### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Pocket No. DG 21-128

Collections Office, 41 Green St. Concord, NH 03301

Blind

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

(1) 13/6/19 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

ASSESSMEN	T INFORM	IATION	TAX	RATE/CALCUL	ATIONS
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	4	265,000.00	Total*	25.7300	
Building Value	20	28,600.00		25.94	
Total Value		293,600.00	<b>Gross Tax</b>	1	7,554.33
Total Exemptions	Same	0.00	Less Credit		0.00
Taxable Value	Con	293,600.00	Annual Tax	" 8840	7,554.33
Veterans' Credit*		0.00	Less	20	
Exemption (s)	FF" 0 1	0.00	Octob	er	1,912.07
Elderly CEIVED	DEC 0 DEC	0.00	July		1,912.07

0.00

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

BILLING INFORMATION

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

2019 Re	al Estate Tax	
Tax Due	1/02/2020	1,865.10
Less Payments processed by	11/13/2019	0.00
Amount Due 294 1480	£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

<sup>\*</sup>Amounts outstanding after the due dates incur 8% interest
\*\*Amounts outstanding after lien incur 14% or 18% interest

depending on Tax Year.

			PRIOR Y	EARS BILLING	HISTORY			
10.00	2016			2017			2018	
Local Ed	12.7000	3,728.72	Local Ed	13.2400	3,887.26	Local Ed	13.4000	3,934.2
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	851.44	County	2.8600	839.70	County	2.7500	807.40
City	9.6800	2,842.05	City	9.8400	2,889.02	City	9.9000	2,906.64
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		7,422.21	Gross Tax		7,615.98	Gross Tax		7,648.28
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		7,422.21	Annual Tax		7,615.98	Annual Tax	301033	₹ 1,648.28

<sup>\*1/2</sup> Last year's final rate, May billing only

<sup>\*\*1/2</sup> Estimated annual tax, May billing only

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128 Attachment 5 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 108489 Account Number: Local Ed 13.2600 11.27 Past Due - Prior Tax Years: \*\* 0.00 Location: 13 BROKEN BRIDGE RD State Ed 2.0500 1.74 Past Due - Current Tax Year: \* 0.04 Map/Lot/Bldg/Unit: 109/2/4/A County 2.7000 2.30 **Total Delinquent Taxes:** 0.04 City 9.7700 8.30 Past due amounts do not include interest or costs. For Land Value Total\* 27.7800 850.00 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value 850.00 **Gross Tax** 23.61 2019 Real Estate Tax **Total Exemptions** Less Credits: 0.00 0.00 Tax Due 1/02/2020 5.83 Taxable Value 850.00 Annual Tax\*\* 23.61 Less Payments processed by 11/13/2019 0.00 Amount Due \* 1/02/2020 5.83 Less Veterans' Credit\* 0.00 October 5.98 Exemption (s) 0.00 Tax Due 3/31/2020 5.79 July 6.01 Elderly 0.00 Less Payments processed by 11/13/2019 0.00 Blind 0.00 Amount Due 3/31/2020 5.79 \*1/2 Last year's final rate, May billing only \*1/2 Veterans' Credit-May billing only \*Amounts outstanding after the due dates incur 8% interest \*\*1/2 Estimated annual tax, May billing only

\*\*Amounts outstanding after lien incur 14% or 18% interest

depending on Tax Year.

	PRIOR YEARS BILLING HIS	TORY		
Local Ed	Local Ed		2018	
State Ed	State Ed	Local Ed	13.4000	11.39
County	CEIVED FEE 0 3 2013 City	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
	1	Annual Tax 🥱	Sources	23.97

Total credit amount is shown on November bill

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL 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
LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

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

MAILED ON: 11/25/2019

ccount Number: 100836		Local Ed	19.6400	567.60			
ocation: ROW LIC PEN	NACOOK	State Ed	0.0000	0.00	Past Due - Prior Tax Years: **		0.00
Map/Lot/Bldg/Unit:	P000/1/6	County 2.7000		78.03	Past Due - Current Tax Year:	Past Due - Current Tax Year: *	
	1 000/1/0	City	9.7700	282.35	Total Delinguent Taxes:		1.35
and Value	28,900.00	Total*	32.1100	202.00	Past due amounts do not include interest or costs. Fo		
uilding Value 0.00			31.58		payoff amounts contact the	e Collections office at	225-8540
otal Value	28,900.00	Gross Tax		927.98	2019 Re	al Estate Tax	
Total Exemptions	0.00	Less Credits		0.00	Tax Due	1/02/2020	235.8
axable Value	28,900.00	Annual Tax**	aul	927.98	Less Payments processed by	11/13/2019	0.0
/eterans' Credit*	0.00	Less	80,		Amount Due 2942014	£ 1/02/2020	235.8
xemption (s)	0.00	October	r	228.17	Tax Due	3/31/2020	235.8
Iderly	0.00	July		228.17	Less Payments processed by	11/13/2019	0.00
llind	0.00				Amount Due	3/31/2020	235.8

			PRIOR YI	EARS BILLING E	HSTORY			
	2016			2017			2018	
Local Ed	18.5100	534.94	Local Ed	19.0100	549.39	Local Ed	18.9300	547.08
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	83.81	County	2.8600	82.65	County	2.7500	79.48
City	9.6800	279.75	City	9.8400	284.38	City	9.9000	286.11
Total	31.0900		Total	31.7100		Total	31.5800	
Gross Tax		898.50	Gross Tax		916.42	Gross Tax		912.67
Less Credits	ED DEC 03 200	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		898.50	Annual Tax		916.42	Annual Tax	30103	(0X 912.67

depending on Tax Year.

CITY OF CONCORD, NEW HAMPSHIKE REAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 0.00 Local Ed 13.2600 711,194.80 12007 Account Number: Past Due - Prior Tax Years: \*\* 1,891.05 0.0000 0.00 DIST SYSTEM UTILITY State Ed Location: Past Due - Current Tax Year: \* 2.7000 144,813.42 1,891.05 County Map/Lot/Bldg/Unit: NO00/1/2 Total Delinquent Taxes: 9.7700 524,010.04 City Past due amounts do not include interest or costs. For 25.7300 Total\* payoff amounts contact the Collections office at 225-8540 Land Value 0.00 26.08 **Building Value** 53.634.600.00 1,380,018.26 Total Value 53.634.600.00 **Gross Tax** 2019 Real Estate Tax 370,457.03 0.00 Less Credits: 1/02/2020 Total Exemptions 0.00 Tax Due 1,380,018.26 0.00 Taxable Value 301 Annual Tax\* 11/13/2019 53.634.600.00 Less Payments processed by 1/02/2020 370,457.03 Amount Due Veterans' Credit\* 0.00 319,552.10 370,457.04 October 3/31/2020 Exemption (s) 0.00 July 319,552.09 11/13/2019 0.00 ElderlyRECEIVED DEC 08 Less Payments processed by 20.0.00 3/31/2020 370,457.04 Amount Due 0.00 \*1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. PRIOR YEARS BILLING HISTORY 2018 2016 2017 657,504.50 Local Ed Local Ed 13,4000 12.7000 564,578.76 480,790,25 Local Ed 13.2400 0.00 0.0000 State Ed 0.0000 State Ed 0.0000 0.00 State Ed 0.00 134,935.63 County 2.9000 109,786.75 2.8600 121,955.83 County 2.7500 County 485,768.25 City 9.9000 9.6800 366,460.60 City 9.8400 419,596.30 City 26.0500 Total Total 25.9400 Total 25 2800 1,278,208.38 1,106,130.89 **Gross Tax Gross Tax Gross Tax** 957.037.60 0.00 Less Credits Less Credits 0.00 Less Credits 0.00 1,278,208.38 **Annual Tax** 1.106,130.89 **Annual Tax** 957.037.60 payment. Detach at perforation above and mail this remittance coupon with your March City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 370,457.04 Tax Due 3/31/2020 your current address and sign your name below. 11/13/2019 Less payments rec'd by 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 √ 370,457.04 Signature: Account Number: 12007 Location: DIST SYSTEM UTILITY \*\*\* Please note that payments are applied to oldest unpaid taxes first վուդուկիիիիիսոկումըիիկիիրիկիրիակու If this is not your intent, you must come into the office to pay\*\*\* "AUTO"ALL FOR AADC 030 12820 44 48 \*\*\* LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000012007 1 03312020 2019 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2020 370,457.03 your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Bill printed 11/22/2019 City, State, Zip: Signature: Amount Due 1/02/2020 370,457.03 Location: DIST SYSTEM UTILITY Account Number: \*\*\* Please note that payments are applied to oldest unpaid taxes first վայրկակիկիանիստերութիկակիրիերի բիրկակ If this is not your intent, you must come into the office to pay\*\*\* 12820 44 48 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

10: 15 BUTT	RICK ROAL	D, LONDONDERRY			4	12/6/	119 MAILED C		
			TO READ THIS TAX BILL OR A		ESS: PLEASE VISIT T		SITE AT: WWW.CONCOR	DNH.GOV	
Account Number Location: Map/Lot/Bldg/Ur Land Value Building Value	DIST SYS	12015 TEM UTILITY P000/1/3 0.00 4.215.400.00	TAX RATE/CALCU  Local Ed 19.6400  State Ed 0.0000  County 2.7000  City 9.7700  Total* 32.1100	82,790.46 0.00 11,381.58 41,184.46	Past Due - C Total Deling Past due	rior Tax Years: urrent Tax Year uent Taxes: amounts do no			
Total Value Total Exemptions Taxable Value  Veterans' Credit* Exemption (s) Elderly Blind *1/2 Veterans' Cred Total credit amount	JVED D	4,215,400.00 0.00 4,215,400.00 0.00 0.00 0.00	Gross Tax Less Credits: Annual Tax** Less October July  *1/2 Last year's final rate, Ma **1/2 Estimated annual tax, M			s processed by processed by ading after the during after lien in	eal Estate Tax  1/02/2020  11/13/2019  1/02/2020  3/31/2020  11/13/2019  3/31/2020 e dates incur 8% interest cur 14% or 18% interest	37,111.18 0.00 37,111.18 37,111.17 0.00 37,111.17	
			PRIOR YEA	RS BILLING H	USTORY				
Please verify y your current ac Street:	DIST S' I'II'II'II 12821 44 41 LIBERTY (ENERG	Box 9582, M ng address belo d sign your nam		08-9582 Indly write	Tax Due Less payment Bill printed Amount I Account Nu	Due 3 Imber: 120 nat payments are	d 0.0000 2.7500 9.9000 31.5800  ax edits Tax   payment.  3/31/2020 11/13/2019 11/22/2019 3/31/2020 ✓		
Tity of Conco	Detach a rd, P.O. I ur mailin, ress and	t perforation abo Box 9582, Ma g address below sign your name	ve and mail this remittanchester, NH 03100. If it is incorrect, kin below.	nce coupon w 8-9582 dly write	Tax Due Less payment Bill printed Amount I Account Nu	January s rec'd by  Due  Jumber: 1	payment.  1/02/2020 11/13/2019 11/22/2019 1/02/2020	Coupon 37,111.18 0.00 37,111.18	
	LIBERTY U (ENERGY) 15 BUTTR	AUTO*ALL F	GAS) CORP	II	If this is not	nat payments are	applied to oldest unpai must come into the offi	id taxes first ce to pay***	

#### CITY OF CUNCURU, NEW HAMPSHIKE REAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: S WEBSITE AT: WWW.CONCORDNH.GOV FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CIT BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 13.2600 0.00 Account Number: Past Due - Prior Tax Years: \*\* State Ed 10 BROKEN BRIDGE RD 0.0000 0.00 50.21 Location: Past Due - Current Tax Year: ' 2.7000 3,517.29 Map/Lot/Bldg/Unit: 109/1/2 50.21 Total Delinquent Taxes: City 9.7700 12,727.38 Past due amounts do not include interest or costs. For Total\* Land Value 438.500.00 25.7300 payoff amounts contact the Collections office at 225-8540 25.94 **Building Value** 864,200.00 33.518.47 Total Value 1,302,700.00 Gross Tax 2019 Real Estate Tax Less Credits Total Exemptions 0.00 0.00 8,275.40 1/02/2020 Tax Due Annual Tax\*\* Taxable Value 33.518.47 1,302,700.00 0.00 11/13/2019 Less Payments processed by 8,275.40 **Amount Due** 1/02/2020 Less Veterans' Credit\* 0.00 October 8,483.84 8,275.40 3/31/2020 Exemption (s) 0.00 Tax Due July 8,483.83 0.00 ElderlyRECEIVED DEC 0 3 20100.00 11/13/2019 Less Payments processed by 8,275.40 Blind Amount Due 3/31/2020 \*1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year PRIOR YEARS BILLING HISTORY 2016 2017 2018 17 456.18 Local Ed 13.4000 12.7000 15,514.32 Local Ed 13.2400 17,247.75 Local Ed 0.00 State Ed 0.0000 0.0000 0.00 State Ed 0.00 State Ed 0.0000 3 582 43 County 2.7500 2.9000 3,542.64 County 2.8600 3,725.72 County 12,896.73 City 9.9000 9.6800 11,825.09 City 9.8400 12,818.57 City 26.0500 Total 25.9400 Total Total 25.2800 33,792.04 **Gross Tax** 33,935.34 **Gross Tax Gross Tax** 30,882.05 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 33,935.34 Annual Tax 33,792.04 **Annual Tax** Annual Tax 30.882.05 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2020 8,275.40 your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 8,275.40 Signature: Account Number: 8056 Location: 10 BROKEN BRIDGE RD \*\*\* Please note that payments are applied to oldest unpaid taxes first հորմիլիվիվիվիանիրոլինինինինինինիկինիկինի If this is not your intent, you must come into the office to pay\*\*\* 12815 44 48 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP LONDONDERRY NH 03053-3305 01 0000008056 4 03312020 2019 000000000 0000827540 0000827540 2

	Detach at perforation above and mail this remittance coupon w	with your January	payment.		
	rd, P.O. Box 9582, Manchester, NH 03108-9582				Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due	1/02/2020		8,275.40
	ness and sign your name selow.	Less payments rec'd by	11/13/2019		0.00
Street:		Bill printed	11/22/2019		
City, State, Zip:				1	
Signature:		Amount Due	1/02/2020	1	8,275.40
Location:	10 BROKEN BRIDGE RD	Account Number:	8056		

ւսիակիկիկիագնովիսկակարկին<sub>ն</sub>իակինների

12815 44 48 \*\*\*\*\*\*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\*\*\*

CITY OF CONCORD, NEW HAMISHIKE KEAL ESTATE TAX BILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: 1216 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 0.00 8058 Local Ed 13.2600 14,159.03 Account Number: Past Due - Prior Tax Years: \*\* State Ed 0.0000 0.00 41.15 20 BROKEN BRIDGE RD Location: Past Due - Current Tax Year: ' 2.7000 2,883.06 41.15 County Map/Lot/Bldg/Unit: 109/1/4 Total Delinguent Taxes: City 9.7700 10,432.41 Past due amounts do not include interest or costs. For 25.7300 Total\* payoff amounts contact the Collections office at 225-8540 Land Value 514,900.00 26.06 **Building Value** 552,900.00 27,474.50 Total Value 1,067,800.00 Gross Tax 2019 Real Estate Tax Less Credits: 6.783.19 0.00 0.00 **Total Exemptions** 1/02/2020 Tax Due 0.00 Annual Tax\*\* Taxable Value 1,067,800.00 27,474.50 11/13/2019 Less Payments processed by RECEIVED DEC 0 3 2013 6,783.19 1/02/2020 Amount Due Veterans' Credit\* 0.00 6,783.21 October 6,954.05 3/31/2020 Tax Due Exemption (s) 0.00 6,954.05 July 0.00 11/13/2019 Elderly Less Payments processed by 0.00 6,783.21 Blind **Amount Due** 3/31/2020 0.00 \*1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only \*\*Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill depending on Tax Year PRIOR YEARS BILLING HISTORY 2018 2016 2017 14.308.52 13.4000 Local Ed Local Ed 12.7000 3.18 Local Ed 13.2400 14,137.67 0.0000 0.00 State Ed State Ed 2.3900 0.0000 0.00 0.60 State Ed 2,936.45 2.7500 County 2.8600 3,053.91 County 2.9000 0.73 County 10,571.22 9.9000 City 10,507.15 City City 9.8400 26.0500 Total 25.9400 Total Total 27.6700 27.816.19 27,698.73 **Gross Tax Gross Tax Gross Tax** 6.93 0.00 Less Credits 0.00 **Less Credits** Less Credits 0.00 27.816.19 **Annual Tax Annual Tax** 27,698.73 6.93 Annual Tax March Detach at perforation above and mail this remittance coupon with your payment. Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write 3/31/2020 6,783.21 Tax Due your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 6,783.21 Signature: Account Number: 8058 20 BROKEN BRIDGE RD Location: \*\*\* Please note that payments are applied to oldest unpaid taxes first RECEIVED ԵՍՍԻՆԻԿԻՍԻՍՈՐԻԻՐՈՐՈՒՈՐԻՐԻԱՐԱՐԵՐԻ If this is not your intent, you must come into the office to pay\*\*\* \*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000008058 0 03312020 2019 000000000 0000678321 0000678321 2

Detach at perforation above and mail this remittance coup	oon 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 wri	te Tax Due	1/02/2020	6,783.19
your current address and sign your name below.	Less payments rec'd by	11/13/2019	0.00
Street:	Bill printed	11/22/2019	
City, State, Zip:			
Signature:	Amount Due	1/02/2020	6,783.19
Location: 20 BROKEN BRIDGE RD	Account Number:	8058	

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\*\*\*

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL 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

