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only			**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,999.24	Local Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	431.86	County	2.7500	413.05	County	2.7000	405.54
City	9.8400	1,485.84	City	9.9000	1,486.98	City	9.7700	1,467.45
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		3,916.94	Gross Tax		3,912.71	Gross Tax		3,864.64
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		3,916.94	Annual Tax		3,912.71	Annual Tax		3,864.64

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

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

Tax Due	3/31/2021	903.08
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	3/31/2021	903.08

Street:

APPROVED

City, State, Zip:

By Cynthia Trottier at 12:35 pm, Dec 09, 2020

Signature:

Location:

13 BROKEN BRIDGE RD

Account Number: 8073



12737 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

8840
same value tax
old rate 25.73 vs new rate 24.89
two payment attached due 1/21 & 3/21
LP

unpaid taxes first
to office to pay***

01 0000008073 9 03312021 2020 0000000000 0000090308 0000090308 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

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

Tax Due	1/02/2021	903.07
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	1/02/2021	903.07

Street:

City, State, Zip:

Signature:

Location:

13 BROKEN BRIDGE RD

Account Number: 8073



12737 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

APPROVED

By Cynthia Trottier at 12:32 pm, Dec 09, 2020

01 0000008073 9 01022021 2020 0000090307 0000000000 0000090307 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number: 8057 Local Ed 13.1300 1,122.62
 Location: 14 BROKEN BRIDGE RD State Ed 1.8700 159.89
 Map/Lot/Bldg/Unit: 77Z/11 County 2.4400 208.62
 City 9.3200 796.86
 Land Value 77,100.00 Total* 26.7600
 Building Value 8,400.00
 Total Value 85,500.00 Gross Tax 2,287.99
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 85,500.00 Annual Tax** 2,287.99
 Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 October 593.79
 Elderly 0.00 July 593.82
 Blind 0.00

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due 1/02/2021 550.20
 Less Payments processed by 11/17/2020 0.00
 Amount Due 1/02/2021 550.20
 Tax Due 3/31/2021 550.18
 Less Payments processed by 11/17/2020 0.00
 Amount Due 3/31/2021 550.18

*1/2 Veterans' Credit-May billing only

*1/2 Last year's final rate, May billing only

*Amounts outstanding after the due dates incur 8% interest

Total credit amount is shown on November bill

**1/2 Estimated annual tax, May billing only

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.73
State Ed	2.3000	195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.28
County	2.8600	242.67	County	2.7500	234.58	County	2.7000	230.85
City	9.8400	834.92	City	9.9000	844.47	City	9.7700	835.34
Total	28.2400		Total	28.1900		Total	27.7800	
Gross Tax		2,396.16	Gross Tax		2,404.61	Gross Tax		2,375.20
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,396.16	Annual Tax		2,404.61	Annual Tax		2,375.20

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

APPROVED

By Cynthia Trottier at 12:35 pm, Dec 09, 2020

City, State, Zip:

Signature:

RECEIVED DEC 02 2020

Location:

14 BROKEN BRIDGE RD



12736 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

8840

Same value tax

old rate 27.78 vs new rate 26.76

Included State Ed 1.87

Two payment attached due 1/21 and 3/21
LP

01 0000008057 2 03312021

Coupon

Tax Due 3/31/2021 550.18
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020

Amount Due 3/31/2021 550.18

Account Number: 8057

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

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

14 BROKEN BRIDGE RD



12736 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 12:33 pm, Dec 09, 2020

01 0000008057 2 01022021 2020 0000055020 0000000000 0000055020 4

Coupon

Tax Due 1/02/2021 550.20
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020

Amount Due 1/02/2021 550.20

Account Number: 8057

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5Collections Office, 41 Green St. Concord, NH 03301
TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8069	Local Ed	13.1300	681.45	
Location:	19 BROKEN BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	77Z/9	County	2.4400	126.64	
		City	9.3200	483.71	
Land Value	51,900.00	Total*	24.8900		
Building Value	0.00				
Total Value	51,900.00	Gross Tax		1,291.80	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	51,900.00	Annual Tax**		1,291.80	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		333.85	
Elderly	0.00	July		333.85	
Blind	0.00				
<p>*1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest</p> <p>Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					
<div> <div>Past Due - Prior Tax Years: ** 0.00</div> <div>Past Due - Current Tax Year: * 0.00</div> <div>Total Delinquent Taxes: 0.00</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div>					
<div> <div>2020 Real Estate Tax</div> <div> <div>Tax Due 1/02/2021 312.04</div> <div>Less Payments processed by 11/17/2020 0.00</div> <div>Amount Due 1/02/2021 312.04</div> </div> <div> <div>Tax Due 3/31/2021 312.06</div> <div>Less Payments processed by 11/17/2020 0.00</div> <div>Amount Due 3/31/2021 312.06</div> </div> </div>					

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	687.16	Local Ed	13.4000	695.46	Local Ed	13.2600	688.19
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	148.43	County	2.7500	142.73	County	2.7000	140.13
City	9.8400	510.70	City	9.9000	513.81	City	9.7700	507.06
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,346.29	Gross Tax		1,352.00	Gross Tax		1,335.38
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,346.29	Annual Tax		1,352.00	Annual Tax		1,335.38

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

19 BROKEN BRIDGE RD

12735 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	3/31/2021	312.06
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	3/31/2021	312.06
Account Number:	8069	

Coupon

8840
same tax value
old rate 25.73 vs new rate 24.89
two payment attached due 1/21 & 3/21
LP

taxes first
to pay***

01 0000008069 7 03312021 2020 0000000000 0000031206 0000031206 2

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

19 BROKEN BRIDGE RD

12735 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	1/02/2021	312.04
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	1/02/2021	312.04
Account Number:	8069	

Coupon

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

APPROVED
By Cynthia Trottier at 12:33 pm, Dec 09, 2020

01 0000008069 7 01022021 2020 0000031204 0000000000 0000031204 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5Collections Office, 41 Green St. Concord, NH 03301
TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	8056	Local Ed	13.1300	17,104.45
Location:	10 BROKEN BRIDGE RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	77Z/12	County	2.4400	3,178.59
		City	9.3200	12,141.16
Land Value	438,500.00	Total*	24.8900	
Building Value	864,200.00			
Total Value	1,302,700.00	Gross Tax		32,424.20
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	1,302,700.00	Annual Tax**		32,424.20
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October	8,379.61	
Elderly	0.00	July	8,379.63	
Blind	0.00			
<div> <div>Past Due - Prior Tax Years: **</div> <div>Past Due - Current Tax Year: *</div> <div>Total Delinquent Taxes:</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div>				
<div> <div>2020 Real Estate Tax</div> <div>Tax Due</div> <div>Less Payments processed by</div> <div>Amount Due</div> <div>Tax Due</div> <div>Less Payments processed by</div> <div>Amount Due</div> </div>				
<div> <div>1/02/2021</div> <div>11/17/2020</div> <div>1/02/2021</div> <div>3/31/2021</div> <div>11/17/2020</div> <div>3/31/2021</div> </div>				
<div> <div>7,832.49</div> <div>0.00</div> <div>7,832.49</div> <div>7,832.47</div> <div>0.00</div> <div>7,832.47</div> </div>				
<div> <div>*1/2 Veterans' Credit-May billing only</div> <div>**1/2 Last year's final rate, May billing only</div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div>				
<div> <div>Total credit amount is shown on November bill</div> <div>**1/2 Estimated annual tax, May billing only</div> </div>				

RECEIVED DEC 02 2020 YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	17,247.75	Local Ed	13.4000	17,456.18	Local Ed	13.2600	17,273.80
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,725.72	County	2.7500	3,582.43	County	2.7000	3,517.29
City	9.8400	12,818.57	City	9.9000	12,896.73	City	9.7700	12,727.38
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		33,792.04	Gross Tax		33,935.34	Gross Tax		33,518.47
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		33,792.04	Annual Tax		33,935.34	Annual Tax		33,518.47

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

APPROVED

By Cynthia Trottier at 12:35 pm, Dec 09, 2020

RECEIVED DEC 02 2020

12734 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 3/31/2021 7,832.47
Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 3/31/2021 7,832.47

Account Number: 8056

*** Please note that payments are applied to oldest unpaid taxes first
office to pay***8840
same tax value
old rate 25.73 vs new rate 24.89
Two payment attached due 1/21 & 3/21
LP

01 0000008056 4 03312021 2020 0

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

10 BROKEN BRIDGE RD

12734 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 1/02/2021 7,832.49
Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 1/02/2021 7,832.49

Account Number: 8056

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

APPROVED

By Cynthia Trottier at 12:34 pm, Dec 09, 2020

01 0000008056 4 01022021 2020 0000783249 0000000000 0000783249 2

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION		
Account Number:	100836	Local Ed	16.3700	2,173.94	Past Due - Prior Tax Years: **	0.00
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	P000/1/6	County	2.4400	324.03	Total Delinquent Taxes:	0.00
		City	9.3200	1,237.70	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	0.00	Total*	28.1300			
Building Value	132,800.00					
Total Value	132,800.00	Gross Tax		3,735.67	2020 Real Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/02/2021 1,635.84
Taxable Value	132,800.00	Annual Tax**		3,735.67	Less Payments processed by	11/17/2020 0.00
					Amount Due	1/02/2021 1,635.84
Veterans' Credit*	0.00	Less			Tax Due	3/31/2021 1,635.83
Exemption (s)	0.00	October		232.00	Less Payments processed by	11/17/2020 0.00
Elderly	0.00	July		232.00	Amount Due	3/31/2021 1,635.83
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year		

RECEIVED DEC 2 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	19.0100	549.39	Local Ed	18.9300	547.08	Local Ed	19.6400	567.60
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	82.65	County	2.7500	79.48	County	2.7000	78.03
City	9.8400	284.38	City	9.9000	286.11	City	9.7700	282.35
Total	31.7100		Total	31.5800		Total	32.1100	
Gross Tax		916.42	Gross Tax		912.67	Gross Tax		927.98
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		916.42	Annual Tax		912.67	Annual Tax		927.98

Detach at perforation above and mail this remittance coupon with your

March payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

ROW LIC PENACOOK



12739 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trotter at 12:35 pm, Dec 09, 2020

RECEIVED DEC 2 2020

Tax Due	3/31/2021	1,635.83
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	3/31/2021	1,635.83
Account Number:	100836	

aid taxes first
ice to pay***

8840
old value 28,900 vs new value 132,800
old rate 32.11 vs 28.13
two payment attached due 1/21 & 3/21
LP

01 0000100836 6 03312021 2020 00

Detach at perforation above and mail this remittance coupon with your

January payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

ROW LIC PENACOOK



12739 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trotter at 12:36 pm, Dec 09, 2020

Tax Due	1/02/2021	1,635.84
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	1/02/2021	1,635.84
Account Number:	100836	

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

01 0000100836 6 01022021 2020 0000163584 0000000000 0000163584 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100834	Local Ed	13.1300	24,781.56	
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	NO00/1/13	County	2.4400	4,605.26	
		City	9.3200	17,590.57	
Land Value	0.00	Total*	24.8900		
Building Value	1,887,400.00				
Total Value	1,887,400.00	Gross Tax		46,977.39	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,887,400.00	Annual Tax**		46,977.39	
Veterans' Credit*	0.00	Less			
Exemption	0.00	October		1,309.65	
Elderly	0.00	July		1,309.67	
Blind	0.00				
*1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest					
Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.					

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	1/02/2021	22,179.04
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	22,179.04
Tax Due	3/31/2021	22,179.03
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	22,179.03

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	2,695.66	Local Ed	13.4000	2,728.24	Local Ed	13.2600	2,699.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	582.30	County	2.7500	559.90	County	2.7000	549.72
City	9.8400	2,003.42	City	9.9000	2,015.64	City	9.7700	1,989.17
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		5,281.38	Gross Tax		5,303.78	Gross Tax		5,238.63
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,281.38	Annual Tax		5,303.78	Annual Tax		5,238.63

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

ROW LIC CONCORD



12732 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 12:36 pm, Dec 09, 2020

RECEIVED DEC X 2 2020

Tax Due	3/31/2021	22,179.03
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	

Amount Due 3/31/2021 22,179.03

Account Number: 100834

8840

old value 203,600 vs new value increase to 1,887,400

old rate 25.73 vs new rate 24.89

Two pymt attached due 1/21 & 3/21

LP

01 0000100834 1 03312021 2020 01

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

ROW LIC CONCORD



12732 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

RECEIVED DEC X 2 2020

APPROVED

By Cynthia Trottier at 12:36 pm, Dec 09, 2020

Tax Due	1/02/2021	22,179.04
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	

Amount Due 1/02/2021 22,179.04

Account Number: 100834

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

01 0000100834 1 01022021 2020 0002217904 0000000000 0002217904 6

113

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number: 8071 Local Ed 13.1300 1,248.66
 Location: 15 BROKEN BRIDGE RD State Ed 0.0000 0.00
 Map/Lot/Bldg/Unit: 772/7 County 2.4400 232.04
 City 9.3200 886.33
 Land Value 54,700.00 Total* 24.8900
 Building Value 40,400.00
 Total Value 95,100.00 Gross Tax 2,367.03
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 95,100.00 Annual Tax** 2,367.03
 Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 October 611.73
 Elderly 0.00 July 611.73
 Blind 0.00

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due 1/02/2021 571.79
 Less Payments processed by 11/17/2020 0.00
 Amount Due 1/02/2021 571.79
 Tax Due 3/31/2021 571.78
 Less Payments processed by 11/17/2020 0.00
 Amount Due 3/31/2021 571.78

*1/2 Veterans' Credit-May billing only

*1/2 Last year's final rate, May billing only

*Amounts outstanding after the due dates incur 8% interest

Total credit amount is shown on November bill

**1/2 Estimated annual tax, May billing only

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.

RECEIVED DEC 9, 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,259.12	Local Ed	13.4000	1,274.34	Local Ed	13.2600	1,261.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	271.99	County	2.7500	261.53	County	2.7000	256.77
City	9.8400	935.78	City	9.9000	941.49	City	9.7700	929.13
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		2,466.89	Gross Tax		2,477.36	Gross Tax		2,446.93
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,466.89	Annual Tax		2,477.36	Annual Tax		2,446.93

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

15 BROKEN BRIDGE RD



12733 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2021 571.78
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020

Amount Due 3/31/2021 571.78

Account Number: 8071

8840
 same value tax
 old rate 25.73 vs new rate 24.89
 two pymt attached due 1/21 & 3/21
 LP

aid taxes first
 ice to pay***

01 0000008071 3 03312021 2020 0000000000 0000057178 0000057178 2

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

15 BROKEN BRIDGE RD



12733 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2021 571.79
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020

Amount Due 1/02/2021 571.79

Account Number: 8071

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

APPROVED

By Cynthia Trottier at 12:37 pm, Dec 09, 2020

01 0000008071 3 01022021 2020 0000057179 0000000000 0000057179 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	1539	Local Ed	13.1300	3,870.72
Location:	1 GAS ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	743Z/19	County	2.4400	719.31
		City	9.3200	2,747.54
Land Value	266,200.00	Total*	24.8900	
Building Value	28,600.00			
Total Value	294,800.00	Gross Tax		7,337.57
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	294,800.00	Annual Tax**		7,337.57
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October		1,888.58
Elderly	0.00	July		1,888.59
Blind	0.00			
<div style="border: 1px solid black; padding: 5px;"> RECEIVED DEC 1 2020 </div>				
<div style="border: 1px solid black; padding: 5px;"> APPROVED By Cynthia Trottier at 12:37 pm, Dec 09, 2020 </div>				
<div style="border: 1px solid black; padding: 5px;"> 2020 Real Estate Tax Tax Due 1/02/2021 1,780.21 Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 1,780.21 Tax Due 3/31/2021 1,780.19 Less Payments processed by 11/17/2020 0.00 Amount Due 3/31/2021 1,780.19 </div>				
<div style="border: 1px solid black; padding: 5px;"> Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 </div>				
<div style="border: 1px solid black; padding: 5px;"> *1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill </div>				
<div style="border: 1px solid black; padding: 5px;"> *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only </div>				
<div style="border: 1px solid black; padding: 5px;"> *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. </div>				

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	3,887.26	Local Ed	13.4000	3,934.24	Local Ed	13.2600	3,893.14
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	839.70	County	2.7500	807.40	County	2.7000	792.72
City	9.8400	2,889.02	City	9.9000	2,906.64	City	9.7700	2,868.47
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		7,615.98	Gross Tax		7,648.28	Gross Tax		7,554.33
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		7,615.98	Annual Tax		7,648.28	Annual Tax		7,554.33

Detach at perforation above and mail this remittance coupon with your

March payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

1 GAS ST

12730 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2021 1,780.19

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 3/31/2021 1,780.19

Account Number: 1539

Coupon

taxes first to pay***

8840
 old value 293,600 vs new value 294,800
 old rate 25.73 vs new rate 24.89
 Two pymt attached due 1/21 & 3/21
 LP

01 0000001539 6 03312021 2020 00

Detach at perforation above and mail this remittance coupon with your

January payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

1 GAS ST

12730 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2021 1,780.21

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 1/02/2021 1,780.21

Account Number: 1539

Coupon

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

APPROVED

By Cynthia Trottier at 12:37 pm, Dec 09, 2020

01 0000001539 6 01022021 2020 0000178021 0000000000 0000178021 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	12007	Local Ed	13.1300	826,063.45
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO00/1/2	County	2.4400	153,510.65
		City	9.3200	586,360.34
Land Value	0.00	Total*	24.8900	
Building Value	62,914,200.00	Gross Tax		1,565,934.44
Total Value	62,914,200.00	Less Credits:		0.00
Total Exemptions	0.00	Annual Tax**		1,565,934.44
Taxable Value	62,914,200.00			
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October	345,004.57	
Elderly	0.00	July	345,004.56	
Blind	0.00			
<div> <div> <div>RECEIVED DEC 1 2020</div> </div> </div>				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	1/02/2021	437,962.64
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	437,962.64
Tax Due	3/31/2021	437,962.67
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	437,962.67

RECEIVED DEC 1 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	564,578.76	Local Ed	13.4000	657,504.50	Local Ed	13.2600	711,194.80
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	121,955.83	County	2.7500	134,935.63	County	2.7000	144,813.42
City	9.8400	419,596.30	City	9.9000	485,768.25	City	9.7700	524,010.04
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,106,130.89	Gross Tax		1,278,208.38	Gross Tax		1,380,018.26
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,106,130.89	Annual Tax		1,278,208.38	Annual Tax		1,380,018.26

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

DIST SYSTEM UTILITY

12729 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

01 0000012007 1 03312021 2

Tax Due	3/31/2021	437,962.67
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	3/31/2021	437,962.67

Account Number: 12007

unpaid taxes first
to office to pay***

8840
 old value 53,634,600 vs new value 62,914,200
 old rate 25.73 vs new rate 24.89
 two pymt attached due 1/21 & 3/21
 LP

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

DIST SYSTEM UTILITY

12729 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

01 0000012007 1 01022021 2020 0043796264 0000000000 0043796264 0

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12015	Local Ed	16.3700	72,445.44	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/3	County	2.4400	10,798.22	
		City	9.3200	41,245.66	
Land Value	0.00	Total*	28.1300		
Building Value	4,425,500.00	Gross Tax		124,489.32	
Total Value	4,425,500.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		124,489.32	
Taxable Value	4,425,500.00				
Veterans' Credit*	0.00	Less			
Exemption(s)	0.00	October	33,839.12		
Elderly	0.00	July	33,839.13		
Blind	0.00				
<div> <div>*1/2 Veterans' Credit-May billing only</div> <div>**1/2 Estimated annual tax, May billing only</div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div>					

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	1/02/2021	28,405.54
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	28,405.54
Tax Due	3/31/2021	28,405.53
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	28,405.53

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	19.0100	61,014.50	Local Ed	18.9300	73,291.28	Local Ed	19.6400	82,790.46
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	9,179.46	County	2.7500	10,647.18	County	2.7000	11,381.58
City	9.8400	31,582.46	City	9.9000	38,329.83	City	9.7700	41,184.46
Total	31.7100		Total	31.5800		Total	32.1100	
Gross Tax		101,776.42	Gross Tax		122,268.29	Gross Tax		135,356.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		101,776.42	Annual Tax		122,268.29	Annual Tax		135,356.50

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____
Location: DIST SYSTEM UTILITY

12728 43 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon
Tax Due 3/31/2021 28,405.53
Less payments rec'd by 11/17/2020 0.00
Bill printed 11/25/2020
Amount Due 3/31/2021 28,405.53
Account Number: 12015

8840
old value 4,215,400 vs new value 4,425,500
old rate 32.11 vs new rate 28.13
two pymnt attached due 1/21 & 3/21
LP

01 0000012015 4 03312021 2020 0

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____
Location: DIST SYSTEM UTILITY

12728 43 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon
Tax Due 1/02/2021 28,405.54
Less payments rec'd by 11/17/2020 0.00
Bill printed 11/25/2020
Amount Due 1/02/2021 28,405.54
Account Number: 12015

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

APPROVED
By Cynthia Trotter at 12:38 pm, Dec 09, 2020

01 0000012015 4 01022021 2020 0002840554 0000000000 0002840554 2

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	108489	Local Ed	13.1300	11.16	
Location:	13 BROKEN BRIDGE RD	State Ed	1.8700	1.59	
Map/Lot/Bldg/Unit:	109/2/4/A	County	2.4400	2.07	
		City	9.3200	7.92	
Land Value	850.00	Total*	26.7600		
Building Value	0.00				
Total Value	850.00	Gross Tax		22.74	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	850.00	Annual Tax**		22.74	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		5.91	
Elderly	0.00	July		5.90	
Blind	0.00				
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill **1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.					

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	1/02/2021	5.46
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	5.46
Tax Due	3/31/2021	5.47
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	5.47

PRIOR YEARS BILLING HISTORY

Local Ed		2018		2019		
State Ed	Local Ed	13.4000	11.39	Local Ed	13.2600	11.27
County	State Ed	2.1400	1.82	State Ed	2.0500	1.74
City	County	2.7500	2.34	County	2.7000	2.30
Total	City	9.9000	8.42	City	9.7700	8.30
	Total	28.1900		Total	27.7800	
Gross Tax	Gross Tax		23.97	Gross Tax		23.61
Less Credits	Less Credits		0.00	Less Credits		0.00
Annual Tax	Annual Tax		23.97	Annual Tax		23.61

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

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

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

Street: 13 BROKEN BRIDGE RD

City, State, Zip: CONCORD NH 03301

Signature: _____

Location: 13 BROKEN BRIDGE RD

12727 43 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due 3/31/2021 5.47

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 3/31/2021 5.47

Account Number: 108489

8840
same value tax
old rate 27.78 vs new rate 26.76
two pymnt attached due 1/21 & 3/21
LP

01 0000108489 6 03312021 2020 00

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

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

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

Street: 13 BROKEN BRIDGE RD

City, State, Zip: CONCORD NH 03301

Signature: _____

Location: 13 BROKEN BRIDGE RD

12727 43 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due 1/02/2021 5.46

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 1/02/2021 5.46

Account Number: 108489

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

APPROVED
By Cynthia Trottier at 12:38 pm, Dec 09, 2020

01 0000108489 6 01022021 2020 0000000546 0000000000 0000000546 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Pocket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5514	Local Ed	13.1300	556.71	
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	2022/21	County	2.4400	103.46	
		City	9.3200	395.17	
Land Value	42,400.00	Total*	24.8900		
Building Value	0.00				
Total Value	42,400.00	Gross Tax		1,055.34	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	42,400.00	Annual Tax**		1,055.34	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		272.74	
Elderly	0.00	July		272.73	
Blind	0.00				
				2020 Real Estate Tax Tax Due 1/02/2021 254.93 Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 254.93 Tax Due 3/31/2021 254.94 Less Payments processed by 11/17/2020 0.00 Amount Due 3/31/2021 254.94	

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

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

RECEIVED DEC - 1 2020

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	561.38	Local Ed	13.4000	568.16	Local Ed	13.2600	562.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	121.26	County	2.7500	116.60	County	2.7000	114.48
City	9.8400	417.22	City	9.9000	419.76	City	9.7700	414.25
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,099.86	Gross Tax		1,104.52	Gross Tax		1,090.95
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,099.86	Annual Tax		1,104.52	Annual Tax		1,090.95

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

SEWALLS FALLS RD



12725 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 12:39 pm, Dec 09, 2020

RECEIVED DEC - 1 2020

Tax Due 3/31/2021 254.94

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 3/31/2021 254.94

Account Number: 5514

8840

same value tax

old rate 25.73 vs new rate 24.89

two pymt attached due 1/21 & 3/21

LP

paid taxes first
office to pay***

01 0000005514 5 03312021 2020 00 2

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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

Street:

City, State, Zip:

Signature:

Location:

SEWALLS FALLS RD



12725 43 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

RECEIVED DEC - 1 2020

Tax Due 1/02/2021 254.93

Less payments rec'd by 11/17/2020 0.00

Bill printed 11/25/2020

Amount Due 1/02/2021 254.93

Account Number: 5514

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

APPROVED

By Cynthia Trottier at 12:39 pm, Dec 09, 2020

01 0000005514 5 01022021 2020 0000025493 0000000000 0000025493 119

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	108675	Local Ed	13.1300	132.61
Location:	1 BLACK HILL RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	110H/2/11	County	2.4400	24.64
		City	9.3200	94.13
Land Value	0.00	Total*	24.8900	
Building Value	10,100.00			
Total Value	10,100.00	Gross Tax		251.38
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	10,100.00	Annual Tax**		251.38
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	October	0.00	
Elderly	0.00	July	0.00	
Blind	0.00			
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill **1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only				
				Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
				2020 Real Estate Tax Tax Due 1/02/2021 125.70 Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 125.70 Tax Due 3/31/2021 125.68 Less Payments processed by 11/17/2020 0.00 Amount Due 3/31/2021 125.68
				*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY				
Local Ed	Local Ed			0
State Ed	State Ed		Local Ed	0.0000 0.00
County	County		State Ed	0.0000 0.00
City	City		County	0.0000 0.00
Total	Total		City	0.0000 0.00
Gross Tax	Gross Tax		Total	0.0000
Less Credits	Less Credits		Gross Tax	0.00
Annual Tax	Annual Tax		Less Credits	0.00
			Annual Tax	0.00

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write, your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 1 BLACK HILL RD

12726 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

APPROVED
 By Cynthia Trottier at 12:39 pm, Dec 09, 2020

RECEIVED DEC - 1 2020

Tax Due 3/31/2021 125.68
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020
Amount Due 3/31/2021 125.68
 Account Number: 108675

8840
 New bill at 1 Black hill rd
 value tax is 10,100 with rate 24.89
 two pymt attached due 1/21 & 3/21
 LP

01 0000108675 0 03312021 2020 0

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write, your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 1 BLACK HILL RD

12726 43 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

APPROVED
 By Cynthia Trottier at 12:39 pm, Dec 09, 2020

RECEIVED DEC - 1 2020

Tax Due 1/02/2021 125.70
 Less payments rec'd by 11/17/2020 0.00
 Bill printed 11/25/2020
Amount Due 1/02/2021 125.70
 Account Number: 108675

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

01 0000108675 0 01022021 2020 0000012570 0000000000 0000012570 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	4594	Local Ed	6.6300	320.23	
Location:	3 PALM ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	494Z/3	County	1.3500	65.21	
		City	4.8850	235.95	
Land Value	36,700.00	Total*	12.8650		
Building Value	11,600.00	Gross Tax	13.025	621.39	
Total Value	48,300.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		621.39	
Taxable Value	48,300.00				
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
				2020 Real Estate Tax Tax Due 7/01/2020 310.68 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 310.68 Tax Due 10/01/2020 310.71 Less Payments processed by 5/19/2020 0.00 Amount Due 10/01/2020 310.71	
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	639.49	Local Ed	13.4000	647.22	Local Ed	13.2600	640.46
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	138.14	County	2.7500	132.83	County	2.7000	130.41
City	9.8400	475.27	City	9.9000	478.17	City	9.7700	471.89
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,252.90	Gross Tax		1,258.22	Gross Tax		1,242.76
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,252.90	Annual Tax		1,258.22	Annual Tax		1,242.76

Detach at perforation above and mail this remittance coupon with your

October payment.

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

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

Street:

City, State, Zip:

Signature:

Location: 3 PALM ST



12812 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 10/01/2020 310.71
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 310.71

Account Number: 4594

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***APPROVED
By Cynthia Trotter at 11:07 am, Jun 19, 2020

8840

01 0000004594 & 10012020 2020 0000000000 0000031071 0000031071 &

Detach at perforation above and mail this remittance coupon with your

July payment.

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

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

Street:

City, State, Zip:

Signature:

Location: 3 PALM ST



12812 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 7/01/2020 310.68
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 310.68

Account Number: 4594

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***APPROVED
By Cynthia Trotter at 11:08 am, Jun 19, 2020

8840

01 0000004594 & 07012020 2020 0000031068 0000000000 0000031068 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION			
Account Number:	5514	Local Ed	6.6300	281.11			
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	Past Due - Prior Tax Years: **	0.00	
Map/Lot/Bldg/Unit:	202Z/21	County	1.3500	57.24	Past Due - Current Tax Year: *	0.00	
		City	4.8850	207.12	Total Delinquent Taxes:	0.00	
Land Value	42,400.00	Total*	12.8650		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Building Value	0.00						
Total Value	42,400.00	Gross Tax		545.47	2020 Real Estate Tax		
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	7/01/2020	272.74
Taxable Value	42,400.00	Annual Tax**		545.47	Less Payments processed by	5/19/2020	0.00
					Amount Due	7/01/2020	272.74
Veterans' Credit*	0.00				Tax Due	10/01/2020	272.73
Exemption (s)	0.00				Less Payments processed by	5/19/2020	0.00
Elderly	0.00				Amount Due	10/01/2020	272.73
Blind	0.00						
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest			
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.			