		D, LONDONDERR						MAILED ON:	11/25/202
The second secon			TO READ THIS	TAX BILL OR	ASSESSING PROCI	ESS: PLEASE VISIT TI	HE CITY'S WEBSI	TE AT: WWW.CONCOR	DNH.GOV
ASSESSN	MENT INFO	ORMATION	TAX	RATE/CALC	ULATIONS		BILLING	GINFORMATION	
Account Number	er:	8058	Local Ed	13.1300	14,020.21	Past Due - Pr	rior Tax Years: **		0.00
		N BRIDGE RD	State Ed	0.0000	0.00	A CONTRACTOR OF THE PARTY OF TH	urrent Tax Year:		0.00
Map/Lot/Bldg/Ur	nit:	77Z/10	County	2.4400	2,605.43	Total Delings			
			City	9.3200	9,951.90				0.00
Land Value		514,900.00	Total*	24.8900				include interest or co	
Building Value		552,900.00				payon am	ounts contact th	e Collections office	at-225-8540
Total Value		1,067,800.00	<b>Gross Tax</b>		26,577.54		2020 Pa	al Estato Tay	
Total Exemptions	S	0.00	Less Cred	its:	0.00	Tax Due	2020 Real I		6 420 4
Taxable Value		1,067,800.00	Annual Ta:	X**	26,577.54	Less Payments	processed by	1/02/2021 11/17/2020	6,420.1
						Amount Due	processed by	1/02/2021	0.0
Veterans' Credit'	*	0.00	Less			Amount Due		1/02/2021	6,420.1
Exemption (s)		0.00	Octob	per	6,868.63	Tax Due		3/31/2021	6,420.1
Elderly		0.00	July		6,868.61	Less Payments	processed by	11/17/2020	0.0
Blind		0.00				<b>Amount Due</b>		3/31/2021	6,420.1
*1/2 Veterans' Cred	dit.May billing	, only	*1/2   001	ft- 10				10 January July 2011 2011 2011	
Total credit amount				ar's final rate, M ited annual tax,				dates incur 8% interest ur 14% or 18% interest	
	BEAF	עבם חבר חים	*	10	,,	depending on Tax		ar 1476 or 1076 interest	
	RECEI	VED DEC 02	LULU						
		and the same of the same		PRIOR YE	ARS BILLING H	IISTORY			
	2017				2018			2019	
Local Ed	13.2400	14,137.67	Lo	ocal Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.0
State Ed	0.0000	0.00	St	tate Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600	3,053.91	C	ounty	2.7500	2,936.45	County	2.7000	2,883.0
City	9.8400	10,507.15	C	ity	9.9000	10,571.22	City	9.7700	10,432.4
Total	25.9400		To	otal	26.0500		Total	25.7300	
				ross Tax		07.040.40			
	Gross Tax 27,698.73			ess Credits		27,816.19	Gross Tax Less Credits		27,474.
Less Credits Annual TaxREC	FIVED	DEC 0 2 2020°	7.0	nnual Tax		0.00 27,816.19	in constitution with		0.0
Allilual lax = 0		27,698.73	1 2	maar tax		27,010.19	Annual Ta	IX.	27,474.5
Please verify y	your mail	. Box 9582, M ing address belo d sign your nan	ow. If it is i			Tax Due Less payments Bill printed	s rec'd by	3/31/2021 1/17/2020 1/25/2020	6,420.1
City, State, Zip	p:	RECEIVED	ner (19 m	1910	_	biii printed	3	1/25/2020	
Signature:		KECEIVED	DEC NO.T	120		Amount D	Due 3/	31/2021	6,420.15
Location:	20 BR	OKEN BRIDGE F	RD			Account Nu	mber: 8058		
					8840				axes first
		-  -    -    -     -		իուվեկիկի	"II Same \	/alue tax			to pay***
		Y UTILITIES	OR AADC 030		old rate	25.73 vs ne	w rate 24.8	9	
	(ENER	GYNORTH NATUR	AL GAS) CO	RP		ment attach			
		TRICK ROAD INDERRY NH 0305	3-3305		LP	,			
C	000	0008058 0	033750	57 5050	0000000	000 00006	4201.5 DOI	10642015 4	_
							12025 001	30012023 4	
	Dotask	at was Counting 1	1	11.1.1					
City of C		at perforation ab				uth your	lanuary	payment.	
		Box 9582, M							Coupor
our current a	ddress an	ing address belo d sign your nam	w. If it is i	ncorrect, ki	indly write	Tax Due		1/02/2021	6,420.1
	duress an	d sign your nam	ie below.			Less payments		1/17/2020	0.0
Street:						Bill printed	1	1/25/2020	
City, State, Zip	p:				-	1	1	20.2320	
Signature:	-					Amount D	ue 1/	02/2021	6,420.15
Location:	20 RP/	OKEN BRIDGE R	en.			Account Nu			
Joennoll.								plied to oldest unpaid	toyou 6-4
		-  -   <sub> </sub>   -   <sub> </sub>   -  -  -  -  -  -  -  -  -  -  -  -		րոյներիին	d)			st come into the office	
	LIBERT	Y UTILITIES				,	, , , , , , , , , , , , , , , , , , , ,	The Wille	- 100
	(ENERC	GYNORTH NATURA	AL GAS) CO	RP		4000017			
		TRICK ROAD INDERRY NH 0305	3-3305			APPROVE		200	
	Marine Street Street Street		C 4 C C C C C C C C C C C C C C C C C C			By Cynthia Troi	tior at 12:31 nm	Dec 09 2020	

106 01 0000008058 0 01022021 2020 0000642015 000000000 0000642015 4

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

## CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Attachment 5 Collections Office, 41 Green St. Concord, NH 03301 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

	ETAILED EXPL	ANATION OF HOW	TO READ THIS	TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT TH	HE CITY'S WEBSI'I	E AT: WWW.CONCORD	NH.GOV
ASSESSA	MENT INFOR	MATION	TAX	RATE/CALC	ULATIONS		BILLING	GINFORMATION	
ccount Numbe	er:	8073	Local Ed	13.1300	1,972.13				
ocation: 1	3 BROKEN	BRIDGE RD	State Ed	0.0000	0.00	Notes and statement of the Nicht	ior Tax Years: **		0.00
/ap/Lot/Bldg/Ur	nit:	77Z/6	County	2.4400	366.49	ADMINIST CHINESE CONC.	urrent Tax Year: 1	ii e	0.00
_			City	9.3200	1,399.86	Total Delinquent Taxes:			0.00
and Value		83,900.00	Total*	24.8900	•	556		nclude interest or cos	
Building Value		66,300.00				payoff am	ounts contact the	e Collections office at	225-8540
otal Value		150,200.00	Gross Tax		3,738.48		2020 D-	I Fatata Tau	
otal Exemption	IS	0.00	Less Cred	its:	0.00	Tay Due	2020 Res	al Estate Tax	000.0
axable Value		150,200.00	Annual Tax	K**	3,738.48	Tax Due	processed by	1/02/2021	903.0
						Less Payments	processed by	11/17/2020	0.0
/eterans' Credit	*	0.00	Less			Amount Due		1/02/2021	903.0
Exemption (s)		0.00	Octob	er	966.16	Tax Due		3/31/2021	903.0
Iderly		0.00	July		966.17	Less Payments	processed by	11/17/2020	0.0
Blind		0.00	54C1C13		********	Amount Due	processed by	3/31/2021	903.0
		0.00				Amount Due		3/3//2021	903.0
1/2 Veterans' Cre- otal credit amoun	nt is shown on N	lovember bill	**1/2 Estima	ar's final rate, Nated annual tax,	lay billing only May billing only		nding after lien inci	dates incur 8% interest ur 14% or 18% interest	
-W-Same-1	RE	CEIVED DEC	0 2 2020	PRIOR YE	ARS BILLING H	ISTORY			4.42
	2017		-		2018			2019	
ocal Ed	13.2400	1,999.24	L	ocal Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.6
State Ed	0.0000	0.00		tate Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600	431.86	8000	ounty	2.7500	413.05	County	2.7000	405.5
City	9.8400	1,485.84	7500	ity	9.9000		20000000		
, ity	3.0400	1,405.04		100		1,486.98	City	9.7700	1,467.4
otal	25.9400		Т	otal	26.0500		Total	25.7300	
Gross Tax		3,916.94		ross Tax		3,912.71	Gross Ta		3,864.6
ess Credits		0.00	Le	ess Credits		0.00	Less Cre	dits	0.0
Annual Tax		3,916.94	A	nnual Tax		3,912.71	Annual Ta	ax	3,864.6
Please verify	your mailinaddress and	Box 9582, Mang address beld sign your nar PPROVE	Mancheste ow. If it is me below.	er, NH 031 incorrect, k	08-9582 kindly write	Tax Due Less payment Bill printed		3/31/2021 11/17/2020 11/25/2020	903.00 903.00
ocation:	13 BRC	KEN BRIDGE I	RD			Account Nu	ımber: <b>8073</b>	<u> </u>	
	manar	ա <u>իդիսՍո</u> վՍիդմ		J	8840			t unpaid t	axes first
	3 5 6 6 6 6 6 6	************AUTO**ALL		.11111111.1	same valu	e tax		ne office t	o pay***
		Y UTILITIES	POR AADC 030		old rate 25	5.73 vs new r	ate 24.89		
		SYNORTH NATUR	RAL GAS) CC	RP	two payme	ent attached	due 1/21&	3/21	
		FRICK ROAD NDERRY NH 030	53-3305		LP ' '			a	
					I				
	01 0000	0000000	077176			000 00000			
	OT 0000		n3375r	 157 5051				00090308 6	
	Detach	at perforation a	bove and m	ail this remi	ttance coupon w	vith your	January	payment.	
City of Con-	cord, P.O.	Box 9582, N	// ancheste	r, NH 031	08-9582		\$	50 5545	Coupo
		ng address bel				Tor D		1/00/0001	
		l sign your nar			-	Tax Due	,,,,	1/02/2021	903.0
						Less payment	s rec'd by	11/17/2020	0.0
our current a									
our current a street:	No.					Bill printed	i	11/25/2020	
our current a street: City, State, Zi	ip:	- 1							000 0
	ip:					Bill printed  Amount I		1/25/2020 <b>/02/2021</b>	903.0

իրիկարվորակիրակիրիկարգիրականությունիկան

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

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL 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

		LONDONDERR						MAILED ON:	11/25/2020
FOR A E	DETAILED EXPLA	NATION OF HOW	TO READ THIS	TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORD	NH.GOV
ASSESS	MENT INFORM	MATION	TAX	RATE/CALC	ULATIONS		BILLING	INFORMATION	
Account Numb	er:	8057	Local Ed	13.1300	1,122.62	Past Due Dri	ar Tau Vaara **		0.00
Location:	14 BROKEN E	BRIDGE RD	State Ed	1.8700	159.89	Recognitive de l'action de la company de la	or Tax Years: ** rrent Tax Year: *		0.00
Map/Lot/Bldg/L	Jnit:	77 <b>Z</b> /11	County	2.4400	208.62	Total Delinque			0.00
			City	9.3200	796.86				
Land Value		77,100.00	Total*	26.7600				nclude interest or cos Collections office at	
Building Value		8,400.00				payon anno	ourits contact the	Concetions office at	220-0040
Total Value		85,500.00	Gross Tax		2,287.99		2020 Rea	I Estate Tax	
Total Exemptio	ns	0.00	Less Credi		0.00	Tax Due		1/02/2021	550.2
Taxable Value		85,500.00	Annual Tax	(**	2,287.99	Less Payments	processed by	11/17/2020	0.0
V-t1 0 1	***		1			Amount Due		1/02/2021	550.2
Veterans' Cred	IT.	0.00	Less		E02 70	T D		0/04/0004	550.4
Exemption (s)		0.00	Octob July	ber	593.79 593.82	Tax Due	arassasad bu	3/31/2021	550.1
Elderly Blind		0.00	July		393.62	Less Payments	processed by	11/17/2020	0.0
Dilliu		0.00				Amount Due		3/31/2021	550.1
	edit-May billing or			ar's final rate, N				lates incur 8% interest	
Total credit amou	int is shown on No		150	ited annual tax,	May billing only	**Amounts outstan depending on Tax	2250	r 14% or 18% interest	
_	REC	EIVED DEC	0 2 2020			asponding on rax			
				PRIOR YE	ARS BILLING H	ISTORY			
	2017	-	-		2018			2019	
Local Ed	13.2400	1,123.41	T i	ocal Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.7
State Ed	2.3000	195.16		tate Ed	2.1400	182.54	State Ed	2.0500	175.2
County	2.8600	242.67	100	ounty	2.7500	234.58	County	2.7000	230.8
City	9.8400	834.92	2000	ity	9.9000	844.47	City	9.7700	835.3
0.53 20000 M			100	150					
Total	28.2400		10	otal	28.1900		Total	27.7800	
Gross Tax		2,396.16	G	ross Tax		2,404.61	Gross Tax	(	2,375.2
Less Credits		0.00	Le	ess Credits		0.00	Less Cred	dits	0.0
Annual Tax		2,396.16	A	nnual Tax		2,404.61	Annual Ta	ıx	2,375.2
Please verify	y your mailin address and Al Zip:	Box 9582, Nag address belsign your nar PPROVED Cynthia Trottier a	ow. If it is ne below.	pec 09, 2020		Tax Due Less payments Bill printed Amount D	s ree'd by 1	3/31/2021 1/17/2020 1/25/2020	550.18 550.18
Location:		KEN BRIDGE				Account Nu	mber: 8057		
Escution.		լիսիների հայ Մարդիների հայու			lilio	*** Please note th	nat payments are a	oplied to oldest unpaid	
		··················AUTO**ALL		a mana menantan	KINA K	If this is not y	our intent, you mu	ist come into the office	to pay***
		UTILITIES YNORTH NATUR	RAI GASI CO	884					
	15 BUTT	RICK ROAD	47.0	Joan	ne value tax		2.70		
	LONDON	NDERRY NH 030	53-3305			s new rate 26	0.76		
					uded State		4/04 1 0/	04	
	07 0000	008057 2	033750		payment a	ttached due	1/21 and 3/	21 La 2	
				LP					
	Detach (	it perforation a	hove and m	ail this remi	ttance coupon v	with your	January	payment.	
City of Co.						viiii your	· · · · · · · · · · · · · · · · · · ·	payment.	Carre
The second secon		Box 9582, N							Coupo
		ng address bel		incorrect, l	kindly write	Tax Due		1/02/2021	550.2
	address and	sign your nar	ne below.			Less payments	s rec'd by	1/17/2020	0.0
Street:				11 25 22 21	Notes to the second	Bill printed	1	1/25/2020	
City, State, 7	Zip:								
Signature:	~~~	**			***	Amount I	Due 1	02/2021	550.2
Location:	14 RDO	KEN BRIDGE	RD			Account Nu	mber: 805	57	
Location.	70.00							pplied to oldest unpaid	taxes first
		վոկա <u>իսի</u> ա		րժիկկիկ	lili			ast come into the office	
		""""""""""""AUTO""ALL	FOR AADC 030						0.00
	LIBERTY	UTILITIES							

**APPROVED** 

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Ocket 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

THE RESERVE		ONDONDERRY			ASSESSING PROCE	SS: PLEASE VISIT THE	CITY'S WEBSIT	E AT WWW.CONCOR	DNN COV
	ENT INFORM			RATE/CALC		55. FLEASE VISIT THE		INFORMATION	DATE GOV
Account Number:		8069	Local Ed	13.1300	681.45				
	BROKEN E		State Ed	0.0000	0.00	Past Due - Prior	Tax Years: **		0.00
Map/Lot/Bldg/Uni		77Z/9	County	2.4400	126.64	Past Due - Curr	ent Tax Year: *		0.00
wap/corbidg/on		1123	City	9.3200	483.71	Total Delinque	nt Taxes:		0.00
Land Value		E1 000 00	Total*	24.8900	403.71	Past due am	nounts do not in	clude interest or co	osts. For
		51,900.00	iolai	24.0900		payoff amou	ints contact the	Collections office a	at 225-8540
Building Value Total Value		0.00	Gross Tax		1 201 90				
		51,900.00			1,291.80		2020 Rea	I Estate Tax	
Total Exemptions		0.00	Less Credi		0.00	Tax Due		1/02/2021	312.0
Taxable Value		51,900.00	Annual Tax	X^-	1,291.80	Less Payments p	rocessed by	11/17/2020	0.0
			1125			Amount Due		1/02/2021	312.04
Veterans' Credit*		0.00	Less						
Exemption (s)		0.00	Octob	per	333.85	Tax Due		3/31/2021	312.0
Elderly		0.00	July		333.85	Less Payments p	rocessed by	11/17/2020	0.0
Blind		0.00				Amount Due		3/31/2021	312.0
1/2 Veterans' Credi Total credit amount	is shown on No	vember bill	**1/2 Estima	ar's final rate, Nated annual tax,	lay billing only May billing only		ing after lien incu	ates incur 8% interes r 14% or 18% interest	
	CEIVE	DEC 022				STORY OF THE REAL PROPERTY.			
	. (,,			PRIOR YE	ARS BILLING H	ISTORY			
	2017				2018			2019	
Local Ed	13.2400	687.16	Lo	ocal Ed	13.4000	695.46	Local Ed	13.2600	688.1
State Ed	0.0000	0.00	S	tate Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600	148.43	С	ounty	2.7500	142.73	County	2.7000	140.1
City	9.8400	510.70	С	ity	9.9000	513.81	City	9.7700	507.0
Total	25.0400		To	otal	26.0500		Total	25.7300	
iotai	25.9400								
Gross Tax		1,346.29		iross Tax		1,352.00	Gross Tax		1,335.3
ess Credits		0.00	Le	ess Credits		0.00	Less Cred	lits	0.0
	Detach a	t perforation a	hove and m	ail this remi	ttance coupon v	vith your	March	payment.	
Titu of Cona		370 170						payaren	C
City of Conc									Coupor
Please verify y				incorrect, k	andly write	Tax Due		3/31/2021	312.0
our current ac	adress and	sign your nar	ne below.			Less payments	rec'd by	1/17/2020	0.0
Street:		570 .	0		-	Bill printed	1	1/25/2020	
City, State, Zip	RECE	AED DEC 0	2 2020			Din printed		1720/2020	
Signature:		1	APPROVED			Amount Di	ie 3/	31/2021	312.00
	5550-0432452704543		×25745.73	er at 12:36 pm, Dec	09, 2020	A	1		
ocation:		KEN BRIDGE I				Account Nun	nber: 8069	3	To age of
	meelly	արդերութ	ընկերդու	լեկորեսկել	<b>11</b> 8840				taxes first
	12735 43 ***	AUTO**ALL	FOR AADC 030		same tax				e to pay***
		UTILITIES	M 040 06		old rate 2	5.73 vs new ra	ate 24.89		-
		'NORTH NATUF RICK ROAD	(AL GAS) CC	ORP	two paym	ent attached o	due 1/21 &	3/21	
	LONDON	DERRY NH 030	53-3305		LP .				
C	1 0000	008069 7	033750	)57 SOSI	0 0000000	000 000003	750P DUI	0003750F 5	Į.
	D			:1.1:		.,			
31. 5.6		to remine the			ttance coupon v	vith your Ja	anuary	payment.	~
City of Conc									Coupor
Please verify y				incorrect, k	cindly write	Tax Due		1/02/2021	312.0
our current ac	ddres Rende	INED DEC	227020			Less payments		1/17/2020	0.0
Street:						STREET, AND AND AND AND	15		5.0
City, State, Zip	); 					Bill printed	1	1/25/2020	
Signature:						Amount Di	16 4/	02/2021	312.0
ngnature.			-					OLIZUZ I	312.0
Location:	19 BRO	KEN BRIDGE I	RD			Account Nun	nber: 806	9	
			11.1.1			*** Please note that	payments are ar	plied to oldest unpai	d taxes first
		-		hdahadial	IIII.			st come into the offic	
		UTILITIES	FUR AADC 030			400001			

**APPROVED** 

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

12739-43

AUID FOR AADC 030

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Occident No. DG 21-128 Attachment 5

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

Collections Office, 41 Green St. Concord, NH 03301

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

MAILED ON:

11/25/2020

10: 15 BUT	TRICK ROAD,	LONDONDERR	Y, NH 03053	-3305			2 9 - 0	MAILED ON:	11/25/202
FOR A D	ETAILED EXPL	ANATION OF HOW	TO READ THIS	TAX BILL OR	ASSESSING PROCE	SS; PLEASE VISIT TI	HE CITY'S WEBSIT	E AT: WWW.CONCORD	NH.GOV
ASSESSI	MENT INFOR	MATION	TAX	RATE/CALC	CULATIONS		BILLING	GINFORMATION	
Account Number	er:	8056	Local Ed	13.1300	17,104.45	[a.s.a.			
Location: 1	10 BROKEN	BRIDGE RD	State Ed	0.0000	0.00		ior Tax Years: **		0.00
Map/Lot/Bldg/U	Init:	77Z/12	County	2.4400	3,178.59	PROC 1 18859 15	urrent Tax Year: *		0.00
			City	9.3200	12,141.16	Total Delinqu			0.00
Land Value		438,500.00	Total*	24.8900				nclude interest or cos	
Building Value		864,200.00				payoπ am	ounts contact the	e Collections office at	: 225-8540
Total Value		1,302,700.00	Gross Tax		32,424.20		2020 Re	al Estate Tax	
Total Exemption	ns	0.00	Less Cred	its:	0.00	Tax Due	2020 110	1/02/2021	7,832.49
Taxable Value		1,302,700.00	Annual Ta:	x**	32,424.20	Less Payments	processed by	11/17/2020	0.00
						Amount Due		1/02/2021	7,832.49
Veterans' Credi	t*	0.00	Less						
Exemption (s)		0.00	Octob	per	8,379.61	Tax Due		3/31/2021	7,832.4
Elderly		0.00	July		8,379.63	Less Payments	processed by	11/17/2020	0.00
Blind		0.00				Amount Due		3/31/2021	7,832.47
*1/2 Veterans' Cre Total credit amour		CONTRACTOR OF THE PARTY OF THE		ar's final rate, Nated annual tax,	May billing only May billing only		nding after lien inco	dates incur 8% interest ur 14% or 18% interest	
		RECEIV	/ED DEC	0 2 2020 YE	ARS BILLING H	ISTORY		Harvey Switz	
	2017				2018			2019	
Local Ed	13.2400	17,247.75	f s	ocal Ed	13.4000	17,456.18	Local Ed	13.2600	17,273.80
State Ed	0.0000	0.00		tate Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,725.72		ounty	2.7500	3,582.43	County	2.7000	3,517.2
City	9.8400	12,818.57	100	ity	9.9000	12,896.73	City	9.7700	12,727.38
Total	25.9400			otal	26.0500		Total	25.7300	0.00
	25.5400			ross Tax		22 025 24	O T-		00 540 4
Gross Tax		33,792.04	100	ess Credits		33,935.34 0.00	Gross Ta		- 33,518.47
Less Credits		0.00		nnual Tax		33,935.34	Annual Ta		0.00 33,518.4
Annual Tax		33,792.04		illiaar rax		30,333.34	Aillidai Id	3A	33,310.47
	Detach	at perforation a	bove and m	ail this remi	ttance coupon v	vith vour	March	payment.	
City of Con		Box 9582, N				•			Coupon
		ng address bel							12
		sign vour nar		medirect, i	cindry write	Tax Due		3/31/2021	7,832.47
Street:	AD	PROVE	ח			Less payment	s rec d by	11/17/2020	0.00
City, State, Z	P. Wasses					Bill printed		11/25/2020	
Signature:	By C	Cynthia Trot	tier at 12	2:35 pm, D	ec 09, 2020	Amount I	Due 3	/31/2021	7,832.47
Location:	10 BRC	KEN BRIDGE	PLOEC 02	2020		Account Nu	ımber: <b>805</b> 6		e a warmen
					L.II.	*** Please note t	hat payments are a	polied to oldest uppaid	taxes first
	12734.43		EOB VVDC 030	.llllll				office	to pay***
		UTILITIES	FOR AADC 030		same ta				
		YNORTH NATUR	RAL GAS) CO	ORP		25.73 vs ne			
		RICK ROAD NDERRY NH 030	53-3305		Two pay	yment attach	ed due 1/2	1 & 3/21	
					LP				
	07 0000	1008056 4	033750	151 505I	0 0			0	
	Detach i	at perforation a	bove and m	ail this remi	ttance coupon v	vith your	January	payment.	
City of Con	cord, P.O.	Box 9582, N	1ancheste	er, NH 031	08-9582				Coupor
		ng address bele				Tax Due		1/02/2021	7,832.49
your current	address and	sign your nar	ne below.			Less navment	s rec'd by	1/02/2021	0.00

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	1/02/2021 11/17/2020	7,832.49 0.00
10.000.000.000		Bill printed	11/25/2020	
Signature:		Amount Due	1/02/2021	7,832.49
Location:	10 BROKEN BRIDGE RD	Account Number:	8056	
	THE PART AND ADDRESS OF THE PARTY AND ADDRESS	*** Please note that navments	are applied to oldest upp	aid towar first

իկսիգնվիգընկակնյեննորգիկրգունգնվակեսի

12734 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL 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

A	ENT INFORMATIO	ON	TAX	RATE/CALCU	JLATIONS		BILLING	INFORMATION	
Account Number:	11.	100836	Local Ed	16.3700	2,173.94	Past Due - Pri	or Tax Years: **	-	0.00
	ROW LIC PENA		State Ed	0.0000	0.00	Constitution and the second second	rrent Tax Year: *		0.00
Map/Lot/Bldg/Unit	п Р	2000/1/6	County	2.4400	324.03	Total Delinqu	ent Taxes:		0.00
Land Value		0.00	City	9.3200	1,237.70	Past due a	amounts do not in	nclude interest or	
Building Value	133	0.00	Total*	28.1300				Collections office	
Total Value		2,800.00	Gross Tax		3.735.67				
Total Exemptions	132	0.00	Less Credi	te.	0.00		2020 Rea	I Estate Tax	
Taxable Value	132	2,800.00	Annual Tax		3.735.67	Tax Due		1/02/2021	1,635.
			8/WW.14/1-01-01-01-01-01-01-01-01-01-01-01-01-01	1.0	0,100.01	Less Payments	processed by	11/17/2020	0.0
Veterans' Credit*		0.00	Less			Amount Due		1/02/2021	1,635.
Exemption (s)		0.00	Octob	er	232.00	Tax Due		3/31/2021	1,635.
Elderly		0.00	July		232.00	Less Payments	processed by	11/17/2020	0.1
Blind		0.00				Amount Due	0 953	3/31/2021	1,635.
*1/2 Veterans' Credit Total credit amount is	s shown on Novembe		**1/2 Estima	ar's final rate, Ma ted annual tax, N			nding after lien incu	lates incur 8% intere r 14% or 18% intere	est
	RECEIVED	DEC X 2	2020	PDIOD VE	De Bull Die IV	terony			
				PRIOR YEA	RS BILLING H	ISTORY			
Local Ed	2017	F 40 00	p g	WE K	2018		,	2019	
State Ed	19.0100 0.0000	549.39 0.00	2535	cal Ed	18.9300	547.08	Local Ed	19.6400	567.0
County	2.8600	82.65	1980	ate Ed ounty	0.0000	0.00	State Ed	0.0000	0.
City	9.8400	284.38	Cit	297.15 (161) Fel	2.7500 9.9000	79.48	County	2.7000	78.
	0.0400	204.50	100000	( <del>5</del> .)		286.11	City	9.7700	282.
Total	31.7100		То	tal	31.5800		Total	32.1100	
Gross Tax		916.42	Gr	oss Tax		912.67	Gross Tax		927.
Less Credits		0.00	Le	ss Credits		0.00	Less Cred	lits	0.0
Annual Tax		916.42	An	nual Tax		912.67	Annual Ta	x	927.9
	Detach at perf	foration ab	ove and ma	iil this remitte	апсе соироп и	vith your	March	payment.	
Please verify your current add	ord, P.O. Box our mailing add dress and sign	9582, M dress belo your nam APPF	anchester w. If it is in the below ROVED	r, NH 0310 ncorrect, kin	98-9582 ndly write	Tax Due Less payments	rec'd by 1	3/31/2021 1/17/2020	Coupo 1,635.8
Please verify your current add	ord, P.O. Box our mailing add dress and sign	9582, M dress belo your nam APPF By Cynt	anchester w. If it is in the below. ROVED	r, NH 0310 ncorrect, kin	98-9582 ndly write	Tax Due	rec'd by 1	3/31/2021	1,635.8
Please verify your current add four current add street: City, State, Zip:	ord, P.O. Box our mailing add dress and sign	9582, M dress belo your nam APPF By Cynt	anchester w. If it is in the below ROVED	r, NH 0310 ncorrect, kin	98-9582 ndly write	Tax Due Less payments	rec'd by 1	3/31/2021 1/17/2020	1,635.8 0.0
Please verify yo your current add Street: City, State, Zip: Signature:	ord, P.O. Box our mailing add dress and sign	9582, M dress belo your name APPF By Cynn CEIVED	anchester w. If it is in the below. ROVED	r, NH 0310 ncorrect, kin	98-9582 ndly write	Tax Due Less payments Bill printed	tree'd by 11 11 11 11 11 11 11 11 11 11 11 11 11	3/31/2021 1/17/2020 1/25/2020 31/2021	1,635.8
City of Conco Please verify yo your current add Street: City, State, Zip: Signature: Location:	ord, P.O. Box our mailing add dress and sign	9582, M dress belo your many APPF By Cym CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is it to below ROVED this Trottier DEC X 2 2	r, NH 0310 ncorrect, kin at 12:35 pm, D	18-9582 andly write ec 09, 2020	Tax Due Less payments Bill printed Amount D	tree'd by 1:  1:  1:  1:  1:  1:  1:  1:  1:  1:	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800	1,635.8 0.0
Please verify ye our current add street: City, State, Zip: Signature: Accation:	ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your name APPF By Cynn CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i we below ROVED thia Trottier UEC X 2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	ec 09, 2020  III 8840 old valu old rate two pay LP	Tax Due Less payments Bill printed  Amount D  Account Num  Le 28,900 vs 32.11 vs 28	tree'd by 1:  1:  1:  1:  1:  1:  1:  1:  1:  1:	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800	1,635.8 0.0 1,635.8
Please verify ye our current additreet: City, State, Zip: Signature: Location:	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your nam APPF By Cynn CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i the below ROVED thia Trottier UEC X2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	ec 09, 2020  III 8840 old valu old rate two pay LP  output	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 ment attache	tree'd by 1:  1:  1:  1:  1:  1:  1:  1:  1:  1:	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800	1,635.8 1,635.8 iid taxes first
Please verify yo your current add Street: City, State, Zip: Signature: Location:	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your nam APPF By Cynt CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i the below ROVED thia Trottier UEC X22  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	old value old rate two pay LP	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 ment attache	new value .13	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800	1,635.8 0.0 1,635.8 iid taxes first fice to pay***
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your nam APPF By Cynn CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i a below ROVED thia Trottier UEC X22  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	old value old rate two pay LP	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 Imment attache  with your J	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800 & 3/21	1,635.8 0.0 1,635.8 iid taxes first tice to pay***
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your nam APPF By Cynn CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i a below ROVED thia Trottier UEC X22  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	old value old rate two pay LP	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 Imment attache  Tax Due  Tax Due	new value .13 ed due 1/21	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800 & 3/21	1,635.8 0.0 1,635.8 iid taxes first fice to pay*** Coupon 1,635.8
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your nam APPF By Cynn CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is i a below ROVED thia Trottier UEC X22  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	old value old rate two pay LP	Tax Due Less payments Bill printed  Amount D Account Num  de 28,900 vs e 32.11 vs 28 yment attache  iith your  J  Tax Due Less payments	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800 & 3/21 payment.	1,635.8  1,635.8  1,635.8  id taxes first fice to pay***  Coupon 1,635.8
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco Please verify yo our current add Street:	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M. dress belo your name APPF By Cym CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is it to below.  ROVED this Trottier UEC X 2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D  100 RP 21 2020 il this remitte r, NH 0310 ncorrect, kin	III 8840 old valuold rate two pay LP  OC	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 Imment attache  Tax Due  Tax Due	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800 & 3/21	1,635.8  1,635.8  1,635.8  id taxes first fice to pay***  Coupon 1,635.8
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M. dress belo your name APPF By Cym CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is it to below.  ROVED this Trottier UEC X 2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D  100 RP 21 2020 il this remitte r, NH 0310 ncorrect, kin	III 8840 old valuold rate two pay LP  OC	Tax Due Less payments Bill printed  Amount D Account Num  de 28,900 vs e 32.11 vs 28 yment attache  iith your  J  Tax Due Less payments	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 36 132,800 & 3/21 payment.	1,635.8  1,635.8  1,635.8  id taxes first fice to pay***  Coupon 1,635.8
Please verify yo your current add Street: City, State, Zip: Signature: Location: City of Conco Please verify yo our current add street: City, State, Zip: Ci	REC ROW LIC PEN IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, Mdress belover ham APPF By Cynnic CEIVED  NACOOK  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is it to below.  ROVED this Trottier UEC X 2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D  100 RP 21 2020 il this remitte r, NH 0310 ncorrect, kin	III 8840 old valuold rate two pay LP  OC	Tax Due Less payments Bill printed  Amount D Account Num ue 28,900 vs 32.11 vs 28 yment attache  ith your  Tax Due Less payments Bill printed  Amount D	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 366 132,800 & 3/21 payment.	1,635.8 0.0 1,635.8 iid taxes first tice to pay***
Please verify your current additreet: City, State, Zip: Signature: Location: City of Conco Please verify your current additreet: City, State, Zip:	REC  ROW LIC PEN  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9582, M dress belo your many APPF By Cym CEIVED  NACOOK IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	anchester w. If it is it to below ROVED thia Trottier DEC X 2 2  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	r, NH 0310 ncorrect, kin at 12:35 pm, D	III 8840 old valuold rate two pay LP  or ance coupon with the	Tax Due Less payments Bill printed Amount D Account Num Le 28,900 vs 232.11 vs 28 Imment attache  Tax Due Less payments Bill printed	new value .13 ed due 1/21 anuary	3/31/2021 1/17/2020 1/25/2020 31/2021 366 132,800 8 3/21 payment. 1/02/2021 1/17/2020 1/25/2020	1,635.8  1,635.8  1,635.8  Coupon 1,635.8  0.0  1,635.8

**APPROVED** 

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

127:39 43 "AUTO" ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILD Ocket.No. DG 21-128 Attachment 5 Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

1,887,400.00

1,887,400.00

0.00

0.00

Total Value

**Total Exemptions** 

Veterans' Credit\*

Elderly

Blind

ExemptioR6CEIVED DEC X 2 2020

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

Taxable Value

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

2020 Real Estate Tax

1/02/2021

11/17/2020

1/02/2021

3/31/2021

11/17/2020

3/31/2021

payment.

0.00

0.00

0.00

22,179.04

22,179.04

22,179.03

22,179.03

Coupon

s first

av\*\*\*

0.00

0.00

0.00

Past Due - Prior Tax Years:

**Total Delinquent Taxes:** 

Less Payments processed by

Less Payments processed by

Past Due - Current Tax Year: 1

MAILED ON: 11/25/2020

FOR A DETAILED EXPLANATION OF HOW TO	READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE	E 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			

46,977.39 Less Credits:

Amount Due

Tax Due

Tax Due

Amount Due

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

Less	
October	1,309.6
July	1,309.6

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
City of Concord, P.O. Box 9582	Manchester, NH 03108-9582
Please verify your mailing address I	pelow. If it is incorrect, kindly write Tax Du
your current address and sign APP	ROVED Less pa
Comment	thia Trottier at 12:36 pm, Dec 09, 2020

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

March

RECEIVED DEC X 2 2020 City, State, Zip: Signature:

Amount Due 3/31/2021 22,179.03

Location: ROW LIC CONCORD

> լեվիիկերիներդիներիի իրիկիրի իրկային ինկին հայինի 12732 43 \*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

Account Number: 100834

01 0000100834 1 03315051 5050 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. RECEIVED DEC X 2 2020

Street: City, State, Zip: Signature:

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

Location: **ROW LIC CONCORD** 

> լեվ||Ալկական||հանրգակից||թիվ|||||-ըսկարկիլեն||իներերըիկ 12732 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

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

Coupon 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\*\*\*

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Attachment 5 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

depending on Tax Year.

two pymt attached due 01/21 & 03/21

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

MAILED ON:

11/25/2020

Account Number:	4594	Local Ed	13.1300	634.18	Past Due - Prior Tax Years: **		0.00
Location:	3 PALM ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: 1		0.00
Map/Lot/Bldg/Unit:	494Z/3	County	2.4400	117.85	117.85 Total Delinquent Taxes:		0.00
		City	9.3200	450.16	Total Delinquent Taxes.		0.00
Land Value	36,700.00	Total*	24.8900		Past due amounts do not i		
Building Value	11,600.00				payoff amounts contact the	e Collections office at	225-8540
Total Value	48,300.00	Gross Tax		1,202.19	2020 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/02/2021	290.4
Taxable Value	48,300.00	Annual Ta	X**	1,202.19	Less Payments processed by	11/17/2020	0.0
Veterans' Credit*	0.00	Less			Amount Due	1/02/2021	290.4
Exemption (s)	0.00	Octo	ber	310.68	Tax Due	3/31/2021	290.3
Elderly	0.00	July		310.71	Less Payments processed by	11/17/2020	0.0
Blind	0.00				Amount Due	3/31/2021	290.3

Shift with	RECEIVE	ED DEC X 2 2020	PRIORY	EARS BILLING	HISTORY			
	2017	'W		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	e coupon with	vour March	pavmen	
Please verify y	ord, P.O. Box 9582, Manchester, NH 03108-9 our mailing address below. If it is incorrect, kindly ddress and sign your name below.  APPROVED	9582 y write T	ax Due ess payments rec'd by fill printed	3/31/2021	Coupon 290.38 0.00
Signature:	RECEIVED DEC X 2 2020	A	Amount Due	3/31/2021	290.38
Location:	3 PALM ST	Α	Account Number:	4594	
	LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP	same value old rate 25.	tax 73 vs new rate 24 tached due 01/21		t unpaid taxes first ne office to pay***

01 0000004594 8 03312021 2020 000000000 0000029038 0000029038 4

LΡ

The second secon	Detach at perforation above and mail this remittance coupon rd, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/02/2021 11/17/2020	290.42 0.00
	RECEIVED DEC X 2 2000	Amount Due	11/25/2020 1/02/2021	290.42
Location:	3 PALM ST	Account Number:  *** Please note that payments	4594 s are applied to oldest unp	aid taxes first

րդկիկութերիկոիրը արդինիկին իրկիրիկին իրկի

12731 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

LONDONDERRY NH 03053-3305

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 CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Ocket 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