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	561.38	Local Ed	13.4000	568.16	Local Ed	13.2600	562.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	121.26	County	2.7500	116.60	County	2.7000	114.48
City	9.8400	417.22	City	9.9000	419.76	City	9.7700	414.25
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,099.86	Gross Tax		1,104.52	Gross Tax		1,090.95
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,099.86	Annual Tax		1,104.52	Annual Tax		1,090.95

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD



12810 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	272.73
Less payments rec'd by	5/19/2020	0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 272.73

Account Number: 5514

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

APPROVED

By Cynthia Trottier at 11:08 am, Jun 19, 2020

01 0000005514 5 10012020 2020 0000000000 0000027273 0000027273 4

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD



12810 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	272.74
Less payments rec'd by	5/19/2020	0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 272.74

Account Number: 5514

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

APPROVED

By Cynthia Trottier at 11:08 am, Jun 19, 2020

01 0000005514 5 07012020 2020 0000027274 0000000000 0000027274 0

122

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1539	Local Ed	6.6300	1,946.57	
Location:	1 GAS ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	743Z/19	County	1.3500	396.36	
		City	4.8850	1,434.24	
Land Value	265,000.00	Total*	12.8650		
Building Value	28,600.00				
Total Value	293,600.00	Gross Tax	13.025	3,777.17	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	293,600.00	Annual Tax**		3,777.17	
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<p>*1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest</p> <p>Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	7/01/2020	1,888.58
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	1,888.58
Tax Due	10/01/2020	1,888.59
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	1,888.59

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	3,887.26	Local Ed	13.4000	3,934.24	Local Ed	13.2600	3,893.14
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	839.70	County	2.7500	807.40	County	2.7000	792.72
City	9.8400	2,889.02	City	9.9000	2,906.64	City	9.7700	2,868.47
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		7,615.98	Gross Tax		7,648.28	Gross Tax		7,554.33
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		7,615.98	Annual Tax		7,648.28	Annual Tax		7,554.33

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street:

City, State, Zip:

Signature:

Location: 1 GAS ST



12811 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	1,888.59
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due 10/01/2020 1,888.59

Account Number: 1539

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

APPROVED

By Cynthia Trottier at 11:08 am, Jun 19, 2020

8840

01 0000001539 6 10012020 2020 0000000000 0000188859 0000188859 6

Detach at perforation above and mail this remittance coupon with your

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payment.

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

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

Street:

City, State, Zip:

Signature:

Location: 1 GAS ST



12811 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	1,888.58
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due 7/01/2020 1,888.58

Account Number: 1539

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

APPROVED

By Cynthia Trottier at 11:09 am, Jun 19, 2020

8840

01 0000001539 6 07012020 2020 0000188858 0000000000 0000188858 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Pocket No. DG 21-128

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100836	Local Ed	9.8200	283.80	
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/6	County	1.3500	39.02	
		City	4.8850	141.18	
Land Value	28,900.00	Total*	16.0550		
Building Value	0.00				
Total Value	28,900.00	Gross Tax	15.79	464.00	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	28,900.00	Annual Tax**		464.00	
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
				2020 Real Estate Tax Tax Due 7/01/2020 232.00 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 232.00 Tax Due 10/01/2020 232.00 Less Payments processed by 5/19/2020 0.00 Amount Due 10/01/2020 232.00	
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	19.0100	549.39	Local Ed	18.9300	547.08	Local Ed	19.6400	567.60
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	82.65	County	2.7500	79.48	County	2.7000	78.03
City	9.8400	284.38	City	9.9000	286.11	City	9.7700	282.35
Total	31.7100		Total	31.5800		Total	32.1100	
Gross Tax		916.42	Gross Tax		912.67	Gross Tax		927.98
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		916.42	Annual Tax		912.67	Annual Tax		927.98

Detach at perforation above and mail this remittance coupon with your

October

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC PENACOOK



12803 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:09 am, Jun 19, 2020

Tax Due 10/01/2020 232.00

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 232.00

Account Number: 100836

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

01 0000100836 6 10012020 2020 0000000000 0000023200 0000023200 8

Detach at perforation above and mail this remittance coupon with your

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payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC PENACOOK



12803 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:09 am, Jun 19, 2020

Tax Due 7/01/2020 232.00

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 232.00

Account Number: 100836

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

01 0000100836 6 07012020 2020 0000023200 0000000000 0000023200 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Attachment 5

TO: LIBERTY UTILITIES (ENERGY NORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100834	Local Ed	6.6300	1,349.87	
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	N000/1/13	County	1.3500	274.86	
		City	4.8850	994.59	
Land Value	203,600.00	Total*	12.8650		
Building Value	0.00				
Total Value	203,600.00	Gross Tax	13.025	2,619.32	
Total Exemptions	0.00	Less Credits:	0.00		
Taxable Value	203,600.00	Annual Tax**	2,619.32		
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.00</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.00</div> </div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div>					
<div> <div>2020 Real Estate Tax</div> <div> <div>Tax Due</div> <div>7/01/2020</div> <div>1,309.65</div> </div> <div> <div>Less Payments processed by</div> <div>5/19/2020</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>7/01/2020</div> <div>1,309.65</div> </div> </div> <div> <div>Tax Due</div> <div>10/01/2020</div> <div>1,309.67</div> </div> <div> <div>Less Payments processed by</div> <div>5/19/2020</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>10/01/2020</div> <div>1,309.67</div> </div>					

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	2,695.66	Local Ed	13.4000	2,728.24	Local Ed	13.2600	2,699.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	582.30	County	2.7500	559.90	County	2.7000	549.72
City	9.8400	2,003.42	City	9.9000	2,015.64	City	9.7700	1,989.17
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		5,281.38	Gross Tax		5,303.78	Gross Tax		5,238.63
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,281.38	Annual Tax		5,303.78	Annual Tax		5,238.63

Detach at perforation above and mail this remittance coupon with your

October

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD



12801 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGY NORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:09 am, Jun 19, 2020

Tax Due 10/01/2020 1,309.67

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 1,309.67

Account Number: 100834

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

01 0000100834 1 10012020 2020 0000000000 0000130967 0000130967 6

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD



12801 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGY NORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:10 am, Jun 19, 2020

Tax Due 7/01/2020 1,309.65

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 1,309.65

Account Number: 100834

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

01 0000100834 1 07012020 2020 0000130965 0000000000 0000130965 4

125

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12007	Local Ed	6.6300	355,597.40	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	NO00/1/2	County	1.3500	72,406.71	
		City	4.8850	262,005.02	
Land Value	0.00	Total*	12.8650		
Building Value	53,634,600.00	Gross Tax	13.025	690,009.13	
Total Value	53,634,600.00	Less Credits:	0.00		
Total Exemptions	0.00	Annual Tax**		690,009.13	
Taxable Value	53,634,600.00				
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

2020 Real Estate Tax		
Tax Due	7/01/2020	345,004.57
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	345,004.57
Tax Due	10/01/2020	345,004.56
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	345,004.56

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	564,578.76	Local Ed	13.4000	657,504.50	Local Ed	13.2600	711,194.80
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	121,955.83	County	2.7500	134,935.63	County	2.7000	144,813.42
City	9.8400	419,596.30	City	9.9000	485,768.25	City	9.7700	524,010.04
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,106,130.89	Gross Tax		1,278,208.38	Gross Tax		1,380,018.26
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,106,130.89	Annual Tax		1,278,208.38	Annual Tax		1,380,018.26

Detach at perforation above and mail this remittance coupon with your

October payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12804 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:10 am, Jun 19, 2020

Tax Due 10/01/2020 345,004.56
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 345,004.56

Account Number: 12007

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

8840

01 0000012007 1 10012020 2020 0000000000 0034500456 0034500456 6

Detach at perforation above and mail this remittance coupon with your

July payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12804 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:10 am, Jun 19, 2020

Tax Due 7/01/2020 345,004.57
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 345,004.57

Account Number: 12007

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

8840

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12015	Local Ed	9.8200	41,395.23	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/3	County	1.3500	5,690.79	
		City	4.8850	20,592.23	
Land Value	0.00	Total*	16.0550		
Building Value	4,215,400.00	Gross Tax		67,678.25	
Total Value	4,215,400.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		67,678.25	
Taxable Value	4,215,400.00				
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

2020 Real Estate Tax	
Tax Due	7/01/2020 33,839.12
Less Payments processed by	5/19/2020 0.00
Amount Due	7/01/2020 33,839.12
Tax Due	10/01/2020 33,839.13
Less Payments processed by	5/19/2020 0.00
Amount Due	10/01/2020 33,839.13

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	19.0100	61,014.50	Local Ed	18.9300	73,291.28	Local Ed	19.6400	82,790.46
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	9,179.46	County	2.7500	10,647.18	County	2.7000	11,381.58
City	9.8400	31,582.46	City	9.9000	38,329.83	City	9.7700	41,184.46
Total	31.7100		Total	31.5800		Total	32.1100	
Gross Tax		101,776.42	Gross Tax		122,268.29	Gross Tax		135,356.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		101,776.42	Annual Tax		122,268.29	Annual Tax		135,356.50

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12813 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:11 am, Jun 19, 2020

Tax Due 10/01/2020 33,839.13

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 33,839.13

Account Number: 12015

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

01 0000012015 4 10012020 2020 0000000000 0003383913 0003383913 0

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



12813 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:11 am, Jun 19, 2020

Tax Due 7/01/2020 33,839.12

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 33,839.12

Account Number: 12015

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

01 0000012015 4 07012020 2020 0003383912 0000000000 0003383912 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Attachment 5

Collections Office: 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	108489	Local Ed	6.6300	5.64	
Location:	13 BROKEN BRIDGE RD	State Ed	1.0250	0.87	
Map/Lot/Bldg/Unit:	109/2/4/A	County	1.3500	1.15	
		City	4.8850	4.15	
Land Value	850.00	Total*	13.8900		
Building Value	0.00		14.695		
Total Value	850.00	Gross Tax		11.81	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	850.00	Annual Tax**		11.81	
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<div style="border: 1px solid black; padding: 5px;"> <p>Past Due - Prior Tax Years: ** 0.00</p> <p>Past Due - Current Tax Year: * 0.00</p> <p>Total Delinquent Taxes: 0.00</p> <p>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</p> </div>					
2020 Real Estate Tax					
Tax Due				7/01/2020	5.91
Less Payments processed by				5/19/2020	0.00
Amount Due				7/01/2020	5.91
Tax Due				10/01/2020	5.90
Less Payments processed by				5/19/2020	0.00
Amount Due				10/01/2020	5.90
<p>*1/2 Veterans' Credit-May billing only</p> <p>Total credit amount is shown on November bill</p> <p>*1/2 Last year's final rate, May billing only</p> <p>**1/2 Estimated annual tax, May billing only</p> <p>*Amounts outstanding after the due dates incur 8% interest</p> <p>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

PRIOR YEARS BILLING HISTORY

	2018		2019
Local Ed		Local Ed	13.4000
State Ed	13.4000	Local Ed	13.2600
County	2.1400	State Ed	2.0500
City	2.7500	County	2.7000
Total	9.9000	City	9.7700
	8.42	Total	27.7800
Gross Tax	28.1900		
Less Credits		Gross Tax	23.61
Annual Tax		Less Credits	0.00
		Annual Tax	23.61

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12802 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 10/01/2020 5.90
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 5.90

Account Number: 108489

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

APPROVED

By Cynthia Trottier at 11:11 am, Jun 19, 2020

01 0000108489 6 10012020 2020 0000000000 0000000590 0000000590 0

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12802 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 7/01/2020 5.91
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 5.91

Account Number: 108489

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

APPROVED

By Cynthia Trottier at 11:11 am, Jun 19, 2020

01 0000108489 6 07012020 2020 0000000591 0000000000 0000000591 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8073	Local Ed	6.6300	995.83	
Location:	13 BROKEN BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	77Z/6	County	1.3500	202.77	
		City	4.8850	733.73	
Land Value	83,900.00	Total*	12.8650		
Building Value	66,300.00				
Total Value	150,200.00	Gross Tax	13.025	1,932.33	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	150,200.00	Annual Tax**		1,932.33	
Veterans' Credit*	same 0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<div><div><div>Past Due - Prior Tax Years: **</div><div>0.00</div></div><div><div>Past Due - Current Tax Year: *</div><div>0.00</div></div><div><div>Total Delinquent Taxes:</div><div>0.00</div></div></div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>					
<div><div>2020 Real Estate Tax</div><div><div>Tax Due</div><div>7/01/2020</div><div>966.16</div></div><div><div>Less Payments processed by</div><div>5/19/2020</div><div>0.00</div></div><div><div>Amount Due</div><div>7/01/2020</div><div>966.16</div></div></div> <div><div>Tax Due</div><div>10/01/2020</div><div>966.17</div></div> <div><div>Less Payments processed by</div><div>5/19/2020</div><div>0.00</div></div> <div><div>Amount Due</div><div>10/01/2020</div><div>966.17</div></div>					
<div><div>*1/2 Veterans' Credit-May billing only</div><div>*1/2 Last year's final rate, May billing only</div><div>*Amounts outstanding after the due dates incur 8% interest</div></div> <div><div>Total credit amount is shown on November bill</div><div>**1/2 Estimated annual tax, May billing only</div><div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div></div>					

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,999.24	Local Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	431.86	County	2.7500	413.05	County	2.7000	405.54
City	9.8400	1,485.84	City	9.9000	1,486.98	City	9.7700	1,467.45
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	3,916.94	Gross Tax		3,912.71	Gross Tax		3,864.64
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		3,916.94	Annual Tax		3,912.71	Annual Tax		3,864.64

Detach at perforation above and mail this remittance coupon with your

October payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12800 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 10/01/2020 966.17

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 966.17

Account Number: 8073

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

APPROVED

By Cynthia Trotter at 11:12 am, Jun 19, 2020

01 0000008073 9 10012020 2020 0000000000 0000096617 0000096617 2

Detach at perforation above and mail this remittance coupon with your

July payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12800 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 7/01/2020 966.16

Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 966.16

Account Number: 8073

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

APPROVED

By Cynthia Trotter at 11:12 am, Jun 19, 2020

01 0000008073 9 07012020 2020 0000096616 0000000000 0000096616 6

Attachment 5

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

PRIOR YEARS BILLING HISTORY								
2017			2018			2019		
Local Ed	13.2400	1,259.12	Local Ed	13.4000	1,274.34	Local Ed	13.2600	1,261.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	271.99	County	2.7500	261.53	County	2.7000	256.77
City	9.8400	935.78	City	9.9000	941.49	City	9.7700	929.13
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	2,466.89	Gross Tax		2,477.36	Gross Tax		2,446.93
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,466.89	Annual Tax		2,477.36	Annual Tax		2,446.93

October *payment.*

Coupon

Tax Due	10/01/2020	611.73
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Bill printed 5/29/2020

Amount Due 10/01/2020 611.73

Account Number: 8071

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

8840

W

12805 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:12 am, Jun 19, 2020

01 00000008071 3 10012020 2020 0000000000 000000061173 000000061173 2

July *payment.*

Coupon

Tax Due	7/01/2020	611.73
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Bill printed 5/29/2020

Amount Due **7/01/2020** **611.73**

Amount Due **7/01/2020** **611.73**
Account Number: **8071**

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

8840

come
VP

12805 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 11:12 am, Jun 19, 2020

01 0000008071 3 07012020 2020 0000061173 0000000000 0000061173 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	8069	Local Ed	6.6300	344.10		Past Due - Prior Tax Years: **	0.00	
Location:	19 BROKEN BRIDGE RD	State Ed	0.0000	0.00		Past Due - Current Tax Year: *	0.00	
Map/Lot/Bldg/Unit:	77Z/9	County	1.3500	70.07		Total Delinquent Taxes:	0.00	
		City	4.8850	253.53		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	51,900.00	Total*	12.8650					
Building Value	0.00							
Total Value	51,900.00	Gross Tax		667.70		2020 Real Estate Tax		
Total Exemptions	0.00	Less Credits:		0.00		Tax Due	7/01/2020	333.85
Taxable Value	51,900.00	Annual Tax**		667.70		Less Payments processed by	5/19/2020	0.00
						Amount Due	7/01/2020	333.85
Veterans' Credit*	0.00					Tax Due	10/01/2020	333.85
Exemption (s)	0.00					Less Payments processed by	5/19/2020	0.00
Elderly	0.00					Amount Due	10/01/2020	333.85
Blind	0.00							
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only			**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	687.16	Local Ed	13.4000	695.46	Local Ed	13.2600	688.19
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	148.43	County	2.7500	142.73	County	2.7000	140.13
City	9.8400	510.70	City	9.9000	513.81	City	9.7700	507.06
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,346.29	Gross Tax		1,352.00	Gross Tax		1,335.38
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,346.29	Annual Tax		1,352.00	Annual Tax		1,335.38

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD



12806 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 10/01/2020 333.85
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 10/01/2020 333.85

Account Number: 8069

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

01 0000008069 7 10012020 2020 0000000000 0000033385 0000033385 2

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD



12806 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305Tax Due 7/01/2020 333.85
Less payments rec'd by 5/19/2020 0.00

Bill printed 5/29/2020

Amount Due 7/01/2020 333.85

Account Number: 8069

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Docket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8058	Local Ed	6.6300	7,079.51	
Location:	20 BROKEN BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	77Z/10	County	1.3500	1,441.53	
		City	4.8850	5,216.20	
Land Value	514,900.00	Total*	12.8650		
Building Value	552,900.00				
Total Value	1,067,800.00	Gross Tax	13.025	13,737.24	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,067,800.00	Annual Tax**		13,737.24	
Veterans' Credit*	same 0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.00</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.00</div> </div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div>					
<div> <div>2020 Real Estate Tax</div> <div> <div>Tax Due</div> <div>7/01/2020</div> <div>6,868.63</div> </div> <div> <div>Less Payments processed by</div> <div>5/19/2020</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>7/01/2020</div> <div>6,868.63</div> </div> </div> <div> <div>Tax Due</div> <div>10/01/2020</div> <div>6,868.61</div> </div> <div> <div>Less Payments processed by</div> <div>5/19/2020</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>10/01/2020</div> <div>6,868.61</div> </div>					

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	14,137.67	Local Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,053.91	County	2.7500	2,936.45	County	2.7000	2,883.06
City	9.8400	10,507.15	City	9.9000	10,571.22	City	9.7700	10,432.41
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	27,698.73	Gross Tax		27,816.19	Gross Tax		27,474.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		27,698.73	Annual Tax		27,816.19	Annual Tax		27,474.50

Detach at perforation above and mail this remittance coupon with your

October payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD



12807 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	6,868.61
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due 10/01/2020 6,868.61

Account Number: 8058

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

01 0000008058 0 10012020 2020 0000000000 0000686861 0000686861 2

Detach at perforation above and mail this remittance coupon with your

July payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD



12807 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	6,868.63
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due 7/01/2020 6,868.63

Account Number: 8058

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

01 0000008058 0 07012020 2020 0000686863 0000000000 0000686863 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Docket No. DG 21-128

Attachment 5

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

MAILED ON: 5/29/2020

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8056	Local Ed	6.6300	8,636.90	
Location:	10 BROKEN BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	77Z/12	County	1.3500	1,758.65	
		City	4.8850	6,363.69	
Land Value	438,500.00	Total*	12.8650		
Building Value	864,200.00				
Total Value	1,302,700.00	Gross Tax		16,759.24	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,302,700.00	Annual Tax**		16,759.24	
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				
<p>*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill</p> <p>*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only</p> <p>*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.00

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2020 Real Estate Tax

Tax Due	7/01/2020	8,379.61
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	8,379.61
Tax Due	10/01/2020	8,379.63
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	8,379.63

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	17,247.75	Local Ed	13.4000	17,456.18	Local Ed	13.2600	17,273.80
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,725.72	County	2.7500	3,582.43	County	2.7000	3,517.29
City	9.8400	12,818.57	City	9.9000	12,896.73	City	9.7700	12,727.38
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		33,792.04	Gross Tax		33,935.34	Gross Tax		33,518.47
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		33,792.04	Annual Tax		33,935.34	Annual Tax		33,518.47

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD



12809 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	8,379.63
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due **10/01/2020** **8,379.63**

Account Number: 8056

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

01 0000008056 4 10012020 2020 0000000000 0000837963 0000837963 6

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD



12809 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	8,379.61
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	

Amount Due **7/01/2020** **8,379.61**

Account Number: 8056

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

APPROVED

By Cynthia Trottier at 11:13 am, Jun 19, 2020

01 0000008056 4 07012020 2020 0000837961 0000000000 0000837961 4

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION
Account Number:	8057	Local Ed	6.6300	566.87
Location:	14 BROKEN BRIDGE RD	State Ed	1.0250	87.64
Map/Lot/Bldg/Unit:	77Z/11	County	1.3500	115.43
		City	4.8850	417.67
Land Value	77,100.00	Total*	13.8900	
Building Value	8,400.00	Gross Tax	14.095	1,187.61
Total Value	85,500.00	Less Credits:		0.00
Total Exemptions	0.00	Annual Tax**		1,187.61
Taxable Value	85,500.00			
Veterans' Credit*	0.00			
Exemption (s)	0.00			
Elderly	0.00			
Blind	0.00			
*1/2 Veterans' Credit-May billing only				
Total credit amount is shown on November bill				
*1/2 Last year's final rate, May billing only				
**1/2 Estimated annual tax, May billing only				
Past Due - Prior Tax Years: ** 0.00				
Past Due - Current Tax Year: * 0.00				
Total Delinquent Taxes: 0.00				
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540				
2020 Real Estate Tax				
Tax Due	7/01/2020			593.79
Less Payments processed by	5/19/2020			0.00
Amount Due	7/01/2020			593.79
Tax Due	10/01/2020			593.82
Less Payments processed by	5/19/2020			0.00
Amount Due	10/01/2020			593.82
*Amounts outstanding after the due dates incur 8% interest				
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.				

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.73
State Ed	2.3000	195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.28
County	2.8600	242.67	County	2.7500	234.58	County	2.7000	230.85
City	9.8400	834.92	City	9.9000	844.47	City	9.7700	835.34
Total	28.2400		Total	28.1900		Total	27.7800	
Gross Tax		2,396.16	Gross Tax		2,404.61	Gross Tax		2,375.20
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,396.16	Annual Tax		2,404.61	Annual Tax		2,375.20

Detach at perforation above and mail this remittance coupon with your

October payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 14 BROKEN BRIDGE RD



12808 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 10/01/2020 593.82
Less payments rec'd by 5/19/2020 0.00
Bill printed 5/29/2020

Amount Due 10/01/2020 593.82

Account Number: 8057

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

APPROVED

By Cynthia Trottier at 11:14 am, Jun 19, 2020

01 0000008057 2 10012020 2020 0000000000 0000059382 0000059382 4

Detach at perforation above and mail this remittance coupon with your

July payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 14 BROKEN BRIDGE RD



12808 44 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 7/01/2020 593.79
Less payments rec'd by 5/19/2020 0.00
Bill printed 5/29/2020

Amount Due 7/01/2020 593.79

Account Number: 8057

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

APPROVED

By Cynthia Trottier at 11:14 am, Jun 19, 2020

01 0000008057 2 07012020 2020 0000059379 0000059379 6

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION			
Account Number:	100834	Local Ed	13.2600	2,699.74	Past Due - Prior Tax Years: **	0.00	
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	7.85	
Map/Lot/Bldg/Unit:	NO001/1/13	County	2.7000	549.72	Total Delinquent Taxes:	7.85	
		City	9.7700	1,989.17	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	203,600.00	Total*	25.7300				
Building Value	0.00				2019 Real Estate Tax		
Total Value	203,600.00	Gross Tax		5,238.63	Tax Due	1/02/2020	1,293.37
Total Exemptions	0.00	Less Credits:		0.00	Less Payments processed by	11/13/2019	0.00
Taxable Value	203,600.00	Annual Tax**		5,238.63	Amount Due	1/02/2020	1,293.37
Veterans' Credit*	0.00	Less			Tax Due	3/31/2020	1,293.37
Exemption (s)	0.00	October		1,325.95	Less Payments processed by	11/13/2019	0.00
Elderly	0.00	July		1,325.94	Amount Due	3/31/2020	1,293.37
Blind	0.00						

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

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	2,585.72	Local Ed	13.2400	2,695.66	Local Ed	13.4000	2,728.24
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	590.44	County	2.8600	582.30	County	2.7500	559.90
City	9.6800	1,970.85	City	9.8400	2,003.42	City	9.9000	2,015.64
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		5,147.01	Gross Tax		5,281.38	Gross Tax		5,303.78
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,147.01	Annual Tax		5,281.38	Annual Tax		5,303.78

Detach at perforation above and mail this remittance coupon with your

March payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC CONCORD

12818 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2020 1,293.37
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019
Amount Due 3/31/2020 1,293.37

Account Number: 100834

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

01 0000100834 1 03312020 2019 0000000000 0000129337 0000129337 4

Detach at perforation above and mail this remittance coupon with your

January payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC CONCORD

12818 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2020 1,293.37
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019
Amount Due 1/02/2020 1,293.37

Account Number: 100834

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

01 0000100834 1 01022020 2019 0000129337 0000000000 0000129337 4

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number: 8073
Location: 13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit: 109/2/4
Land Value: 83,900.00
Building Value: 66,300.00
Total Value: 150,200.00
Total Exemptions: 0.00
Taxable Value: 150,200.00
Veterans' Credit: 0.00
Exemption (s): 0.00
Elderly: 0.00
Blind: 0.00
Local Ed: 13.2600
State Ed: 0.0000
County: 2.7000
City: 9.7700
Total*: 25.7300
Gross Tax: 3,864.64
Less Credits: 0.00
Annual Tax**: 3,864.64
Less: 0.00
October: 978.18
July: 978.18

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 5.79
Total Delinquent Taxes: 5.79
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax

Tax Due 1/02/2020 954.15
Less Payments processed by 11/13/2019 0.00
Amount Due 1/02/2020 954.15
Tax Due 3/31/2020 954.13
Less Payments processed by 11/13/2019 0.00
Amount Due 3/31/2020 954.13

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only

**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	11.43	Local Ed	13.2400	1,999.24	Local Ed	13.4000	2,012.68
State Ed	2.3900	2.15	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	2.61	County	2.8600	431.86	County	2.7500	413.05
City	9.6800	8.71	City	9.8400	1,485.84	City	9.9000	1,486.98
Total	27.6700		Total	25.9400		Total	26.0500	
Gross Tax		24.90	Gross Tax		3,916.94	Gross Tax		3,912.71
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		24.90	Annual Tax		3,916.94	Annual Tax		3,912.71

Detach at perforation above and mail this remittance coupon with your

March payment.

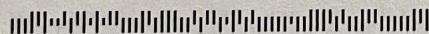
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12810 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2020 954.13
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 3/31/2020 954.13

Account Number: 8073

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

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

01 0000008073 9 03312020 2019 0000000000 0000095413 0000095413 2

Detach at perforation above and mail this remittance coupon with your

January payment.