	ETAILED EXPLA			S TAX BILL OR		SS: PLEASE VISIT TI		TE AT: WWW.CONCO	RDNH.GOV
Account Numbe		8071	Local Ed	13.1300	1,248.66		BILLIN	- INFORMATION	
	5 BROKEN I		State Ed	0.0000	0.00	Past Due - Pr	ior Tax Years: **		0.00
					10,000	Past Due - Cu	urrent Tax Year:	*	0.00
Map/Lot/Bldg/Ur	nit:	77Z/7	County	2.4400	232.04	Total Delinqu	ent Taxes:		0.00
			City	9.3200	886.33	Past due	amounts do not	include interest or	costs For
Land Value		54,700.00	Total*	24.8900				e Collections office	
Building Value		40,400.00							
Total Value		95,100.00	Gross Tax		2,367.03		2020 Re	al Estate Tax	
Total Exemption	s	0.00	Less Cred	lits:	0.00	Tax Due		1/02/2021	571.
Taxable Value		95,100.00	Annual Ta:	x**	2,367.03	Less Payments	processed by	11/17/2020	0.0
						Amount Due		1/02/2021	571.
Veterans' Credit	*	0.00	Less				*		_
Exemption (s)		0.00	Octo	ber	611.73	Tax Due		3/31/2021	571.
Elderly		0.00	July		611.73	Less Payments	processed by	11/17/2020	0.0
Blind		0.00				Amount Due		3/31/2021	571.
*1/2 Veterans' Cree Total credit amoun	t is shown on No			ear's final rate, Nated annual tax,	May billing only May billing only		nding after lien inc	dates incur 8% intere ur 14% or 18% intere	st
i RE	CEIVED	7, 2020		BRIODVE	A DC BH LINC I	HETODY			
-	2017			PRIORYE	CARS BILLING F	IISTORY		0040	
Local Ed	B300 C C C C C C C C C C C C C C C C C C	1 250 12	1 .	154	2018	407404		2019	
	13.2400	1,259.12	1000	ocal Ed	13.4000	1,274.34	Local Ed		1,261.
State Ed	0.0000	0.00		tate Ed	0.0000	0.00	State Ed	0.0000	0.
County	2.8600	271.99		ounty	2.7500	261.53	County	2.7000	256.
City	9.8400	935.78	C	ity	9.9000	941.49	City	9.7700	929.
Total	25.9400		Ti	otal	26.0500		Total	25.7300	
Gross Tax		2,466.89	G	iross Tax		2,477.36	Gross Ta	×	2,446.
Less Credits		0.00	L	ess Credits		0.00	Less Cre	dits	0.0
Annual Tax		2,466.89	A	nnual Tax		2,477.36	Annual T	ax	2,446.9
	nddress and		ne below.			Tax Due Less payment Bill printed		3/31/2021 11/17/2020 11/25/2020	Coupo 571.7 0.0
Signature:		RECEIVE	D DEC Y	2020		Amount I	Due 3	/31/2021	571.7
Location:	15 BRO	KEN BRIDGE I	RD			Account Nu	ımber: 807	I	
	LIBERTY (ENERGY 15 BUTTI LONDON	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030 RAL GAS) CC 53-3305	ORP	old rate two py LP	value tax e 25.73 vs ne mt attached c	due 1/21 &	39 3/21	id taxes first tice to pay***
	Detach a	t perforation a	hove and m	ail this remi	ttance coupon	with your	January	payment.	
City of Cond									Coupo
Please verify				incorrect, l	cindly write	Tax Due		1/02/2021	571.7
your current a	nddress and	sign your nar	ne below.			Less payment	s rec'd by	11/17/2020	0.0
Street:		FORMED D	F0 1			1000000 100 00			0.0
City, State, Zi	in: R	ECEIVED D	EL X 202	20		Bill printed		11/25/2020	
City, State, Zi Signature:	.h					Amount I	Due 1	/02/2021	571.7
Location:	15 BRO	KEN BRIDGE I	RD			Account Nu			
_coution.		glogdooglillid		olionilli	ulur			applied to oldest unpa	id taxes first
		**********AUTO**ALL		.1.11.111111111111111111111111111111111	''''	If this is not	your intent, you m	ust come into the off	ice to pay***
	LIBERTY (ENERGY 15 BUTT	UTILITIES YNORTH NATUF RICK ROAD IDERRY NH 030	RAL GAS) CO	ORP		APPROV	/ED		

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

## CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Attachment 5 Office, 41 Green St. Concord, NH 03301 TILITIES (ENERGYNORTH NATURAL GAS) CORP. Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 TILITIES (ENERGYNORTH NATURAL GAS) CORP.

Collections Office, 41 Green St. Concord, NH 03301

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

TURADE		ANATION OF HOUSE	O DEAD THE	TAY DILL OF	CCECCINIO PROCE	ce. ni caesane	ne current service	DEL ACTO ANGELINA CONTRACTOR	DANIE COCKE
	ENT INFOR			RATE/CALC		SS: PLEASE VISIT TH		E AT: WWW.CONCOR	DNH.GOV
							DILLING	GINFORMATION	
Account Number ₋ocation:	:	1539 1 GAS ST	Local Ed State Ed	13.1300	3,870.72	Past Due - Pri	ior Tax Years: **		0.00
Jocation: Map/Lot/Bldg/Un				0.0000	0.00 719.31	Past Due - Cu	irrent Tax Year: 1	<b>V</b> X	0.00
nap/LovBidg/On	il.	743Z/19	County	2.4400	MALTINE AMOUNT CONNECTION	Total Delinqu	ent Taxes:		0.00
and Value		266 200 00	City Total*	9.3200 24.8900	2,747.54	Past due a	amounts do not i	nclude interest or co	osts. For
uilding Value		266,200.00	iotai	24.8900		1557		e Collections office	
otal Value		28,600.00	Gross Tax		7,337.57				
otal value otal Exemptions		294,800.00	Less Credi		0.00		2020 Re	al Estate Tax	
axable Value	•	0.00 294,800.00	Annual Tax		7,337.57	Tax Due		1/02/2021	1,780.2
axable value		294,000.00	Alliuai la	^	1,337.37	Less Payments	processed by	11/17/2020	0.0
/eterans' Credit*		0.00	Less			Amount Due		1/02/2021	1,780.2
Exemption (s)		0.00	Octob	ner	1,888.58	Tax Due		2/21/2021	1 700 1
Iderly		, 0.00	July	561	1,888.59		processed by	3/31/2021	1,780.1
lind RECEI	VED DEC	20200.00	July		1,000.59	Less Payments	processed by	11/17/2020	0.0
ind NECEL	A L D DEO	Y a ZUZW.00				Amount Due		3/31/2021	_ 1,780.1
1/2 Veterans' Cred otal credit amount				ar's final rate, Mated annual tax,			nding after lien inci	dates incur 8% interes ur 14% or 18% interest	
1				PRIOR YE.	ARS BILLING H	ISTORY			
	2017				2018		400	2019	
ocal Ed	13.2400	3,887.26	Lo	ocal Ed	13.4000	3,934.24	Local Ed	13.2600	3,893.1
State Ed	0.0000	0.00	1854	tate Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600	839.70	100	ounty	2.7500	807.40	County	2.7000	792.7
City	9.8400	2,889.02	1000	ity	9.9000	2,906.64	City	9.7700	2,868.4
		_,000.02	1	1 00 00 00 00 00 00 00 00 00 00 00 00 00		2,500.04	10000		2,000.4
Total	25.9400			otal _	26.0500		Total	25.7300	
Gross Tax		7,615.98	G	ross Tax					
			20			7,648.28	Gross Ta		1970
ess Credits		0.00	10.00	ess Credits		0.00	Less Cre	dits	0.0
Less Credits Annual Tax		0.00 7,615.98	A	ess Credits nnual Tax		0.00 7,648.28	Less Cre Annual Ta	dits	7,554.3 0.0 7,554.3
Annual Tax  City of Conc  Please verify y	cord, P.O. your mailir ddress and p:	0.00 7,615.98  at perforation at Box 9582, Mag address belo sign your name RECEIVED  APPROV By Cynthia T	bove and molancheste ow. If it is ne below.  DEC x 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k	08-9582 indly write	0.00 7,648.28	March s rec'd by  Oue 3.	payment.  3/31/2021 11/17/2020 11/25/2020	0.0
City of Concerties verify your current actreet: City, State, Zip Signature:	p:  1 GAS S  I I I I I I I I I I I I I I I I I I	0.00 7,615.98  at perforation at Box 9582, Mag address beld sign your name RECEIVED  APPROV By Cynthia 7	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k	08-9582 indly write  8840 old val old rate Two py LP	0.00 7,648.28  with your  Tax Due Less payments Bill printed  Amount I	March Served by  Due 3.  Imber: 1539  Vs new value werate 24.	payment.  3/31/2021 11/17/2020 11/25/2020 //31/2021  11/25/2020 11/25/2020	Coupor 1,780.1
City of Concellease verify your current actreet: City, State, Ziplignature:	p:  1 GAS S  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	0.00 7,615.98  at perforation at Box 9582, Mag address beld sign your name of the sign y	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k  7 pm, Dec 09, 20  DRP	08-9582 indly write  8840 old valued old rate Two py LP	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 versions e 25.73 vs ner	March Served by  Due 3.  Imber: 1539  Vs new value we rate 24.  due 1/21 8	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021  11/2021 11/25/2021 11/25/2021	Coupor 1,780.1 1,780.1
City of Concellease verify your current actreet: City, State, Ziphingmature:	p:  1 GAS S  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	O.00 7,615.98  at perforation at Box 9582, Mag address below a sign your name of the sig	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit or, NH 031 incorrect, k  020  7 pm, Dec 09, 20  DRP  021 2020	08-9582 indly write  8840 old val old rate Two py LP	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 versions e 25.73 vs ner	March Served by  Due 3.  Imber: 1539  Vs new value werate 24.	payment.  3/31/2021 11/17/2020 11/25/2020 //31/2021  11/25/2020 11/25/2020	0.0 7,554.3 Coupo 1,780.1 0.0 1,780.1
City of Concertify of Concertify of Concertify of Concertify State, Zip Signature: Location:	p:  1 GAS S  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	O.00 7,615.98  at perforation at Box 9582, Mag address below a sign your name of the sig	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k  7 pm, Dec 09, 20  DRP  DRP  DRP  DRP  ail this remit er, NH 031	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 versions e 25.73 vs ner	March Served by  Due 3.  Imber: 1539  Vs new value we rate 24.  due 1/21 8	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021  11/2021 11/25/2021 11/25/2021	0.0 7,554.3 Coupo 1,780.1 0.0 1,780.1
City of Concerties verify your current actreet: City, State, Ziplignature: Cocation:	p:  1 GAS S  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	O.00 7,615.98  at perforation at Box 9582, Mag address below a sign your name of the sig	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k  7 pm, Dec 09, 20  DRP  DRP  DRP  DRP  ail this remit er, NH 031	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 versions e 25.73 vs ner	March Served by  Due 3.  Imber: 1539  Vs new value we rate 24.  due 1/21 8	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021  11/2021 11/25/2021 11/25/2021	Coupo 1,780.1  taxes first to pay***
City of Concellease verify your current and Street: City, State, Zip Signature: Cocation: City of Concellease verify your current and course verify your current and concellease verifies verifi	p:  1 GAS S  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	O.00 7,615.98  at perforation at Box 9582, Mag address below a sign your name of the sig	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ess Credits nnual Tax  ail this remit er, NH 031 incorrect, k  7 pm, Dec 09, 20  DRP  DRP  DRP  DRP  ail this remit er, NH 031	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	Tax Due Less payments Bill printed Amount E Account Nu ue 293,600 ve 25.73 vs ne ymt attached	March Served by  Due 3.  Simber: 1539 Ves new value wate 24.  due 1/21 8	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021  11/25/2021  11/25/2021  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020  11/25/2020	Coupo 1,780.1  taxes first to pay***  Coupo 1,780.2
City of Concellease verify your current actreet: City, State, Zipignature: Cocation:	p:  1 GAS S  IIIIIIIII  12730 43 * LIBERTY (ENERG 15 BUTT LONDON  Detach a cord, P.O. your mailing ddress and	0.00 7,615.98  at perforation at Box 9582, Mag address below sign your name of the sign	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ail this remit or, NH 031 incorrect, k	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 ve 25.73 vs ne ymt attached	March Sirec'd by  Due 3.  Imber: 1539 Vs new valuew rate 24.  due 1/21 8	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021 11/25/2021 11/25/2020  13/2021 11/02/2021 11/02/2020	Coupor 1,780.1 taxes first to pay***
City of Concelease verify your current and treet: City, State, Zipignature: cocation: City of Concelease verify your current and treet: City, State, Zipignature: City of Concelease verify your current and treet: City, State, Zipignature:	p:  1 GAS S  IIIIIIIII  12730 43 * LIBERTY (ENERG 15 BUTT LONDON  Detach a cord, P.O. your mailing ddress and	O.00 7,615.98  at perforation at Box 9582, Mag address below a sign your name of the sig	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ail this remit or, NH 031 incorrect, k	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	O.00 7,648.28  Tax Due Less payments Bill printed Amount E Account Nu ue 293,600 ve 25.73 vs ne ymt attached	March Seried by  Due 3.  Imber: 1539 Venew value wate 24.  Idue 1/21 &  January  Seried by	payment.  3/31/2021 11/17/2020 11/25/2020  /31/2021 11/25/2021 11/02/2021 11/17/2020 11/25/2020	Coupor 1,780.1 taxes first to pay***
City of Concellease verify your current actreet: City, State, Zip Signature: Location:	p:  1 GAS S  IIIIIIIII  12730 43 * LIBERTY (ENERG 15 BUTT LONDON  Detach a cord, P.O. your mailing ddress and	0.00 7,615.98  at perforation at Box 9582, Mag address below sign your name of the sign	DEC x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ail this remit or, NH 031 incorrect, k	08-9582 indly write  8840 old valued old rate Two py LP  10 00 tance coupon wook-9582	O.00 7,648.28  Tax Due Less payments Bill printed Amount I Account Nu ue 293,600 ve 25.73 vs ne ymt attached	March Seried by  Due 3.  Imber: 1539 Venew value wate 24.  Idue 1/21 &  January  Seried by	payment.  3/31/2021 11/17/2020 11/25/2020 /31/2021 11/25/2021 11/25/2020  13/2021 11/02/2021 11/02/2020	0.0 7,554.3 Coupoi 1,780.1 0.0

**APPROVED** 

- գրեկալիկերկարգրիրը կարևերկարկարկա

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

LONDONDERRY NH 03053-3305

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LIBERTY UTILITIES

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

\*\*\* 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\*\*\*

	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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2021 437,962.67 your current address and sign y **APPROVED** Less payments rec'd by 11/17/2020 0.00 Street: By Cynthia Trottier at 12:37 pm, Dec 09, 2020 Bill printed 11/25/2020 City, State, Zip: RECEIVED DEC - 2020 Signature: Amount Due 3/31/2021 437,962.67 Account Number: 12007 Location: DIST SYSTEM UTILITY npaid taxes first office to pay\*\*\* 12729 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 old value 53,634,600 vs new value 62,914,200 LIBERTY UTILITIES old rate 25.73 vs new rate 24.89 (ENERGYNORTH NATURAL GAS) CORP two pymt attached due 1/21 & 3/21 LONDONDERRY NH 03053-3305 01 0000015007 1 03315051 5 Ь

Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2021 437,962.64 your current address and sign your name below 11/17/2020 Less payments rec'd by 0.00 Street: *APPROVED* Bill printed 11/25/2020 City, State, Zip: By Cynthia Trottier at 12:38 pm, Dec 09, 2020 Amount Due 1/02/2021 437,962.64 Signature: Location: DIST SYSTEM UTILITY Account Number: 12007

վոխերովիլինիի հիկինիի իրինոլի հորվիներնի կանկան "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\*\*\*

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Ocket 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

and Value and Value and Value and Value and Value otal Value otal Exemptions axable Value deterans' Credit exemption (Credit) liderly lind	0.00 4,425,500.00 4,425,500.00 0.00 4,425,500.00 VED DEC -1 2020 0.00 0.00	Local Ed State Ed County City Total*  Gross Tax Less Cred Annual Ta  Less Octol July *1/2 Last ye **1/2 Estima	ber  ber  ear's final rate, Mated annual tax,	72,445.44 0.00 10,798.22 41,245.66 124,489.32 0.00 124,489.32 33,839.12 33,839.13 lay billing only May billing only	Past Due - Cu Total Delinque Past due a payoff amo  Tax Due Less Payments Amount Due  Tax Due Less Payments Amount Due  *Amount Due  Amount Due  *Amount Due	or Tax Years: ** rrent Tax Year: * ent Taxes: mounts do not in ounts contact the  2020 Rea processed by  processed by  ding after the due of	INFORMATION  Include interest or cost Collections office at 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Idates incur 8% interest r 14% or 18% interest	
ocation: D lap/Lot/Bldg/Unit: and Value uniding Value otal Value otal Exemptions axable Value leterans' Credit exemption (Credit exemption	0.00 4,425,500.00 4,425,500.00 0.00 4,425,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0	State Ed County City Total*  Gross Tax Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	0.0000 2.4400 9.3200 28.1300  Ilits:  x***  ber  ear's final rate, Mated annual tax,	0.00 10,798.22 41,245.66  124,489.32 0.00 124,489.32 33,839.12 33,839.13 alay billing only May billing only MARS BILLING HI	Past Due - Cu Total Delinque Past due a payoff amo  Tax Due Less Payments Amount Due  Tax Due Less Payments Amount Due  *Amount Due  Amount Due  *Amount Due	rrent Tax Year: * ent Taxes: mounts do not in ounts contact the  2020 Rea processed by  processed by  ding after the due of ding after lien incu	I Estate Tax 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Iates incur 8% interest	0.00 0.00 sts. For t 225-8540 28,405.5 0.0 28,405.5
lap/Lot/Bldg/Unit: and Value uilding Value otal Value otal Exemptions axable Value deterans' Credit' exemption Credit' liderly lind 1/2 Veterans' Credit- otal credit amount is	0.00 4,425,500.00 4,425,500.00 0.00 4,425,500.00 VED DEC 1 2000 0.00 0.00 0.00 0.00 -May billing only s shown on November bill  2017 19.0100 61,014.50	County City Total*  Gross Tax Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estimate	2.4400 9.3200 28.1300 dilits: x*** ber	10,798.22 41,245.66 124,489.32 0.00 124,489.32 33,839.12 33,839.13	Past Due - Cu Total Delinque Past due a payoff amo  Tax Due Less Payments Amount Due  Tax Due Less Payments Amount Due  *Amount Due  Amount Due  *Amount Due	rrent Tax Year: * ent Taxes: mounts do not in ounts contact the  2020 Rea processed by  processed by  ding after the due of ding after lien incu	I Estate Tax 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Iates incur 8% interest	0.00 0.00 sts. For t 225-8540 28,405.9 0.0 28,405.9
and Value utilding Value otal Value otal Exemptions axable Value eterans' Credit xemption (Section 1) deterly lind 1/2 Veterans' Credit otal credit amount is	0.00 4,425,500.00 0.00 4,425,500.00 VED DEC - 1 2000 0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	City Total*  Gross Tax Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	9.3200 28.1300  Itits:  x**  ber  ear's final rate, Mated annual tax,	41,245.66 124,489.32 0.00 124,489.32 33,839.12 33,839.13 ay billing only May billing only	Total Delinque Past due a payoff amo  Tax Due Less Payments Amount Due  Tax Due Less Payments Amount Due  *Amount Due  *Amount Due	ent Taxes: mounts do not in punts contact the  2020 Rea  processed by  processed by  ding after the due of	I Estate Tax 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Iates incur 8% interest	0.00 sts. For t 225-8540 28,405.5 0.0 28,405.5
uilding Value otal Value otal Exemptions axable Value eterans' Credit exemption (E.S. E.I.) Iderly Ilind I/2 Veterans' Credit otal credit amount is	4,425,500.00 4,425,500.00 0.00 4,425,500.00 VED DEC 1 2020 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	Total*  Gross Tax Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	28.1300  lits:  x**  ber  ear's final rate, Mated annual tax,	124,489.32 0.00 124,489.32 33,839.12 33,839.13 alay billing only May billing only	Past due a payoff amo	processed by processed by ding after the due of ding after lien incu	I Estate Tax 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Iates incur 8% interest	28,405.5 28,405.5 28,405.5
uilding Value otal Value otal Exemptions axable Value eterans' Credit exemption (E.S. E.I.) Iderly Ilind I/2 Veterans' Credit otal credit amount is	4,425,500.00 4,425,500.00 0.00 4,425,500.00 VED DEC 1 2020 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	Gross Tax Less Cred Annual Ta Less Octol July *1/2 Last ye **1/2 Estima	ber bersear's final rate, Mated annual tax,	0.00 124,489.32 33,839.12 33,839.13 alay billing only May billing only	Tax Due Less Payments Amount Due Tax Due Less Payments Amount Due *Amounts outstand *Amounts outstand depending on Tax	processed by processed by processed by ding after the due of	I Estate Tax 1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 Iates incur 8% interest	28,405.8 0.0 28,405.8 28,405.8
otal Value otal Exemptions axable Value eterans' Credit exemption (Section 1997) detry lind 1/2 Veterans' Credit otal credit amount is	4,425,500.00 0.00 4,425,500.00 VED DEC -1 2000 0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	ber  ber  ear's final rate, Mated annual tax,	0.00 124,489.32 33,839.12 33,839.13 alay billing only May billing only	Tax Due Less Payments Amount Due Tax Due Less Payments Amount Due  *Amounts outstand *Amounts outstand depending on Tax	2020 Real processed by processed by ding after the due of ding after lien incur	1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.5 28,405.5 28,405.5
otal Exemptions axable Value eterans' Credit* exemption Esc E1 lderly llind 1/2 Veterans' Credit- otal credit amount is	0.00 4,425,500.00  VED DEC -1 2020 0.00 0.00 0.00 0.00 -May billing only shown on November bill	Less Cred Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	ber  ber  ear's final rate, Mated annual tax,	0.00 124,489.32 33,839.12 33,839.13 alay billing only May billing only	Less Payments Amount Due Tax Due Less Payments Amount Due *Amounts outstand **Amounts outstand depending on Tax	processed by processed by ding after the due of	1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.5 28,405.5
eterans' Credit* xemption Es E I Iderly Ilind I/2 Veterans' Credit otal credit amount is	4,425,500.00  VED DEC -1 20200 0.00 0.00 0.00 -May billing only s shown on November bill  2017 19.0100 61,014.50	Annual Ta  Less Octol July  *1/2 Last ye **1/2 Estima	x** ber ear's final rate, M ated annual tax,	33,839.12 33,839.13 33,839.13 alay billing only May billing only	Less Payments Amount Due Tax Due Less Payments Amount Due *Amounts outstand **Amounts outstand depending on Tax	processed by processed by ding after the due of	1/02/2021 11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.5 28,405.5
eterans' Credit xemption (s. E.) Iderly Ilind I/2 Veterans' Credit- otal credit amount is	VED DEC - 1 2000 0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	Less Octol July *1/2 Last ye **1/2 Estima	ber ear's final rate, M ated annual tax,	33,839.12 33,839.13 lay billing only May billing only	Amount Due  Tax Due  Less Payments  Amount Due  *Amounts outstand **Amounts outstand depending on Tax	processed by ding after the due o	11/17/2020 1/02/2021 3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.£
xemption (s) E1 Iderly Ilind 1/2 Veterans' Credit- otal credit amount is	0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	*1/2 Last ye	ear's final rate, M ated annual tax,	33,839.13 lay billing only May billing only ARS BILLING HI	Amount Due  Tax Due  Less Payments  Amount Due  *Amounts outstand **Amounts outstand depending on Tax	processed by ding after the due o	1/02/2021 3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.£
xemption (s) E1 Iderly Ilind 1/2 Veterans' Credit- otal credit amount is	0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	*1/2 Last ye	ear's final rate, M ated annual tax,	33,839.13 lay billing only May billing only ARS BILLING HI	Less Payments Amount Due *Amounts outstand **Amounts outstand depending on Tax	ling after the due o	3/31/2021 11/17/2020 3/31/2021 lates incur 8% interest	28,405.5
Iderly Ilind  1/2 Veterans' Credit- otal credit amount is	0.00 0.00 0.00 0.00 -May billing only s shown on November bill 2017 19.0100 61,014.50	*1/2 Last ye	ear's final rate, M ated annual tax,	33,839.13 lay billing only May billing only ARS BILLING HI	Less Payments Amount Due *Amounts outstand **Amounts outstand depending on Tax	ling after the due o	11/17/2020 3/31/2021 lates incur 8% interest	0.0
lind  1/2 Veterans' Credit- otal credit amount is	0.00 -May billing only s shown on November bill  2017 19.0100 61,014.50	*1/2 Last ye	ated annual tax,	lay billing only May billing only ARS BILLING HI	*Amounts outstand **Amounts outstand depending on Tax	ling after the due o	3/31/2021 lates incur 8% interest	
1/2 Veterans' Credit- otal credit amount is	-May billing only s shown on November bill 2017 19.0100 61,014.50	**1/2 Estima	ated annual tax,	May billing only  ARS BILLING HI	*Amounts outstand **Amounts outstand depending on Tax	ding after lien incu	lates incur 8% interest	28,405.5
otal credit amount is	2017 19.0100 61,014.50	**1/2 Estima	ated annual tax,	May billing only  ARS BILLING HI	**Amounts outstan depending on Tax	ding after lien incu		
	19.0100 61,014.50	)   L	PRIOR YE		STORY			
	19.0100 61,014.50	)   L	•	0040				
	5-20-00-00-00-00-00-00-00-00-00-00-00-00-	)   L		2018			2019	
tate Ed	0.0000 0.00		ocal Ed	18.9300	73,291.28	Local Ed	19.6400	82,790.4
		s	tate Ed	0.0000	0.00	State Ed	0.0000	0.0
ounty	2.8600 9,179.46	s   c	County	2.7500	10,647.18	County	2.7000	11,381.5
ity	9.8400 31,582.46	s   c	ity	9.9000	38,329.83	City	9.7700	41,184.4
	04.7400	т	otal	31.5800		Total	32.1100	
otal	31.7100		- 1-1			, ota,	02.1100	
ross Tax	101,776.42	4	Gross Tax		122,268.29	Gross Tax		135,356.5
ess Credits	0.00		ess Credits		0.00	Less Cred		0.0
nnual Tax	101,776.42	2   A	innual Tax		122,268.29	Annual Ta	x	135,356.5
	Detach at perforation	above and m	ail this remit	tance coupon w	ith your	March	pavment.	
ity of Conce	ord, P.O. Box 9582,	Mancheste	er NH 031	08-9582				Coupoi
	our mailing address be							SHARL COLUMN C
	dress and sign your na		medirect, k	mary write	Tax Due		3/31/2021	28,405.5
treet:	0.7	APPROVED			Less payments	rec'd by 1	1/17/2020	0.0
		By Cynthia Trottie	r at 12:38 pm, Dec 0	9, 2020	Bill printed	1	1/25/2020	_
ity, State, Zip:	RECEIVED	DEC 7, 1 202	0					TO SERVICE AND PROPERTY.
ignature:	NECEIVED	OLIV (I'A EUE			Amount D	ue <b>3/</b>	31/2021	28,405.5
ocation:	DIST SYSTEM UTILI	TY			Account Nu	mber: 1201	5	
seatten.			aureroror reco	8840	7.200.000		*	first
	յիկութիանիկերիկի		<u>Ուրկիի</u> ութիս		4,215,400 v	o now volu	0 4 425 500	v***
	12728 43 *******AUTO**A	LL FOR AADC 030						× .
	LIBERTY UTILITIES (ENERGYNORTH NATI	JRAL GAS) CO	ORP		32.11 vs new			
	15 BUTTRICK ROAD				nt attached d	iue 1/21 & 3	3/27	
	LONDONDERRY NH 03	0003-3305		LP				
PERSONAL PROPERTY.		e medicinalisation						
0.7	1 0000015072	4 033120	357 5050	) (				
	December 2	, ,	.1 .1 .			lama		
	Detach at perforation	above and m	all this remit	tance coupon w	un your	lanuary	payment.	

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write fress and sign your name below.	Tax Due Less payments rec'd by	1/02/2021 11/17/2020	28,405.54 0.00
Street: City, State, Zip:	PEC = 1 2020	Bill printed	11/25/2020	
Signature:	RECEIVED DEC 7, 2020	Amount Due	1/02/2021	28,405.54
Location:	DIST SYSTEM UTILITY	Account Number:	12015	

DIST SYSTEM UTILITY Location:

> **Պիլլինիայինինինինինիինիիիիիիիինիայինի** 12728 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 12:38 pm, Dec 09, 2020

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

MAILED ON:

11/25/2020

Past Due   15 BROKEN BRIDGE RD   County   2.450   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07   2.07	Account Number:	108489	Local Ed	13.1300	11.16			INFORMATION	
Past Due - Current fax Year:   0.00					CHARLESTA	SUBSECTION CONTROL 790 CS 200			0.00
Past division of Note   Past	Map/Lot/Bldg/Unit:	109/2/4/A	County	2.4400	2.07				
Detailed			City	9.3200	7.92	Total Delinqu	ent Taxes:		0.00
	Land Value Building Value		Total*	26.7600					
Total   Less Credits	and the second second		Gross Tax		22 74				
Internation   Internation   International			Less Cred	lits:		Tou Due	2020 Rea	CONTRACTOR AND TO TRACE	
Amount Due   1/02/2021   5.6	Taxable Value	850.00	Annual Ta	X**	22.74		processed by		
Amount Due   3/31/2021   5.4						None and the second sec	processed by		
Total   28.1900   Total   27.7900   2.34   County   2.7000   2.7500   2.34   County   2.7000   2.35   County   2.7000   2.34   County   2.7000   2.35   County   2.7000	Veterans' Credit*	0.00	Less			Amount Due		1/02/2021	5.4
Amount Due   3,01/2021   5,0	Exemption (s)	0.00	Octo	ber	5.91	Tax Due		3/31/2021	5.4
1/2 Veterans Credit May biling only   1/2 Last year's final rate, May biling only   1/2 Estimated annual tax, May biling only   1/2 Estimated annual tax   2018   2019   1/2 Estimated annual tax   2019   1/2 Estimated annual tax   2/2 Estimated	Elderly	0.00	July		5.90	Less Payments	processed by	11/17/2020	0.0
PRIOR VEARS BILLING HISTORY   PRIOR VEARS BILLING HISTORY	Blind	0.00				<b>Amount Due</b>		3/31/2021	5.4
County   C						**Amounts outstan	ding after lien incu		
Coupt		Marian Spirito Program		PRIOR YEA	ARS BILLING H	ISTORY			
State Ed   2.1400   1.82	Local Ed				2018			2019	
County 2.7500 2.34 County 2.7000 2.35 City 9.9000 8.42 City 9.7700 8.35 City 9.9000 8.42 City 9.97000 Less Credits 9.000 L	State Ed		L	ocal Ed	13.4000	11.39	Local Ed	13.2600	11.2
Total 28.1900 8.42 City 9.7700 8.33 Gross Tax 23.04 Total 28.1900 Total 27.7800 Total 27.7800 Total 28.1900 Total 27.7800 Total 27.7800 Total 27.7800 Total 28.1900 Total 27.7800 Total	County		S	tate Ed	2.1400	1.82	State Ed	2.0500	1.7
Total 28.1900 Total 27.7800  Gross Tax 23.97 Annual Tax Less Credits 0.00 Less Credits 0.00 Annual Tax 23.97 Annual	City	CD DEC - 1 anan	C	county	2.7500	2.34	County	2.7000	2.3
Coupo  Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your March Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Detack at perforation above and mail this remittance coupon with your January payment.  City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Detack verify your mailing address below. If it is incorrect, kindly write your current address and PECEIVED DEC 10 2000  Less payments rec'll by 11/17/2020  Less payments rec'll by 11/17/2020  Less payments rec'll by 11/17/2020  Street:  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance coupon with your January payment.  Coupo  Detach at perforation above and mail this remittance c	Total RECEIV	ED DEC - ZOZO	C	ity	9.9000	8.42	City	9.7700	8.3
Less Credits Annual Tax  Less Credits Less Payment Less Payment Less Payments rec'd by 11/17/2020 Less Payments rec'd by 11/17/2020 Bill printed Less Payments rec'd by 11/17/2020 Less Payment attached due 1/21 & 3/21 LP  Detach at perforation above and mail this remittance coupon with your Less Payments rec'd by 11/17/2020 Less Payments rec'd by 11/			T	otal	28.1900		Total	27.7800	
Less Credits Annual Tax  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and m	5260 8080		G	Gross Tax		23 97	Gross Tax	,	23.6
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 or current address and street:  APPROVED By Cynthia Trottler at 12:38 pm, Dec 09, 2020 Bill printed  APPROVED By Cynthia Trottler at 12:38 pm, Dec 09, 2020 Bill printed  Amount Due 3/31/2021  Amount Due 3/31/2021  Account Number: 108489  B840 Same value tax old rate 27.78 vs new rate 26.76 two pymnt attached due 1/21 & 3/21  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 four current address and 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 four current address and 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 four current address and perforation above and mail this remittance coupon with your January payment.  Coupo  Amount Due 1/02/2021  Less payments rec'd by 11/17/2020  Bill printed 11/25/2020  Amount Due 1/02/2021  Less payments rec'd by 11/17/2020  Bill printed 11/25/2020  Amount Due 1/02/2021							00 000 T	- SVC	0.0
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 our current address and pour current address and po	Allinual Tax					2000 E			23.6
Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation above and mail this remittance coupon with your January payment.  Detach at perforation	Please verify you	ar mailing address be ress and APPROVI By Cynthia Tr	low. If it is me below. ED ottier at 12:38	pm, Dec 09, 202	ndly write	Less payments Bill printed Amount D	oue 3/	1/17/2020 1/25/2020 <b>31/2021</b>	5.47 0.00
Same value tax  LIBERTY UTILITIES  (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305  Detach at perforation above and mail this remittance coupon with your January payment.  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 received by 11/17/2020  Street:  Dity, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489		<u>       </u>	ուկրկվոյկու	որթարա	<sub>1</sub> ,1, 8840				
(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305  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 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 perforation above and mail this remittance coupon with your January payment.  Coupo Street:  Bill printed 1/02/2021 5.4  Amount Due 1/02/2021 5.4  Account Number: 108489						value tax			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 RECEIVED BECTO 2000  Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489			IDAL CAS) CO	חסס	old rat	e 27.78 vs ne	ew rate 26.	76	
Detach at perforation above and mail this remittance coupon with your January payment.  City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  Clease verify your mailing address below. If it is incorrect, kindly write your current address and received by 11/17/2020  Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489		15 BUTTRICK ROAD		JI (I		mnt attached	d due 1/21	& 3/21	
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 RECEIVED BECTO 2020  Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489	01	. 0000108489 E	033750	357 5050					
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 RECEIVED BECTO 2020  Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489		Detach at perforation	above and m	ail this remitt	ance coupon v	vith your	January	payment.	
Please verify your mailing address below. If it is incorrect, kindly write your current address and RECEIVED BECTO 2020  Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Account Number: 108489	City of Concor	AL ORDER TO THE CONTRACT OF							Coupor
Street: City, State, Zip: Signature: Amount Due 1/02/2021  Account Number: 108489		ur mailing address be	low. If it is	incorrect, ki		Toy Due		1/02/2024	2
Street:  City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Location: 13 BROKEN BRIDGE RD  Account Number: 108489	Please verify you	ress and sign FOVEP	mperceloul.	2020					
City, State, Zip:  Signature:  Amount Due 1/02/2021 5.4  Location: 13 BROKEN BRIDGE RD  Account Number: 108489	Please verify you your current add	MEGELAFE	11' 0 '			The state of the s			0.0
Signature: Amount Due 1/02/2021 5.4  Location: 13 BROKEN BRIDGE RD Account Number: 108489	your current add				THE RESERVE OF THE PARTY OF THE	Bill printed	-1	1/25/2020	
*** Places and that recovered an applied to added upper first	your current add Street:								
*** Disease notes that requirements are applied to add out unneit forces first	your current add Street: City, State, Zip:						Due 1/	02/2021	5.4
	Please verify you your current add Street: City, State, Zip: Signature: Location:	13 BROKEN BRIDGE	RD			Amount D			5.4