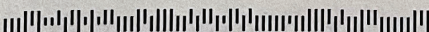
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD



12810 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2020 954.15
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 1/02/2020 954.15

Account Number: 8073

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

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

01 0000008073 9 01022020 2019 0000095415 0000000000 0000095415 2

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8071	Local Ed	13.2600	1,261.03	
Location:	15 BROKEN BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	109/2/3	County	2.7000	256.77	
		City	9.7700	929.13	
Land Value	54,700.00	Total*	25.7300		
Building Value	40,400.00				
Total Value	95,100.00	Gross Tax	26.05	2,446.93	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	95,100.00	Annual Tax**	8840	2,446.93	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		619.34	
Elderly	0.00	July		619.34	
Blind	0.00				

Past Due - Prior Tax Years: ** 0.00
Past Due - Current Tax Year: * 3.66
Total Delinquent Taxes: 3.66

Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

2019 Real Estate Tax
Tax Due 1/02/2020 604.12
Less Payments processed by 11/13/2019 0.00
Amount Due 1/02/2020 604.12

Tax Due 3/31/2020 604.13
Less Payments processed by 11/13/2019 0.00
Amount Due 3/31/2020 604.13

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

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	2,049.78	Local Ed	13.2400	1,259.12	Local Ed	13.4000	1,274.34
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	468.06	County	2.8600	271.99	County	2.7500	261.53
City	9.6800	1,562.35	City	9.8400	935.78	City	9.9000	941.49
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		4,080.19	Gross Tax		2,466.89	Gross Tax		2,477.36
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		4,080.19	Annual Tax		2,466.89	Annual Tax		2,477.36

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 15 BROKEN BRIDGE RD

12811 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008071 3 03312020 2019 0000000000 0000060413 0000060413 4

Coupon

Tax Due 3/31/2020 604.13
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 3/31/2020 604.13

Account Number: 8071

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 15 BROKEN BRIDGE RD

12811 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008071 3 01022020 2019 0000000000 0000060412 0000060412 8

Coupon

Tax Due 1/02/2020 604.12
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019

Amount Due 1/02/2020 604.12

Account Number: 8071

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8057	Local Ed	13.2600	1,133.73	Past Due - Prior Tax Years: **	0.00
Location:	14 BROKEN BRIDGE RD	State Ed	2.0500	175.28	Past Due - Current Tax Year: *	3.56
Map/Lot/Bldg/Unit:	109/1/3	County	2.7000	230.85	Total Delinquent Taxes:	3.56
		City	9.7700	835.34	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	77,100.00	Total*	27.7800			
Building Value	8,400.00					
Total Value	85,500.00	Gross Tax	28.24	2,375.20	2019 Real Estate Tax	
Total Exemptions	0.00	Less Credits:	8840	0.00	Tax Due	1/02/2020 586.45
Taxable Value	85,500.00	Annual Tax**		2,375.20	Less Payments processed by	11/13/2019 0.00
		Less			Amount Due	1/02/2020 586.45
Veterans' Credit*	0.00	October		601.16	Tax Due	3/31/2020 586.44
Exemption(s)	0.00	July		601.15	Less Payments processed by	11/13/2019 0.00
Elderly	0.00				Amount Due	3/31/2020 586.44
Blind	0.00					
*1/2 Veterans' Credit-May billing only			**1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY					
2016		2017		2018	
Local Ed	12.7000 963.93	Local Ed	13.2400 1,123.41	Local Ed	13.4000 1,143.02
State Ed	2.3900 181.40	State Ed	2.3000 195.16	State Ed	2.1400 182.54
County	2.9000 220.11	County	2.8600 242.67	County	2.7500 234.58
City	9.6800 734.71	City	9.8400 834.92	City	9.9000 844.47
Total	27.6700	Total	28.2400	Total	28.1900
Gross Tax	2,100.15	Gross Tax	2,396.16	Gross Tax	2,404.61
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	2,100.15	Annual Tax	2,396.16	Annual Tax	2,404.61

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 14 BROKEN BRIDGE RD

12814 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008057 2 03312020 2019 0000000000 0000058644 0000058644 2

Coupon

Tax Due 3/31/2020 586.44

Less payments rec'd by 11/13/2019 0.00

Bill printed 11/22/2019

Amount Due **3/31/2020** ✓ **586.44**

Account Number: 8057

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 14 BROKEN BRIDGE RD

12814 44 48 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000008057 2 01022020 2019 0000058645 0000000000 0000058645 6

Coupon

Tax Due 1/02/2020 586.45

Less payments rec'd by 11/13/2019 0.00

Bill printed 11/22/2019

Amount Due **1/02/2020** ✓ **586.45**

Account Number: 8057

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

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION		
Account Number:	8069	Local Ed	13.2600	688.19	Past Due - Prior Tax Years: **	0.00
Location:	19 BROKEN BRIDGE RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	2.00
Map/Lot/Bldg/Unit:	109/2/1	County	2.7000	140.13	Total Delinquent Taxes:	2.00
		City	9.7700	507.06	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
		Total*	25.7300			
Land Value	51,900.00	Gross Tax	1,335.38	Tax Due	1/02/2020	329.70
Building Value	0.00	Less Credits:	0.00	Less Payments processed by	11/13/2019	0.00
Total Value	51,900.00	Annual Tax**	1,335.38	Amount Due	1/02/2020	329.70
Total Exemptions	0.00	Less		Tax Due	3/31/2020	329.68
Taxable Value	51,900.00	October	338.00	Less Payments processed by	11/13/2019	0.00
Veterans' Credit*	0.00	July	338.00	Amount Due	3/31/2020	329.68
Exemption (s)	0.00					
Elderly	0.00					
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY					
2016		2017		2018	
Local Ed	12.7000	659.13	Local Ed	13.2400	687.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	150.51	County	2.8600	148.43
City	9.6800	502.39	City	9.8400	510.70
Total	25.2800		Total	25.9400	
Gross Tax	1,312.03		Gross Tax	1,346.29	
Less Credits	0.00		Less Credits	0.00	
Annual Tax	1,312.03		Annual Tax	1,346.29	
			Gross Tax	1,352.00	
			Less Credits	0.00	
			Annual Tax	1,352.00	

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 19 BROKEN BRIDGE RD

12812 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 3/31/2020 329.68
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019
Amount Due **3/31/2020 329.68**
Account Number: 8069
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000008069 7 03312020 2019 0000000000 0000032968 0000032968 0

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 19 BROKEN BRIDGE RD

12812 44 48 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due 1/02/2020 329.70
Less payments rec'd by 11/13/2019 0.00
Bill printed 11/22/2019
Amount Due **1/02/2020 329.70**
Account Number: 8069
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000008069 7 01022020 2019 0000032970 0000000000 0000032970 2

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION		
Account Number:	4594	Local Ed	13.2600	640.46	Past Due - Prior Tax Years: **	0.00
Location:	3 PALM ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	1.86
Map/Lot/Bldg/Unit:	494Z/3	County	2.7000	130.41	Total Delinquent Taxes:	1.86
		City	9.7700	471.89	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	36,700.00	Total*	25.7300			
Building Value	11,600.00					
Total Value	48,300.00	Gross Tax	26.05	1,242.76	2019 Real Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/02/2020 306.83
Taxable Value	48,300.00	Annual Tax**		1,242.76	Less Payments processed by	11/13/2019 0.00
					Amount Due	1/02/2020 306.83
Veterans' Credit*	0.00	Less	8840		Tax Due	3/31/2020 306.82
Exemption(s)	0.00	October		314.56	Less Payments processed by	11/13/2019 0.00
Elderly	0.00	July		314.55	Amount Due	3/31/2020 306.82
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	613.41	Local Ed	13.2400	639.49	Local Ed	13.4000	647.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	140.07	County	2.8600	138.14	County	2.7500	132.83
City	9.6800	467.54	City	9.8400	475.27	City	9.9000	478.17
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		1,221.02	Gross Tax		1,252.90	Gross Tax		1,258.22
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,221.02	Annual Tax		1,252.90	Annual Tax		1,258.22

Detach at perforation above and mail this remittance coupon with your

March payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____
 Location: 3 PALM ST

Coupon
 Tax Due 3/31/2020 306.82
 Less payments rec'd by 11/13/2019 0.00
 Bill printed 11/22/2019
 Amount Due **3/31/2020** 306.82

Account Number: 4594

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

12819 44 48 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

01 0000004594 & 03312020 2019 0000000000 0000030682 0000030682 &

Detach at perforation above and mail this remittance coupon with your

January payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____
 Location: 3 PALM ST

Coupon
 Tax Due 1/02/2020 306.83
 Less payments rec'd by 11/13/2019 0.00
 Bill printed 11/22/2019
 Amount Due **1/02/2020** 306.83

Account Number: 4594

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

12819 44 48 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

01 0000004594 & 01022020 2019 0000030683 0000000000 0000030683 4

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5514	Local Ed	13.2600	562.22	Past Due - Prior Tax Years: **	0.00
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	1.63
Map/Lot/Bldg/Unit:	202Z/21	County	2.7000	114.48	Total Delinquent Taxes:	1.63
		City	9.7700	414.25	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
		Total*	25.7300			
Land Value	42,400.00	Gross Tax		1,090.95	2019 Real Estate Tax	
Building Value	0.00	Less Credits:		0.00	Tax Due	1/02/2020 269.34
Total Value	42,400.00	Annual Tax**		1,090.95	Less Payments processed by	11/13/2019 0.00
Total Exemptions	0.00				Amount Due	1/02/2020 269.34
Taxable Value	42,400.00	Less			Tax Due	3/31/2020 269.35
Veterans' Credit*	0.00	October		276.13	Less Payments processed by	11/13/2019 0.00
Exemption (s)	0.00	July		276.13	Amount Due	3/31/2020 269.35
Elderly	0.00				*Amounts outstanding after the due dates incur 8% interest	
Blind	0.00				**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

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

*1/2 Last year's final rate, May billing only
 **1/2 Estimated annual tax, May billing only

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	538.48	Local Ed	13.2400	561.38	Local Ed	13.4000	568.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	122.96	County	2.8600	121.26	County	2.7500	116.60
City	9.6800	410.43	City	9.8400	417.22	City	9.9000	419.76
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		1,071.87	Gross Tax		1,099.86	Gross Tax		1,104.52
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,071.87	Annual Tax		1,099.86	Annual Tax		1,104.52

Detach at perforation above and mail this remittance coupon with your

March payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: SEWALLS FALLS RD

12816 44 48 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

Tax Due 3/31/2020 269.35
 Less payments rec'd by 11/13/2019 0.00
 Bill printed 11/22/2019

Amount Due 3/31/2020 269.35

Account Number: 5514

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

01 0000005514 5 03312020 2019 0000000000 0000026935 0000026935 4

Detach at perforation above and mail this remittance coupon with your

January payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: SEWALLS FALLS RD

12816 44 48 *****AUTO**ALL FOR AADC 030
 LIBERTY UTILITIES
 (ENERGYNORTH NATURAL GAS) CORP
 15 BUTTRICK ROAD
 LONDONDERRY NH 03053-3305

Tax Due 1/02/2020 269.34
 Less payments rec'd by 11/13/2019 0.00
 Bill printed 11/22/2019

Amount Due 1/02/2020 269.34

Account Number: 5514

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

01 0000005514 5 01022020 2019 0000026934 0000000000 0000026934 0

FIRST BILL

TOWN OF SANBORNTON, NH

Docket No. DG 21-128

Attachment 5

RECEIVED MAY 20 2020

JULIANA LONERGAN- TAX COLLECTOR

PO BOX 124

SANBORNTON, NH 03269

REAL ESTATE TAX BILL

Temporary Hours:
Closed on Mondays
Tuesday- Friday 8am -4pm
(603) 286-4034

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01018206	5/20/2020	8% APR If Paid After	7/7/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
.3.0.0	UTILITY PROPERTY			0.000
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			1117 1/2 Tax at 2019 Tax Rate	
			MUNICIPAL AMOUNT 666.02	
			SCHOOL AMOUNT 789.56	
			STATE AMOUNT 0.00	
			COUNTY AMOUNT 107.42	
			TOTAL TAX 1,563.00	
TAX CALCULATION		ASSESSED VALUATION		
2019 1/2 Tax Rate		LAND 0		
MUNICIPAL 3.72		BUILDINGS 179,000		
SCHOOL 4.41		CURR USE 0		
STATE 0.00				
COUNTY 0.60				
TOTAL 8.73		NET VALUE 179,000		
			PAY THIS AMOUNT 1,563.00	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT.</p> <p>8840 same last taxable value 179,000 old rate 8.71 vs new rate 8.73 due 7/7 (LP)</p> <p>EACH YEAR.</p>	<p>RSA 76:11a Information required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate to municipal, local education, state education and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for any abatement of the tax assessed as provided under RSA 76:16.</p> <p><u>TAXPAYERS DESIRING A TAX ABATEMENT OR TO ADDRESS ANY TAXATION ISSUES, TO INCLUDE: BILLING ERRORS OR BILLING CORRECTIONS, MUST INQUIRE WITH THE ASSESSING DEPARTMENT, LOCATED IN THE SELECTMEN'S OFFICE. THEY CAN BE REACHED AT 603-729-8005.</u></p> <p>PLEASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: TAX COLLECTOR, P.O. BOX 124, SANBORNTON, NH 03269.</p> <p>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.</p> <p>In those towns using the property inventories, a penalty is imposed if the inventory form is not returned by April 15 each year. The penalty is 1% of tax due with a minimum of \$10.00 and maximum of \$50.00</p> <p>IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECEIPT IS REQUESTED: 1. RETURN THE ENTIRE TAX BILL 2. ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE</p> <p>IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.</p>

↑ DETACH HERE ↑

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

↑ DETACH HERE ↑

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL



2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
.3.0.0	UTILITY PROPERTY	2020P01018206	7/7/2020

8% APR Interest Charged After 7/7/2020.

If your taxes are currently paid through an escrow account, you must notify your mortgage company upon receipt of this bill.

1117

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

APPROVED

By Cynthia Trottier at 12:52 pm, Jun 10, 2020

PAY THIS AMOUNT

1,563.00

First Bill

TOWN OF BELMONT, NH
TOWN CLERK - TAX COLLECTOR
 PO BOX 310
 BELMONT, NH 03220-0310

Docket No. DG 21-128
 Attachment 5
 MONDAY THRU FRIDAY
 7:30 AM TO 4:00 PM
 (603)267-8302

RECEIVED MAY 28 2020

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	010848-000002	5/8/2020	8% if paid after	7/1/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-000-000-001	B/O UTILITY UTILITY			
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305		1/2 Tax At 2019 Tax Rate		
		Municipal Tax Amount	14,517.21	
		School Tax Amount	25,268.69	
		County Tax Amount	2,274.00	
		Total Tax	42,059.90	
TAX CALCULATION		ASSESSED VALUATION		
2019 Tax Rate				
Municipal	7.98	Buildings	1,819,200	
School	13.89			
County	1.25			
		PAY THIS AMOUNT		21,029.95
TOTAL	23.12	NET VALUE	1,819,200	

INFORMATION TO TAXPAYERS**ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL**

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOTICE OF ASSESSMENT, REQUEST A REASSESSMENT OF THE ASSESSOR'S OFFICE.

IF YOU ARE UNABLE TO PAY THIS BILL, YOU MAY BE ELIGIBLE FOR A DEFERRAL. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PRECEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE ASSESSOR'S OFFICE AT 267-8300.

8840 same last taxable value and same rate due 7/1 (LP)

PAYMENT POLICIES

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO: TOWN OF BELMONT.

PLEASE MAIL TO: TOWN OF BELMONT, PO BOX 310
 BELMONT, NH 03220-0310.

POSTDATED CHECKS WILL NOT BE ACCEPTED AND WILL BE

APPROVED

IF PAYMENT OF THIS BILL IS MADE BY MAIL, AND YOU
 By Cynthia Trottier at 12:52 pm, Jun 10, 2020

ADDRESSED STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

↑DETACH HERE↑

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

↑DETACH HERE↑

TOWN OF BELMONT, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-000-000-001	B/O UTILITY UTILITY	2020	010848-000002	7/1/2020

8% APR Interest Charged After 07/01/2020 On This Bill

PAY ONLINE @ WWW.BELMONTNH.ORG

2675

LIBERTY UTILITIES
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305

PAY THIS AMOUNT

21,029.95

143

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

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

RECEIVED MAY 26 2020

APPROVED

By Cynthia Trottier at 12:53 pm, Jun 10, 2020

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

2020 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01013506
Billing Date: 05/21/2020
Payment Due Date: 07/06/2020
Amount Due: \$ 11,580.00

8% APR Charged After 07/06/2020

Property Owner			
Owner: LIBERTY UTILITIES			
ATTN: ACCOUNTS PAYABLE			
Tax Rates		Assessments	
County:	\$ 1.30	Land:	0
School:	\$ 7.72	Current Use Credit:	0
Town:	\$ 4.04	Buildings:	886,700
Water Dist:		Total:	886,700
<div>8840 same last taxable value old rate 12.3 vs new rate 13.06 due 7/1 (LP)</div>			
Total Tax Rate: \$ 13.06 *		Net Value: 886,700	
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			

Property Description		
Map: 000099	Lot: 000002	Sub: 000000
Location: BOSCAWEN Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 11,580.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00
Amount Due By 07/06/2020:		\$ 11,580.00

Mailed To:
LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

2020 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
Location: BOSCAWEN
Map: 000099 Lot: 000002 Sub: 000000
Invoice: 2020P01013506

Amount Due By 07/06/2020: **\$ 11,580.00**

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

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 144

**Property Tax Bill**

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 312919

Semi-Annual Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* **This is your property tax bill.** *
Please review carefully.

RECEIVED MAY 20 2020

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	2.77	242.93
County	0.58	50.87
State Education	0.00	0.00
Local Education	5.74	503.40
Totals	9.09	\$797.20

8% per annum interest if paid after due date.

Bill Date	12 MAY 2020
Due Date	1 JUL 2020
Account Number	5997
Map - Lot - Sublot	167-030-000
Location	126 HIGHLAND ST

Assessments and Exemptions

Land	87,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	87,700

Tax and Credits

Total Tax	\$797.20
Veterans Credit	\$0.00
Net Tax	\$797.20
July Tax	\$797.20
Less Prepay	\$0.00
Total Due	\$797.20

APPROVED*By Cynthia Trottier at 12:53 pm, Jun 10, 2020***IMPORTANT: Please return this portion with your payment.**

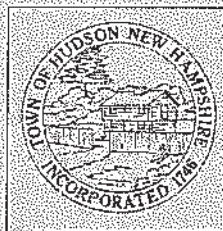
Tax Period First Half
Account Number 5997
Amount of Bill 797.20
Bill Number 312919
Name LIBERTY UTILITIES
Location 126 HIGHLAND ST
Amount Paid

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

8840 same last taxable value
old rate 8.98 vs new rate 9.09
due 7/1 (LP)

20 0000312919 0000079720 6

**Property Tax Bill**

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 312920

RECEIVED MAY 26 2020

Semi-Annual Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* This is your property tax bill. *
Please review carefully.

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	2.77	231.85
County	0.58	48.55
State Education	0.00	0.00
Local Education	5.74	480.44
Totals	9.09	\$760.84

8% per annum interest if paid after due date.

Bill Date	12 MAY 2020
Due Date	1 JUL 2020
Account Number	5989
Map - Lot - Sublot	167-029-000
Location	124 HIGHLAND ST

Assessments and Exemptions

Land	83,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	83,700

Tax and Credits

Total Tax	\$760.84
Veterans Credit	\$0.00
Net Tax	\$760.84
July Tax	\$760.84
Less Prepay	\$0.00
Total Due	\$760.84

APPROVED*By Cynthia Trottier at 12:53 pm, Jun 10, 2020***IMPORTANT: Please return this portion with your payment.**

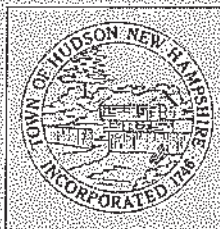
Tax Period First Half
Account Number 5989
Amount of Bill 760.84
Bill Number 312920
Name LIBERTY UTILITIES
Location 124 HIGHLAND ST
Amount Paid

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

8840 same last taxable value
old rate 8.98 vs new rate 9.09
due 7/1 (LP)

20 0000312920 0000076084 4

**Property Tax Bill**

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

RECEIVED MAY 20 2020

Bill Number 312811

Semi-Annual Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* This is your property tax bill. *
Please review carefully.

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	2.77	56,581.96
County	0.58	11,847.49
State Education	0.00	0.00
Local Education	5.74	117,249.26
Totals	9.09	\$185,678.71

8% per annum interest if paid after due date.

Bill Date	12 MAY 2020
Due Date	1 JUL 2020
Account Number	5988
Map - Lot - Sublot	100-006-000
Location	PHYSICAL PROPERTY

Assessments and Exemptions

Land	0
Structure	20,426,700
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	20,426,700

Tax and Credits

Total Tax	\$185,678.71
Veterans Credit	\$0.00
Net Tax	\$185,678.71
July Tax	\$185,678.71
Less Prepay	\$0.00
Total Due	\$185,678.71

IMPORTANT: Please return this portion with your payment.

Tax Period	First Half
Account Number	5988
Amount of Bill	185,678.71
Bill Number	312811
Name	LIBERTY UTILITIES
Location	PHYSICAL PROPERTY
Amount Paid	

Make check payable to:
Town of Hudson Tax Collector

APPROVED**By Cynthia Trottier at 12:53 pm, Jun 10, 2020**

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

8840 same last taxable value
old rate 8.98 vs new rate 9.09
due 7/1 (LP)

20 0000312811 0018567871 9



FIRST BILL

TOWN OF PEMBROKE, NH

TAX COLLECTOR
311 Pembroke St
PEMBROKE, NH 03275Docket No. DG 21-128
Attachment 5

Monday - Friday 8:00am to 4:30pm

PHONE: (603) 485-4747

FAX: (603) 485-3967

PROPERTY TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	109933	5/20/2020	8 %	7/2/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-11	ENERGY NORTH NATURAL GAS			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP LINDA DOERING 15 BUTTRICK RD LONDONDERRY NH 03053-3305		RECEIVED MAY 20 2020 Gross Valuation 5,459,200 Exemptions 0 Net Taxable Valuation 5,459,200 County Tax 6,824.00 Local School Tax 36,740.00 Education Tax 0.00 Municipal Tax 15,668.00 Total Tax 59,232.00 Credits 0.00 Payments -272.60		
TAX RATES / \$1,000	ASSESSED VALUATION			
County 1.25 School 6.73 Ed Tax 0.00 Municipal 2.87	Building Value 5,459,200 Land Value 0 Exemptions 0 Current Use 0			
TOTAL 10.85	NET VALUE 5,459,200	PAY THIS AMOUNT \$ 58,959.40		

INFORMATION TO TAXPAYERS

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

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

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

When paying in person bring the entire bill.

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

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

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

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

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

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

DETACH HERE

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

DETACH HERE

David M. Jodoin
Town Administrator/Tax CollectorTOWN OF PEMBROKE, NH
PROPERTY TAX BILL311 Pembroke St
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-11	ENERGY NORTH NATURAL GAS	2020	109933	7/2/2020

8% APR Interest Charged After 7/2/2020 on First Bill.

PAY THIS AMOUNT

\$

58,959.40

LIBERTY UTILITIES CORP
LINDA DOERING

15 BUTTRICK RD

LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 12:54 pm, Jun 10, 2020

2187

8840 taxable value decr from 5608700 to 5459200

old rate 13.80 vs new rate 10.85
due 7/2 (LP)

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



RECEIVED MAY 20 2020

LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

APPROVED

By Cynthia Trottier at 12:54 pm, Jun 10, 2020

8% APR Charged After 07/02/2020

2020 CANTERBURY PROPERTY TAX - BILL 1 OF 2

Invoice: 2020P01013005

Billing Date: 05/21/2020

Payment Due Date: 07/02/2020

Amount Due: \$ 3,203.00

Property Owner

Owner: LIBERTY UTILITIES

Tax Rates

County: \$ 1.52
School: \$ 8.13
Town: \$ 3.16

Assessments

Taxable Land: 0
Buildings: 250,000
Total: 250,000

Property Description

Map: 000000 Lot: 000002 Sub: 000000
Location: PIPELINES Acres: 0.000

Summary Of Taxes

First Bill: \$ 3,203.00
- Abated/Paid: \$ 0.00
- Veteran Credits: \$ 0.00

Amount Due By 07/02/2020: \$ 3,203.00

Total Tax Rate: \$ 12.81 * Net Value: 250,000

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

2020 CANTERBURY PROPERTY TAX - BILL 1 OF 2

Town of Canterbury
Monday 9-3; Tuesday 3-7; Thursday 12-7

(603) 783-0153

Tax Collector: Samuel Papps

Owner: LIBERTY UTILITIES

Location: PIPELINES

Map: 000000 Lot: 000002 Sub: 000000

Invoice: 2020P01013005

Amount Due By 07/02/2020: \$ 3,203.00

Mailed To:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

8840 same last taxable value
old rate 12.2 vs new rate 12.81
due 7/2 (LP)

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

RETURN THIS PORTION WITH PAYMENT

view/pay online at canterbury-nh.org

REMITTED AMOUNT: 149.

FIRST BILL

TOWN OF ALLENSTOWN, NH

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

Docket No. DG 21-128
Attachment 5

HOURS
Monday- 7:30AM-6PM
Tues through Thursday- 7:30AM-5PM
Closed Friday, Sat and Sun
(603) 485-4276

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01016603	5/8/2020	8% IF PAID AFTER	7/1/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000400-000001-000000	TRANSMISSION LINES O			0.000
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		Due to COVID-19, payments can NOT be made in person at Town Hall. All payments must be made by mail or online. Thank you so much for your understanding and cooperation.		
1537		TOTAL TAX 31,593.00		
TAX CALCULATION		ASSESSED VALUATION		
MUNICIPAL 4.84	LAND 0	RECEIVED MAY 26 2020		
SCHOOL 8.27	BUILDINGS 2,177,300			
STATE 0.00	CURR USE 0			
COUNTY 1.40		AMOUNT DUE 31,593.00		
TOTAL 14.51		AMOUNT TO PAY 31,593.00		
NET VALUE 2,177,300				

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.</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 AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.</p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.</p> <p>ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.</p>	<p>PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.</p> <p>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>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.</p> <p>IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECEIPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.</p> <p>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.</p>

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

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION LINES O	2020	2020P01016603	7/1/2020

8% APR Interest Charged After

7/1/2020 On First Bill

APPROVED

By Cynthia Trottier at 12:54 pm, Jun 10, 2020

RECEIVED MAY 26 2020



1537

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

8840 same last taxable value
old rate 14.02 vs new rate 14.51

AMOUNT DUE

31,593.00

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



RECEIVED MAY 26 2020

APPROVED

By Cynthia Trottier at 12:55 pm, Jun 10, 2020

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

2020 LOUDON PROPERTY TAX – BILL 1 OF 2

Invoice: 2020P01020107
Billing Date: 05/12/2020
Payment Due Date: 07/01/2020
Amount Due: \$ 116,850.00

8% APR Charged After 07/01/2020

Property Owner			
Owner: LIBERTY UTILITIES			
ATTN: ACCOUNTS PAYABLE			
Tax Rates		Assessments	
County:	\$ 1.54	Taxable Land:	0
School:	\$ 6.61	Buildings:	11,279,000
Town:	\$ 2.21	Total:	11,279,000

Property Description		
Map: 000070	Lot: 000004	Sub: 000000
Location: VARIOUS Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 116,850.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

8840 same last taxable value
old rate 9.91 vs new rate 10.36
due 7/1 (LP)

Amount Due By 07/01/2020: **\$ 116,850.00**

Total Tax Rate: \$ 10.36 * Net Value: 11,279,000
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2020 LOUDON PROPERTY TAX – BILL 1 OF 2

TOWN OF LOUDON
Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM
(603) 798-4543
Tax Collector: Helen L. McNeil

Mailed To:
LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
Location: VARIOUS
Map: 000070 Lot: 000004 Sub: 000000
Invoice: 2020P01020107

Amount Due By 07/01/2020: **\$ 116,850.00**

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

PAY ONLINE AT: loudon.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 151.



PROPERTY TAX BILL

CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. # 13,276

BILL # 5503

SHEET # 0041

LOT # 00011

APPROVED

By Cynthia Trottier at 3:28 pm, Jun 10, 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25791
822

City: \$ 8.68
County: 1.15
Local School: 9.80

TAX RATE
PER \$1000 \$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

CMT 6/10/20 - noted Lan's comment; we have increased assets in Nashua so the increase is reasonable

Land Assessment \$ 460,700
Assessment on Buildings,
Structures & Improvements \$ 109,565,092

8840 same last taxable and same rate
due 7/1 (LP)
over \$1M

July Tax before Adjustments \$ 1,079,903.15

July Tax Due \$ 1,079,903.15

PAY THIS AMOUNT \$ 1,079,903.15

Net Assessment \$ 110,025,792

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 13,276
SHEET # 0041

BILL # 5503
LOT # 00011



DESCRIPTION: 25 VAN BUREN ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 1,079,903.15

PAY THIS AMOUNT

22952082020600005503801827903157



PROPERTY TAX BILL

CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	40,025
BILL #	17727
SHEET #	0038
LOT #	00020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

APPROVED

By Cynthia Trottier at 3:28 pm, Jun 10, 2020

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25791
822

City: \$ 8.68
County: 1.15
Local School: 9.80

TAX RATE
PER \$1000 \$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L ROBINSON CT

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 14,500

July Tax before Adjustments \$ 142.32

8840 same last taxable value and same
rate
due 7/1 (LP)

\$

July Tax Due \$ 142.32

PAY THIS AMOUNT \$ 142.32

Net Assessment \$ 14,500

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 40,025
SHEET # 0038

BILL # 17727
LOT # 00020



DESCRIPTION: L ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 142.32

PAY THIS AMOUNT

2295208202060001772790000142323



PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. # 40,026

BILL # 17728

SHEET # 0038

LOT # 00063

APPROVED

By Cynthia Trottier at 3:29 pm, Jun 10, 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25791
822

City: \$ 8.68
County: 1.15
Local School: 9.80

TAX RATE PER \$1000 \$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

10-12 ROBINSON CT

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 9,200

8840 same last taxable value and same
rate
due 7/1 (LP)

July Tax before Adjustments \$ 90.30

\$

July Tax Due \$ 90.30

PAY THIS AMOUNT \$ 90.30

Net Assessment \$ 9,200

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 40,026

BILL # 17728

SHEET # 0038

LOT # 00063



DESCRIPTION: 10-12 ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$

90.30

PAY THIS AMOUNT

229520820206000177287006300090308



PROPERTY TAX BILL

CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. # 40,095

BILL # 17784

SHEET # 0039

LOT # 00026

APPROVED

By Cynthia Trottier at 3:29 pm, Jun 10, 2020

RECEIVED MAY 26 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25791
822

City: \$ 8.68
County: 1.15
Local School: 9.80

TAX RATE
PER \$1000 \$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

38 BRIDGE ST

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 150,500
Assessment on Buildings,
Structures & Improvements \$ 122,400

8840 same last taxable value and
same rate
due 7/1 (LP)

Net Assessment \$ 272,900

July Tax before Adjustments \$ 2,678.51

July Tax Due \$ 2,678.51

PAY THIS AMOUNT \$ 2,678.51

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 40,095

SHEET # 0039

BILL # 17784

LOT # 00026



DESCRIPTION: 38 BRIDGE ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 2,678.51

PAY THIS AMOUNT

22952082020600017784000882678514



PROPERTY TAX BILL

CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. # 51,775

BILL # 27795

SHEET # 000PC

LOT # 00005

APPROVED

By Cynthia Trottier at 3:29 pm, Jun 10, 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

23180

ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

City: \$ 8.68
County: 1.15
Local School: 9.80
State School: 2.13

TAX RATE
PER \$1000 \$ 21.76

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L NASHUA ROW-NATL GRID

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Assessment on Buildings,
Structures & Improvements \$ 4,111,900

8840 same last taxable value and
same rate
due 7/1 (LP)

Net Assessment \$ 4,111,900

July Tax before Adjustments \$ 44,737.47

July Tax Due \$ 44,737.47

PAY THIS AMOUNT \$ 44,737.47

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 51,775

SHEET # 000PC

BILL # 27795

LOT # 00005



DESCRIPTION: L NASHUA ROW-NATL GRID

NAME: ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP



ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 44,737.47

PAY THIS AMOUNT

229520820206000277954001564737476



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

RECEIVED MAY 26 2020

REAL ESTATE TAX BILL

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	005660-000009	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
200-003-000	0 DISTRIBUTION MAINS			
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03079		1/2 Tax At 2019 Tax Rate		
		Municipal Tax	1,215.00	
		School Tax	2,117.00	
		State Tax	0.00	
		County Tax	318.00	
TAX CALCULATION		ASSESSED VALUATION		
2019 Tax Rate				
Municipal Tax 4.66	Building 521,400			
School Tax 8.11				
County Tax 1.21				
TOTAL 13.98	NET VALUE 521,400	Total Tax	3,650.00	
		Estimated Tax Amount	3,650.00	
		APPROVED		
		By Cynthia Trottier at 3:30 pm, Jun 10, 2020		
		Amount Due This Bill	3,650.00	

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
<p>ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL</p> <p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT.</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. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.</p>	<p>8840 same last taxable value and same rate due 7/9 (LP)</p>

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

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 627265

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000	0 DISTRIBUTION MAINS	2020	005660-000009	7/9/2020

8.00% APR Interest Charged After 7/9/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03079