**APPROVED** 

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

12727 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

LONDONDERRY NH 03053-3305

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LIBERTY UTILITIES

Collections Office, 41 Green St. Concord, NH 03301

TO. LIBERT	Y UTILITIES (E	NERGYNORTH LONDONDERR'	NATURAL G	SAS) CORP	1 ayıncın	Remittance: P.C	7. BUX 9362, IV	MAILED (	
FOR A D	ETAILED EXPLA	NATION OF HOW	TO READ THIS	TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISITTI	IE CITY'S WEBSI	TE AT: WWW.CONC	ORDNH.GOV
ASSESSI	MENT INFORM	MATION	TAX	RATE/CALC	CULATIONS		BILLING	G INFORMATIO	N
Account Number	er:	5514	Local Ed	13.1300	556.71	Past Due - Pr	ior Tax Years: **		0.00
Location:	SEWALLS	FALLS RD	State Ed	0.0000	0.00	5555 HANKSTONE SCHOOL	irrent Tax Year:	k <sub>0</sub>	0.00
Map/Lot/Bldg/U	Init:	202Z/21	County	2.4400	103.46	Total Delingu			0.00
			City	9.3200	395.17				
Land Value		42,400.00	Total*	24.8900				nclude interest or Collections office	
Building Value		0.00				payon ann	ourns contact tri	c concentrations office	e at 225-0540
Total Value		42,400.00	Gross Tax		1,055.34		2020 Re	al Estate Tax	
Total Exemption	ns	0.00	Less Credi		0.00	Tax Due		1/02/2021	254.93
Taxable Value		42,400.00	Annual Tax	(**	1,055.34	Less Payments	processed by	11/17/2020	0.00
Vatarani On di	1+	0.00	recent .			Amount Due		1/02/2021	254.93
Veterans' Credit	Ti .	0.00	Less		070 74	_			
Exemption (s)		0.00	Octob	er	272.74	Tax Due		3/31/2021	254.94
Elderly Blind		0.00	July		272.73	Less Payments	processed by	11/17/2020	0.00
Billio		0.00				Amount Due		3/31/2021	254.94
*1/2 Veterans' Cre Total credit amour		vember bill	**1/2 Estima	ar's final rate, N ted annual tax,	lay billing only May billing only		nding after lien inci	dates incur 8% inter ur 14% or 18% inter	
		RECEIVED	DEC -	מאנט			- Teal.		
				PRIOR YE	ARS BILLING H	ISTORY			
	2017		100		2018			2019	
Local Ed	13.2400	561.38	Lo	cal Ed	13.4000	568.16	Local Ed	13.2600	562.22
State Ed	0.0000	0.00	St	ate Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	121.26	9594	ounty	2.7500	116.60	County	2.7000	114.48
City	9.8400	417.22	Ci	ity	9.9000	419.76	City	9.7700	414.25
Total	25.9400		To	otal	26.0500		Total	25.7300	
			G	ross Tax		1,104.52	Gross Ta		1,090.95
Gross Tax		1,099.86	1000	ess Credits		0.00	Less Cre		0.00
Less Credits		0.00	1000	nual Tax		1,104.52	Annual Ta		1,090.95
Annual Tax		1,099.86				1,104.02	Aimuai i		1,050.55
	Detach a	t perforation a	hove and me	ail this remit	ttance coupon v	vith your	March	payment.	
City of Con									Coupon
Please verify									Coupon
your current a			ROVED	incorrect, k	indiy write	Tax Due	regran n	3/31/2021	254.94
Street:		APPI		12:39 pm, Dec	00 2020	Less payments	s rec'd by	1/17/2020	0.00
12/07 2 200 000				C - 1 2020		Bill printed	1	1/25/2020	
City, State, Z	тр:	REC	ELVED DE	-0 - 2020		A			
Signature:				-		Amount D		31/2021	254.94
Location:	SEWALL	S FALLS RD				Account Nu	mber: <b>5514</b>		
	րյլՍ]]ի	արդակկիրի	րոկիրկրկի	իրևևսIIIիվ	ılılı 8840				oaid taxes first
		ATTO TALL			same \	/alue tax			fice to pay***
		UTILITIES				e 25.73 vs ne			
		'NORTH NATUR RICK ROAD	AL GAS) CO	RP	two py	mt attached	due 1/21 &	3/21	=
		DERRY NH 0305	53-3305		LP				
	07 0000	005514 5	033750	57 5050	o od				2
	D-1-1						lanuam:		
0.4		M 257/			ttance coupon v	vun your	January	payment.	~
City of Con									Coupon
Please verify				ncorrect, k	indly write	Tax Due		1/02/2021	254.93
your current a	address and	sign your nan	ne below.			Less payments		1/17/2020	0.00
Street:						Bill printed		1/25/2020	7.54
City, State, Z	ip:	RECEIVE	ה חבר - י	1 2020	4000	om printed		TEUTEUEU	
Signature:		RECEIVE	D DEC -	- Lusy		Amount D	Due 1	02/2021	254.93
		- 4							

Location: SEWALLS FALLS RD

թյունին արկային իրանին կանական անգինին

12725 43 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

**APPROVED** 

Account Number: 5514

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

\*\*\* 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 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 DETA	ILED EXPLANATION OF HOW		The second second		THE VIOLET	TIEGOTA C TITLE		WIND, OUV
	NT INFORMATION	TAV	DATECALCE					
and the same of th			RATE/CALCU	LATIONS		BILLING	INFORMATION	A 7 54
Account Number:	108675	Local Ed	13.1300	132.61	Past Due - Prior	Tay Years: **		0.0
Location:	1 BLACK HILL RD	State Ed	0.0000	0.00	Past Due - Curre			0.0
Map/Lot/Bldg/Unit:	110H/2/11	County	2.4400	24.64	Barrier Daniel State III II			
		City	9.3200	94.13	Total Delinquen	t laxes:		0.0
Land Value	0.00	Total*	24.8900		•		nclude interest or co	
Building Value	10,100.00				payoff amour	its contact the	Collections office a	t 225-8540
Total Value	10,100.00	Gross Tax		251.38				
Total Exemptions	AN HAVE					2020 Rea	al Estate Tax	
Marie Company of the	0.00	Less Cred		0.00	Tax Due		1/02/2021	125
Taxable Value	10,100.00	Annual Tax	x**	251.38	Less Payments pro	cessed by	11/17/2020	C
					Amount Due		1/02/2021	125
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00	Octob	per	0.00	Tax Due		3/31/2021	125
Elderly	0.00	July		0.00	Less Payments pro	cessed by	11/17/2020	(
Blind	0.00				Amount Due		3/31/2021	125
					Amount Due		3/3 1/2021	123
*1/2 Veterans' Credit-N Total credit amount is	May billing only shown on November bill		ar's final rate, Ma ated annual tax, M			g after lien incu	dates incur 8% interest or 14% or 18% interest	
			PRIOR YEA	RS BILLING HI	STORY			
Local Ed		Lo	ocal Ed			-	0	
State Ed		F1 0200	tate Ed		Ĩ	Local Ed	0.00	12
County		533	ounty				0.0000	0
City			350	Anna germania 8		State Ed	0.0000	0
		Ci	RECI	EIVED DEC	- 1 2020	County	0.0000	0
Total		To	otal		52 F. STANSHEED	City	0.0000	0
			-			Total	0.0000	
Gross Tax			ross Tax				2.3000	
Less Credits		Le	ess Credits			Gross Tax		0
Annual Tax		Ar	nnual Tax			Less Cred	lits	0
	Detach at perforation a	hove and ma	ail this remitte			Less Crec Annual Ta		0
City of Concor Please verify you your current add	rd, P.O. Box 9582, Mur mailing address beloress and sign your name	hove and ma Mancheste ow. If it is ine below.	ail this remitte			Annual Ta	x	Coupo
City of Concor Please verify you your current add Street:	rd, P.O. Box 9582, Nur mailing address below	hove and ma Mancheste ow. If it is ine below.	ail this remitte		020 Tax Due	Annual Ta  arch  ee'd by 1	payment. 3/31/2021	Coupo
City of Concor Please verify you your current add Street: City, State, Zip:	rd, P.O. Box 9582, Mur mailing address beloress and sign your name	hove and made and how another the second first is in the below.	ail this remitte	50 DEC - 12	Tax Due Less payments re	Annual Ta	payment. 3/31/2021 1/17/2020	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Normal mailing address belowers and sign your name APPROVED	hove and made and how another the second first is in the below.	ail this remitte	50 DEC - 12	Tax Due Less payments re Bill printed	Annual Ta	payment. 3/31/2021 1/17/2020 1/25/2020 31/2021	Coupo 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Normal mailing address belowers and sign your name of the company of the comp	hove and ma Mancheste ow. If it is in the below.	ail this remitter, RECEIVE incorrect, kill	2. 09, 2020	Tax Due Less payments re Bill printed Amount Due	Annual Ta	payment. 3/31/2021 1/17/2020 1/25/2020 31/2021	Coupc 125. 0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Normal mailing address belowers and sign your name of the second sign your name of t	hove and made and hancheste ow. If it is in the below.	ail this remitter, RECEIVE incorrect, kill	2.09, 2020 2.09, 2020	Tax Due Less payments re Bill printed Amount Due Account Numl	Annual Ta	payment. 3/31/2021 1/17/2020 1/25/2020 31/2021	Coupc 125. 0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Nour mailing address belowers and sign your name APPROVEE  By Cynthia Trotto  1 BLACK HILL RD	hove and made and hancheste ow. If it is in the below.	ail this remitter, RECEIVE incorrect, kill	8840 New bill a	Tax Due Less payments re Bill printed Amount Due Account Number	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021	Coupc 125. 0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Nour mailing address belowers and sign your narrows and sign your narrows.  APPROVEE  By Cynthia Trotto  1 BLACK HILL RD	hove and made and made and the below.  If it is in the below.  If an	ail this remitter, RECEIVE incorrect, kill	8840 New bill a value tax	Tax Due Less payments re Bill printed Amount Due Account Number 1 Black hill re is 10,100 with	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125.0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Nour mailing address belowers and sign your name APPROVEE  By Cynthia Trotto  1 BLACK HILL RD	hove and made and made and the below.  If it is in the below.  If an	ail this remitter, RECEIVE incorrect, kill	8840 New bill a value tax	Tax Due Less payments re Bill printed Amount Due Account Number	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125.0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature:	rd, P.O. Box 9582, Nour mailing address belowers and sign your nare APPROVED By Cynthia Trotte  1 BLACK HILL RD  1   1   1   1   1   1   1   1   1   1	hove and mandancheste ow. If it is in the below.  ier at 12::	ail this remitter, RECEIVE incorrect, kill	8840 New bill a value tax	Tax Due Less payments re Bill printed Amount Due Account Number 1 Black hill re is 10,100 with	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125.0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:	rd, P.O. Box 9582, Nour mailing address belowers and sign your narrows and sign an	hove and mandancheste ow. If it is in the below.  ier at 12::	ail this remitter, RECEIVE incorrect, kill	8840 New bill a value tax two pymt	Tax Due Less payments re Bill printed Amount Due Account Number 1 Black hill re is 10,100 with	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125.0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:	rd, P.O. Box 9582, Nour mailing address belowers and sign your narrows and sign an	hove and made and hancheste ow. If it is in the below.  ier at 12:3	ail this remitte  T, RECEIVE  T, RECEIVE  THE CONTROL  TH	8840 New bill a value tax two pymt	Tax Due Less payments re Bill printed Amount Due Account Number 1 Black hill re is 10,100 with	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125.0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:	rd, P.O. Box 9582, Normal mailing address belowers and sign your nare approved by Cynthia Trotte.  1 BLACK HILL RD	hove and made and hancheste ow. If it is in the below.  ier at 12:3	ail this remitte  T, RECEIVE  T, RECEIVE  THE CONTROL  TH	8840 New bill a value tax two pymt	Tax Due Less payments re Bill printed  Amount Due Account Number 1 Black hill re is 10,100 with attached due	Annual Ta	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125 0
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:	APPROVEC By Cynthia Trott  1 BLACK HILL RD	hove and management of the below.  If it is in the bel	ail this remitte  T, RECEIVE  T, RECEIVE  THE CONTROL  TH	8840 New bill a value tax two pymt	Tax Due Less payments re Bill printed  Amount Due Account Number 1 Black hill re is 10,100 with attached due	Annual Ta  arch  arch  1  arch	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupe 125 0 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:	APPROVED By Cynthia Trotte  1 BLACK HILL RD	hove and made and mad	ail this remitted  T, RECEIVE  T, RECEIVE  T, RECEIVE  THE OR THE	8840 New bill a value tax two pymt LP	Tax Due Less payments re Bill printed Amount Due Account Numb at 1 Black hill r is 10,100 with attached due	Annual Tarch  arch  arch  1 1 2 3/ ber: 1086	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you	APPROVEC By Cynthia Trotte  1 BLACK HILL RD	hove and made and mad	ail this remitted  T, RECEIVE  T, RECEIVE  T, RECEIVE  THE OR THE	8840 New bill a value tax two pymt LP	Tax Due Less payments re Bill printed Amount Due Account Numl at 1 Black hill r is 10,100 with attached due	Annual Ta  arch  arch  arch  1  arch  1	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75	Coupce 125.0. 125.0. 125.0. Coupce Coupce
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add	APPROVEC By Cynthia Trotte  1 BLACK HILL RD	hove and man Manchester ow. If it is in the below.  ier at 12:3	ail this remitted  T, RECEIVE  T, RECEIVE  T, RECEIVE  THE OR THE	8840 New bill a value tax two pymt LP	Tax Due Less payments re Bill printed Amount Due Account Numb at 1 Black hill r is 10,100 with attached due	Annual Ta  arch  arch  arch  1  arch  1	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street:	APPROVEE  By Cynthia Trotts  1 BLACK HILL RD	hove and man Manchester ow. If it is in the below.  ier at 12:3	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mce coupon wi 8-9582 ndly write	Tax Due Less payments re Bill printed  Amount Due Account Numl at 1 Black hill is 10,100 with attached due  th your Jar  Tax Due Less payments re	Annual Tales of the seed by 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street:	APPROVED By Cynthia Trotte  1 BLACK HILL RD	hove and management of the below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mce coupon wi 8-9582 ndly write	Tax Due Less payments re Bill printed Amount Due Account Numl at 1 Black hill r is 10,100 with attached due	Annual Tales of the seed by 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip:	APPROVED  By Cynthia Trotts  1 BLACK HILL RD  INITIAL TROPOSE  BY CYNTHIA TROTTS  1 BLACK HILL RD  INITIAL TROPOSE  ENERGYNORTH NATURE 15 BUTTRICK ROAD  LONDONDERRY NH 0309  DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	hove and management of the below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mce coupon wi 8-9582 ndly write	Tax Due Less payments re Bill printed Amount Due Account Numl at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed	Annual Ta  arch  arch  arch  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020  31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add	APPROVED By Cynthia Trotte  1 BLACK HILL RD	hove and management of the below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mce coupon wi 8-9582 ndly write	Tax Due Less payments re Bill printed  Amount Due Account Numl  at 1 Black hill is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Amount Due	Annual Ta  arch  ee'd by 1  1  e 3/ ber: 10867  rd 1/21 & 3/  nuary  e'd by 1*	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.	Coupe 125.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip:	APPROVED By Cynthia Trotte  1 BLACK HILL RD	hove and management of the below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mce coupon wi 8-9582 ndly write	Tax Due Less payments re Bill printed Amount Due Account Numl at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed	Annual Ta  arch  ee'd by 1  1  e 3/ ber: 10867  rd 1/21 & 3/  nuary  e'd by 1*	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021	Coupe 125. 0. 125. 0. Coupe 125. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip: Signature:	APPROVEE By Cynthia Trotte  1 BLACK HILL RD	hove and made and made and the below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mace coupon with the co	Tax Due Less payments re Bill printed  Amount Due Account Numb  at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Account Numb	Annual Ta  arch  arch  arch  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021 675	Coupo 125. 0. 125. 125. 125. 125. 125. 125. 125. 125
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip: Signature:	APPROVEE By Cynthia Trotte  1 BLACK HILL RD	hove and made and fine below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  THE ORIGINATION  THE ORIGINATIO	8840 New bill a value tax two pymt LP  mace coupon with the co	Tax Due Less payments re Bill printed  Amount Due Account Numb  at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Account Numb  *** Please note that p	Annual Ta  arch  arch  arch  arch  1  2  3/  ber: 1086  ard  1/21 & 3  arate 24.  1/21 & 3  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021 575 plied to oldest unpaid	Coupce 125.0.  first ly***  Coupce 125.0.  125.1  taxes first
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip: Signature:	APPROVEE By Cynthia Trotts  1 BLACK HILL RD	hove and made and fine below.  If it is in the below.	ail this remitted  T, RECEIVE  T, RECEIVE  TO THE ORIGINATION  TO	8840 New bill a value tax two pymt LP  mace coupon with the co	Tax Due Less payments re Bill printed  Amount Due Account Numb  at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Account Numb  *** Please note that p	Annual Ta  arch  arch  arch  arch  1  2  3/  ber: 1086  ard  1/21 & 3  arate 24.  1/21 & 3  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021 675	Coupce 125.0.  first ly***  Coupce 125.0.  125.1  taxes first
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip: Signature:	APPROVEE By Cynthia Trotts  1 BLACK HILL RD	hove and made and hanchester ow. If it is in the below.  Jier at 12::  FOR AADC 030  RAL GAS) CO  53-3305  D33120  hove and made	all this remitter, NH 0310  RECEIVE  39 pm, Dec  "	8840 New bill a value tax two pymt LP  mace coupon with the co	Tax Due Less payments re Bill printed  Amount Due Account Numb  at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Account Numb  *** Please note that p	Annual Ta  arch  arch  arch  arch  1  2  3/  ber: 1086  ard  1/21 & 3  arate 24.  1/21 & 3  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021 575 plied to oldest unpaid	Coupce 125. 0. 125.7
City of Concor Please verify you your current add Street: City, State, Zip: Signature: Location:  City of Concor Please verify you your current add Street: City, State, Zip: Signature:	APPROVEE By Cynthia Trotts  1 BLACK HILL RD	hove and made and hanchester ow. If it is in the below.  Jier at 12::  FOR AADC 030  RAL GAS) CO  53-3305  D33120  hove and made	all this remitter, NH 0310  RECEIVE  39 pm, Dec  "	8840 New bill a value tax two pymt LP  mace coupon with 8-9582 addly write	Tax Due Less payments re Bill printed  Amount Due Account Numb  at 1 Black hill r is 10,100 with attached due  th your Jar  Tax Due Less payments re Bill printed  Amount Due Account Numb  *** Please note that p	Annual Ta  arch  arch  arch  arch  1  2  3/  ber: 1086  ard  1/21 & 3  arate 24.  1/21 & 3  arch  1  a	payment.  3/31/2021 1/17/2020 1/25/2020 31/2021 75  89 /21  payment.  1/02/2021 1/17/2020 1/25/2020 02/2021 575 plied to oldest unpaid	Coupo 125. 0.  125. 0.  125. 0.  125. 1.  Coupo 125. 0.  125. 7.  125. 7.

## CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: 5/29/2020

8840

Account Number:	NT INFORMATION	TAX RATE/C	CALCULATIONS		BILLING	INFORMATION	
	4594	Local Ed 6.630	00 320.23	Past Due - Prior Ta	x Years: **		0.00
Location:	3 PALM ST	State Ed 0.000	0.00	Past Due - Current			0.00
Map/Lot/Bldg/Unit:	494Z/3	County 1.350	00 65.21	Total Delinquent			0.00
		City 4.88	50 235.95	2000 22 28		aluda interest er es	
Land Value	36,700.00	Total* 12.86	50)	BOADERON MANAGEM		clude interest or cos Collections office at	
Building Value	11,600.00	12.	621.39	payon amount	o dominado tino		200 00 10
Total Value	48,300.00	Gross Tax			2020 Real	Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due		7/01/2020	310.6
Taxable Value	48,300.00	Annual Tax** RECEIVED	JUN - 2 2020	Less Payments proc	essed by	5/19/2020	0.0
	same 0.00	NEGELAED	JUN - 2 2020	Amount Due		7/01/2020	310.6
Veterans' Credit*		Na Company of the Company		120 120		-7-2-721000000000000	proces
Exemption (s)	0.00	REGENER	PHNJUN 20202020	Tax Due		10/01/2020	310.7
Elderly	0.00	IVE CE!		Less Payments prod	essed by	5/19/2020	0.0
Blind	0.00			Amount Due		10/01/2020	310.7
*1/2 Veterans' Credit-I Total credit amount is	May billing only shown on November bill	*1/2 Last year's final r **1/2 Estimated annua	No. 17 Control of the	*Amounts outstanding a **Amounts outstanding depending on Tax Year.	after lien incur		
		PRIO	R YEARS BILLING H	ISTORY			
	2017		2018			2019	
Local Ed 1	3.2400 639.49	Local Ed	13.4000	647.22	Local Ed	13.2600	640.4
State Ed	0.000	State Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600 138.14	County	2.7500	132.83	County	2.7000	130.4
City	9.8400 475.27	City	9.9000	478.17	City	9.7700	471.8
Total 2	25.9400	Total	26.0500		Total	25.7300	
Total 2	.5.5400	O T		4.050.00	O T		1 040
Gross Tax	1,252.90	Gross Tax		1,258.22	Gross Tax	4-	1,242.7
Less Credits	0.00	Less Cred Annual Ta		0.00 1,258.22	Less Credi		0.0 1,242.7
Please verify yo	rd, P.O. Box 9582, I ur mailing address be dress and sign your na	low. If it is incorre	ect, kindly write	Tax Due Less payments red Bill printed	d by 5	0/01/2020 6/19/2020 6/29/2020	310.7 0.0
Signature:				Amount Due	10/0	01/2020	310.7
Location:	3 PALM ST			Account Numb	er: 4594		
Location.	ոլիլՈՈւկերՈւյիլիդ	Մարդակոլովիլի	alifillir	*** Please note that pa		olied to oldest unpaid at come into the office	
Location.		FOR AADC 030					
Location.	12812 44 **********AUTO**AL LIBERTY UTILITIES (ENERGYNORTH NATU			APPROVED		8840	to pay
Location.	LIBERTY UTILITIES	RAL GAS) CORP				8840	to pay
	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD	RAL GAS) CORP 053-3305	020 000000	APPROVED By Cynthia Trottier at 11:07 am	, Jun 19, 2020	8840	to pay
	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03	RAL GAS) CORP 053-3305		APPROVED By Cynthia Trottler at 11:07 am	, Jun 19, 2020	8840	to pay-
ם.	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03	RAL GAS) CORP 053-3305 1 10012020 2	remittance coupon v	APPROVED By Cynthia Trottler at 11:07 am	, Jun 19, 2020	8840	
City of Conco	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03	RAL GAS) CORP 053-3305  10012020 2  above and mail this a Manchester, NH low. If it is incorre	remittance coupon v 03108-9582	APPROVED By Cynthia Trottler at 11:07 am  1000 00000314  With your J	J71 000	8840 10031071 B payment.	Coupo 310.6
City of Conco Please verify yo your current add	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03 LONDONDERRY NH 04 LONDONDERRY N	RAL GAS) CORP 053-3305  10012020 2  above and mail this a Manchester, NH low. If it is incorre	remittance coupon v 03108-9582	APPROVED By Cynthia Trottler at 11:07 am  ODD ODDOD July  With your July  Tax Due Less payments received.	Jan 19, 2020  D71 000  uly  cd by 5	8840 10031071 A payment.	Coupo 310.6
City of Conco Please verify yo your current add Street:	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03 LONDONDERRY N	RAL GAS) CORP 053-3305  LOOL2020 2  above and mail this in Manchester, NH low. If it is incorre me below.	remittance coupon v 03108-9582	APPROVED By Cynthia Trottler at 11:07 am  1000 00000314  With your J	Jan 19, 2020  D71 000  uly  cd by 5	8840 10031071 B payment.	Coupo 310.6
City of Conco Please verify yo your current add Street: City, State, Zip:	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03 LONDONDERRY N	RAL GAS) CORP 053-3305  10012020 2  above and mail this a Manchester, NH low. If it is incorre	remittance coupon v 03108-9582	APPROVED By Cynthia Trottler at 11:07 am  ODD ODDOD July  With your July  Tax Due Less payments recommended.	J71 000	8840 10031071 A payment.	Coupo 310.6 0.0
City of Conco Please verify yo your current add Street: City, State, Zip: Signature:	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03 LONDONDERRY N	RAL GAS) CORP 053-3305  LOOL2020 2  above and mail this in Manchester, NH low. If it is incorre me below.	remittance coupon v 03108-9582	APPROVED By Cynthia Trottler at 11:07 am  1000 00000314  With your Ju  Tax Due Less payments rec Bill printed	Jun 19, 2020  D71 000  uly  Ed by 5	8840 10031071 B payment. 1/01/2020 1/19/2020 1/29/2020 101/2020	Coupo 310.6 0.0
City of Conco Please verify yo	LIBERTY UTILITIES (ENERGYNORTH NATU 15 BUTTRICK ROAD LONDONDERRY NH 03 LONDONDERRY N	RAL GAS) CORP 053-3305  1 10012020 2  above and mail this independent of the correction of the correct	vemittance coupon v 03108-9582 cct, kindly write	APPROVED By Cynthia Trottler at 11:07 am  DODO DODODOJA  With your Ju  Tax Due Less payments rec Bill printed  Amount Due	Jan 19, 2020  D71 000  ully  e'd by 5  e' 7/0  per: 4594	8840 10031071 B payment. 1/01/2020 1/19/2020 1/1/2020	Coupoi 310.6 0.0

**APPROVED** 

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

LIBERTY UTILITIES

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Pocket No. DG 21-128
Collections Office, 41 Green St. Concord, NH 03301
Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5
Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5
Suttrack Road, Londonderry, NH 03053-3305

MAILED ON: 5/29/2020

ASSESSMI	ENT INFORMATION	TAX RATE/CA	LCULATIONS		BILLING INFORMATION	ON
Account Number:	5514	Local Ed 6.6300	281.11			Ligation .
ocation:	SEWALLS FALLS RD	State Ed 0.0000	0.00	0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.	or Tax Years: **	0.00
/lap/Lot/Bldg/Unit		County 1.3500		Past Due - Cu	rrent Tax Year: *	0.00
naprizot Blagronn		City 4.8850		Total Delinque	ent Taxes:	0.00
and Value	42,400.00	Total* 12.8650	1	Past due a	mounts do not include interest	or costs. For
	OCCUPATION OF THE PROPERTY OF		//	payoff amo	ounts contact the Collections of	fice at 225-8540
Building Value	0.00	Gross Tax 13	013		W. C.	
otal Value	42,400.00	AND THE REAL PROPERTY OF THE PARTY OF THE PA			2020 Real Estate Tax	
otal Exemptions	0.00	Less Credits:	0.00	Tax Due	7/01/2020	272.7
Taxable Value	42,400.00	Annual Tax**	545.47	Less Payments	processed by 5/19/2020	0.0
	same 0.00	RECEIVED JUN ,	9 2020	Amount Due	7/01/2020	272.7
eterans' Credit*	CO11 0.00	The state of the s	0 40.0			
exemption (s)	0.00			Tax Due	10/01/2020	272.7
Iderly	0.00			Less Payments	processed by 5/19/2020	0.0
Blind	0.00			Amount Due	10/01/2020	272.7
1/2 Veterans' Credi	t-May billing only s shown on November bill	*1/2 Last year's final rat			ling after the due dates incur 8% in ding after lien incur 14% or 18% in	
stal cledit amount i	s shown on November bill	**1/2 Estimated annual	tax, May billing only	depending on Tax		lerest
		PRIOR	YEARS BILLING HI	STORY		
	2017		2018		201	9
ocal Ed	13.2400 561.38	B Local Ed	13.4000	568.16	Local Ed 13.26	
State Ed	0.0000 0.00	G 801500 90990	0.0000	0.00	State Ed 0.00	
County	2.8600 121.26	92 (INSTRUMENTO CONTINUED)	2.7500	116.60	County 2.70	
City	9.8400 417.22	2000	9.9000	419.76	City 9.77	
, ity	3.0400 417.22	City	3.3000	419.70	Oity 5.77	00 414.2
otal	25.9400	Total	26.0500		Total 25.73	00
<del></del>	4 000 0	Gross Tax		1,104.52	Gross Tax	1,090.9
Gross Tax	1,099.86	Loss Cradits		0.00	Less Credits	0.0
ess Credits	0.00 1.099.86	Appual Tay	2.0	1,104.52	Annual Tax	1,090.9
		above and mail this re		eith your	October payment.	
Charles and the state of the st	ord, P.O. Box 9582,					Coupor
	our mailing address be		t, kindly write	Tax Due	10/01/2020	272.7
our current ac	ldress and sign your n	ame below.		Less payments	rec'd by 5/19/2020	0.0
treet:				Bill printed	5/29/2020	
ity, State, Zip	1			Biii printed	5/29/2020	
lignature:	,			Amount D	ue 10/01/2020	272.7
ignature.				Atmount D	10/01/2020	
ocation:	SEWALLS FALLS RE	)		Account Nu	mber: 5514	
	00.00.000.000.000.000		H T . I	*** Please note the	at payments are applied to oldest u	inpaid taxes first
		սկիկումդի հերկնիկին	dimid		our intent, you must come into the	
	12810 44 ******AUTO**A LIBERTY UTILITIES	LL FOR AADC 030			000	17
	(ENERGYNORTH NATI	JRAL GAS) CORP	DECEMBED HO	0	XX	40
	15 BUTTRICK ROAD		RECEIVED JUI		U	
	LONDONDERRY NH 03	0003-3300		APPRO		
					a Trottier at 11:08 am, Jun 19, 2020	
0	1 0000005514	2 70075050 50	20 0000000	000 00000	27273 0000027273	3 4
	Detach at perforation	above and mail this re	mittance coupon w	ith your	July payment.	
ity of Conce	ord, P.O. Box 9582,	Manchester NH 0	3108-9582			Coupoi
	our mailing address be					Coupoi
	ldress and sign your n		, Kindly Wille	Tax Due	7/01/2020	272.7
	idress and sign your in	arric below.		Less payments	rec'd by 5/19/2020	0.0
treet:				Bill printed	5/29/2020	
ity, State, Zip	:	PECHINEN	11111 11 2 2000			
ignature:		TELEIVED	JULIX 0 [	Amount D	ue (7/01/2020)	272.74
ocation:	SEWALLS FALLS RE	)	12	Account Nu	mber: 5514	
		, ՈՄԻ ԱՄԻ ՄԻ Մ	վենվլ		at payments are applied to oldest to	
	12810 44 *******AUTO**A	LL FOR AADC 030		this is not yo		C)
	LIBERTY UTILITIES				000	1 1
		IRAL GAS) COPP	APPROVE	)	I V X (I	
	(ENERGYNORTH NATI 15 BUTTRICK ROAD LONDONDERRY NH 03		APPROVEL	<b>)</b> tier at 11:08 am, .	1 × 40 2000	O

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Pocket No. DG 21-128 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 1539 Local Ed 6.6300 1,946.57 Account Number: Past Due - Prior Tax Years: \*1 0.00 Location: 1 GAS ST State Ed 0.0000 0.00 Past Due - Current Tax Year: 1 0.00 Map/Lot/Bldg/Unit: 743Z/19 County 1.3500 396.36 Total Delinquent Taxes: 0.00 4.8850 1,434.24 City Past due amounts do not include interest or costs. For 12.8650 Land Value 265.000.00 Total\* payoff amounts contact the Collections office at 225-8540 **Building Value** 28.600.00 0 3,777.17 Total Value 293,600.00 Gross Tax 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 Tax Due 7/01/2020 1,888.58 Annual Tax\*\* Taxable Value 293,600.00 3.777.17 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 1,888.58 Veterans' Credit\* 0.00 RECEIVED JUN X3 773 Exemption (s) 0.00 Tax Due 10/01/2020 1,888.59 0.00 Elderly 0.00 Less Payments processed by 5/19/2020 Blind 0.00 Amount Due 10/01/2020 1,888.59 \*1/2 Veterans' Credit-May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Last year's final rate. May billing only Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest \*\*1/2 Estimated annual tax, May billing only depending on Tax Year. PRIOR YEARS BILLING HISTORY 2017 2018 2019 Local Ed 13 2400 13 4000 3 887 26 Local Ed 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 70 807 40 792 72 County 2.7500 County 2.7000 City 9.8400 2.889.02 City 9.9000 2 906 64 City 9.7700 2 868 47 Total 26.0500 Total 25.7300 Total 25.9400 **Gross Tax** 7,648.28 **Gross Tax** 7,554.33 **Gross Tax** 7,615.98 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 7.648.28 Annual Tax 7.554.33 Annual Tax 7,615.98 October Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 1,888.59 Tax Due 10/01/2020 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 RECEIVED HIM X 8 City, State, Zip: 1,888.59 Signature: Amount Due 10/01/2020 Account Number: 1539 1 GAS ST Location: \*\*\* Please note that payments are applied to oldest unpaid taxes first վովովՈրայինընդնակինիկիկումՈՈՈՈրդու If this is not your intent, you must come into the office to pay\*\*\* 12811 44 \*\*\*\*\* \*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES **APPROVED** (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD By Cynthia Trottier at 11:08 am, Jun 19, 2020 LONDONDERRY NH 03053-3305

01 0000001539 6 10015050 5050 000000000 0000188859 0000188859 P

July Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 1.888.58 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Street: Bill printed 5/29/2020 City, State, Zip: Amount Due 7/01/2020 1,888.58 Signature: Account Number: Location: 1 GAS ST

վովույինույիների Արիկիկոր ԱՄՄ հերկիկով

12811 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

8840

\*\*\* 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 BIL Docket No. DG 21-128

Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5 Collections Office, 41 Green St. Concord, NH 03301

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

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 100836 Local Ed 9 8200 283.80 Account Number: Past Due - Prior Tax Years: \*\* 0.00 **ROW LIC PENACOOK** 0.0000 0.00 Location State Ed Past Due - Current Tax Year: \* 0.00 39.02 1.3500 County Map/Lot/Bldg/Unit: P000/1/6 **Total Delinquent Taxes:** 0.00 City 4.8850 141.18 Past due amounts do not include interest or costs. For 16 0550 Land Value 28,900.00 Total\* payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value 28,900.00 Gross Tax 464 00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits 0.00 Tax Due 7/01/2020 232.00 Taxable Value 28,900.00 Annual Tax\*\* 464.00 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 232.00 Veterans' Credit\* 0.00 Exemption (s) 0.00 Tax Due 10/01/2020 232.00 Elderly 0.00 Less Payments processed by 5/19/2020 0.00 Blind 0.00 Amount Due 10/01/2020 232.00 \*1/2 Veterans' Credit-May billing only \*Amounts outstanding after the due dates incur 8% interest 1/2 Last year's final rate, May billing only 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 31.5800 32.1100 Total 31.7100 Total 912.67 927.98 Gross Tax Gross Tax **Gross Tax** 916.42 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 Annual Tax 912 67 Annual Tax 927.98 Annual Tax 916 42 Detach at perforation above and mail this remittance coupon with your October 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 10/01/2020 232.00 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 11151 X 2, 2000 City, State, Zip: 10/01/2020 232.00 Amount Due Signature: Location: ROW LIC PENACOOK Account Number: 100836 \*\*\* Please note that payments are applied to oldest unpaid taxes first հլիվըրհիրկիցոկինցիկը|||հմոսիկիցիլիցիվիկոնհերև If this is not your intent, you must come into the office to pay\*\*\* 12803 44 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORF *APPROVED* 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:09 am, Jun 19, 2020 OT 000070093P P 70075050 5050 000000000 0000053500 0000053500 9 Detach at perforation above and mail this remittance coupon with your July payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 232.00 your current address and sign your name below. 5/19/2020 Less payments rec'd by 0.00 Street: Bill printed 5/29/2020 City, State, Zip: Amount Due 7/01/2020 232.00 Signature: Location: **ROW LIC PENACOOK** Account Number: 100836 \*\*\* Please note that payments are applied to oldest unpaid taxes first հիկվուներկիցովինդիկը||ինսով||կիդիլ||իդեններն If this is not your intent, you must come into the office to pay\*\*\* \*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES APPROVED