5934
650

Amount Due This Bill

1573,650.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

RECEIVED MAY 26 2020

First Bill

REAL ESTATE TAX BILL

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000865	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
210-002-000	87 LIBERTY HILL RD	3.03		
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDON DERRY NH 03053		1/2 Tax At 2019 Tax Rate		
		Municipal Tax	18.00	
		School Tax	32.00	
		State Tax	7.00	
		County Tax	5.00	
		Total Tax	62.00	
		Estimated Tax Amount	62.00	
TAX CALCULATION	ASSESSED VALUATION	APPROVED By Cynthia Trottier at 3:30 pm, Jun 10, 2020		
2019 Tax Rate				
Municipal Tax 4.66	Land 7,770			
School Tax 8.11				
State Tax 1.88				
County Tax 1.21				
TOTAL 15.86	NET VALUE 7,770	Amount Due This Bill 62.00		

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE IN GOOD CAUSE, YOU MAY QUALIFY FOR A TAX ABATEMENT OR DEFERMENT. FILED BY APRIL 15 FOR DETAILS AND OF THE APPRAISER AT 527-4704.	8840 same last taxable value and same rate due 7/9 (LP)
(BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes	

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

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628080

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	013517-000865	7/9/2020

8.00% APR Interest Charged After 7/9/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDON DERRY NH 03053

5934
650

Amount Due This Bill

158 62.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

RECEIVED MAY 26 2020 First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000866	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
210-003-000	83 LIBERTY HILL RD			1.8
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES,ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		1/2 Tax At 2019 Tax Rate		
		Municipal Tax	17.00	
		School Tax	29.00	
		State Tax	7.00	
		County Tax	4.00	
TAX CALCULATION		ASSESSED VALUATION		
2019 Tax Rate				
Municipal Tax 4.66		Land	7,240	Total Tax 57.00
School Tax 8.11				
State Tax 1.88				
County Tax 1.21				
TOTAL 15.86		NET VALUE 7,240		Amount Due This Bill 57.00

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL (BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.	8840 same last taxable value and same rate due 7/9 (LP) APPROVED By Cynthia Trottier at 3:30 pm, Jun 10, 2020

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

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628081

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-003-000	83 LIBERTY HILL RD	2020	013517-000866	7/9/2020

8.00% APR Interest Charged After 7/9/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5934
650

Amount Due This Bill

159 57.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

RECEIVED MAY 26 2020 First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000867	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
210-004-000	77 LIBERTY HILL RD			1.53
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		1/2 Tax At 2019 Tax Rate		
		Municipal Tax	16.00	
		School Tax	29.00	
		State Tax	7.00	
		County Tax	4.00	
TAX CALCULATION		ASSESSED VALUATION		
2019 Tax Rate				
Municipal Tax	4.66	Land	7,050	
School Tax	8.11			
State Tax	1.88			
County Tax	1.21			
TOTAL	15.86	NET VALUE	7,050	
		Amount Due This Bill	56.00	

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE (BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes FILED BY APPLICANT FOR DETAILS OF THE APPEAL	<div style="border: 1px solid red; padding: 5px; color: red;"> 8840 same last taxable value and same rate due 7/9 (LP) </div> <div style="border: 1px solid green; padding: 5px; color: green; text-align: center;"> APPROVED By Cynthia Trottier at 3:30 pm, Jun 10, 2020 </div>

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

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628082

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-004-000	77 LIBERTY HILL RD	2020	013517-000867	7/9/2020

8.00% APR Interest Charged After 7/9/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5934
650

Amount Due This Bill

160 56.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

RECEIVED MAY 26 2020

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	013517-000868	5/11/2020	8.00% if Paid after	7/9/2020	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
210-005-000	69 LIBERTY HILL RD			1.86	
OWNER OF RECORD		TAX CALCULATION			
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES,ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		1/2 Tax At 2019 Tax Rate			
		Municipal Tax	17.00		
		School Tax	30.00		
		State Tax	7.00		
		County Tax	4.00		
TAX CALCULATION		ASSESSED VALUATION			
2019 Tax Rate					
Municipal Tax	4.66	Land	7,280	Total Tax	58.00
School Tax	8.11			Estimated Tax Amount	58.00
State Tax	1.88				
County Tax	1.21				
TOTAL 15.86		NET VALUE 7,280		Amount Due This Bill 58.00	

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, (BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes

OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate due 7/9 (LP)

APPROVED

By Cynthia Trottier at 3:30 pm, Jun 10, 2020

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

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628083

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	013517-000868	7/9/2020

8.00% APR Interest Charged After 7/9/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5934
650

Amount Due This Bill

161 58.00





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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
 Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM
 For property values, exemptions, names, and addresses, call (603) 624-6520
 For account balance and payment information, call (603) 624-6575 or
 visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER**63576**

*Please write this number on all
 payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
 LIBERTY UTILITIES, ACC PAYA
 15 BUTTRICK RD
 LONDONDERRY NH 03053

RECEIVED JUN 16 2020

Due to the current pandemic, at this time
 the Assessors and Tax Collector's Offices
 remain closed to in-person visits. For up-
 to-date information, please visit our
 website at www.ManchesterNH.Gov/tax

APPROVED

By Cynthia Trottier at 7:24 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES										
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0999A-0075</p> <p>DISTRIBUTION</p> <p>TOTAL VALUATION: 91,841,600</p> <p>TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL</p> <table><tr><td>MUNICIPAL:</td><td>5.56</td></tr><tr><td>COUNTY:</td><td>.66</td></tr><tr><td>CITY EDUCATION:</td><td>4.80</td></tr><tr><td>STATE EDUCATION:</td><td></td></tr><tr><td>TOTAL:</td><td>11.02</td></tr></table> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	MUNICIPAL:	5.56	COUNTY:	.66	CITY EDUCATION:	4.80	STATE EDUCATION:		TOTAL:	11.02	<p>Tax: 1,012,094.43 Tax paid: .00</p> <p>TAX DUE: \$ 1,012,094.43</p> <p>PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.</p> <p>8840 same last taxable value and same old rate due 7/15 (LP)</p> <p>This notice was generated on 6/3/2020 and does not reflect account activity after that date.</p>
MUNICIPAL:	5.56											
COUNTY:	.66											
CITY EDUCATION:	4.80											
STATE EDUCATION:												
TOTAL:	11.02											

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

IF PAYING BY MAIL:

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
 Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.
 After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:

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

FIRST REAL ESTATE TAX BILL FOR 2020Account Number: **63576**

ENERGYNORTH NATURAL GAS INC
 LIBERTY UTILITIES, ACC PAYA
 15 BUTTRICK RD
 LONDONDERRY NH 03053

Map-Lot: 0999A-0075

Location: DISTRIBUTION

TAX DUE: \$ 1,012,094.43

0000635763

1012094437

162



PROPERTY TAX BILL

CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. # 13,276

BILL # 5503

SHEET # 0041

LOT # 00011

APPROVED

By Cynthia Trottier at 3:28 pm, Jun 10, 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25791
822

City: \$ 8.68
County: 1.15
Local School: 9.80

TAX RATE
PER \$1000 \$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER

DUE DATE 7/1/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

CMT 6/10/20 - noted Lan's comment; we have increased assets in Nashua so the increase is reasonable

Land Assessment \$ 460,700
Assessment on Buildings,
Structures & Improvements \$ 109,565,092

8840 same last taxable and same rate
due 7/1 (LP)
over \$1M

July Tax before Adjustments \$ 1,079,903.15

July Tax Due \$ 1,079,903.15

PAY THIS AMOUNT \$ 1,079,903.15

Net Assessment \$ 110,025,792

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 13,276

SHEET # 0041

BILL # 5503

LOT # 00011



DESCRIPTION: 25 VAN BUREN ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 1,079,903.15

PAY THIS AMOUNT

22952082020600005503801037903157

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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments**ACCOUNT NUMBER****48504**

*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

RECEIVED JUN 16 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES										
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0752-0001</p> <p>130 ELM ST</p> <p>TOTAL VALUATION: 2,136,900</p> <p>TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL</p> <table><tr><td>MUNICIPAL:</td><td>5.56</td></tr><tr><td>COUNTY:</td><td>.66</td></tr><tr><td>CITY EDUCATION:</td><td>4.80</td></tr><tr><td>STATE EDUCATION:</td><td></td></tr><tr><td>TOTAL:</td><td>11.02</td></tr></table> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	MUNICIPAL:	5.56	COUNTY:	.66	CITY EDUCATION:	4.80	STATE EDUCATION:		TOTAL:	11.02	<p>Tax: 23,548.64</p> <p>Tax paid: .00</p> <p>TAX DUE: \$ 23,548.64</p> <p>PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.</p> <p>8840 same last taxable value same old rate</p> <p>This notice was generated on 6/3/2020 and does not reflect account activity after that date.</p>
MUNICIPAL:	5.56											
COUNTY:	.66											
CITY EDUCATION:	4.80											
STATE EDUCATION:												
TOTAL:	11.02											

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

IF PAYING BY MAIL:

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:

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

FIRST REAL ESTATE TAX BILL FOR 2020Account Number: **48504**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: **0752-0001**Location: **130 ELM ST****TAX DUE: \$ 23,548.64****APPROVED****By Cynthia Trottier at 7:25 am, Jun 17, 2020**

0000485045

0023548647

164



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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
 Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM
 For property values, exemptions, names, and addresses, call (603) 624-6520
 For account balance and payment information, call (603) 624-6575 or
 visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER

31254*Please write this number on all
payments and correspondence.**FIRST REAL ESTATE TAX BILL FOR 2020**

ENERGYNORTH NATURAL GAS INC
 LIBERTY UTILITIES, ACC PAYA
 15 BUTTRICK RD
 LONDONDERRY NH 03053

RECEIVED JUN 16 2020

Due to the current pandemic, at this time
 the Assessors and Tax Collector's Offices
 remain closed to in-person visits. For up-
 to-date information, please visit our
 website at www.ManchesterNH.Gov/tax

APPROVED

By Cynthia Trottier at 7:25 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0508-0002A</p> <p>PORTER ST</p> <p>TOTAL VALUATION: 6,700</p> <p>TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL</p> <p>MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION:</p> <p>TOTAL: 11.02</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	<p>Tax: 73.83 Tax paid: .00</p> <p>TAX DUE: \$ 73.83</p> <p>PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.</p> <p>8840 Same last taxable value same old rate due (7/15) LP</p> <p>This notice was generated on 6/3/2020 and does not reflect account activity after that date.</p>

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

IF PAYING BY MAIL:

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
 Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.
 After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:

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

FIRST REAL ESTATE TAX BILL FOR 2020Account Number: **31254**

ENERGYNORTH NATURAL GAS INC
 LIBERTY UTILITIES, ACC PAYA
 15 BUTTRICK RD
 LONDONDERRY NH 03053

Map-Lot: 0508-0002A

Location: PORTER ST

TAX DUE: \$ **73.83**

0000312546

0000073833

165

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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM; Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments**ACCOUNT NUMBER****28300**

*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

RECEIVED JUN 1 2020

APPROVED

By Cynthia Trotter at 7:25 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.	Map-Lot: 0471-0008	
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.	CANDIA RD	
Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.	TOTAL VALUATION: 49,500	Tax: 545.49 Tax paid: .00
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.		TAX DUE: \$ 545.49
All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.		PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.
	TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL	
	MUNICIPAL: 5.56	
	COUNTY: .66	
	CITY EDUCATION: 4.80	
	STATE EDUCATION:	
	TOTAL: 11.02	
	ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE	
		8840 same last taxable value same old rate due (7/15) LP
		This notice was generated on 6/3/2020 and does not reflect account activity after that date.

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

IF PAYING BY MAIL:Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:**TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598**

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov/Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.**FIRST REAL ESTATE TAX BILL FOR 2020**Account Number: **28300**ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0471-0008

Location: CANDIA RD

TAX DUE: \$ 545.49

0000283002

0000545491

166



01451-1-5

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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520.

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments**ACCOUNT NUMBER****24288**

*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax**APPROVED**

By Cynthia Trottier at 7:25 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0394-0004 AMORY ST</p> <p>TOTAL VALUATION: 29,000</p> <p>TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL.</p> <p>MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION:</p> <p>TOTAL: 11.02</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	<p>Tax: 319.58 Tax paid: .00</p> <p>TAX DUE: \$ 319.58</p> <p>PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.</p> <p>8840 same last taxable value same old rate Due (7/15) LP</p> <p>This notice was generated on 6/3/2020 and does not reflect account activity after that date.</p>

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

IF PAYING BY MAIL:Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:**TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598**To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 7/15/2020, please contact the Tax Office for the correct payoff amount.**IF PAYING ONLINE:**Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov/Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.**FIRST REAL ESTATE TAX BILL FOR 2020**Account Number: **24288**ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0394-0004

Location: AMORY ST

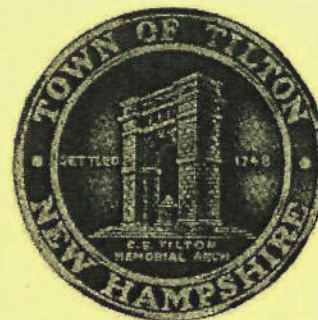
TAX DUE: \$ 319.58

0000242883

0000319582

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED JUN 9 2020



LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01017103
Billing Date: 06/02/2020
Payment Due Date: 07/08/2020
Amount Due: \$ 109,193.00

8% APR Charged After 07/08/2020

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

** PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG **

Property Owner		Property Description	
Owner: LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE		Map: 000R23	Lot: 000013 Sub: 000000
		Location: 30 TILTON ROAD Acres: 5.300	
Tax Rates	Assessments	Summary Of Taxes	
County: \$ 0.58	Taxable Land: 712,200	First Bill:	\$ 109,193.00
School: \$ 5.11	Buildings: 10,088,300	- Abated/Paid:	\$ 0.00
Town: \$ 3.19	Total: 10,800,500	- Veteran Credits:	\$ 0.00
FIRE DISTRICT: \$ 1.23			

APPROVED

By Cynthia Trottier at 8:56 am, Jun 10, 2020

Amount Due By 07/08/2020: **\$ 109,193.00**

Total Tax Rate: \$ 10.11 * Net Value: 10,800,500

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

8840- same last taxable 10,800,500
old rate 11.30 vs new rate 10.11
due 07/08 (LP)

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

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

Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 Lot: 000013 Sub: 000000
Invoice: 2020P01017103

Amount Due By 07/08/2020: **\$ 109,193.00**

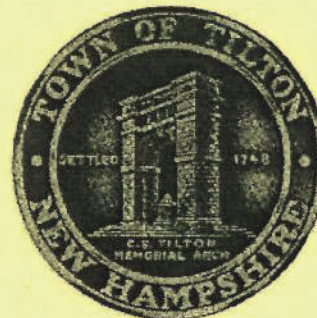
Remit To:
TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276



RECEIVED JUN 7 9 2020

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01017104
Billing Date: 06/02/2020
Payment Due Date: 07/08/2020
Amount Due: \$ 12,359.00

8% APR Charged After 07/08/2020

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

** PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG **

Property Owner			
Owner: LIBERTY UTILITIES			
ATTN ACCOUNTS PAYABLE			
Tax Rates		Assessments	
County:	\$ 0.58	Taxable Land:	702,600
School:	\$ 5.11	Buildings:	519,800
Town:	\$ 3.19	Total:	1,222,400
FIRE DISTRICT:			\$ 1.23

Property Description		
Map: 000R23	Lot: 000014	Sub: 000000
Location: 30 TILTON ROAD Acres: 1.260		
Summary Of Taxes		
First Bill:		\$ 12,359.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

APPROVED

By Cynthia Trottier at 8:56 am, Jun 10, 2020

Amount Due By 07/08/2020: **\$ 12,359.00**

8840 - same last taxable value 1,222,400
old rate 11.30 vs new rate 10.11
due 07/08 (LP)

Total Tax Rate: \$ 10.11 * Net Value: 1,222,400
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

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

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 Lot: 000014 Sub: 000000
Invoice: 2020P01017104

Amount Due By 07/08/2020: **\$ 12,359.00**

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

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF LITCHFIELD

Tax Collector's Office
Theresa L. Briand, Tax Collector
2 Liberty Way, Suite #3
Litchfield, NH 03052-2345
(603) 424-4045

RECEIVED JUN - 9 2020

Hours: Mon-Fri 8:00 AM - 4 PM
Owner of Record:

APPROVED

By Cynthia Trottier at 8:57 am, Jun 10, 2020



3010 8 9 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

8840 same last taxable value 1,033,400
old rate 10.54 vs new rate 10.68
due 07/01 (LP)

ASSESSED VALUE AND EXEMPTIONS

Building	\$1,033,400.00
Land Value	\$0.00
Current Use Credits	\$0.00

Exemptions

\$0.00

Net Assessed Value

\$1,033,400.00

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) 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.
- When paying in person, bring entire bill.

Please make check payable to **TOWN OF LITCHFIELD****2020 SEMI-ANNUAL PROPERTY TAX BILL - FIRST INSTALLMENT**

8.00% APR Interest Charged After 07/01/20

Bill Date: 05/28/20

Tax Year: 2020

Property

Map-Parcel:	000UTL - 000UTL - 000001	
Location:	LITCHFIELD	
Acres:	0.000	
Tax Rate Per \$1000		Tax Dollars By Rate
Municipal	\$2.40	\$2,480.16
Local School	\$7.68	\$7,936.51
State School	\$0.00	\$0.00
County	\$0.60	\$620.04
Total Tax Rate		\$10.68

Total Tax:	\$11,037.00
Veteran's Credit:	\$0.00
Net Property Tax:	\$11,037.00
Abated/Prepaid:	\$0.00

Due By: 07/01/20**\$11,037.00****Other Amount Due:****\$0.00**

"Other Due Amount(s)" indicates additional balance(s) are existing on this property. Please call for the proper payment amounts.

INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4025.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address.

Online Payment Option: www.litchfieldnh.gov**2020 SEMI-ANNUAL PROPERTY TAX BILL**

Owner of Record:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

FOR RECEIPT:

Send entire bill & self-addressed stamped envelope

FIRST INSTALLMENT

Bill Number:	2020P01025402
Billing Date:	05/28/20
Map-Parcel:	000UTL - 000UTL - 000001
Location:	LITCHFIELD
Due Date:	07/01/20
PAY THIS AMOUNT:	\$11,037.00
AMOUNT ENCLOSED:	
OTHER AMOUNT DUE:	\$0.00

City of Berlin

168 Main Street, Berlin, NH 03570

Docket No. DG 21-128
Attachment 5

June Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	6/02/2020	000404-000051.0000L1

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

		Assessed Valuation
City Tax Rate	9.66	
County Tax Rate	2.39	Land: 0
Local School Rate	6.76	Building: 590,700
State Education Rate	1.1	Curr Use: 0
		Oth Val: 0
Total Tax Rate	19.91	Tot Value: 590,700
		Area: 0.00

RECEIVED JUN - 9 2020

Taxpayer's Name and Address	Bill #
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053	180109

Tax Calculations	
Gross Value	\$590,700.00
Exemptions	
Net Taxable	\$590,700.00

Taxes Based on 1/2
of Last Year's Rate
\$11,111.00

Vet Credit
2020 Prepayments

Property Location:	
EAST MILAN ROAD	

Balance Due on 7/08/2020
\$11,111.00

8.00 % APR Interest Charged After 7/08/2020

City of Berlin

168 Main Street, Berlin, NH 03570

June Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	6/02/2020	000404-000051.0000L1

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

		Assessed Valuation
City Tax Rate	9.66	
County Tax Rate	2.39	Land: 0
Local School Rate	6.76	Building: 590,700
State Education Rate	1.1	Curr Use: 0
		Oth Val: 0
Total Tax Rate	19.91	Tot Value: 590,700
		Area: 0.00

Taxpayer's Name and Address	Bill #
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053	180109

Tax Calculations	
Gross Value	\$590,700.00
Exemptions	
Net Taxable	\$590,700.00

Taxes Based on 1/2
of Last Year's Rate
\$11,111.00

Vet Credit
2020 Prepayments

Property Location:	
EAST MILAN ROAD	

Balance Due on 7/08/2020
\$11,111.00

8.00 % APR Interest Charged After 7/08/2020

8840 same last taxable value 590,700
old rate 19.64 vs new rate 19.91
Excluded 1.1 State Ed .
 $59070 \times (19.91 - 1.1) = 11,111.00$
due 7/8 (LP)

APPROVED

By Cynthia Trottier at 8:59 am, Jun 10, 2020

Town of Merrimack
Town Clerk/Tax Collector
6 Baboosic Lake Road
Merrimack, NH 03054

RECEIVED JUN - 9 2020



ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

2020 MERRIMACK PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01044105
Billing Date: 05/26/2020
Payment Due Date: 07/06/2020
Amount Due: \$ 180,814.00

8% APR Charged After 07/06/2020

Property Owner			
Owner: ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES			
Tax Rates		Assessments	
County:	\$ 0.60	Taxable Land:	0
School:	\$ 8.02	Buildings:	16,467,600
Town:	\$ 2.36	Total:	16,467,600

Property Description		
Map: 006D-3	Lot: 000000	Sub: 000000
Location: VARIOUS Acres: 0.000		
Summary Of Taxes		
First Property Tax Bill:		\$ 180,814.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

APPROVED

By Cynthia Trottier at 8:59 am, Jun 10, 2020

Amount Due By 07/06/2020: **\$ 180,814.00**

Total Tax Rate: \$ 10.98 * Net Value: 16,467,600

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

8840- same last taxable value 16467600 and
same last rate 10.98
due 7/6 (LP)

2020 MERRIMACK PROPERTY TAX -- BILL 1 OF 2

Mailed To:
ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Town of Merrimack
Monday - Friday 9:00 am - 4:30 pm
www.merrimacknh.gov
(603) 424-3651

Tax Collector: Diane Trippett

Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

Location: VARIOUS

Map: 006D-3 Lot: 000000 Sub: 000000

Invoice: 2020P01044105

Amount Due By 07/06/2020: **\$ 180,814.00**

RETURN THIS PORTION WITH PAYMENT

Please see back of bill for payment instructions.
To insure proper credit, remit bottom portion with
payment. (If you use a "bill payment" program
through your banking institution, payment should
be directed to the Merrimack address and not the
PO Box in Manchester)

Visit www.merrimacknh.gov and click on "Property Taxes Review/Pay
On-line" to make an on-line payment or check payment status.

020P01000000PR004410500000007062000180814009

RECEIVED JUN - 9 2020

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

Docket No. 21-128
 MONDAY, JUN 8 2020
 7:30 AM TO 4:00 PM
 (603) 223-3980
 WWW.BOWNH.GOV

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-1-104541	6/5/2020	8 %	7/7/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0-9-99	MAINS + SERVICES			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY NH 03053-3305 2763		Municipal Tax Amount 20,374.01 School Tax Amount 42,122.56 State Tax Amount 0.00 County Tax Amount 7,277.43 Total Tax 69,773.50		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 3.560 School 7.350 State 0.000 County 1.270	Building Value 5,730,900 Land Value 0 Exemptions 0 Current Use 0	Tax Credits 0.00 Balance Due 69,774.00		
TOTAL 12.180	NET VALUE 5,730,900	PAY THIS AMOUNT \$ 69,774.00		

INFORMATION TO TAXPAYERS

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

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND

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

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

PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".

WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

PAYMENT POLICIES

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

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

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-9-99	MAINS + SERVICES	2020	2020-1-104541	7/7/2020

6% APR Interest Charged After 7/7/2020 on First Bill.

APPROVED

By Cynthia Trottier at 8:59 am, Jun 10, 2020

LIBERTY UTILITIES
 ATTN: ACCOUNTS PAYABLE
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305

PAY THIS AMOUNT

\$

69,774.00



Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

Invoice No: 2020P01076404
Mailing Date: 5/20/2020
Due Date: 7/7/2020

PROPERTY TAX BILL FOR TAX YEAR 2020

Property Details

Map-Lot: 81-14-0
Location: 15 BUTTRICK RD

RECEIVED JUN - 9 2020



5335 21 19 *****AUTO**5-DIGIT 03053
LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

TAX RATE INFORMATION

Town	2.28
School	6.02
County	0.44
State Ed	0.00

Total 8.74 *

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

TAX RATE PER 1,000 OF
NET ASSESSED VALUE

Make checks payable to: Town of Londonderry

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

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Land	719,500.00
Building	2,496,700.00

Exemptions

APPROVED

By Cynthia Trottier at 8:59 am, Jun 10, 2020

Net Assessed Value: 3,216,200.00

PROPERTY TAX AND CREDITS

Total Tax	28,110.00
-----------	-----------

same last taxable value 3216200
old rate 9.77 vs new rate 8.74
8840 (70%) 19,677
8830 (30%) 8,433
Due 7/7 (LP)

Due by: 7/7/2020 28,110.00

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P01076404
Map-Lot: 81-14-0
Property: 15 BUTTRICK RD

CURRENT AMOUNT DUE BY 7/7/2020: \$28,110.00

TOTAL DUE: \$28,110.00

Return This Portion



Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

Invoice No: 2020P01076405
Mailing Date: 5/20/2020
Due Date: 7/7/2020

PROPERTY TAX BILL FOR TAX YEAR 2020

Property Details

Map-Lot: 81-7-0
Location: GAS UTILITY

TAX RATE INFORMATION

Town	2.28
School	6.02
County	0.44
State Ed	0.00

Total **8.74 ***

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

TAX RATE PER 1,000 OF NET ASSESSED VALUE



5336 21 19 *****AUTO**5-DIGIT 03053
LIBERTY UTILITIES (ENERGYNORTH NATURAL G
ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

Make checks payable to: Town of Londonderry

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

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Building 25,945,300.00

APPROVED

By Cynthia Trottier at 9:00 am, Jun 10, 2020

Exemptions

Net Assessed Value: 25,945,300.00

PROPERTY TAX AND CREDITS

Total Tax 226,762.00

8840 same last taxable value
old rate 9.77 vs new rate 8.74
due 7/7 (LP)

Due by: 7/7/2020 226,762.00

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

Invoice Number: 2020P01076405
Map-Lot: 81-7-0
Property: GAS UTILITY

LIBERTY UTILITIES (ENERGYNORTH NATURAL G
ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/7/2020: \$226,762.00

TOTAL DUE: \$226,762.00

Return This Portion



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Docket No. DG 21-128
Attachment 5

First Bill

8.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001299	06/05/2020	8% if paid after	07/06/2020
MAP/PARCEL	LOCATION		AREA	
OGAS-0001	LONDONDERRY TURNPIKE		0.000	
OWNER OF RECORD			TAX CALCULATION	

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

Municipal Tax Amount 81,576.98
School Tax Amount 166,125.79
State Tax Amount 0.00
County Tax Amount 39,971.23
Total Tax 287,674.00

Estimated Tax Amt 143,837.00

2019 TAX RATE PER \$1000

ASSESSED VALUATION

Municipal Tax Amount	5.49	Buildings	14,859,200.00
School Tax Amount	11.18		
State Tax Amount	0.00		
County Tax Amount	2.69		

<Amount To Pay> 143,837.00

<Amount To Pay> 143,837.00

TOTAL: 19.36 NET VALUE: 14,859,200.00

Payments may be made online at
www.hooksett.org

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S

8840 same last taxable value
old rate 19.94 vs new rate 19.36
due 7/5 (LP)

DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

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

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

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

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

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

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

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

APPROVED

By Cynthia Trottier at 9:00 am, Jun 10, 2020

First Bill

8.00% APR Interest Charged After
07/06/2020 On This Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	CURRENT AMOUNT DUE
2020	001061 - 001299	06/05/2020	
MAP/PARCEL	LOCATION OF PROPERTY	<Amount To Pay> 143,837.00	
OGAS-0001	LONDONDERRY TURNPIKE		



5504 16 18 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS 8:00 - 4:30
WED 8:00 - 6:30
FRI 8:00 - 12:00
PHONE: (603) 485-9534

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



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Docket No. DG 21-128
Attachment 5

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	8.00% APR Interest Charged After	
2020	001061 - 001300	06/05/2020	INTEREST RATE	DUE DATE
MAP/PARCEL		LOCATION	8% if paid after	07/06/2020
0036-0041-0001		217 LONDONDERRY TURNPIKE	AREA	
			0.000	
OWNER OF RECORD			TAX CALCULATION	

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

Municipal Tax Amount 1,656.64
School Tax Amount 3,373.63
State Tax Amount 0.00
County Tax Amount 811.73
Total Tax 5,842.00

Estimated Tax Amt 2,921.00

2019 TAX RATE PER \$1000		ASSESSED VALUATION	
Municipal Tax Amount	5.49	Buildings	301,800.00
School Tax Amount	11.18		
State Tax Amount	0.00		
County Tax Amount	2.69		
TOTAL:	19.36	NET VALUE:	301,800.00

<Amount To Pay> 2,921.00

Payments may be made online at
www.hooksett.org

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER

GO 8840 same last taxable value
ABA old rate 19.94 vs new rate 19.36
THE due 7/6 (LP)
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LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

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

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

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

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

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

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

APPROVED

By Cynthia Trottier at 9:00 am, Jun 10, 2020

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	8.00% APR Interest Charged After	
2020	001061 - 001300	06/05/2020	07/06/2020 On This Bill	
MAP/PARCEL		LOCATION OF PROPERTY	CURRENT AMOUNT DUE	
0036-0041-0001		217 LONDONDERRY TURNPIKE	<Amount To Pay>	2,921.00
TAX COLLECTOR'S OFFICE HOURS				



5505 16 18 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

MON-TUES, THURS 8:00 - 4:30
WED 8:00 - 6:30
FRI 8:00 - 12:00

PHONE: (603) 485-9534

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

APPROVED

By Cynthia Trottier at 10:58 am, Jun 19, 2020

Remit To	2020 NORTHFIELD PROPERTY TAX -- BILL 1 OF 2			
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL 21 SUMMER STREET NORTHFIELD, NH 03276	KEYSPAN ENERGY DELIVERY			
	Map	Lot	Sub	Net Value
	000999	000001	000001	\$ 2,840,200
	Property Location			Acres
	NATURAL GAS INC.			0.000
8% APR Charged After 07/01/2020	Invoice		Summary of Taxes	
For receipt by mail please include self-addressed stamped envelope.	2020P01015105		First Bill: \$ 34,622.00	
Billed To	Billing Date			
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053	05/24/2020		- Abated/Paid: \$ 0.00	
	Payment Due Date		- Vet. Credits: \$ 0.00	
	07/01/2020			
	Amount Due:		\$ 34,622.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2020 NORTHFIELD PROPERTY TAX -- BILL 1 OF 2	
TOWN OF NORTHFIELD Mon, Thurs & Friday 8:30-5:00; Tues 8:30-7:00; Wed 8:30-12:30 (603) 286-4482 Tax Collector: Cindy L. Caveney For receipt by mail please include self-addressed stamped envelope.		KEYSPAN ENERGY DELIVERY	
Map	Lot	Sub	Pg-Line
000999	000001	000001	0151-05
Property Location			Acres
NATURAL GAS INC.			0.000
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 1.43	Taxable Land: 0	2020P01015105	First Bill: \$ 34,622.00
School: \$ 6.10	Buildings: 2,840,200	Billing Date	
Town: \$ 3.31	Total: 2,840,200	05/24/2020	- Abated/Paid: \$ 0.00
FIRE \$ 1.35		Payment Due Date	- Vet. Credits: \$ 0.00
		07/01/2020	
		Interest Rate	Amount Due: \$ 34,622.00
		8% APR After 07/01/2020	

Total Tax Rate:	\$ 12.19⁺	Net Value:	2,840,200
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate



Town of Bedford
Office of the Tax Collector
24 North Amherst Road
Bedford, New Hampshire 03110

PRELIMINARY PROPERTY TAX BILL

2020

Customer Copy
Keep this portion for your records

OFFICE HOURS: Monday - Friday, 8 a.m. to 4:30 p.m. Tuesday, 7 a.m. to 4:30 p.m.

Customer		Location		
LIBERTY UTILITIES		0 N/A		
Bill Date	Bill Number	Parcel	Tax Year	Interest Begins @ 8%
05/27/2020	4712	1-1-A	2020	07/02/2020
Tax Rate Per 1,000	Town Tax	County Tax	Local School Tax	State Education Tax
20.04 18.95	4.14	1.12	11.65	
Tax Dollars by Rate	11,489.34	3,108.23	32,331.12	
Valuations		GROSS FIRST HALF TAX 52,590.10		
LAND 0		LESS VETERANS CREDIT -.00		
BUILDING 6,220,000		LESS PAYMENT -.00		
Exemptions		NET TAX DUE \$52,590.10		
5,054,400 ↑		INTEREST .00		
RECEIVED JUN - 6 2020		TOTAL DUE \$52,590.10		
		Due Date	Total Due this Bill	\$52,590.10
		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 Assessing Department at 472-8104.		
Taxable Valuation	6,220,000	The taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the Council or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA 76:16.		
In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest shown is as of current bill due date. Please call for a payoff amount.				
Year	Date	Balance	Interest	Total Previous Unpaid Taxes
				\$0.00
<div style="border: 1px solid green; padding: 5px; text-align: center;"> APPROVED By Cynthia Trottier at 10:58 am, Jun 19, 2020 </div>				
Please direct payments made AFTER the due date directly to the Tax Office located at 24 N Amherst Rd, Bedford, NH 03110 - to avoid posting delays.		Visit www.bedfordnh.org if you would like information on paying your property tax bill online. It costs just \$0.50 for an Echeck!		
If you have additional questions please call: 472-3550 • www.bedfordnh.org				

✂ Detach and return the below portion with your payment ✂

Mail payment with this portion to:



Town of Bedford
P.O. Box 9628
Manchester, NH 03108-9628

PRELIMINARY PROPERTY TAX BILL

2020

Remit Copy

Bill Number	Bill Date	Parcel	Location
4712	05/27/2020	1-1-A	0 N/A
LIBERTY UTILITIES			Due Date
ATTN: GERALDINE E DINAPOLI			07/1/2020
15 BUTTRICK RD			Amount Due
LONDONDERRY, NH 03053			\$52,590.10

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

00002082020600004712600052590106



Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 1

Bill #: 2020-1-1908

Due Date: July 1, 2020

Billing Date: May 18, 2020

Property

Map-Lot: 99-4-1

Location: PUBLIC ROW

Account No: 16922

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305



RECEIVED JUN 02 2020

Tax Rate Information

COUNTY TAX	0.550	56.21
LOC SCHOOL	6.640	678.61
TOWN TAX	4.070	415.95
	0.000	0.00
Total	11.26	1,150.77

11.36

TAX RATE BASED ON GROSS VALUE

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$102,200
Building	\$0
Current Use Land	\$0
Gross Assesed Value	\$102,200
 Exemption	 same
 Net Assesed Value	 ✓ \$102,200

PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	\$1,150.77
 Credits	 8840
Net Tax This Period	\$1,150.77
Prepayment	\$0.00
 Net Due By July 1, 2020	 \$1,150.77
Delinquent Taxes	\$0.00
Total Due	\$1,150.77
Interest on Delinquent Amounts as of: July 1, 2020	

FOR PROPER CREDIT, MAIL PAYMENT WITH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Map-Lot: 99-4-1
Location: PUBLIC ROW
Account No: 16922

Bill #: 2020-1-1908
Due Date: July 1, 2020

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Net Due By: July 1, 2020	\$1,150.77
Delinquent Taxes	\$0.00
Total Due	\$1,150.77

*Interest on Delinquent Amounts as of: July 1, 2020

APPROVED

By Cynthia Trottier at 10:58 am, Jun 19, 2020

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

RECEIVED JUN 02 2020

TOWN OF AUBURN, NH
TAX COLLECTOR
 PO Box 146
 Auburn, NH 03032
PROPERTY TAX BILL

Tax Collector Hours
 Monday 10:00 AM-7:00 PM
 Tuesday Closed
 Wed-Thur 8:00 AM-2:00 PM
 Friday 8:00 AM-12:00 noon
 Phone # (603)-483-2281

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	86397	5/18/2020	8 %	7/6/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000001-000001-000UTL	UTILITY			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH 03053-3305		Total Property Tax 672.00 Credits 0.00 First Bill Amount 672.00 Prepayments 0.00 <div style="font-size: 2em; color: blue; margin-left: 100px;">8840</div>		
2113				
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 1.795 Local Ed 6.175 State Ed 0.000 County 0.455 <div style="color: blue; margin-left: 40px;">7.565</div>	Building Value 0 Land Value 0 Other Value 79,900 Exemptions 0 Current Use same 0 <div style="color: blue; margin-left: 100px;">same</div>			
TOTAL 8.425	NET VALUE 79,900		AMOUNT DUE \$ 672.00	
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
Taxpayers have the right to apply in writing, before March 1st of the year following the mailing of the second-issue (December) tax bill, for an abatement of the assessed tax as provided under RSA 76:16. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application, contact the assessing office at (603) 483-5052. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of person taxed prevent collection. When payment is by check or money order, the bill is not considered paid until check or money order is cleared at bank. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.		When paying in person, please bring the entire bill. For payments received by mail: Receipts will be provided to taxpayers returning BOTH portions of the bill WITH a self-addressed, stamped envelope. The Town does not accept post-dated checks. If your bank or mortgage company pays your taxes, please review and forward your bill to them. 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.		

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

Mail **TOWN OF AUBURN**
 To: **TAX COLLECTOR**
PO BOX 146
AUBURN NH 03032-0146

TOWN OF AUBURN, NH
PROPERTY TAX BILL

FIRST BILL

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
000001-000001-000UTL	UTILITY	86397	7/6/2020

8% APR Interest Charged After 7/6/2020 on First Bill.

AMOUNT DUE

\$

672.00



LIBERTY UTILITIES
 ATTN: ACCOUNTS PAYABLE DEPT
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305

2113

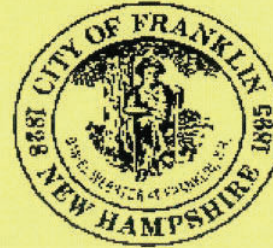
APPROVED

By Cynthia Trotter at 10:59 am, Jun 19, 2020

Please make checks payable to: TOWN OF AUBURN

City of Franklin
316 Central Street
Franklin, NH 03235

RECEIVED JUN 02 2020



KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

8840

2020 CITY OF FRANKLIN PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01028405
Billing Date: 05/29/2020
Payment Due Date: 07/01/2020
Amount Due: \$ 45,854.30

8% APR Charged After 07/01/2020

Payment Options online at: franklin.nhtaxkiosk.com U.S Mail to: Franklin City Clerk's Office 316 Central St. Franklin, NH 03235 or you may leave your payment in the drop box located on the front door of City Hall. Checks can be made payable to: City of Franklin

Property Owner		Property Description	
Owner: KEYSpan ENERGY DELIVERY % LIBERTY UTILITIES		Map: 000000	Lot: 000001 Sub: 000000
		Location: GAS SERVICE Acres: 0.000	
Tax Rates		Assessments	
County:	\$ 1.30	Taxable Land:	0
School:	\$ 3.19	Buildings:	4,456,200
Town:	\$ 5.80	Total:	4,456,200
		Summary Of Taxes	
		First Bill:	\$ 45,854.30
		- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Total Tax Rate: \$ 10.29 *		Net Value: 4,456,200	
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			

10.02

same

Amount Due By 07/01/2020:

\$ 45,854.30

APPROVED

By Cynthia Trottier at 10:59 am, Jun 1

10.02

same

Amount Due By 07/01/2020: **\$ 45,854.30**

APPROVED

By Cynthia Trottier at 10:59 am, Jun 19, 2020

Mailed To:
KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

Remit To:
City of Franklin
316 Central Street
Franklin, NH 03235

2020 CITY OF FRANKLIN PROPERTY TAX -- BILL 1 OF 2

City of Franklin
Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109
Tax Collector: Katie Gargano

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
Location: GAS SERVICE
Map: 000000 Lot: 000001 Sub: 000000
Invoice: 2020P01028405

Amount Due By 07/01/2020: **\$ 45,854.30**

PAY ONLINE AT: franklin.nhtaxkiosk.com
FEES: \$0.95 FOR ACH, 2.95% FOR DEBIT/CREDIT CARDS

REMITTED AMOUNT: _____

RETURN THIS PORTION WITH PAYMENT

6216



Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 1

Bill #: 2020-1-1909

Due Date: July 1, 2020

Billing Date: May 18, 2020

Property

Map-Lot: 99-4-2

Location: DISTRIBUTION

Account No: 15847

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305



RECEIVED JUN 02 2020

Tax Rate Information

COUNTY TAX	0.550	1,900.36
LOC SCHOOL	6.640	22,942.53
TOWN TAX	4.070	14,062.66
	0.000	0.00
Total	11.26	38,905.55

11.36

TAX RATE BASED ON GROSS VALUE

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$55,200
Building	\$3,400,000
Current Use Land	\$0
Gross Assesed Value	\$3,455,200
Exemption	Same
Net Assesed Value	\$3,455,200

PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	\$38,905.55
Credits	8840
Net Tax This Period	\$38,905.55
Prepayment	\$0.00
Net Due By July 1, 2020	\$38,905.55
Delinquent Taxes	\$0.00
Total Due	\$38,905.55
Interest on Delinquent Amounts as of: July 1, 2020	

FOR PROPER CREDIT, MAIL PAYMENT WITH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Map-Lot: 99-4-2
Location: DISTRIBUTION
Account No: 15847

Bill #: 2020-1-1909
Due Date: July 1, 2020

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Net Due By: July 1, 2020	\$38,905.55
Delinquent Taxes	\$0.00
Total Due	\$38,905.55

*Interest on Delinquent Amounts as of: July 1, 2020

APPROVED

By Cynthia Trottier at 10:59 am, Jun 19, 2020

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



Town of Milford

Tax Collector

P O Box 981036

Boston, MA 02298-1036

2020

Installment 1 of 2

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner ENERGYNORTH NATURAL GAS INC			Property Location 0 PIPELINES, ROW				
Bill Date 05/27/2020	Bill Number 5716	Customer Number 918110	Parcel 055-007-000-000			Tax Year 2020	
Unpaid Taxes are Subject to Interest at		Local School Tax 17.19	State Education Tax 1.93	Town Tax 5.74	County Tax 1.11	Village District Tax 0.00	Total Tax Rate 25.97
2.5%		After Due Date 07/01/2020	\$39,751.81	\$4,463.12	\$13,273.73	\$2,566.87	Tax Dollars by Rate \$0.00
Valuations			Total Gross Tax \$60,055.53				
Land Buildings			Less Credits/Abatements Less Prepayments				
\$0 \$4,996,300			.00 .00				
Exemptions			Total Gross Tax \$60,055.53				
Total Exemptions \$0			Less Credits/Abatements Less Prepayments				
			.00 .00				
Taxable Valuation \$4,996,300			Due Date 07/01/2020		Total Due this Bill \$60,055.53		
Previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.							
Year	Date	Balance	Interest	Year	Date	Balance	Interest
				Total Previous Unpaid Taxes Due \$0.00			

(BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate shown on the bill

(CMT) 6/19/20 - will contact town about State ED Tax.

Detach and return the below portion with your payment



Remit To:

Town of Milford

c/o Citizens Bank

P O Box 981036

Boston, MA 02298-1036

2020

PROPERTY TAX BILL

Remit Copy

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

Bill Number 5716	Bill Date 05/27/2020	Parcel 055-007-000-000	Property Location 0 PIPELINES, ROW	
Due Date 07/01/2020			Total Amount Due \$60,055.53	

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT.
15 BUTTRICK RD
LONDONDERRY, NH 03053

00002082020600005716600060055530



Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

2020

Installment 1 of 2

PROPERTY TAX BILL**Customer Copy**

Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner			Property Location				
ENERGYNORTH NATURAL GAS INC			0 BRIARCLIFF DR				
Bill Date	Bill Number	Customer Number	Parcel			Tax Year	
05/27/2020	3007	918158	036-183-000-000			2020	
Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at	After Due Date	17.19	1.93	5.74	1.11	0.00	25.97 <i>same</i>
2.5%	07/01/2020	\$521.13	\$58.51	\$174.01	\$33.65	\$0.00	Tax Dollars by Rate
Valuations		Total Gross Tax \$787.31					
Land \$65,500		Less Credits/Abatements .00					
Buildings \$0		Less Prepayments <i>8840</i> .00					
Exemptions		<div style="border: 1px solid red; padding: 5px; display: inline-block;"> (CMT) 6/19/20 - will contact town about State Ed Tax </div> <i>Include State Ed.</i>					
Total Exemptions <i>same</i> \$0							
Taxable Valuation \$65,500		Due 2020		Total Due this Bill		\$787.31	
Previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.							
Previous Unpaid Taxes Due - Includes Interest Thru Due Date.				Total Previous Unpaid Taxes Due			
Year	Date	Balance	Balance	Interest			
				\$0.00			

APPROVED

By Cynthia Trottier at 11:01 am, Jun 19, 2020

Detach and return the below portion with your payment



Remit To:
Town of Milford
c/o Citizens Bank
P O Box 981036
Boston, MA 02298-1036

2020**PROPERTY TAX BILL****Remit Copy**

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

Bill Number	Bill Date	Parcel	Property Location
3007	05/27/2020	036-183-000-000	0 BRIARCLIFF DR
Due Date			07/01/2020
Total Amount Due			\$787.31

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

00002082020600003007200000787317

TOWN OF HOLLIS

Tax Collector's Office
7 Monument Square
Hollis, NH 03049
tax@hollisnh.org
(603) 465-2209 x 104
Hours: Mon. – Fri. 8 am - 3 pm



2781 9 9 *****AUTO**ALL FOR AADC 030

ENERGY NORTH GAS CO
DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

RECEIVED JUN 19 2020

8840

2020 SEMI-ANNUAL PROPERTY TAX BILL

FIRST INSTALLMENT

8.0% APR Interest Charged after 7/1/2020

Due Date: 7/1/2020

Bill Date: 5/29/2020

Property	
Map Lot:	056-027-001
Location:	SILVER LAKE RD
Account ID:	3356

Tax Rate Information			
Town	5.81	\$1,455.00	27.67%
County	1.14	\$286.00	5.43%
School	14.05	\$3,520.00	66.9%
State Ed	0	\$0.00	0%
Total	21	\$5,261.00	100.00%

same

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$250,500.00
Current Use	\$0.00
Gross Value	\$250,500.00

Exemptions

Net Assessed Value **\$250,500.00**

same

PROPERTY TAX AND CREDITS

Total Gross Property Tax **\$5,261.00**

Credits

Net Property Tax **\$5,261.00**

Previously Billed	\$0.00
Prior Bill Payments	\$0.00
Prepaid	\$0.00
Interest Due	\$0.00

Due By: 7/1/2020 **\$2,631.00**

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

MAKE CHECK PAYABLE TO: TOWN OF HOLLIS

For receipt: Send Entire Bill and Stamped,
Self-addressed Envelope

Owner of Record: ENERGY NORTH GAS CO

DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

2020 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 7/1/2020

Map - Lot: 056-027-001
Location: SILVER LAKE RD
Account ID: 3356

DUE DATE: 7/1/2020
PAY THIS AMOUNT \$2,631.00

APPROVED

By Cynthia Trottier at 11:01 am, Jun 19, 2020



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Reference No. 2020-1-1616234
Mailing Date: 6/1/2020
Due Date: 7/1/2020

Property
Map-Lot: 002-033-008
Location: CALDWELL DR, 8

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH 03053

RECEIVED JUN - 16 2020

Tax Rate Information

County	1.20	\$	4,700.00
School	17.92	\$	70,191.00
Town	5.60	\$	21,935.00
	0.00	\$	0.00
Total	24.72		\$96,826.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

same

Make checks payable to: Tax Collector, Town of Amherst

PLEASE NOTE: In an effort to provide relief to property owners that have suffered financial hardship due to the COVID-19 Pandemic, the 8% APR interest charge for this invoice will not begin until December 2, 2020. Those property owners that have not experienced a financial hardship are encouraged to provide payment on or before the due date of July 1, 2020.

ONLINE PAYMENT OPTIONS AVAILABLE AT www.amherstnh.gov/tax-collector. (See reverse)

ASSESSED VALUE AND EXEMPTIONS

Land	297,500.00
Building	3,619,400.00

Gross Value \$ **3,916,900.00**

Exemptions

Net Assessed Value \$ **3,916,900.00**

same

PROPERTY TAX AND CREDITS

Total Gross Property Tax	96,826.00
Credits	

8840

Net Property Tax	\$ 96,826.00
Net Tax This Period	48,413.00
+Previously Billed	0.00
-Payments Received	0.00

Due By: 7/1/2020 \$ **48,413.00**

APPROVED

By Cynthia Trottier at 11:01 am, Jun 19, 2020



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1221

Map-Lot: 002-033-008

Reference Number

Location: CALDWELL DR, 8

2020-1-1616234

Due Date: 7/1/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH

03053

PAY THIS AMOUNT

\$48,413.00

0001616234 00001221 060120 2020013 0004841300 9



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Reference No. 2020-1-1616233
Mailing Date: 6/1/2020
Due Date: 7/1/2020

Property
Map-Lot: 002-033-007
Location: CALDWELL DR,

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH 03053

Tax Rate Information

County	1.20	\$	401.00
School	17.92	\$	5,982.00
Town	5.60	\$	1,869.00
	0.00	\$	0.00
Total	24.72		\$8,252.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

same

Make checks payable to: Tax Collector, Town of Amherst

PLEASE NOTE: In an effort to provide relief to property owners that have suffered financial hardship due to the COVID-19 Pandemic, the 8% APR interest charge for this invoice will not begin until December 2, 2020. Those property owners that have not experienced a financial hardship are encouraged to provide payment on or before the due date of July 1, 2020.

ONLINE PAYMENT OPTIONS AVAILABLE AT www.amherstnh.gov/tax-collector. (See reverse)

ASSESSED VALUE AND EXEMPTIONS

Land 333,800.00

Gross Value \$ 333,800.00

Exemptions

Net Assessed Value \$ 333,800.00

PROPERTY TAX AND CREDITS

Total Gross Property Tax 8,252.00
Credits

8840

Net Property Tax \$ 8,252.00

Net Tax This Period 4,126.00

+Previously Billed 0.00
-Payments Received 0.00

Due By: 7/1/2020 \$ 4,126.00

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope.



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1222

Map-Lot: 002-033-007

Reference Number

Location: CALDWELL DR,

2020-1-1616233

Due Date: 7/1/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT

\$4,126.00

APPROVED

By Cynthia Trottier at 11:01 am, Jun 19, 2020

0001616233 00001222 060120 2020013 0000412600 0

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

First Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	05/14/2020	07/02/2020	07/01/2020

PARCEL ID	LOCATION OF PROPERTY
35-102	NH ROUTE 28

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

Gross Tax \$47,828.22
Less Tax Payments \$-0.00
Less Credits \$0.00

Interest
Amount Due \$47,828.22
07/01/2020

ASSESSED VALUATION	TAX DOLLARS BY RATE	%	TAX RATE PER \$1000	INSTALLMENTS
Buildings \$3,975,746	Municipal \$15,346.38	32	Municipal \$3.860	First Bill \$47,828.22
Land Value \$	School \$30,533.72	64	School \$7.680	Second Bill \$0.00
Exemptions \$	ED. Tax	0	ED. Tax	
	County \$1,948.12	4	County \$0.490	
NET VALUE \$3,975,746	TOTAL \$47,828.22		TOTAL \$12.030	

INFORMATION FOR TAXPAYER

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the selectmen or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:16 and 72:38-a.

For more information please see the reverse side of this bill.

Tax Collector Information

(603) 432-6106
M-F 7 am - 5 pm
Please verify office hours due to Covid-19 at derry.nh.org

Please make checks payable to:
And mail to:

Tax Collector - Derry
P.O. Box 9673
Manchester, NH 03108-9673

APPROVED

By Cynthia Trottier at 11:02 am, Jun 19, 2020

Please detach and return with your payment

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	05/14/2020	07/02/2020	07/01/2020

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
35-102	NH ROUTE 28	\$47,828.22

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

Please write your parcel number
on your check and enclose this
portion of the bill with your
payment.

Make checks payable to:
Tax Collector - Derry

25922082020600003619400047828223

APPROVED

By Cynthia Trottier at 11:02 am, Jun 19, 2020

Docket No. DG 21-128
Attachment 5

RECEIVED JUN 18 2020

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247
www.laconianh.govCity of Laconia
Real Estate Tax Bill
1100 2020 1st Half Tax Bill(603) 527-1269
8:30 - 4:30 Mon. - Fri.
Make Checks Payable To:
City of Laconia

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2020	2254	362118	5/29/2020	8% if paid after:	7/01/2020
Map/Parcel No.		Location of Property			Area
425/44/83/1		CHURCH ST			0.00
Owner of Record				Tax Calculation	
KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL C/O ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053				Prior Years Due	
				Gross Tax <i>8840</i>	\$126,928.00
				July Tax	\$126,928.00
Tax Rate		Assessed Valuation		Less: Veteran Credit	
City Tax Rate	4.050	Land Value		Prepayments	
County Tax Rate	0.630	Building Value	13,677,520	Net July Tax	\$126,928.00
Local School	4.600	Total Value	13,677,520		
State Ed. Rate	0.000	- Exemptions	<i>same</i>		
<i>9.38</i>					
Total	9.28	Net Value	13,677,520	Amount to Pay	\$126,928.00

INFORMATION FOR TAXPAYERS

*Plus interest on July Bill if Applicable

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

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

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247City of Laconia
Real Estate Tax Bill

Prior Years Due

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

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	362118	7/01/2020
8% APR Interest Charged After:		7/01/2020	Amount to Pay		\$126,928.00

Net July Tax \$126,928.00

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL
C/O ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

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

RECEIVED NOV 13 2020

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

2020 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02013601
Billing Date: 11/09/2020
Payment Due Date: 12/15/2020
Amount Due: \$ 14,546.00

8% APR Charged After 12/15/2020

Property Owner			
Owner: LIBERTY UTILITIES			
ATTN: ACCOUNTS PAYABLE			
Tax Rates		Assessments	
County:	\$ 2.55	Land:	0
School:	\$ 14.11	Current Use Credit:	0
Town:	\$ 8.25	Buildings:	1,048,800
Water Dist:		Total:	1,048,800

Property Description		
Map: 000099	Lot: 000002	Sub: 000000
Location: BOSCAWEN Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 26,126.00
- First Bill:		\$ 11,580.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

RECEIVED NOV 13 2020

Amount Due By 12/15/2020: **\$ 14,546.00**

Total Tax Rate:	\$ 24.91	Net Value:	1,048,800
-----------------	----------	------------	-----------

8840

old rate 26.13 > new rate 24.91
old value \$886,700 > new value 1,048,000
due 12/15/20 (CG)

Mailed
LIBERTY UTILITIES
ATTN:
15 BUTTRICK RD
LONDONDERRY, NH 03053

2020 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

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

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Location: BOSCAWEN
Map: 000099 Lot: 000002 Sub: 000000
Invoice: 2020P02013601

Amount Due By 12/15/2020: **\$ 14,546.00**

RECEIVED NOV 13 2020

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

APPROVED

By Cynthia Trottier at 10:19 am, Nov 24, 2020

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 191

APPROVED

By Cynthia Trottier at 8:00 am, Dec 09, 2020

8840

Old tax value 2840200 vs new tax value 2592200

old rate 24.37 vs new rate 23.25

due 12/28/20 LP

Remit To		2020 NORTHFIELD PROPERTY TAX – BILL 2 OF 2	
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL 27 SUMMIT STREET NORTHFIELD, NH 03276		KEYSPAN ENERGY DELIVERY	
RECEIVED DEC 01 2020		Map	Lot
		000999	000001
		Sub	000001
		Net Value	\$ 2,592,200
		Property Location	Acres
		NATURAL GAS INC.	0.000
8% APR Charged After 12/28/2020		Invoice	Summary of Taxes
FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE		2020P02015103	Total Tax: \$ 60,269.00
Billed To		Billing Date	- 1st Bill: \$ 34,622.00
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053		11/20/2020	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		12/28/2020	
		Amount Due:	\$ 25,647.00
		Amount Enclosed:	

Please return top copy with your payment.

Tax Collector Office Hours		2020 NORTHFIELD PROPERTY TAX – BILL 2 OF 2	
TOWN OF NORTHFIELD Mon, Thurs & Friday 8:30-5:00; Tues 8:30-7:00; Wed 8:30-12:30 (603) 286-4482 Tax Collector: Cindy L. Caveney FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE		KEYSPAN ENERGY DELIVERY	
RECEIVED DEC 01 2020		Map	Lot
		000999	000001
		Sub	000001
		Pg-Line	0151-03
		Property Location	Acres
		NATURAL GAS INC.	0.000
Tax Rates		Assessments	Invoice
County: \$ 2.87	Taxable Land: 0	2020P02015103	Summary of Taxes
School: \$ 10.68	Buildings: 2,592,200	Billing Date	Total Tax: \$ 60,269.00
Town: \$ 7.11	Total: 2,592,200	11/20/2020	- 1st Bill: \$ 34,622.00
		Payment Due Date	- Abated/Paid: \$ 0.00
FIRE \$ 2.59		12/28/2020	- Vet. Credits: \$ 0.00
		Interest Rate	Amount Due:
		8% APR After 12/28/2020	\$ 25,647.00

Total Tax Rate:	\$ 23.25	Net Value:	2,592,200
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TOWN OF BOW, NH
MRIDULA NAIK - TAX COLLECTOR
10 GRANDVIEW ROAD
BOW, NH 03304
REAL ESTATE TAX BILL

Docket No. DG 21-128
 Attachment 5
 MONDAY - FRIDAY
 7:30 AM TO 4:00 PM
 (603) 223-3980
 WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-2-125102	12/17/2020	8 %	1/21/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0-9-99	MAINS + SERVICES			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY NH 03053-3305 2771		RECEIVED DEC 22 2020 Municipal Tax Amount 44,446.03 School Tax Amount 87,766.85 State Tax Amount 0.00 County Tax Amount 15,878.05 Total Tax 148,091.00 1st Bill 69,774.00 Tax Credits 0.00 <div> <div>PAY THIS AMOUNT</div> <div>\$</div> <div>78,317.00</div> </div>		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 7.110 School 14.040 State 0.000 County 2.540 <div> <div>TOTAL</div> <div>23.690</div> </div>	Building Value 6,251,200 Land Value 0 Exemptions 0 Current Use 0 <div> <div>NET VALUE</div> <div>6,251,200</div> </div>			

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OF EXEMPTION, APPLICATION BEFORE APRIL 1ST.</p> <p>THE TAXPAYER IS NOT ELIGIBLE FOR AN ABATEMENT.</p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES ON THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.</p> <p>TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS, SHOULD CALL (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.</p> <div> <div>APPROVED</div> <div>By Cynthia Trottier at 7:19 am, Dec 23, 2020</div> </div>	<ul style="list-style-type: none"> • POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER. • A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON. • PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION. • IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL. • IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK. • PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW". • WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

DETACH HERE

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

DETACH HERE

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-9-99	MAINS + SERVICES	2020	2020-2-125102	1/21/2021

8% APR Interest Charged After 07/01/2020 on First Bill.
 8% APR Interest Charged After 1/21/2021 on Second Bill.



LIBERTY UTILITIES
 ATTN: ACCOUNTS PAYABLE
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305



PAY THIS AMOUNT

\$

78,317.00

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

8840

old rate 20.74 > new rate 20.73

old value \$11,279,000 > new rate \$9,869,800

Due 12/21 (CG)



LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

2020 LOUDON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02020107

Billing Date: 11/17/2020

Payment Due Date: 12/21/2020

Amount Due: \$ 87,751.00

8% APR Charged After 12/21/2020

APPROVED

By Cynthia Trottier at 8:41 am, Nov 23, 2020

Property Owner

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Tax Rates

County: \$ 2.96
School: \$ 12.93
Town: \$ 4.84

Assessments

Taxable Land: 0
Buildings: 9,869,800
Total: 9,869,800

Property Description

Map: 000070 Lot: 000004 Sub: 000000

Location: VARIOUS Acres: 0.000

Summary Of Taxes

Total Tax: \$ 204,601.00
- First Bill: \$ 116,850.00
- Abated/Paid: \$ 0.00
- Veteran Credits: \$ 0.00

Amount Due By 12/21/2020: **\$ 87,751.00**

Total Tax Rate: \$ 20.73 Net Value: 9,869,800

Mailed To:

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Remit To:

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

2020 LOUDON PROPERTY TAX -- BILL 2 OF 2

TOWN OF LOUDON

Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM

(603) 798-4543

Tax Collector: Helen L. McNeil

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Location: VARIOUS

Map: 000070 Lot: 000004 Sub: 000000

Invoice: 2020P02020107

Amount Due By 12/21/2020: **\$ 87,751.00**PAY ONLINE AT: loudon.nhtaxkiosk.comREMITTED AMOUNT: 194

RETURN THIS PORTION WITH PAYMENT

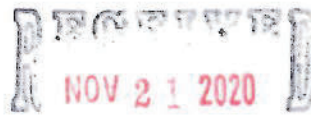
SECOND BILL

TOWN OF ALLENSTOWN, NH

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

Docket No. DG 21-128
Attachment 5

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

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02016406	11/10/2020	8% IF PAID AFTER	12/14/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000400-000001-000000	TRANSMISSION LINES O			0.000
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY, NH 03053-3305				
TAX CALCULATION	ASSESSED VALUATION		TOTAL TAX..... 62,514.00	
MUNICIPAL 9.62 SCHOOL 14.89 STATE 0.00 COUNTY 2.76	LAND 0 BUILDINGS 2,292,400 CURR USE 0	FIRST BILL 31,593.00		
		AMOUNT DUE 30,921.00		
TOTAL 27.27		NET VALUE 2,292,400	AMOUNT TO PAY 30,921.00	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A REASSESSMENT OR DEFERRAL.</p> <p>IF YOU ARE ELDERLY, DISABLED, A SPOUSE, OR ARE UNABLE TO PAY FOR OTHER GOOD CAUSE, YOU MAY QUALIFY FOR A CREDIT, ABATEMENT OR DEFERRAL. FOR MORE INFORMATION, CONTACT THE TOWN OF ALLENSTOWN.</p> <p>REAL ESTATE TAX PAYMENT DELINQUENT REAL ESTATE TAX PROPERTY.</p> <p>ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.</p>	<p>PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.</p> <p>BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES. AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENTS COLLECTION.</p> <p>IF YOU PAY BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.</p> <p>IF YOU PAY BY BILL IS BY MAIL AND YOU DESIRE A RECEIPT, PLEASE RETURN WITH A STAMPED SELF-ADDRESSED ENVELOPE.</p> <p>IF YOU ARE 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.</p>

8840
old rate 29.01> new rate 27.27
old value \$2,117,300> new value \$2,292,400
State Education rate not factored into total rate
Due 12/14 (CG)

↑DETACH HERE↑

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

↑DETACH HERE↑

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION LINES O	2020	2020P02016406	12/14/2020

8% APR Interest Charged After
12/14/2020 On Second Bill

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

APPROVED

By Cynthia Trottier at 8:41 am, Nov 23, 2020

AMOUNT DUE

30,921.00

APPROVED

By Cynthia Trottier at 7:13 am, Nov 13, 2020



Town of Bedford
Office of the Tax Collector
24 North Amherst Road
Bedford, New Hampshire 03110

2020**PROPERTY TAX BILL****Customer Copy**

Keep this portion for your records

OFFICE HOURS: Monday - Friday, 8 a.m. to 4:30 p.m. Tuesday, 7 a.m. to 4:30 p.m.

Customer LIBERTY UTILITIES		Location 0 N/A		
Bill Date 10/26/2020	Bill Number 4712	Parcel 1-1-A	Tax Year 2020	Interest Rate 8% APR
Tax Rate Per 1,000 18.02	Town Tax 4.24	County Tax 1.07	Local School Tax 12.71	State Education Tax
Tax Dollars by Rate	32,341.45	8,161.64	96,948.06	
Valuations		FIRST BILL \$52,590.10 SECOND BILL 84,861.05 GROSS TAX \$137,451.15 LESS VETERANS CREDIT -.00 LESS PAYMENT -52,590.10 INTEREST (as of due date) .00 AMOUNT DUE \$84,861.05		
LAND 0	BUILDING 7,627,700			
Exemptions		Due Date 12/1/2020 Total Due this Bill \$84,861.05 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 Assessing Department at 472-8104.		
Taxable Valuation 7,627,700	The taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the Council or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA 76:16.			
In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest shown is as of current bill due date. Please call for a payoff amount.				
Year	Date	Balance	Interest	Total Previous Unpaid Taxes
				\$0.00
<div style="border: 1px solid red; padding: 5px; color: red;"> 8840 old rate 16.91 > new rate 18.02 old value 5,054,400 > new value 7,627,700 Due 12/1 (LP) </div>				
Please direct payments made AFTER the due date directly to the Tax Office located at 24 N Amherst Rd, Bedford, NH 03110 - to avoid posting delays.				
visit www.bedfordnh.org if you would like information on paying your property tax bill online. It costs just \$0.50 for an Echeck!				
If you have additional questions please call: 472-3550 • www.bedfordnh.org				

✂ Detach and return the below portion with your payment ✂

Mail payment with this portion to:

Town of Bedford
P.O. Box 9628
Manchester, NH 03108-9628

PROPERTY TAX BILL**Remit Copy****2020**

Bill Number 4712	Bill Date 10/26/2020	Parcel 1-1-A	Location 0 N/A
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LIBERTY UTILITIES
ATTN: GERALDINE E DINAPOLI
15 BUTTRICK RD
LONDONDERRY, NH 03053

Due Date	12/1/2020
Amount Due	\$84,861.05

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

00002082020600004712600084861053196

TOWN OF LITCHFIELD

Tax Collector's Office

Theresa L. Briand, Tax Collector

2 Liberty Way, Suite #3

Litchfield, NH 03052-2345

(603) 424-4045

Hours: Mon-Fri 8:00 AM - 4 PM

Owner of Record:



299185 *****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

REVIEWED

By Cynthia Trottier at 7:13 am, Nov 13, 2020

ASSESSED VALUE AND EXEMPTIONS

Building		\$1,238,900.00
Land Value	RECEIVED NOV 03 2020	\$0.00
Current Use Credits		\$0.00

Exemptions

Net Assessed Value	\$1,238,900.00
---------------------------	-----------------------

PAYMENT POLICIES

- Post-dated checks cannot be accepted, and will be returned to taxpayer.

- 8840**
old rate 21.35 > new rate 16.87
old value 1,033,400 > new value 1,238,900
due 12/1/20 (LP)

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.
- When paying in person, bring entire bill.

Please make check payable to TOWN OF LITCHFIELD

2020 SEMI-ANNUAL PROPERTY TAX BILL - SECOND INSTALLMENT

8.00% APR Interest Charged After 12/01/20

Bill Date: 10/23/20

Tax Year: 2020

Property

Map-Parcel:	000UTL - 000UTL - 000001	
Location:	LITCHFIELD	
Acres:	0.000	
Tax Rate Per \$1000		Tax Dollars By Rate
Municipal	\$3.92	\$4,856.49
Local School	\$11.99	\$14,854.41
State School	\$0.00	\$0.00
County	\$0.96	\$1,189.34
Total Tax Rate		\$16.87

Total Tax:	\$20,900.00
Veteran's Credit:	\$0.00
Net Property Tax:	\$20,900.00
First Installment Bill:	\$11,037.00
Abated/Prepaid:	\$0.00
Due By: 12/01/20	\$9,863.00
Other Amount Due:	\$0.00

"Other Due Amount(s)" indicates additional balance(s) are existing on this property. Please call for the proper payment amounts.

INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4045.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address

Online Payment Option: www.litchfieldnh.gov**2020 SEMI-ANNUAL PROPERTY TAX BILL**

Owner of Record:

LIBERTY UTILITIES

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

FOR RECEIPT:

Send entire bill & self-addressed stamped envelope

SECOND INSTALLMENT

Bill Number:	2020P02025401
Billing Date:	10/23/20
Map-Parcel:	000UTL - 000UTL - 000001
Location:	LITCHFIELD
Due Date:	12/01/20
PAY THIS AMOUNT:	\$9,863.00
AMOUNT ENCLOSED:	
OTHER AMOUNT DUE:	\$0.00

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

Second Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	11/18/2020	12/29/2020	12/28/2020

PARCEL ID	LOCATION OF PROPERTY
35-102	NH ROUTE 28

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

RECEIVED DEC 01 2020

Gross Tax \$93,556.82
Less Credits \$0.00

Less Tax Payments Interest \$-47,828.22

Amount Due \$45,728.60

12/28/2020

ASSESSED VALUATION	TAX DOLLARS BY RATE	%	TAX RATE PER \$1000	INSTALLMENTS
Buildings \$4,165,486	Municipal \$29,783.22	32	Municipal \$7.150	First Bill \$47,828.22
Land Value \$	School \$60,191.28	64	School \$14.450	Second Bill \$45,728.60
Exemptions \$	ED. Tax	0	ED. Tax \$1.880	
	County \$3,582.32	4	County \$0.860	
NET VALUE \$4,165,486	TOTAL \$93,556.82		TOTAL \$24.340	

INFORMATION FOR TAXPAYER

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the selectmen or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:16 and 72:38-a.

For more information please see the reverse side of this bill.

Tax Collector Information

(603) 432-6106
M-F 7 am - 5 pm
Please verify office hours due to Covid-19 at www.townofderry.com

Please make checks payable to:
And mail to:

Tax Collector - Derry
P.O. Box 9673
Manchester, NH 03108-9673

8840
old value 3975746 vs new value
4165486
old rate 26.12 vs new rate 22.46
Ed Tax excluded on the bill
due 12/30/20

APPROVED

By Cynthia Trottier at 12:22 pm, Dec 09, 2020

Please detach and return with your payment
Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	11/18/2020	12/29/2020	12/28/2020

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
35-102	NH ROUTE 28	\$45,728.60

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

Please write your parcel number
on your check and enclose this
portion of the bill with your
payment.

Make checks payable to:
Tax Collector - Derry

APPROVED

By Cynthia Trottier at 12:25 pm, Dec 09, 2020

25722082020600003619400045728607

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247
www.laconianh.gov

City of Laconia
Real Estate Tax Bill
1200 2020 2nd Half Tax Bill

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

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2020	2254	372759	11/25/2020	8% if paid after:	12/28/2020
Map/Parcel No.		Location of Property		Area	
425/44/83/1		CHURCH ST		0.00	
Owner of Record			Tax Calculation		
KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL C/O ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053 RECEIVED DEC X 2 2020			Prior Years Due		
			Gross Tax		\$312,580.00
			July Tax		\$126,928.00
			December Tax		\$185,652.00
			Less: Veteran Credit		
Tax Rate			Assessed Valuation		
City Tax Rate 7.650		Land Value			
County Tax Rate 1.210		Building Value		17,560,683	
Local School Rate 8.940		Total Value		17,560,683	
State Ed. Rate 0.000		- Exemptions			
Total 17.80		Net Value		17,560,683	
			Amount to Pay		\$185,652.00
			Pre-payments		
			Net December Tax		\$185,652.00
			July Tax Balance		

INFORMATION FOR TAXPAYERS

*Plus interest on July Bill if Applicable

- Please use account number on checks and all inquiries. Payable to "City of Laconia."
- REMITTAL PORTION MUST ACCOMPANY PAYMENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill and a self-addressed stamped envelope. NO STAMP - NO ENVELOPE - NO RECEIPT.
- Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
- The taxpayer may, by March 1 following the date of notice of tax and not afterward, apply in writing to the Assessors for a tax abatement. Wait for December bill.
- Valuation questions must be to Assessors (not City of Laconia).
- You are responsible for forwarding your bill to the correct address.
- Interest and fees are collected first where applicable.
- Unpaid Accounts after January next year will be delinquent.
- There is a fee of \$1.00 per account for payment by check.
- July tax = Valuation x 1/2 prior years rate. Due 12/28/20.
- Payment of this bill does not prevent collection of other taxes.
- Tax year is April 1 to March 31. RSA 76:2.
- If you are elderly, disabled, blind, a veteran or surviving spouse of a veteran, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption. For details and application contact the Board of Assessors, 45 Beacon Street E., Laconia, NH 03246, phone: 527-1268.
- Credit cards are accepted online, in person or by check. Please keep this bill for your records.

8840

old value 13677520 vs new value 17560683

old rate 18.56 vs new rate 17.80

due 12/28/20

LP

APPROVED

By Cynthia Trottier at 12:25 pm, Dec 09, 2020

detach here

TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL

detach here

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

City of Laconia
Real Estate Tax Bill

Prior Years Due

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

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	372759	12/28/2020
8% APR Interest Charged After:		12/28/2020	Amount to Pay		\$185,652.00

RECEIVED DEC X 2 2020

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL
C/O ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

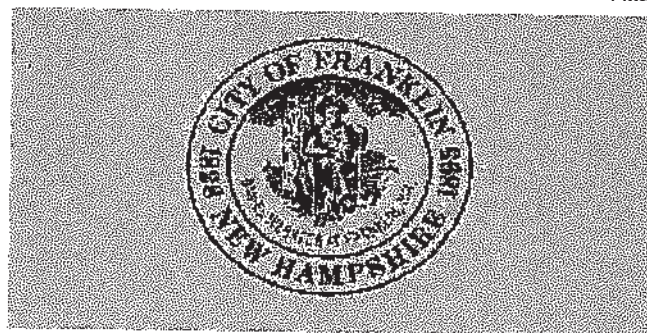
July Tax Balance
Net December Tax \$185,652.00

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

City of Franklin
316 Central Street
Franklin, NH 03235

RECEIVED NOV 17 2020



KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 CITY OF FRANKLIN PROPERTY TAX – BILL 2 OF 2

Invoice: 2020P02028402
Billing Date: 11/13/2020
Payment Due Date: 12/15/2020
Amount Due: \$ 64,515.93

8% APR Charged After 12/15/2020

REVIEWED

By Cynthia Trottier at 8:49 am, Nov 23, 2020

Property Owner		Property Description	
Owner: KEYSPAN ENERGY DELIVERY % LIBERTY UTILITIES		Map: 000000	Lot: 000001 Sub: 000000
		Location: GAS SERVICE Acres: 0.000	
Tax Rates		Summary Of Taxes	
County: \$ 2.57	Taxable Land: 0	Total Tax:	\$ 110,370.23
School: \$ 6.45	Buildings: 5,283,400	- First Bill:	\$ 45,854.30
Town: \$ 11.87	Total: 5,283,400	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Total Tax Rate: \$ 20.89		Amount Due By 12/15/2020: \$ 64,515.93	
Net Value: 5,283,400			

8840
old rate 20.58> new rate 20.59
old value \$4,456,200> new value \$5,283,400
Due 12/15 (CG)

2020 CITY OF FRANKLIN PROPERTY TAX – BILL 2 OF 2

Mailed To:
KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

City of Franklin
Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109
Tax Collector: Katie Gargano

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
Location: GAS SERVICE
Map: 000000 Lot: 000001 Sub: 000000
Invoice: 2020P02028402

Amount Due By 12/15/2020: \$ 64,515.93

Remit To:
City of Franklin
316 Central Street
Franklin, NH 03235

PAY ONLINE AT: franklin.nhtaxkiosk.com
FEES: \$0.95 FOR ACH, 2.95% FOR DEBIT/CREDIT CARDS
REMITTED AMOUNT: _____

RETURN THIS PORTION WITH PAYMENT

TOWN OF AUBURN, NH

TAX COLLECTOR

PO Box 146

Auburn, NH 03032

PROPERTY TAX BILL

Docket No. DG 21-128

Tax Collector Hours
Monday 10:00 AM-7:00 PM

Tuesday Closed

Wed-Thur 8:00 AM-2:00 PM

Friday 8:00 AM-12:00 noon

Phone # (603)-483-2281

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	89957	10/31/2020	8 %	12/14/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000001-000001-000UTL	UTILITY			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH 03053-3305		Total Property Tax 1,373.00 Credits 0.00 First Bill Amount 672.00 2nd Bill Amount 701.00 Payments 672.00		
TAX RATES / \$1,000 Municipal 3.220 Local Ed 12.440 State Ed 0.000 County 0.910 TOTAL 16.570		ASSESSED VALUATION Building Value 0 Land Value 0 Other Value 82,900 Exemptions 0 Current Use 0 NET VALUE 82,900		
		AMOUNT DUE \$ 701.00		
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
Taxpayers have the right to apply in writing, before March 1st of the year following the mailing of the second bill, for a reduction of the assessed tax as provided in RSA 271:103. If you are elderly, disabled or unable to pay taxes due, you may be eligible for a tax abatement. For details and application, call 483-5052. APPLICATIONS MUST BE FILED ON OR BEFORE 12/15/2020. Payment of this bill does not constitute an admission of liability. If there is an error in name of person or address, please notify the Tax Collector. When payment is by check or money order, it must be made payable to the Town of Auburn. Any bill not paid by the due date will be subject to a late charge at the designated APR on any amount due.		If you are paying in person, please bring the entire bill. If you are paying by mail: Receipts will be provided to taxpayers returning BOTH portions of the bill in a self-addressed, stamped envelope. The Town of Auburn does not accept post-dated checks. If your bank or mortgage company pays your bill, please review and forward your bill to them. Late fees plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.		

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

Mail To: TOWN OF AUBURN
TAX COLLECTOR
PO BOX 146
AUBURN NH 03032-0146
TOWN OF AUBURN, NH
PROPERTY TAX BILL

SECOND BILL

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
000001-000001-000UTL	UTILITY	89957	12/14/2020


8% APR Interest Charged After 07/2/2020 on First Bill.

8% APR Interest Charged After 12/14/2020 on Second Bill.

AMOUNT DUE

\$

701.00


LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

2134

APPROVED

By Cynthia Trottier at 8:50 am, Nov 23, 2020

Please make checks payable to: TOWN OF AUBURN



Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

PROPERTY TAX BILL FOR TAX YEAR 2020

Invoice No: 2020P02076204
Mailing Date: 11/19/2020
Due Date: 12/23/2020

Property Details
Map-Lot: 81-14-0
Location: 15 BUTTRICK RD

TAX RATE INFORMATION

Town	4.66
School	12.66
County	0.86
State Ed	0.00

Total 18.18

TAX RATE PER 1,000 OF
NET ASSESSED VALUE



5343 20 20 *****AUTO**SCH 5-DIGIT 03053
LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED DEC 01 2020

Make checks payable to: Town of Londonderry

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

Please see the back of the bill for **IMPORTANT** tax information.

For online tax information/payments, go to www.londonderrynh.org and select **ONLINE SERVICES**.

ASSESSED VALUE AND EXEMPTIONS

Land	651,800.00
Building	2,358,000.00

Exemptions

RECEIVED DEC 01 2020

APPROVED

By Cynthia Trottier at 7:23 am, Dec 09, 2020

Net Assessed Value: **3,009,800.00**

PROPERTY TAX AND CREDITS

Total Tax	54,718.00
First Bill	28,110.00

old tax value 3216200 vs new value 3009800
old rate 19.59 vs new rate 18.18
8830 30% = 7982.40
8840 70% = 18625.60
due 12/23/20
LP

Due by: 12/23/2020 **26,608.00**

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P02076204
Map-Lot: 81-14-0
Property: 15 BUTTRICK RD

CURRENT AMOUNT DUE BY 12/23/2020: **\$26,608.00**

TOTAL DUE: **\$26,608.00**

Return This Portion

DUE TO THE ONGOING COVID-19 PANDEMIC, WE URGE YOU TO STAY SAFE. MAKE YOUR PAYMENTS ONLINE,
BY U.S. MAIL OR IN OUR SECURE DROP BOXES. THE POSTMARK IS YOUR PAYMENT DATE.



Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

PROPERTY TAX BILL FOR TAX YEAR 2020

Invoice No: 2020P02076206
Mailing Date: 11/19/2020
Due Date: 12/23/2020

Property Details
Map-Lot: 81-7-1
Location: GAS UTILITY

TAX RATE INFORMATION

Town	4.66
School	12.66
County	0.86
State Ed	0.00
Total	18.18

TAX RATE PER 1,000 OF
NET ASSESSED VALUE



5344 20 20 *****AUTO**SCH-5-DIGIT 03053

LIBERTY UTILITY GAS ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED DEC 01 2020

Make checks payable to: Town of Londonderry

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

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Building 26,109,600.00

Exemptions

RECEIVED DEC 01 2020

APPROVED

By Cynthia Trottier at 7:24 am, Dec 09, 2020

Net Assessed Value: 26,109,600.00

PROPERTY TAX AND CREDITS

Total Tax 474,673.00
First Bill 0.00

Payments applied / Adjustments 114,828.00

8840
old value 25945300 vs new rate 26109600
old rate 17.48 vs new rate 18.18
due 12/23/20
LP

Due by: 12/23/2020 **359,845.00**

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY UTILITY GAS ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P02076206
Map-Lot: 81-7-1
Property: GAS UTILITY

CURRENT AMOUNT DUE BY 12/23/2020: **359,845.00**

TOTAL DUE: **359,845.00**

Return This Portion

DUE TO THE ONGOING COVID-19 PANDEMIC, WE URGE YOU TO STAY SAFE. MAKE YOUR PAYMENTS ONLINE, BY U.S. MAIL OR IN OUR SECURE DROP BOXES. THE POSTMARK IS YOUR PAYMENT DATE.

Town of Merrimack
Town Clerk/Tax Collector
6 Baboosic Lake Road
Merrimack, NH 03054

RECEIVED DEC 01 2020



ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

2020 MERRIMACK PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02043907
Billing Date: 11/16/2020
Payment Due Date: 12/28/2020
Amount Due: \$ 202,185.00

8% APR Charged After 12/28/2020

Property Owner			
Owner: ENERGYNORTH NATURAL GAS INC			
C/O LIBERTY UTILITIES			
Tax Rates		Assessments	
County:	\$ 1.17	Taxable Land:	0
School:	\$ 15.69	Buildings:	17,472,600
Town:	\$ 5.06	Total:	17,472,600
<div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p>8840 old value 16467600 vs new value 17472600 old rate 21.95 vs new rate 21.92 due 12/28/20 LP</p> </div>			
Total Tax Rate: \$ 21.92		Net Value: 17,472,600	

Property Description		
Map: 006D-3	Lot: 000000	Sub: 000000
Location: VARIOUS Acres: 0.000		
Summary Of Taxes		
Total Property Tax Bill:		\$ 382,999.00
- First Bill(Property Tax Amount Only):		\$ 180,814.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/28/2020: **\$ 202,185.00**

APPROVED

By Cynthia Trottier at 7:59 am, Dec 09, 2020

Mailed To:
ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RETURN THIS PORTION WITH PAYMENT
Please see back of bill for payment instructions.
To insure proper credit, remit bottom portion with payment. (If you use a "bill payment" program through your banking institution, payment should be directed to the Merrimack address and not the PO Box in Manchester)

2020 MERRIMACK PROPERTY TAX -- BILL 2 OF 2

Town of Merrimack
Monday - Friday 9:00 am - 4:30 pm
www.merrimacknh.gov
(603) 424-3651
Tax Collector: Diane Trippett
Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
Location: VARIOUS
Map: 006D-3 Lot: 000000 Sub: 000000
Invoice: 2020P02043907
Amount Due By 12/28/2020: **\$ 202,185.00**

Visit www.merrimacknh.gov and click on "Property Taxes Review/Pay On-line" to make an on-line payment or check payment status.

020P02000000PR004390700000012282000202045008

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



LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

RECEIVED DEC 01 2020

2020 CANTERBURY, NH PROPERTY TAX - BILL 2 OF 2

Invoice: 2020P02013104

Billing Date: 11/24/2020

Payment Due Date: 12/28/2020

Amount Due: \$ 3,703.00

8% APR Charged After 12/28/2020

8840
old value 250000 vs new value 272100
old rate 25.63 vs new rate 25.38
Due 12/28/20 LP

Property Owner

Owner: LIBERTY UTILITIES

Tax Rates

County: \$ 3.01
School: \$ 14.30
Town: \$ 8.07

Assessments

Taxable Land: 0
Buildings: 272,100
Total: 272,100

RECEIVED DEC 01 2020

Property Description

Map: 000000 Lot: 000002 Sub: 000000

Location: PIPELINES Acres: 0.000

Summary Of Taxes

Total Tax: \$ 6,906.00
- First Bill: \$ 3,203.00
- Abated/Paid: \$ 0.00
- Veteran Credits: \$ 0.00

Amount Due By 12/28/2020: \$ 3,703.00

APPROVED

By Cynthia Trottier at 7:59 am, Dec 09, 2020

Total Tax Rate: \$ 25.38 Net Value: 272,100

2020 CANTERBURY, NH PROPERTY TAX - BILL 2 OF 2

Mailed To:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Town of Canterbury, NH
Monday 9-3; Tuesday 3-7; Thursday 12-7

(603) 783-0153

Tax Collector: Samuel Papps

Owner: LIBERTY UTILITIES

Location: PIPELINES

Map: 000000 Lot: 000002 Sub: 000000

Invoice: 2020P02013104

Amount Due By 12/28/2020: \$ 3,703.00

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

view/pay online at canterbury-nh.org

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 205

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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments**ACCOUNT NUMBER****48504**

*Please write this number on all payments and correspondence.

CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 2020ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

APPROVED

By Cynthia Trottier at 7:43 am, Dec 11, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Central Business Service District (CBSD) tax is levied annually on properties located within the Central Business Service District in the downtown area. The CBSD tax is separate from and in addition to real estate taxes which are billed semi-annually. For convenience, you may pay both your real estate taxes and CBSD tax with one check - please include both bill stubs with your payment in this case.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Tax payments will be applied first to the oldest delinquent taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0752-0001 130 ELM ST, & GAS ST TOTAL VALUATION: 2,136,900</p> <p>TAX RATE FOR THIS BILLING: 0.386177 per 1000 assessed valuation</p>	<p>Tax: 825.22 Tax paid: .00</p> <p>TAX DUE: \$ 825.22</p> <p>PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 12 % per annum.</p> <p>TOTAL AMOUNT DUE (INCLUDING TAX DUE FROM THIS BILL) AS OF 12/31/2020: \$24,929.45</p> <p>This notice was generated on 11/19/2020 and does not reflect account activity after that date.</p>

Under the provisions of Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

Cynthia/Lan

I talked to the Manchester Assessor. Starting this round of tax bills and going forward there will be 2 bills received for acct 48504 map-lot 0752-0001.

For this round of bills, one bill will show for 130 Elm St with \$24,104.23 due. The other bill will show 130 Elm St, & Gas St with \$825.22 due. This is because they consider the Liberty facility area as part of downtown Manchester which is an subject to the central business service district tax which is what the second bill is for. With that being said the total amount due for the property is \$24,929.45 (which is stated in fine print on both bills). They said there's no need to send separate checks for each bill so I think as long as we make a note on the bills and let AP know only one check is needed we should be all set.

Thanks,

Chris

CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 2020

Account Number: 48504

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0752-0001

Location: 130 ELM ST, & GAS ST

TAX DUE: \$ 825.22

0000485045

0000825224



City of Manchester, NH - Office of the Tax Collector

Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

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

For property values, exemptions, names, and addresses, call (603) 624-6520.

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER

48504

*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

APPROVED

By Cynthia Trottier at 7:43 am, Dec 11, 2020

8840

same value tax

old rate 22.04 vs. new rate 22.30

due 12/31/20

LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0752-0001</p> <p>130 ELM ST</p> <p>TOTAL VALUATION: 2,136,900</p>	<p>Tax: 47,652.87</p> <p>Tax paid: 23,548.64</p> <p>TAX DUE: \$ 24,104.23</p> <p>PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum.</p> <p>Total amount due (including tax due from this bill) as of 12/31/2020: \$24,929.45</p> <p>This notice was generated on 11/19/2020 and does not reflect account activity after that date.</p>
	<p>TAX RATES FOR THIS BILLING:</p> <p>MUNICIPAL: 11.48</p> <p>COUNTY: 1.29</p> <p>CITY EDUCATION: 9.53</p> <p>STATE EDUCATION: .00</p> <p>TOTAL: 22.30</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	

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

IF PAYING BY MAIL:

Make checks payable to: TAX COLLECTOR, CITY OF MANCHESTER, NH
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:

Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:

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

FINAL REAL ESTATE TAX BILL FOR 2020

Account Number: 48504

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0752-0001

Location: 130 ELM ST

TAX DUE: \$ 24,104.23

0000485045

0024104234

00002082020600003007200088848012

Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

2020

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner ENERGYNORTH NATURAL GAS INC			Property Location 0 PIPELINES, ROW				
Bill Date 11/12/2020	Bill Number 5716	Customer Number 918110	Parcel 055-007-000-000			Tax Year 2020	
Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at 2.5%	After Due Date 12/18/2020	16.57	1.93	5.78	1.09	0.00	25.37
		\$81,980.59	\$9,548.73	\$28,596.73	\$5,392.81	\$0.00	Tax Dollars by Rate
Valuations		Total Gross Tax \$125,518.86					
Land \$0		Plus Interest and Fees .00					
Buildings \$5,354,900		Less Credits/Abatements .00					
Exemptions		Less Payments -60,055.53					
Total Exemptions \$0							
Taxable Valuation \$5,354,900		Due Date 12/18/2020		Total Due this Bill		\$65,463.33	
<i>In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.</i>							
Previous Unpaid Taxes Due - Includes Interest Thru Due Date				Total Previous Unpaid Taxes Due			
Year	Date	Balance	Interest	Year	Date	Balance	Interest
				\$0.00			

8840
old rate 25.97> new rate 25.37
old value \$4996,300 > new rate \$5,354,900
**State Education Tax factored into total rate
Due 12/18 (CG)

APPROVED

By Cynthia Trottier at 9:04 am, Nov 23, 2020

Detach and return the below portion with your payment

Remit To:
Town of Milford
c/o Citizens Bank
P O Box 981036
Boston, MA 02298-1036

2020

PROPERTY TAX BILL

Remit Copy

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

Bill Number 5716	Bill Date 11/12/2020	Parcel 055-007-000-000	Property Location 0 PIPELINES, ROW
Due Date			12/18/2020
Total Amount Due			\$65,463.33

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT.
15 BUTTRICK RD
LONDONDERRY, NH 03053

(CMT) 11/23/20 - upon further review, state ed tax is actually not included in the assessment - Milford's software is a bit complicated

(BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the

12082 3333

TAX OFFICE: 603-752-6350

8.00 % APR Interest Charged After 1/06/2021

City of Berlin

168 Main Street, Berlin, NH 03570

December Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	11/30/2020	000404-000051.0000L1
City Tax Rate	19.02	Assessed Valuation	
County Tax Rate	4.63	Land:	0
Local School Tax Rate	10.36	Building:	573,200
State Education Tax Rate	0	Curr Use:	0
		Oth Val:	0
TOTAL 2020 TAX RATE	34.01	Tot Value:	573,200
		Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations	
Property Assessment	\$573,200.00
less Exemptions	
Taxable Assessment	\$573,200.00

Taxpayer's Name and Address	Bill #:184336
-----------------------------	---------------

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE RECEIVED DEC 09 2020
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Balance on July Bill, if any,
does not show interest due
CALL TAX OFFICE FOR BALANCE
=====

Total Tax Bill 2020 \$19,494.00

Less Veteran's Credit

Paid to Date \$11,111.00

TOTAL TAX DUE JAN. 6, 2021 \$8,383.00

8.00 % APR Interest Charged After 1/06/2021

Property Location:	EAST MILAN ROAD
--------------------	-----------------

TAX OFFICE: 603-752-6350

City of Berlin

168 Main Street, Berlin, NH 03570

December Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	11/30/2020	000404-000051.0000L1
City Tax Rate	19.02	Assessed Valuation	
County Tax Rate	4.63	Land:	0
Local School Tax Rate	10.36	Building:	573,200
State Education Tax Rate	0	Curr Use:	0
		Oth Val:	0
TOTAL 2020 TAX RATE	34.01	Tot Value:	573,200
		Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations	
Property Assessment	\$573,200.00
less Exemptions	
Taxable Assessment	\$573,200.00

Taxpayer's Name and Address	Bill #:184336
-----------------------------	---------------

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Balance on July Bill, if any,
does not show interest due
CALL TAX OFFICE FOR BALANCE
=====

Total Tax Bill 2020 \$19,494.00

Less Veteran's Credit

Paid to Date \$11,111.00

TOTAL TAX DUE JAN. 6, 2021 \$8,383.00

8.00 % APR Interest Charged After 1/06/2021

Property Location:	EAST MILAN ROAD
--------------------	-----------------

TAX OFFICE: 603-752-6350

8840

old value 590,700 vs. new value 573,200

old rate 37.63 vs new rate 34.01

Due 01/05/21

LP

APPROVED

By Cynthia Trottier at 4:49 pm, Dec 09, 2020

SECOND BILL

RECEIVED DEC 09 2020

TOWN OF SANBORNTON, NH
JULIANA LONERGAN - TAX COLLECTOR
PO BOX 124
SANBORNTON, NH 03269
REAL ESTATE TAX BILL

Docket No. DG 21-128
 HOURS Attachment 5
 CLOSED MONDAY
 TUESDAY, THURSDAY, FRIDAY
 8:00 AM TO 4:00 PM
 WEDNESDAY
 8:00 AM - 6:30 PM
 (603) 286-4034

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02018207	12/1/2020	8% APR If Paid After	1/5/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
.3.0.0	UTILITY PROPERTY			0.000
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			1111 MUNICIPAL AMOUNT 2,246.71 SCHOOL AMOUNT 2,739.82 STATE AMOUNT 0.00 COUNTY AMOUNT 338.47 TOTAL TAX 5,325.00	
TAX CALCULATION		ASSESSED VALUATION		
MUNICIPAL 7.70 SCHOOL 9.39 STATE 0.00 COUNTY 1.16	LAND 0 BUILDINGS 291,800 CURR USE 0			
TOTAL 18.25		NET VALUE 291,800		PAY THIS AMOUNT 3,762.00

RECEIVED DEC 09 2020

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE ABATEMENT OFFICE.</p> <p>IF YOU ARE A VETERAN, A PERSON WITH A DISABILITY, OR A PERSON WITH LOW INCOME, YOU MAY BE ELIGIBLE FOR A TAX ABATEMENT. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE TOWN OF SANBORNTON'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>	<p>RSA 76:11a Information required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate to municipal, local education, state education and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for any abatement of the tax assessed as provided under RSA 76:16.</p> <p>TAXPAYERS DESIRING A TAX ABATEMENT OR TO ADDRESS ANY TAXATION ISSUES, TO INCLUDE: BILLING ERRORS OR BILLING CORRECTIONS, MUST INQUIRE WITH THE ASSESSING DEPARTMENT, LOCATED IN THE SELECTMEN'S OFFICE. THEY CAN BE REACHED AT 603-729-8005.</p> <p>PLEASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: TAX COLLECTOR, P.O. BOX 124, SANBORNTON, NH 03269.</p> <p>IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECEIPT IS REQUESTED: 1. RETURN THE ENTIRE TAX BILL 2. ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE</p> <p>IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.</p>

8840
 old value 179,000 vs new value 291,800
 old rate 17.46 vs new rate 18.25
 Due 1/5/21
 LP

APPROVED

By Cynthia Trottier at 4:49 pm, Dec 09, 2020

↑ DETACH HERE ↑

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

↑ DETACH HERE ↑

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL



2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
.3.0.0	UTILITY PROPERTY	2020P02018207	1/5/2021

8% APR Interest Charged After 1/5/2021.

If your taxes are currently paid through an escrow account, you must notify your mortgage company upon receipt of this bill.



LIBERTY UTILITIES
 15 BUTTRICK RD
 LONDONDERRY, NH 03053-3305

PAY THIS AMOUNT

3,762.00



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001300	11/30/2020	8% if paid after	12/30/2020
MAP/PARCEL	LOCATION	AREA		
0036-0041-0001	217 LONDONDERRY TURNPIKE	0.000		
OWNER OF RECORD			TAX CALCULATION	

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED DEC 09 2020

Municipal Tax Amount 1,699.16
School Tax Amount 3,600.52
State Tax Amount 0.00
County Tax Amount 890.32
Total Tax 6,190.00

Actual Tax Amount 6,190.00
Paid to Date -2,921.00

2019 TAX RATE PER \$1000

ASSESSED VALUATION

Municipal Tax Amount 11.93 Buildings 301,800.00
School Tax Amount 0.00
State Tax Amount 2.95
County Tax Amount

<Amount To Pay> 3,269.00

<Amount To Pay> 3,269.00

TOTAL:

20.51

NET VALUE:

301,800.00

Payments may be made online at
www.hooksett.org

INFORMATION TO TAXPAYERS

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, (8840

GOOD CA same tax value

ABATEME old rate 19.36 vs new rate 20.51

THE ASSE Due 12/30/20

TAXPAYER LP

OWNERSH

CONTACT

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

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

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

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

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

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

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

APPROVED

By Cynthia Trottier at 4:50 pm, Dec 09, 2020



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After
12/30/2020

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	CURRENT AMOUNT DUE
2020	001061 - 001300	11/30/2020	
MAP/PARCEL	LOCATION OF PROPERTY		
0036-0041-0001	217 LONDONDERRY TURNPIKE	<Amount To Pay> 3,269.00	



5519 20 29 *****AUTO**ALL FOR AADC.DSO

LIBERTY UTILITIES CORP.

(Energy North Gas)

15 Buttrick Road

Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS 8:00 - 4:30

WED 8:00 - 6:30

FRI 8:00 - 12:00

PHONE: (603) 485-9534



01769-1-4

City of Manchester, NH - Office of the Tax Collector**Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598**Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PMFor property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or
visit www.ManchesterNH.Gov/Taxes for online account access and payments.**ACCOUNT NUMBER****24288***Please write this number on all
payments and correspondence.**FINAL REAL ESTATE TAX BILL FOR 2020**ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053**8840**same value tax
old rate 22.04 vs new rate 22.30
Due 12/31/20
LP

RECEIVED DEC 09 2020

APPROVED

By Cynthia Trottier at 7:44 am, Dec 11, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.	Map-Lot: 0394-0004	
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.	AMORY ST	
Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.	TOTAL VALUATION: 29,000	Tax: 646.70 Tax paid: 319.58
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.		TAX DUE: \$ 327.12
All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TAX RATES FOR THIS BILLING:	PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum.
	MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30	
	ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE	This notice was generated on 11/19/2020 and does not reflect account activity after that date.

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

IF PAYING BY MAIL:Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your **ACCOUNT NUMBER** on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.**IF PAYING IN PERSON:**

Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov/Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.**FINAL REAL ESTATE TAX BILL FOR 2020**Account Number: **24288**ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0394-0004

Location: AMORY ST

TAX DUE: \$ 327.12

0000242883

0000327122



City of Manchester, NH - Office of the Tax Collector

Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

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

For property values, exemptions, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER

28300

*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

APPROVED

By Cynthia Trottier at 7:44 am, Dec 11, 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

8840

same value tax

old rate 22.04 vs new rate 22.30

due 12/31/20

LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0471-0008</p> <p>CANDIA RD</p> <p>TOTAL VALUATION: 49,500</p>	<p>Tax: 1,103.85</p> <p>Tax paid: 545.49</p> <p>TAX DUE: \$ 558.36</p> <p>PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum.</p>
	<p>TAX RATES FOR THIS BILLING:</p> <p>MUNICIPAL: 11.48</p> <p>COUNTY: 1.29</p> <p>CITY EDUCATION: 9.53</p> <p>STATE EDUCATION: .00</p> <p>TOTAL: 22.30</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	<p>This notice was generated on 11/19/2020 and does not reflect account activity after that date.</p>

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

IF PAYING BY MAIL:

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your **ACCOUNT NUMBER** on your check. Mail it with this stub to:**TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598**

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:

Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:

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

FINAL REAL ESTATE TAX BILL FOR 2020

Account Number: **28300**ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0471-0008

Location: CANDIA RD

TAX DUE: \$ 558.36

0000283002

0000558361

214



01771-3-4

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

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments**ACCOUNT NUMBER****31254**

*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

APPROVED*By Cynthia Trottier at 7:44 am, Dec 11, 2020***RECEIVED DEC 09 2020****8840**

same value tax

old rate 22.04 vs. new rate 22.30

due 12/31/20

LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0508-0002A PORTER ST TOTAL VALUATION: 6,700</p>	<p>Tax: 149.41 Tax paid: 73.83</p> <p>TAX DUE: \$ 75.58</p> <p>PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum.</p>
	<p>TAX RATES FOR THIS BILLING:</p> <p>MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	<p>This notice was generated on 11/19/2020 and does not reflect account activity after that date.</p>

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

IF PAYING BY MAIL:

Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:

Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:

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

FINAL REAL ESTATE TAX BILL FOR 2020Account Number: **31254**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0508-0002A

Location: PORTER ST

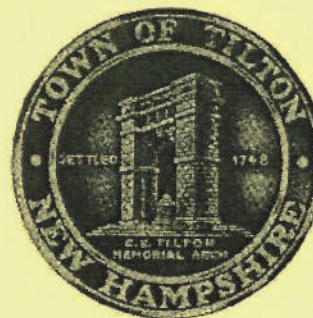
TAX DUE: \$ 75.58

0000312546

0000075580

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED NOV-24 2020



LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02017106
Billing Date: 11/13/2020
Payment Due Date: 12/21/2020
Amount Due: \$ 149,626.00

8% APR Charged After 12/21/2020

Pay online at www.tiltonnh.org. Please know that there are fees to use this service.

Property Owner		Property Description	
Owner: LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE		Map: 000R23	Lot: 000013 Sub: 000000
		Location: 30 TILTON ROAD Acres: 5.300	
Tax Rates		Assessments	
County:	\$ 1.12	Taxable Land:	712,200
School:	\$ 9.49	Buildings:	13,003,700
Town:	\$ 6.00	Total:	13,715,900
FIRE DISTRICT:			
	\$ 2.26		
Summary Of Taxes		Total Tax:	
		\$ 258,819.00	
		- First Bill:	
		\$ 109,193.00	
		- Abated/Paid:	
		\$ 0.00	
		- Veteran Credits:	
		\$ 0.00	

Amount Due By 12/21/2020: **\$ 149,626.00**

Total Tax Rate: \$ 18.87 Net Value: 13,715,900

8840*~
old tax value 10800500 vs new value 13715900
old rate 20.22 vs new rate 18.87
Due 12/21 LP

ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

APPROVED

By Cynthia Trottier at 6:54 am, Dec 01, 2020

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

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

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

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 Lot: 000013 Sub: 000000
Invoice: 2020P02017106

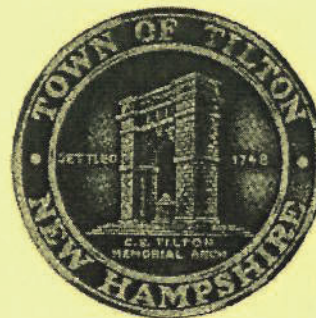
Amount Due By 12/21/2020: **\$ 149,626.00**

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276



RECEIVED NOV-24 2020

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02017107
Billing Date: 11/13/2020
Payment Due Date: 12/21/2020
Amount Due: \$ 10,708.00

8% APR Charged After 12/21/2020

Pay online at www.tiltonnh.org. Please know that there are fees to use this service.

Property Owner		Property Description	
Owner: LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE		Map: 000R23	Lot: 000014 Sub: 000000
		Location: 30 TILTON ROAD Acres: 1.260	
Tax Rates	Assessments	Summary Of Taxes	
County: \$ 1.12	Taxable Land: 702,600	Total Tax:	\$ 23,067.00
School: \$ 9.49	Buildings: 519,800	- First Bill:	\$ 12,359.00
Town: \$ 6.00	Total: 1,222,400	- Abated/Paid:	\$ 0.00
FIRE DISTRICT: \$ 2.26		- Veteran Credits:	\$ 0.00

Amount Due By 12/21/2020: **\$ 10,708.00**

Total Tax Rate: \$ 18.87 Net Value: 1,222,400

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

8840
new tax value is same 1222400
old rate 20.22 vs new rate 18.87
Due 12/21 (LP)

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

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

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 Lot: 000014 Sub: 000000
Invoice: 2020P02017107

Amount Due By 12/21/2020: **\$ 10,708.00**

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

APPROVED

By Cynthia Trottier at 6:53 am, Dec 01, 2020



Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

Bill #: 2020-2-1909 Docket No. DG 2128
Due Date: December 18, 2020 Attachment 5
Billing Date: November 6, 2020

Property
Map-Lot: 99-4-2
Location: DISTRIBUTION
Account No: 15847

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305



RECEIVED NOV-24 2020

Tax Rate Information

COUNTY TAX	\$1.12	\$4,208.06
LOC SCHOOL	\$13.47	\$50,609.48
TOWN TAX	\$8.24	\$30,959.33
	<u>\$0.00</u>	<u>\$0.00</u>
	\$22.83	\$85,776.87

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$55,200
Building	\$3,702,000
Current Use Land	<u>\$0</u>

Gross Assessed Value **\$3,757,200**

Exemption

8840
old tax value 3455200 vs new value 3757200
old rate 22.52 vs new rate 22.83
due 12/18 (LP)

NET ASSESSED VALUE **\$3,757,200**

PROPERTY TAX AND CREDIT

Gross Tax	\$85,776.87
Credits	<u>\$0.00</u>
Adjustment	<u>\$0.00</u>
Net Tax	\$85,776.87
Previously Paid	<u>-\$38,905.55</u>
Interest* & Fees	<u>\$0.00</u>
Net Due By December 18, 2020	\$46,871.32
Delinquent Taxes	<u>\$0.00</u>
Total Due	\$46,871.32

*Interest on past due balance is as of December 18, 2020

FOR PROPER CREDIT, MAIL PAYMENT WITH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Map-Lot: 99-4-2
Location: DISTRIBUTION
Account No: 15847

Bill #: 2020-2-1909
Due Date: December 18, 2020

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Net Due: **\$46,871.32**
Delinquent Taxes \$0.00
Total Due **\$46,871.32**

*Interest on past due balance is as of December 18, 2020

APPROVED

By Cynthia Trottier at 6:53 am, Dec 01, 2020

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



Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

Bill #: 2020-2-1908 Docket No. DG 21-128
Due Date: December 18, 2020 Attachment 5
Billing Date: November 6, 2020

Property
Map-Lot: 99-4-1
Location: PUBLIC ROW
Account No: 16922

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305



RECEIVED NOV 24 2020

Tax Rate Information

COUNTY TAX	\$1.12	\$124.32
LOC SCHOOL	\$13.47	\$1,495.17
TOWN TAX	\$8.24	\$914.64
	<u>\$0.00</u>	<u>\$0.00</u>
	\$22.83	\$2,534.13

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$111,000
Building	\$0
Current Use Land	\$0

Gross Assessed Value **\$111,000**

Exemption **8840**
old value 102200 vs new value 111000
old rate 22.52 vs new rate 22.83
due 12/18/20 LP

NET ASSESSED VALUE **\$111,000**

PROPERTY TAX AND CREDIT

Gross Tax	\$2,534.13
Credits	\$0.00
Adjustment	\$0.00
Net Tax	\$2,534.13
Previously Paid	-\$1,150.77
Interest* & Fees	\$0.00
Net Due By December 18, 2020	\$1,383.36
Delinquent Taxes	\$0.00
Total Due	\$1,383.36

*Interest on past due balance is as of December 18, 2020

FOR PROPER CREDIT, MAIL PAYMENT WITH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Map-Lot: 99-4-1
Location: PUBLIC ROW
Account No: 16922

Bill #: 2020-2-1908
Due Date: December 18, 2020

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Net Due: **\$1,383.36**
Delinquent Taxes **\$0.00**
Total Due **\$1,383.36**

*Interest on past due balance is as of December 18, 2020

APPROVED

By Cynthia Trottier at 6:53 am, Dec 01, 2020

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



Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

Bill #: 2020-2-3638 Docket No. DG 21-128
Due Date: December 18, 2020 Attachment 5
Billing Date: November 6, 2020

Property
Map-Lot: 99-4-3
Location: DISTRIBUTION
Account No: 103542

LIBERTY UTILITIES CORP
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305



RECEIVED NOV 24 2020

Tax Rate Information

COUNTY TAX	\$1.12	\$11.98
LOC SCHOOL	\$13.47	\$144.13
TOWN TAX	\$8.24	\$88.17
	<u>\$0.00</u>	<u>\$0.00</u>
	\$22.83	\$244.28

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

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

ASSESSED VALUE AND EXEMPTIONS

Land	\$300
Building	\$10,400
Current Use Land	\$0

Gross Assessed Value **\$10,700**

Exemp **8840**
old value 12000 vs new value 10700
old rate 22.52 vs new rate 22.83
due 12/18 Lp

NET ASSESSED VALUE **\$10,700**

PROPERTY TAX AND CREDIT

Gross Tax	\$244.28
Credits	\$0.00
Adjustment	\$0.00
Net Tax	\$244.28
Previously Paid	-\$135.12
Interest* & Fees	\$0.00
Net Due By December 18, 2020	\$109.16
Delinquent Taxes	\$0.00
Total Due	\$109.16

*Interest on past due balance is as of December 18, 2020

FOR PROPER CREDIT, MAIL PAYMENT WITH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Map-Lot: 99-4-3
Location: DISTRIBUTION
Account No: 103542

Bill #: 2020-2-3638
Due Date: December 18, 2020

LIBERTY UTILITIES CORP
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

Net Due: **\$109.16**
Delinquent Taxes **\$0.00**
Total Due **\$109.16**

*Interest on past due balance is as of December 18, 2020

APPROVED

By Cynthia Trottier at 6:54 am, Dec 01, 2020

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



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	013517-000866	11/19/2020	8.00% if Paid after	12/31/2020	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
210-003-000	83 LIBERTY HILL RD			1.8	
OWNER OF RECORD			TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053			Municipal Tax	36.00	
			School Tax	58.00	
			State Tax	14.00	
			County Tax	9.00	
TAX CALCULATION		ASSESSED VALUATION			
2020 Tax Rate				Total Tax	117.00
Municipal Tax	4.65	Land	7,760	Actual Tax Amount	117.00
School Tax	7.42			First Bill Amount	-57.00
State Tax	1.84				
County Tax	1.12				
TOTAL 15.03		NET VALUE 7,760		Amount Due This Bill 60.00	

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX 8840 ASS old value 7,240 vs new value 7,760 IF Y old rate 15.86 vs new rate 15.03 SPO due 12/31/20 GOC LP ABA FILE FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.	APPROVED <i>By Cynthia Trottier at 4:47 pm, Dec 09, 2020</i> [RECEIVED DEC 09 2020]

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

Second Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 634938

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-003-000	83 LIBERTY HILL RD	2020	013517-000866	12/31/2020

8.00% APR Interest Charged After 12/31/2020

(BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5953
624

Amount Due This Bill

221 60.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249
REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000867	11/19/2020	8.00% if Paid after	12/31/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
210-004-000	77 LIBERTY HILL RD			1.53
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		Municipal Tax 35.00 School Tax 56.00 State Tax 14.00 County Tax 8.00		
TAX CALCULATION		ASSESSED VALUATION		
2020 Tax Rate		Land 7,550		
Municipal Tax 4.65 School Tax 7.42 State Tax 1.84 County Tax 1.12		Total Tax 113.00 Actual Tax Amount 113.00 First Bill Amount -56.00		
TOTAL 15.03		NET VALUE 7,550		Amount Due This Bill 57.00

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TA 8840 AS old value 7,050 vs new value 7,550 old rate 15.86 vs new rate 15.03 IF Due 12/31/20 SP LP GC AB FIL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.	(BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes RECEIVED DEC 09 2020 APPROVED By Cynthia Trottier at 4:47 pm, Dec 09, 2020

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

Second Bill TOWN OF GILFORD, NH REAL ESTATE TAX BILL Invoice Number: 634939

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-004-000	77 LIBERTY HILL RD	2020	013517-000867	12/31/2020

8.00% APR Interest Charged After 12/31/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5953
624**Amount Due This Bill**

222 57.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000868	11/19/2020	8.00% if Paid after	12/31/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
210-005-000	69 LIBERTY HILL RD			1.86
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		Municipal Tax 36.00 School Tax 58.00 State Tax 14.00 County Tax 9.00 Total Tax 117.00 Actual Tax Amount 117.00 First Bill Amount -58.00		
TAX CALCULATION		ASSESSED VALUATION		
2020 Tax Rate Municipal Tax 4.65 School Tax 7.42 State Tax 1.84 County Tax 1.12 TOTAL 15.03		Land 7,800 NET VALUE 7,800		
		Amount Due This Bill 59.00		

INFORMATION TO TAXPAYERS	OTHER TAX BALANCES (if applicable)
ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR 8840 Old value 7,280 vs. new value 7,800 Old rate 15.86 vs old rate 15.03 due 12/31/20 LP FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.	<div style="border: 1px solid red; padding: 5px; color: red;"> (BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes </div> <div style="text-align: right;"> RECEIVED DEC 09 2020 APPROVED By Cynthia Trottier at 4:47 pm, Dec 09, 2020 </div>

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

Second Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 634940

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	013517-000868	12/31/2020

8.00% APR Interest Charged After 12/31/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5953
624

Amount Due This Bill

223 59.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	005660-000009	11/19/2020	8.00% if Paid after	12/31/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
200-003-000	0 DISTRIBUTION MAINS			
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERY NH 03079		Municipal Tax 2,738.00 School Tax 4,369.00 State Tax 0.00 County Tax 659.00		
TAX CALCULATION		ASSESSED VALUATION		
2020 Tax Rate		Total Tax 7,766.00		
Municipal Tax 4.65	Building 588,800	Actual Tax Amount 7,766.00		
School Tax 7.42		First Bill Amount -3,650.00		
County Tax 1.12				
TOTAL 13.19	NET VALUE 588,800	Amount Due This Bill		4,116.00

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

8840

old value 521,400 vs. new value 588,800

old rate 13.98 vs new rate 13.19

Due 12/31/20

LP

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE
OF THE APPRAISER AT 527-4704.

OTHER TAX BALANCES (if applicable)

RECEIVED DEC 09 2020

APPROVED

By Cynthia Trottier at 4:47 pm, Dec 09, 2020

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

Second Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 634122

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000	0 DISTRIBUTION MAINS	2020	005660-000009	12/31/2020

8.00% APR Interest Charged After 12/31/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERY NH 03079

5953
624

Amount Due This Bill

224
4,116.00



HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

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

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000865	11/19/2020	8.00% if Paid after	12/31/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
210-002-000	87 LIBERTY HILL RD			3.03
OWNER OF RECORD		TAX CALCULATION		
ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053		Municipal Tax 39.00 School Tax 62.00 State Tax 15.00 County Tax 9.00		
TAX CALCULATION	ASSESSED VALUATION			
2020 Tax Rate			Total Tax 125.00	
Municipal Tax 4.65	Land 8,320	Actual Tax Amount 125.00		
School Tax 7.42		First Bill Amount -62.00		
State Tax 1.84				
County Tax 1.12				
TOTAL 15.03	NET VALUE 8,320	Amount Due This Bill 63.00		

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

8840
old value 7,770 vs new value 8,320
old rate 15.86 vs new rate 15.03
Due 12/30/20
LP

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

OTHER TAX BALANCES (if applicable)

(BH) state education tax included in bill, amount of \$8 has been subtracted from total for HB700 purposes

RECEIVED DEC 09 2020

APPROVED

By Cynthia Trottier at 4:48 pm, Dec 09, 2020

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

Second Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 634937

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	013517-000865	12/31/2020

8.00% APR Interest Charged After 12/31/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES, ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

5953
624

Amount Due This Bill

225 63.00



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001299	11/30/2020	8% if paid after	12/30/2020
MAP/PARCEL	LOCATION	AREA		
OGAS-0001	LONDONDERRY TURNPIKE	0.000		
OWNER OF RECORD			TAX CALCULATION	

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED DEC 09 2020

RECEIVED DEC 09 2020

Municipal Tax Amount 83,657.24
School Tax Amount 177,270.14
State Tax Amount 0.00
County Tax Amount 43,834.62
Total Tax 304,762.00

Actual Tax Amount 304,762.00
Paid to Date -143,837.00

<Amount To Pay> 160,925.00

2019 TAX RATE PER \$1000	ASSESSED VALUATION	
Municipal Tax Amount 11.93	Buildings 14,859,200.00	
School Tax Amount 0.00		
State Tax Amount 2.95		
County Tax Amount		
TOTAL:	20.51	NET VALUE: 14,859,200.00

<Amount To Pay> 160,925.00

Payments may be made online at
www.hooksett.org

INFORMATION TO TAXPAYERS

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

IF 8840
SP same value tax
G old rate 19.36 vs new rate 20.51
A Due 12/30/20
T LP
TA
OV
CO

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

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

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS. PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE, PLUS PENALTIES AND INTEREST.

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

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

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

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.

APPROVED

By Cynthia Trottier at 4:48 pm, Dec 09, 2020



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	8.00% APR Interest Charged After
2020	001061 - 001299	11/30/2020	12/30/2020
MAP/PARCEL	LOCATION OF PROPERTY	CURRENT AMOUNT DUE	
OGAS-0001	LONDONDERRY TURNPIKE	<Amount To Pay>	160,925.00
		TAX COLLECTOR'S OFFICE HOURS	



5518 20 23 *****AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

MON-TUES, THURS 8:00 - 4:30
WED 8:00 - 6:30
FRI 8:00 - 12:00
PHONE: (603) 485-9534



PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

Docket No. DG 21-128
Attachment 5

ACCT. #	52,485
BILL #	28458
SHEET #	000PC
LOT #	00005

RECEIVED 17 2020

(CMT) 12/1/20 - total amount
to be paid to Nashua is
\$1,569,425.64.

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 1:39 pm, Dec 01, 2020

City: \$ 9.10
County: 1.16
Local School: 10.27

TAX RATE
PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

Assessment on Buildings,
Structures & Improvements \$ 125,139,000

8840
old value 4111900 vs new value 125139000
old rate 24.37 vs new rate 20.53
due 12/21 LP

Net Assessment \$ 125,139,000

TAX & CREDITS

Tax on Net Assessment	\$	2,569,103.67	
	\$	0.00	-
December Tax	\$	2,569,103.67	=
July Balance Due	\$	0.00	+
PAY THIS AMOUNT	\$	2,569,103.67	

(CMT) 12/1/20 - this is not the final
amount that we pay since there is a
credit.

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 52,485
SHEET # 000PC
BILL # 28458
LOT # 00005



DESCRIPTION:

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP

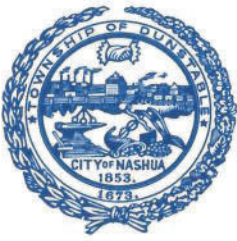


ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 2,569,103.67

PAY THIS AMOUNT

22952082020600028458802569103670
227



PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885

(603) 589-3190
RECEIVED NOV 17 2020

Docket No. DG 21-128
Attachment 5

ACCT. #	52,487
BILL #	28460
SHEET #	0041
LOT #	00011-

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO
GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

City: \$ 9.10
County: 1.16
Local School: 10.27

TAX RATE
PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L BRIDGE ST

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Assessment on Buildings,
Structures & Improvements \$ 800

this is 1st bill
due 12/21 LP

Tax on Net Assessment	\$	16.42	
	\$	0.00	-
December Tax	\$	16.42	=
July Balance Due	\$	0.00	+
PAY THIS AMOUNT	\$	16.42	

Net Assessment \$ 800

REVIEWED

By Cynthia Trottier at 1:40 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 52,487
SHEET # 0041

BILL # 28460
LOT # 00011-



DESCRIPTION: L BRIDGE ST

NAME: GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES



GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 16.42

PAY THIS AMOUNT

22952082020600028460400000016428
228



PROPERTY TAX BILL
CITY OF NASHUA
P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

Docket No. DG 21-128
Attachment 5

ACCT. #	13,276
BILL #	5503
SHEET #	0041
LOT #	00011

RECEIVED NOV 17 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25808
848

City: \$ 9.10
County: 1.16
Local School: 10.27

APPROVED

By Cynthia Trottier at 1:40 pm, Dec 01, 2020

TAX RATE PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER

DUE DATE 12/21/2020

ACCUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 460,700
Assessment on Buildings,
Structures & Improvements \$ 3,414,600

8840
old value 110025792 vs new value 3875300
old rate 19.63 vs new rate 20.53
July paid 1,079903.15
(LP)

Net Assessment \$ 3,875,300

Tax on Net Assessment \$ 79,559.91
Adj July Tax \$ 79,559.91 -
\$ 0.00 =

Prepayment \$ -1,000,343.24

CREDIT - DO NOT PAY \$ -1,000,343.24

(CMT) 12/1/20 - need to net this
out from total due

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 13,276
SHEET # 0041

BILL # 5503
LOT # 00011



DESCRIPTION: 25 VAN BUREN ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ -1,000,343.24

PAY THIS AMOUNT

229520820206000055038-1000343240
229



PROPERTY TAX BILL
CITY OF NASHUA
P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

Docket No. DG 21-128
Attachment 5

ACCT. #	40,025
BILL #	17727
SHEET #	0038
LOT #	00020

RECEIVED NOV 17 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25808
848

City: \$ 9.10
County: 1.16
Local School: 10.27

TAX RATE
PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L ROBINSON CT

UNPAID BALANCES AFTER

DUE DATE 12/21/2020

ACCUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 14,500

8840
same Value
old rate 19.63 vs new rate 20.53
Due 12/21 LP

Net Assessment \$ 14,500

Tax on Net Assessment \$ 297.69
July Tax \$ 142.32 -

December Tax \$ 155.37 =

July Balance Due \$ 0.00 +

PAY THIS AMOUNT \$ 155.37

APPROVED

By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,025
SHEET # 0038

BILL # 17727
LOT # 00020



DESCRIPTION: L ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 155.37

22952082020600017727900000155374
230

PAY THIS AMOUNT



PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

Docket No. DG 21-128

Attachment 5

ACCT. #	40,026
BILL #	17728
SHEET #	0038
LOT #	00063

RECEIVED NOV 17 2020

**SEE REVERSE SIDE
FOR IMPORTANT INFORMATION**

TO ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25808

848

City: \$ 9.10
County: 1.16
Local School: 10.27

TAX RATE PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

10-12 ROBINSON CT

UNPAID BALANCES AFTER

DUE DATE 12/21/2020

ACCRUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 9,200

8840
same value
old rate 19.63 vs new rate 20.53
Due 12/21 LP

Net Assessment \$ 9,200

Tax on Net Assessment \$ 188.88
July Tax \$ 90.30 -
December Tax \$ 98.58 =
July Balance Due \$ 0.00 +
PAY THIS AMOUNT \$ 98.58

APPROVED

By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,026
SHEET # 0038

BILL # 17728
LOT # 00063



DESCRIPTION: 10-12 ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 98.58

PAY THIS AMOUNT

22952082020600017728700000098582
231



PROPERTY TAX BILL
CITY OF NASHUA
P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

Docket No. DG 21-128
Attachment 5

ACCT. #	40,095
BILL #	17784
SHEET #	0039
LOT #	00026

RECEIVED NOV 17 2020

SEE REVERSE SIDE
FOR IMPORTANT INFORMATION

TO

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

25808
848

City: \$ 9.10
County: 1.16
Local School: 10.27

TAX RATE
PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

38 BRIDGE ST

UNPAID BALANCES AFTER

DUE DATE 12/21/2020

ACCUE INTEREST AT 8

% PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Land Assessment \$ 150,500

8840
old tax value 272900 vs new value 150500
old rate 19.63 vs new rate 20.53
due 12/21 LP

Net Assessment \$ 150,500

Tax on Net Assessment \$ 3,089.77
July Tax \$ 2,678.51 -
December Tax \$ 411.26 =
July Balance Due \$ 0.00 +
PAY THIS AMOUNT \$ 411.26

APPROVED

By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,095
SHEET # 0039

BILL # 17784
LOT # 00026



DESCRIPTION: 38 BRIDGE ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES



ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

\$ 411.26

PAY THIS AMOUNT

22952082020600017784000000411264
232



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Reference No. 2020-2-1633786

Mailing Date: 11/3/2020

Due Date: 12/3/2020

Property

Map-Lot: 002-033-008

Location: CALDWELL DR, 8

RECEIVED NOV 10 2020

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH 03053

Tax Rate Information

County	1.20	\$	5,891.00
School	19.53	\$	95,879.00
Town	5.60	\$	27,492.00
	0.00	\$	0.00
Total	26.33		\$129,262.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: Tax Collector, Town of Amherst

Important! 8840

PLEASE NOTE: ONLINE old rate 24.72> new rate 26.33
If you are elderly, disabled, old value \$3,916,900> new value \$4,909,300
other good cause, you may b Due 12/3 (CG)

gov/tax-collector.
taxes due to poverty or
al. Details on reverse.

UNPAID BALANCES INVOICED ON JUNE 1, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/1/2020.

UNPAID BALANCES INVOICED ON NOV 3, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/3/2020.

ASSESSED VALUE AND EXEMPTIONS

PROPERTY TAX AND CREDITS

Land	297,500.00
Building	4,611,800.00

Gross Value \$ 4,909,300.00

Exemptions

Net Assessed Value \$ 4,909,300.00

Total Gross Property Tax 129,262.00
Credits

Net Property Tax \$ 129,262.00
Net Tax This Period 80,849.00
+Previously Billed 48,413.00
-Payments Received 48,413.00

Due By: 12/3/2020 \$ 80,849.00

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope.



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1221

Map-Lot: 002-033-008

Location: CALDWELL DR, 8

Reference Number

2020-2-1633786

Due Date: 12/3/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT

\$80,849.00

APPROVED

By Cynthia Trottier at 4:57 pm, Nov 19, 2020

0001633786 00001221 110320 2020023 0008084900 6



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Docket No. DG 21-128
Attachment 5

Reference No. 2020-2-1633785

Mailing Date: 11/3/2020

Due Date: 12/3/2020

Property

Map-Lot: 002-033-007

Location: CALDWELL DR,

RECEIVED NOV 10 2020

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH 03053

Tax Rate Information

County	1.20 \$	303.00
School	19.53 \$	4,925.00
Town	5.60 \$	1,412.00
	0.00 \$	0.00
Total	26.33	\$6,640.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: 8840

Important Info

old rate 24.72> new rate 26.33

old value \$333,800> new value \$252,200

Due 12/3 (CG)

PLEASE NOTE: ONLINE PA

If you are elderly, disabled, bli

other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. Details on reverse.

UNPAID BALANCES INVOICED ON JUNE 1, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/1/2020.

UNPAID BALANCES INVOICED ON NOV 3, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/3/2020.

ASSESSED VALUE AND EXEMPTIONS

PROPERTY TAX AND CREDITS

Land 252,200.00

Total Gross Property Tax 6,640.00
Credits

Gross Value
\$ 252,200.00

RECEIVED NOV 10 2020

Exemptions

Net Property Tax \$ 6,640.00

Net Tax This Period 2,514.00

+Previously Billed 4,126.00

-Payments Received 4,126.00

Net Assessed Value \$ 252,200.00

Due By: 12/3/2020 \$ 2,514.00

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope.



TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1222

Map-Lot: 002-033-007

Reference Number

Location: CALDWELL DR,

2020-2-1633785

Due Date: 12/3/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY

NH 03053

PAY THIS AMOUNT

\$2,514.00

APPROVED

By Cynthia Trotter at 4:57 pm, Nov 19, 2020

0001633785 00001222 110320 2020023 0000251400 9

TOWN OF BELMONT, NH
TOWN CLERK - TAX COLLECTOR
PO BOX 310
BELMONT, NH 03220-0310

Docket No. BG 21-128
 Attachment 5
 MONDAY THROUGH FRIDAY
 7:30 AM TO 4:00 PM
 (603)267-8302

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	010848-000002	11/6/2020	8% if paid after	12/8/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-000-000-001	B/O UTILITY UTILITY			
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305		RECEIVED NOV 10 2020 Municipal Tax Amount 14,720.93 School Tax Amount 24,181.87 County Tax Amount 2,259.33 Total Tax 41,162.13 Actual Tax Amount 41,162.13 Paid to Date -21,029.95		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 8.34 School 13.70 County 1.28		Buildings 1,765,100		
TOTAL 23.32		NET VALUE 1,765,100		
		PAY THIS AMOUNT 20,132.18		

INFORMATION TO TAXPAYERS**ADDITIONAL INFORMATION ON REVERS**

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

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VET
 ARE UNABLE TO PAY TAXES DUE TO POVERTY OF
 YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CR
 DEFERRAL. A PERMANENT APPLICATION MUST BE
 PROCEEDING THE SETTING OF THE TAX RATE. F
 APPLICATION INFORMATION, CONTACT THE ASSESSOR'S OFFICE AT
 267-8300

8840

old rate 23.12> new rate 23.32

old value \$1,819,200> new value \$1,765,100

Due 12/8 (CG)

PAYMENT POLICIES

PAYABLE TO:

BOX 310

ED AND WILL BE

 AND YOU
 LL AND A SELF
 TURN OF

↑ DETACH HERE ↑

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

↑ DETACH HERE ↑

TOWN OF BELMONT, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-000-000-001	B/O UTILITY UTILITY	2020	010848-000002	12/8/2020

8% APR Interest Charged After
 07/01/2020 On 1st Bill 21029.95
 12/08/2020 On 2nd Bill 20132.18

Pay online @www.belmontnh.org

APPROVED

By Cynthia Trottier at 4:58 pm, Nov 19, 2020



LIBERTY UTILITIES
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305

PAY THIS AMOUNT

20,132.18

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

235

**TOWN OF PEMBROKE, NH****TAX COLLECTOR**

311 Pembroke St

PEMBROKE, NH 03275

Docket No. DG 21-128

Attachment 5

Monday - Friday 8am to 4:30pm

PHONE: (603) 485-4747

FAX: (603) 485-3967

SECOND BILL**PROPERTY TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	112880	11/6/2020	8 %	12/14/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-11	ENERGY NORTH NATURAL GAS			0.00
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP LINDA DOERING 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED NOV 10 2020 2189		Gross Valuation 6,835,500 Exemptions 0 Net Taxable Valuation 6,835,500 County Tax 17,020.00 Local School Tax 101,097.00 Education Tax 0.00 Municipal Tax 37,527.00 Total Tax 155,644.00 Credits 0.00 Payments 59,232.00		
TAX RATES / \$1,000	ASSESSED VALUATION			
County 2.49 School 14.79 Ed Tax 0.00 Municipal 5.49	Building Value 6,835,500 Land Value 0 Exemptions 0 Current Use 0			
TOTAL 22.77	NET VALUE 6,835,500	PAY THIS AMOUNT \$ 96,412.00		

INFORMATION TO TAXPAYER

Taxpayers desiring any information in regards to tax address all inquiries to the Assessing Department.

The taxpayer may apply in writing to the Selectmen for credit, abatement, or deferral as provided under RSA 213.

If you are elderly, disabled, blind, a veteran or veteran's widow, or if you are eligible for a tax exemption, credit, abatement, or deferral, application information, contact the Assessing Department at 213.

When paying in person bring the entire bill.

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

8840

old rate 21.70 > new rate 22.77

old value \$5,608,700 > new value \$6,835,500

Education Tax not factored into total rate

Due 12/14 (CG)

PAYMENT POLICIES

Payment to: Town of Pembroke.

When payment is made by money order it is not considered paid until the money order has cleared.

For delinquency penalties and interest on any check returned by the bank.

If you are a company that pays your taxes, please review the bill carefully.

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

DETACH HERE

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

DETACH HERE

David M. Jodoin

Town Administrator / Tax Collector

TOWN OF PEMBROKE, NH

PROPERTY TAX BILL

311 Pembroke St

Pembroke, NH 03275

RECEIVED NOV 10 2020

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-11	ENERGY NORTH NATURAL GAS	2020	112880	12/14/2020

8% APR Interest Charged After 07/2/2020 on First Bill.

8% APR Interest Charged After 12/14/2020 on Second Bill.

PAY THIS AMOUNT

\$

96,412.00

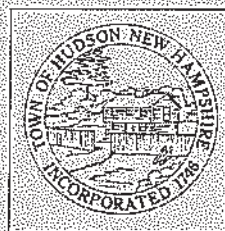
2189

LIBERTY UTILITIES CORP
 LINDA DOERING
 15 BUTTRICK RD
 LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 4:58 pm, Nov 19, 2020



**Property Tax Bill**

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 323054

RECEIVED NOV 10 2020

Final Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* This is your property tax bill. *
Please review carefully.

8840

old rate 18.18 > new rate 19.29
same value

Education Tax not factored into total rate
Due 12/07 (CG)

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	6.14	513.92
County	1.15	96.26
State Education	0.00	0.00
Local Education	12.00	1,004.40
Totals	19.29	\$1,614.58

8% per annum interest if paid after due date.

Bill Date	6 NOV 2020
Due Date	7 DEC 2020
Account Number	5989
Map - Lot - Sublot	167-029-000
Location	124 HIGHLAND ST

Assessments and Exemptions

Land	83,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	83,700

Tax and Credits

Total Tax	\$1,614.58
Veterans Credit	\$0.00
Less Previous Bill	\$760.84
Final Tax	\$853.74
Previous Tax Balance	\$0.00
Less Pre Payment	\$0.00
Total Due	\$853.74

IMPORTANT: Please return this portion with your payment.

Tax Period Second Half
Account Number 5989
Amount of Bill \$853.74
Bill Number 323054
Name LIBERTY UTILITIES
Location 124 HIGHLAND ST
Amount Paid

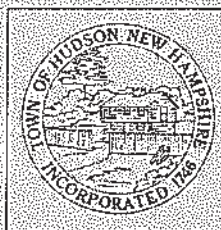
Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

APPROVED

By Cynthia Trottier at 4:59 pm, Nov 19, 2020

20 0000323054 0000085374 2

**Property Tax Bill**

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 323053

Final Property Tax Statement 2020

LIBERTY UTILITIES RECEIVED NOV 10 2020
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* This is your property tax bill. *
Please review carefully.

8840
old rate 18.18 > new rate 19.29
same value
Education Tax not factored into total rate
Due 12/07 (CG)

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	6.14	538.48
County	1.15	100.86
State Education	0.00	0.00
Local Education	12.00	1,052.40
Totals	19.29	\$1,691.74

Bill Date 6 NOV 2020
Due Date 7 DEC 2020
Account Number 5997
Map - Lot - Sublot 167-030-000
Location 126 HIGHLAND ST

Assessments and Exemptions

Land	87,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	87,700

Tax and Credits

Total Tax	\$1,691.74
Veterans Credit	\$0.00
Less Previous Bill	\$797.20
Final Tax	\$894.54
Previous Tax Balance	\$0.00
Less Pre Payment	\$0.00
Total Due	\$894.54

APPROVED

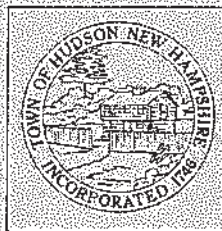
By Cynthia Trottier at 4:59 pm, Nov 19, 2020

IMPORTANT: Please return this portion with your payment.

Tax Period Second Half
Account Number 5997
Amount of Bill \$894.54
Bill Number 323053
Name LIBERTY UTILITIES
Location 126 HIGHLAND ST
Amount Paid

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

**Property Tax Bill**

Patti Barry, Tax Collector

Town of Hudson

12 School Street

Hudson, NH 03051

(603) 886-6003

Bill Number

322945

RECEIVED NOV 10 2020

Final Property Tax Statement 2020

LIBERTY UTILITIES

ATTN: ACC. PAYABLE-PAUL KINCH

15 BUTTRICK RD.

LONDONDERRY, NH 03053-3305

8840

old rate 18.18> new rate 19.29

old value \$20,426,700> new value \$21,302,800

Education Tax not factored into total rate

Due 12/07 (CG)

Tax per \$ 1,000 Assessment

	Rate	Billed
Municipal	6.14	130,799.19
County	1.15	24,498.22
State Education	0.00	0.00
Local Education	12.00	255,633.60
Totals	19.29	\$410,931.01

8% per annum interest if paid after due date.

Bill Date	6 NOV 2020
Due Date	7 DEC 2020
Account Number	5988
Map - Lot - Sublot	100-006-000
Location	PHYSICAL PROPERTY

Assessments and Exemptions

Land	0
Structure	21,302,800
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	21,302,800

Tax and Credits

Total Tax	\$410,931.01
Veterans Credit	\$0.00
Less Previous Bill	\$185,678.71
Final Tax	\$225,252.30
Previous Tax Balance	\$0.00
Less Pre Payment	\$0.00
Total Due	\$225,252.30

APPROVED

By Cynthia Trottier at 4:59 pm, Nov 19, 2020

IMPORTANT: Please return this portion with your payment.

Tax Period Second Half
 Account Number 5988
 Amount of Bill \$225,252.30
 Bill Number 322945
 Name LIBERTY UTILITIES
 Location PHYSICAL PROPERTY
 Amount Paid

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
 PO Box 9572
 Manchester, NH 03108-9572

20 0000322945 0022525230 4

TOWN OF HOLLIS
TAX COLLECTOR
7 Monument Square
HOLLIS, NH 03049

RECEIVED NOV 10 2020



2798 9 9 *****AUTO**ALL FOR AADC 030

ENERGY NORTH GAS
DBA LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH

8840
old rate 21.00> new rate 21.16
old value \$250,500> new value \$225,000
Education Tax not factored into total rate
Due 12/02 (CG)

2020 HOLLIS PROPERTY TAX — BILL 2 OF 2

Invoice: 2020P02015107
Billing Date: 10/30/20
Due Date: 12/02/20
Amount Due: \$2,130.00

Property Owner

Owner: ENERGY NORTH GAS CO

Property Description

Map Lot: 000056 - 000027 - 000001
Location: SILVER LAKE RD
Acres: 0.000

Tax Rates

County: \$1.13
School: \$14.49
Town: \$5.54
State Education: \$0.00

Assessments

Taxable Land: \$0.00
Buildings: \$225,000.00
Current Use: \$0.00
Total: \$225,000.00

Exemptions:

Total Tax Rate: \$21.16 Net Value: \$225,000.00

Summary of Taxes

Total Tax: \$4,761.00
First Bill: \$2,631.00
Prepaid: \$0.00
Veterans Credit: \$0.00

Amount Due By 12/02/20: **\$2,130.00**

Other Due Amount(s): **\$0.00**

Total: **\$2,130.00**

APPROVED

By Cynthia Trottier at 5:00 pm, Nov 19, 2020

"Other Due Amount(s)" indicates additional balance(s) existing on this property. Please call for the proper payment amount(s).

Mailed To:
ENERGY NORTH GAS CO
DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

2020 HOLLIS PROPERTY TAX — BILL 2 OF 2

TOWN OF HOLLIS
Monday - Friday 8 am - 3 pm
(603) 465-2209
Tax Collector: ASHLEY SCHOFF

RECEIVED NOV 10 2020

Remit To:
TOWN OF HOLLIS
TAX COLLECTOR
7 Monument Square
HOLLIS, NH 03049

Owner: ENERGY NORTH GAS CO
Location: SILVER LAKE RD
Map Lot: 000056 - 000027 - 000001
Invoice: 2020P02015107

Amount Due By 12/02/20: **\$2,130.00**

Other Due Amount(s): **\$0.00**

Total: **\$2,130.00**

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: **240**



13639-1-1

City of Manchester, NH - Office of the Tax Collector

Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

Office hours: Monday-Friday, 8 AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520

For account balance and payment information, call (603) 624-6575 or

visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER

63576

*Please write this number on all
payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
ATTN: ACCTS PAYABLES
11 NORTHEASTERN BLVD
SALEM NH 03079

APPROVED*By Cynthia Trottier at 3:56 pm, Dec 11, 2020*

8840

old tax value 91,841,600 vs new value
105,443,100

Old rate 22.04 vs new rate 22.30

Due 12/31/20

LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
<p>The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.</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 and application information, contact the Board of Assessors at 603-624-6520.</p> <p>Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.</p> <p>Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent lien or deed actions authorized by State law.</p> <p>All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.</p>	<p>Map-Lot: 0999A-0075</p> <p>DISTRIBUTION</p> <p>TOTAL VALUATION: 105,443,100</p>	<p>Tax: 2,351,381.13</p> <p>Tax paid: 1,012,094.43</p> <p>TAX DUE: \$ 1,339,286.70</p> <p>PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum.</p>
	TAX RATES FOR THIS BILLING:	
	<p>MUNICIPAL: 11.48</p> <p>COUNTY: 1.29</p> <p>CITY EDUCATION: 9.53</p> <p>STATE EDUCATION: .00</p> <p>TOTAL: 22.30</p> <p>ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE</p>	
		This notice was generated on 11/19/2020 and does not reflect account activity after that date.

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

IF PAYING BY MAIL:

Make checks payable to: TAX COLLECTOR, CITY OF MANCHESTER, NH
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:

Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:

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

FINAL REAL ESTATE TAX BILL FOR 2020

Account Number: 63576

ENERGYNORTH NATURAL GAS INC
ATTN: ACCTS PAYABLES
11 NORTHEASTERN BLVD
SALEM NH 03079

Map-Lot: 0999A-0075

Location: DISTRIBUTION

TAX DUE: \$ 1,339,286.70

0000635763

1339286708

241





City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 ANNUAL PROPERTY TAX BILL

PROPERTY ID 583038000000000



PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 047020020000

City of Keene
PO Box 544
Keene, NH 03431-0544

TR58303800000000

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

(BH) State Ed tax is not included in
total amount due. State Ed rate is
excluded in calculation in total amount
due despite the total rate shown on
the bill

RECEIVED NOV 13 2020

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) \$187,317.40

Property

Location 207 EMERALD ST

INTEREST DUE AFTER 12/11/2020

AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	583038000000000	TAX YEAR	2020	BILL DATE	11/04/2020
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
UTILTRAN BUILDING	6,979,800	CITY TAX	14.810		
UTILTRAN LAND	190,400	COUNTY TAX	3.860		
		SCHOOL TAX	16.540		
		EDUCATION TAX	2.070		
NET VALUE	7,170,200	TOTAL RATE	\$ 37.280	\$	252,462.74
CREDITS					
TOTALS					
PRELIMINARY BILL		DATE DUE	07/10/2020		20,666.09
ACTUAL BILL			12/11/2020		231,796.65
PAID TO DATE					65,145.34
TAX DUE (USD)				\$	187,317.40

Property Location 207 EMERALD ST

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL, THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING TO THE CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16. PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

LIBERTY UTILITIES (ENERGYNORTH NH)
ATTN ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

APPROVED

By Cynthia Trottier at 10:22 am, Nov 24, 2020

City of Keene Property Tax Bill
?? QUESTIONS ABOUT TAX PAYMENT ??
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

243

TR583038

(CMT) 11/24/20 - State ED tax is
NOT factored into the calculation
but shows up as a line item but is
excluded in assessing the taxes
due

3



2020 ANNUAL PROPERTY TAX BILL

[illegible]

Previous Property ID 702010050000

NH 03431-0544

LONDONDERRY, NH 030

JE (USD) **\$8,023.32**

Location

43 PRODUCTION AVE

AT 8% PER ANNUM

Please return top portion with payment

RECEIVED NOV 13 2020

(CMT) 11/24/20 - State ED tax is NOT factored into the taxes due

Property Location 43 PRODUCTION AVE

IF THERE IS A BALANCE DUE ON THE PRELIMINARY
IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF OR
UNABLE TO PAY TAXES DUE TO POVERTY OR
ABATEMENT OR DEFERRAL. FOR DETAILS AND
CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET
THE TAXPAYER HAS THE RIGHT TO APPLY IN

8843

old rate 37.60 > new rate 37.28

same value

****Education rate factored into total rate****

due 12/11/20 (CG)

EST AMOUNT DUE.

SPOUSE, OR ARE

REPTION, CREDIT,

OF ASSESSMENT,

HOWING THE MAILING

OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

LIBERTY UTILITIES (ENERGYNORTH NATU

ATTN ACCOUNTS PAYABLE

15 BUTTRICK RD

LONDONDERRY, NH 03053

City of Keene Property Tax Bill

?? QUESTIONS ABOUT TAX PAYMENT ??

CALL REVENUE COLLECTOR'S OFFICE

603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??

CALL DEPARTMENT OF ASSESSMENT

603-352-2125

244

APPROVED

By Cynthia Trottier at 10:23 am, Nov 24, 2020

TR11603900000000000000000008023325





City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 PRELIMINARY PROPERTY TAX BILL

Docket No. DG 21-128
Attachment 5

PROPERTY ID 582014000000000



PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 050030300000

TR58201400000000000000000000005316647

R & M REALTY INC
PO BOX 523
KEENE, NH 03431

(BH) state education tax
included in bill, amount of
\$302.60 has been subtracted
from total for HB700 purposes

City of Keene
P O Box 544
Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) \$5,316.64

Property
Location 80 PEARL ST

INTEREST DUE AFTER 07/10/2020
AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	5820140000000000	TAX YEAR	2020	BILL DATE	06/02/2020
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
BUILDING VALUE	204,300	CITY TAX	7.405		
LAND VALUE	78,500	COUNTY TAX	1.985		
		SCHOOL TAX	8.340		
		EDUCATION TAX	1.070		
NET VALUE	282,800	TOTAL RATE	\$ 18.800	\$	5,316.64
CREDITS					
		8843 Same last taxable value old rate 18.56 Included Ed tax due 7/10 (LP)		(CMT) 6/22/20 - since we are not the owners of the building, we cannot ask for abatement.	
TOTALS		DATE DUE	07/10/2020		
PRELIMINARY BILL					5,316.64
PAID TO DATE					0.00
TAX DUE (USD)				\$	5,316.64

Property Location 80 PEARL ST

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, 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 DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125.

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

R & M REALTY INC
PO BOX 523
KEENE, NH 03431

City of Keene Property Tax Bill
?? QUESTIONS ABOUT TAX PAYMENT ??
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

TR58201400000000000000000000005316647





City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 PRELIMINARY PROPERTY TAX BILL

PROPERTY ID 5830380000000000



PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 047020020000

City of Keene
P O Box 544
Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) \$20,666.09

INTEREST DUE AFTER 07/10/2020

AT 8% PER ANNUM

Please return top portion with payment

TR583038000000000000000000000020666099

KEENE PROPANE CORPORATION
262 CENTRAL PARK WEST APT 8B
NEW YORK, NY

(BH) State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate shown on the bill

Property Location 207

PROPERTY ID	5830380000000000	TAX YEAR	2020	BILL DATE	06/02/2020
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
UTILTRAN BUILDING	975,200	CITY TAX	7.405		
UTILTRAN LAND	190,400	COUNTY TAX	1.985		
		SCHOOL TAX	8.340		
		EDUCATION TAX	1.070		
NET VALUE	1,165,600	TOTAL RATE	\$ 18.800	\$	20,666.09

8843 - same the last taxable value, old rate is 18.56, new rate 18.80 (LP)

APPROVED

By Cynthia Trottier at 11:48 am, Jul 07, 2020

TOTALS		DATE DUE	
PRELIMINARY BILL		07/10/2020	20,666.09
PAID TO DATE			0.00
TAX DUE (USD)			\$ 20,666.09

Property Location 207 EMERALD ST

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, 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 DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125. THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16. PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

KEENE PROPANE CORPORATION
262 CENTRAL PARK WEST APT 8B
NEW YORK, NY 10024

City of Keene Property Tax Bill
?? QUESTIONS ABOUT TAX PAYMENT ??
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??
CALL DEPARTMENT OF ASSESSMENT
603-352-2125 246

TR583038000000000000000000000020666099



2020 PRELIMINARY PROPERTY TAX BILL

[illegible]

Previous Property ID 702010050000

(BH) State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate shown on the bill

Location 43 PRODUCTION AVE

Keene, NH 03431-0544

TAX DUE (USD)	\$8,138.07
----------------------	-------------------

AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	116039000000000	TAX YEAR	2020	BILL DATE	06/02/2020
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
UTILTRAN BUILDING	42,600	CITY TAX	7.405		
UTILTRAN LAND	416,400	COUNTY TAX	1.985		
		SCHOOL TAX	8.340		
		EDUCATION TAX	1.070		
NET VALUE	459,000	TOTAL RATE	\$ 18.800	\$	8,138.07

CREDITS			
		8843 - same taxable value old rate 18.56 Excluded Ed Tax Due 7/10 (LP)	<div>APPROVED</div> <div>By Cynthia Trottier at 6:59 am, Jun 22, 20</div>
TOTALS			
PRELIMINARY BILL	07/10/2020		8,138.07
PAID TO DATE			0.00
TAX DUE (USD)			\$ 8,138.07

Property Location	43 PRODUCTION AVE
-------------------	-------------------

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, 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 DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125. THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16. PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

NEW HAMPSHIRE GAS CORP
PO BOX 438
KEENE, NH 03431

City of Keene Property Tax Bill
?? QUESTIONS ABOUT TAX PAYMENT ??
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??
CALL DEPARTMENT OF ASSESSMENT
603-352-2125 247

TR116039000000000000000000008138073





City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 PRELIMINARY PROPERTY TAX BILL

PROPERTY ID 583038000001000



PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 047020020010

City of Keene
P O Box 544
Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) \$44,479.25

INTEREST DUE AFTER 07/10/2020
AT 8% PER ANNUM

TR5830380000010000000000000044479253

NEW HAMPSHIRE GAS CORP
PO BOX 438
KEENE, NH 03431

(BH) State Ed tax is not included
in total amount due. State Ed rate
is excluded in calculation in total
amount due despite the total rate
shown on the bill

Property
Location 0 EMERALD ST

Please return top portion with payment

PROPERTY ID	583038000001000	TAX YEAR	2020	BILL DATE	06/02/2020
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
UTILTRAN BUILDING		2,508,700	CITY TAX	7.405	
			COUNTY TAX	1.985	
			SCHOOL TAX	8.340	
			EDUCATION TAX	1.070	
NET VALUE		2,508,700	TOTAL RATE	\$ 18.800	\$ 44,479.25

CREDITS	8843 - same last taxable value old rate 18.56 Excluded Ed Tax due 7/10 (LP)		APPROVED By Cynthia Trottier at 7:00 am, Jun 22, 2020	
TOTALS	DATE DUE			
PRELIMINARY BILL	07/10/2020		44,479.25	
PAID TO DATE			0.00	
TAX DUE (USD)			\$ 44,479.25	

Property Location 0 EMERALD ST

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, 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 DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125.

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

NEW HAMPSHIRE GAS CORP
PO BOX 438
KEENE, NH 03431

City of Keene Property Tax Bill
?? QUESTIONS ABOUT TAX PAYMENT ??
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

?? QUESTIONS ABOUT ASSESSMENT ??
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

248

TR5830380000010000000000000044479253