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

(ENERGYNORTH NATURAL GAS) CO

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

PRIORYEARS BILLING HISTORY   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020   1   1   1001/2020	ASSESSMEN	T INFORMATI	ON	TAX	RATE/CALCU	ULATIONS		BILLING	INFORMATION	
Past Due - Current Tax Vasir - Total Delinquent Taxaser - Total Delinquent Taxaser - Past Oue - Current Tax Vasir - Total Delinquent Taxaser - Past Oue - Current Tax Vasir - Total Delinquent Taxaser - Past Oue - Current Tax Vasir - Past Oue - Current Tax Vasir - Total Delinquent Taxaser - Past Oue - Past	Account Number:		100834	Local Ed	6.6300	1,349.87	Past Due - Pric	or Tax Years: **		0.00
### AB850 ### Past use amounts on the indust interest or costs. For payof amounts contact the Collections office at 229-85 for the payof amounts contact the Collections office at 229-85 payof amounts contact the Collections of the Collection of the Collec							Manager Southern Street			0.00
Past due mounts do not include interest or costs. For payoff amounts contact for costs. For payoff amounts contact for costs. For payoff amounts contact for at 225-85	/lap/Lot/Bldg/Unit:	NO	000/1/13	\$ COMMS 5 20 10 5 0 7 45			Total Delinque	ent Taxes:		0.00
Delach and preformation above and mail this remitiance compon with your   Delach and performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your   Delach at performation above and mail this remitiance compon with your	11/1	.00	0.000.00	constitution of the consti		994.59	Past due ar	mounts do not in	clude interest or co	osts. For
Cold Exemptions   200,000   Cold Exemptions   200,000   Cold Exemptions   200,000   Cold Exemption		200	AND CONTRACTOR	lotal"	12.8650		payoff amo	unts contact the	Collections office a	at 225-8540
tele Exemptions 200,000	1000	201		Gross Tax	13.00	2 619 32		22454 EV 5	promise to the	
2017		200					Tay Due	2020 Rea		1,309.6
### Amount Due   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1/01/2020   1	NOTE IN SECURE OF	203	3,600.00 🗸	Annual Tax	**	2,619.32		processed by		0.0
Tax Due		ame					514-00-00-00-00-00-00-00-00-00-00-00-00-00	nocessed by		1,309.6
Tax Due	eterans' Credit*	gui	0.00							11
Amount Due	exemption (s)		0.00	PECEI	VED min	No. 1 at 1	Tax Due		10/01/2020	1,309.6
1/2 Vesterants Credit May billing only   1/2 Last year's final rate, May billing only   1/2 Estimated annual tax, May billing only   1/2 Estimated annual tax   1/2 Estimated annual	and the same of th		(5)(0.5)(6)	I The C Lea	VED JUIL	3 7070		processed by		0.0
### Piece note that profuration above and mail this remittance compon with your    Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforation above and mail this remittance compon with your   Detach at perforati	llind		0.00				Amount Due		10/01/2020	1,309.6
2017   2018   2019   2019   2019   2019   2019   2019   2018   2019   2019   2018   2019   2019   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010			oer bill				**Amounts outstand	ding after lien incu		
Detail   13,2400   2,695,66   Local Ed   13,4000   2,728,24   Local Ed   13,2600   2   2   2   2   2   2   2   2   2					PRIOR YEA	ARS BILLING HI	STORY			
State Ed 0 0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.000 1.00000 0.0000 0.000000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000				Tr.			Tr.			
County 2.8600 582.30 County 2.7500 559.90 County 2.7000 1 1 25.9400 1 203.42 City 9.9000 2.015.64 City 9.7700 1 1 25.9400 Total 25.9400 Total 26.0500 Total 25.9400 Total 25.9400 Total 26.0500 Total 25.9300 Total 25.7300 Total 25.7300 Total 25.7300 Total 25.7300 Total 25.9400 Total 25.9400 Total 26.0500 Total 25.930.78 Gross Tax 5.281.38 Gross Tax 5.281.38 Annual Tax 5.303.78 Gross Tax 5.281.38 Annual Tax 5.303.78 Annual Tax 5.281.38 Annual Tax 5.303.78 Annual Tax 5.281.38 Annual Tax 5.303.78 Annual Tax 5.303.78 Annual Tax 5.281.38 Annual Tax 5.303.78 Annual Tax 5.281.38 Annual Tax 5.303.78 Annual Ta				0.00000			1.5/3 • 1.5/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2 • 3/2			2,699.7
Total 26,9400 2,003.42 City 9,9000 2,015.64 City 9,7700 1 1 Total 26,9500 Total 25,7300 Total 25,730				1000			V. 12572			0.0 549.7
Total 26.0500  Total 25.9400  Total 25.7300  Gross Tax 5.281.38  Gross Tax 5.281.38  Less Credits 0.00  Less Credits 0.00  Annual Tax 5.281.38  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Tax Due 10/01/2020  Less payments rec'd by 5/19/2020  Bill printed 5/29/2020  Amount Due 10/101/2020  Account Number: 100834  **** Please note that appends no oldest unpaid taxes for this is not your intent, you must come into the office to pay**  Cotation: ROW LIC CONCORD  By Cynthia Trottier at 11:09 am, Jun 19, 2020  Detach at perforation above and mail this remittance coupon with your July payment.  Cotation: Potach at perforation above and mail this remittance coupon with your July payment.  Cotation: Row Lic Concord, P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Cotation: Row Lic Concord P.O. Box 9582, Manchester, NH 03108-9582  Bill printed 5/29/2020  Account Number: 100834  **** Please at the tax particular to paying the paying to paying the p				M00000	100		ANY TERMINISTRANCE NAMED AND ASSOCIATION OF THE PROPERTY OF TH	PARAMETERS.		1,989.1
Sings Tax 5,281.38 Gross Tax 5,303.78 Gross Tax 5,281.38 Gross Tax 5,303.78 Gross Tax 5,281.38 Gross Tax 5,281.38 Gross Tax 5,303.78 Gross Tax 5,303.78 Gross Tax 5,281.38 Gross Tax 5,303.78 Gross Tax 5,3	- X		-,,,,,,,				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Tax Due  Less payments ree'd by 5/19/2020  Less payments ree'd by 5/19/2020  Amount Due  10/01/2020  Amount Due  10/01/2020  Account Number: 100834  **** Please note that poyments are applied to oldest unpaid taxes fire if this is not your intent, you must come into the office to pay**  LIBERTY UTILITIES  (ENERGYNORTH NATURAL GAS) COMPPROVED  15 BUTTICK ROAD  LONDONDERRY NH 03055-3305  By Cynthia Trottier at 11:09 am, Jun 19, 2020  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  July payment.  Continued to continue the office to pay**  Tax Due  Londonders below. If it is incorrect, kindly write our current address and sign your name below.  Tax Due  Less payments ree'd by 5/19/2020  Less payments ree'd by 5/19/2020  Less payments ree'd by 5/19/2020  Tax Due  Less payments ree'd by 5/19/2020  Tax Due  Less payments ree'd by 5/19/2020  Less payments ree'd by 5/19/2020  Account Number: 10/01/2020	otal 2	5.9400		10	lai	26.0300		IUIAI	25.7500	
Detach at perforation above and mail this remittance coupon with your October 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.  Tax Due 10/01/2020 Less payments rec'd by 5/19/2020 Bill printed 5/29/2020 Bill printed 5/29/2020 Interest.  Tax Due 10/01/2020 Less payments rec'd by 5/19/2020 Bill printed 5/29/2020 Amount Due 10/01/2020 Interest.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this intention of the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this intention of the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this intention of the office to pay so the payment.  Tax Due 10/01/2020 Less payments are applied to oldest unpaid taxes find this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.  Tax Due 10/01/2020 Less payments are until this payment.	Gross Tax		5,281.38				123			5,238.6
Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payments rec'd by 5/19/2020 and October payments rec'd by 5/19/2	ess Credits		0.00	200,000			SALES AND			0.0
Court of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.  Count current address and sign your name below.  Count in the state of	Annual Tax		5,281.38	An	nuai iax		5,303.78	Annual Ia	X	5,238.6
Cocation: ROW LIC CONCORD  Account Number: 100834  *** Please note that payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay**  *** Please note that payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay**  *** Please note that payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay**  *** Please note that payments are applied to oldest unpaid taxes find this is not your intent, you must come into the office to pay**  *** Please note that payments are applied to oldest unpaid taxes find the office to pay**  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find to payment.  *** Please note that payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find the payments are applied to oldest unpaid taxes find taxes	Please verify you your current add	ur mailing ad	dress belo	w. If it is i			Less payments	rec'd by	5/19/2020	1,309.6 0.0
Account Number: 100834	'ity, State, Zip:						Bill printed		3/29/2020	
### Please note that payments are applied to oldest unpaid taxes fir this is not your intent, you must come into the office to pay**    1280144     1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144	Signature:						Amount D	ue (10/	01/2020	1,309.6
### Please note that payments are applied to oldest unpaid taxes fir this is not your intent, you must come into the office to pay**    1280144     1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144   1280144	antion.	DOM/LIC CO	ONCORD				Account Nu	mber: 1008	34	
Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and below.  Tax Due  Tax Due  Total 2020  1, 2020  1, 3  Amount Due  Total 2020  1, 3  Amount Due  Total 2020  1, 3  Total 2020  1, 4  Total 2020  1, 4  Total 2020  1, 5  Total 2020  1, 6  Total 2020  1, 6  Total 2020  1, 7  Total 2020  1, 6  Total 2020  1, 7  Total 2020  1, 6  Total 2020  1, 7  Total 2	ocation.				. 10000 0 0000	5				d taxes first
LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CO TAPPROVED 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305  By Cynthia Trottier at 11:09 am, Jun 19, 2020  Detach at perforation above and mail this remittance coupon with your  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 our current address and sign your name below.  City, State, Zip:  Signature:  Amount Due  7/01/2020  Account Number: 100834					ույլերենի	ոլ			ACTOR AND STREET, STRE	
(ENERGYNORTH NATURAL GAS) CORPAPROVED  By Cynthia Trottier at 11:09 am, Jun 19, 2020  Ol DODOLODA34 1 10012020 2020 000000000 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 our current address and sign your name below.  City, State, Zip:  Signature:  Amount Due  7/01/2020  Account Number: 100834				OR AADC 030						
Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  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 rour current address and sign your name below.  Street:  Tax Due  Tax Due  Tax Due  Toure 5/19/2020  Less payments rec'd by  Street:  Signature:  Amount Due  7/01/2020  1,3  Account Number:  100834		(ENERGYNOR	RTH NATURA	AL GAS) CO	PAPPR	OVED			2840	)
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 our current address and sign your name below.  City, State, Zip:  City, State, Zip:  Amount Due  Tax Due  Tax Due  Tax Due  Tour Current address rec'd by  5/19/2020  Amount Due  Tour Concord  Account Number:  100834				3-3305			at 11:09 am	Jun 19 20:	20	
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:  Amount Due  7/01/2020  1,3  Account Number: 100834					By Oyin		at 11.05 am,	ouii 15, 201		
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:  Amount Due  7/01/2020  Amount Due  7/01/2020  1,3  Account Number: 100834	01	0000100	D834 1	100750	50 5050	0000000	000 000013	30967 000	10130967 6	
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  Tax Due 7/01/2020 5/19/2020  Less payments rec'd by 5/19/2020  Bill printed 5/29/2020  Amount Due 7/01/2020 1,3  Account Number: 100834		Detach at per	rforation ab	ove and ma	il this remiti	tance coupon w	ith your	July	payment.	
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  Tax Due 7/01/2020 Less payments rec'd by 5/19/2020 Bill printed 5/29/2020 Amount Due 7/01/2020 1,3 Account Number: 100834	ity of Concor	rd, P.O. Box	9582, M	anchester	, NH 0310	08-9582				Coupo
Street:  City, State, Zip:  Signature:  Cocation:  ROW LIC CONCORD  Less payments rec'd by 5/19/2020  Signature:  Amount Due 7/01/2020  Account Number: 100834  *** Please note that payments are applied to oldest unpaid taxes fire					ncorrect, k	indly write	Tax Due		7/01/2020	1,309.6
Street: Sity, State, Zip: Signature: Amount Due 7/01/2020 1,3 Account Number: 100834		ress and sign	n your nam	ne below.						0.0
City, State, Zip:  Signature:  Amount Due  7/01/2020  1,3  Account Number: 100834	MARKET TOTAL TO STORE						953 53	67.7	5/29/2020	
cocation: ROW LIC CONCORD Account Number: 100834		<u> </u>								
*** Please note that payments are amilied to oldest unnaid tays fir	Signature:	-					Amount D	ue (7/	01/2020	1,309.6
*** Please note that payments are amplied to oldest unnaid taxes fire	ocation:	ROW LIC CO	ONCORD				Account Nui	mber: 100	834	
Historia de la Hallia del Hallia de la Hallia del Hallia										d taxes first
					ասկաիկի	ույլ				

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

15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

#### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128

Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 6 6300 12007 Local Ed 355,597.40 Past Due - Prior Tax Years: \*\* 0.00 Location: DIST SYSTEM UTILITY State Ed 0.0000 ( 0.00 Past Due - Current Tax Year: 1 0.00 Map/Lot/Bldg/Unit: NO00/1/2 County 1.3500 72,406.71 0.00 Total Delinquent Taxes: City 4.8850 262,005.02 Past due amounts do not include interest or costs. For Total\* 12.8650 Land Value 0.00 payoff amounts contact the Collections office at 225-8540 **Building Value** 53,634,600.00 13.0 Gross Tax 690,009,13 Total Value 53,634,600.00 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 Tax Due 7/01/2020 345,004.57 Taxable Value 53,634,600.00 Annual Tax\*\* 690,009.13 Less Payments processed by 5/19/2020 0.00 7/01/2020 345,004.57 Amount Due Veterans' Credit\* 0.00 10/01/2020 345,004.56 Exemption (s) 0.00 Tax Due 5/19/2020 Elderly 0.00 Less Payments processed by 0.00 Blind 0.00 Amount Due 10/01/2020 345,004.56 \*1/2 Veterans' Credit-May billing only 1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*\*Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill \*\*1/2 Estimated annual tax, May billing only depending on Tax Yea PRIOR YEARS BILLING HISTORY 2017 2018 2019 13.2600 711,194.80 Local Ed 13.2400 564.578.76 Local Ed 13.4000 657.504.50 Local Ed 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 9.9000 485 768 25 City 9.7700 524,010.04 City 26 0500 25 7300 Total Total Total 25 9400 1.380.018.26 **Gross Tax** 1.278.208.38 Gross Tax Gross Tax 1,106,130.89 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 Annual Tax 1,278,208.38 Annual Tax 1,380,018.26 **Annual Tax** 1,106,130.89 Detach at perforation above and mail this remittance coupon with your October payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 10/01/2020 345,004.56 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 City, State, Zip: Amount Due 10/01/2020 345.004.56 Signature: DIST SYSTEM UTILITY Account Number: 12007 Location: \* Please note that payments are applied to oldest unpaid taxes first ՈրդՈրիներիկութությունին իրիկոնին հերա If this is not your intent, you must come into the office to pay\*\*\* 12804 44 \*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES 8840 (ENERGYNORTH NATURAL GAS) CO **APPROVED** 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:10 am, Jun 19, 2020 01 0000012007 1 10012020 2020 000000000 0034500456 0034500456 6 July Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 345,004.57 your current address and sign your name below. Less payments ree'd by 5/19/2020 0.00 Street: Bill printed 5/29/2020 City, State, Zip: 345,004.57 Amount Due 7/01/2020 Signature: Location: DIST SYSTEM UTILITY Account Number: 12007 \*\*\* Please note that payments are applied to oldest unpaid taxes first ՈՒՆՈլիլու Որհարահգյում ՄԵՍԵՈՒՄԻ ԱՐՄՈւ ՄԵՍԻր If this is not your intent, you must come into the office to pay\*\*\* 12804 44 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES **APPROVED** (ENERGYNORTH NATURAL GAS) 5 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:10 am, Jun 19, 2020

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128 Payment Remittance: P.O. Box 9582, Manchester, NH 03108 ttachment 5 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORF 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 41,395.23 Local Ed 9.8200 12015 Past Due - Prior Tax Years: \*\* 0.00 0.00 Location: DIST SYSTEM UTILITY State Ed 0.0000 Past Due - Current Tax Year: \* 0.00 1.3500 5 690 79 Map/Lot/Bldg/Unit: P000/1/3 County 0.00 Total Delinguent Taxes: City 4.8850 20.592.23 Past due amounts do not include interest or costs. For 16.0550 Land Value 0.00 Total\* payoff amounts contact the Collections office at 225-8540 15.79 **Building Value** 4,215,400.00 4,215,400.00 **Gross Tax** 67.678.25 Total Value 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 33,839.12 Taxable Value 4,215,400.00 Annual Tax\*\* 67.678.25 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 33,839.12 Veterans' Credit\* 0.00 Tax Due 10/01/2020 33,839.13 Exemption (s) 0.00 Less Payments processed by 5/19/2020 0.00 Elderly 0.00 Blind 0.00 Amount Due 10/01/2020 33.839.13 \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only 1/2 Last year's final rate, May billing only 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 PRIOR YEARS BILLING HISTORY 2019 2017 2018 19.0100 Local Ed 18.9300 73,291.28 Local Ed 19.6400 82.790.46 Local Ed 61,014.50 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 9.9000 38,329.83 City 9.7700 41,184.46 City 32.1100 31.5800 Total Total Total 31.7100 135.356.50 Gross Tax Gross Tax 122,268.29 **Gross Tax** 101.776.42 0.00 0.00 Less Credits Less Credits Less Credits 0.00 122,268.29 Annual Tax 135,356,50 Annual Tax Annual Tax 101,776.42 Detach at perforation above and mail this remittance coupon with your October payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 10/01/2020 33,839.13 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 City, State, Zip: 10/01/2020 33,839.13 Amount Due Signature: Location: DIST SYSTEM UTILITY Account Number: 12015 \*\*\* Please note that payments are applied to oldest unpaid taxes first հՈսիվըՍիսՍինսՍիկիլիվցՈի<u>ինի</u>ինըիկինՍու If this is not your intent, you must come into the office to pay\*\*\* 12813 44 \*\*\*\*\* LIBERTY UTILITIES (ENERGYNORTH NA 15 BUTTRICK ROAD By Cynthia Trottier at 11:11 am, Jun 19, 2020 LONDONDERRY NH Ol 0000012015 4 10012020 2020 000000000 0003383913 0003383913 D July Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 33,839.12 your current address and sign your name below. 5/19/2020 0.00 Less payments rec'd by Street: Bill printed 5/29/2020 City, State, Zip: Amount Due 7/01/2020 33,839.12 Signature: Location: DIST SYSTEM UTILITY Account Number: 12015

01 0000012015 4 07012020 2020 0003383912 000000000 0003383912 4

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

հմեսիրերԱիսԱինսԱկերինիդՈվիլիոյրերկինհետ

APPROVED

LIBERTY UTILITIES

(ENERGYNORTH NATU

15 BUTTRICK ROAD LONDONDERRY NH 030 \*\*\* Please note that payments are applied to oldest unpaid taxes first

it, you must come into the office to pay\*\*\*

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

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 Nur	mber:	108489	Local Ed	6.6300	5.64
Location:	13 BROKE	N BRIDGE RD	State Ed	1.0250	0.87
Map/Lot/Bld	g/Unit:	109/2/4/A	County	1.3500	1.15
			City	4.8850	4.15
Land Value		850.00	Total* (	13.8900	
Building Valu	ue	0.00		14.095	
Total Value		850.00	<b>Gross Tax</b>	19.	11.81
Total Exemp	tions	0.00	Less Credit	s:	0.00
Taxable Valu	ie	850.00	Annual Tax	**	11.81
	(	same			
Veterans' Cr	edit*	0.00		- WINN Y W.	
Exemption (	s)	0.00	RECEIVE	D JUN X 6	Lund
Elderly		0.00		le State	F L
Blind		0.00	Includ	JE Siare	+4
*1/2 Veterans'	Credit-May billin	ig only	*1/2 Last yea	r's final rate, 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 of	fice at 225-8540

2020 Re	al 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

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

	PRIOR Y	EARS BILLING H	ISTORY			
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
Gross Tax	Total	28.1900		Total	27.7800	
Less Credits	Gross Tax		23.97	Gross Tax		23.6
Annual Tax	Less Credits		0.00	Less Credits		0.00
	Annual Tax		23.97	Annual Tax		23.6

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

Detach at perforation above and mail this remittance coupon with your

October

Coupon

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.

City, State, Zip:

Total credit amount is shown on November bill

Signature:

Location:

13 BROKEN BRIDGE RD

որիայլիին լիկիկայլ ինումիկան իրկակակակակական 12802 44 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

payment.

Tax Due Less payments rec'd by

Account Number: 108489

10/01/2020 5/19/2020

5.90 0.00

5/29/2020

10/01/2020

\*\*\* 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\*\*\*

5.90

**APPROVED** 

Bill printed

Amount Due

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

01 0000108489 6 10015050 5050 0000000000 000000590 000000590

July Detach at perforation above and mail this remittance coupon with your

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

> գրկուսիրի միկիկունիցյությինի ոնդիներին 12802 44 \*\*\*\*\*\* \*\*\*\*AUTO\*\*ALL FOR AADC 030

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

		Coupon
Tax Due	7/01/2020	5.91
Less payments ree'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\*\*\*



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

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

MAILED ON:

FOR A DETA	ILED EXPLANATION OF HOW	TO READ THIS TA	X BILL OR AS	SESSING PROCES	S: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORE	NH.GOV
	NT INFORMATION		ATE/CALCUI		S. PERIOD VIOLETTI		INFORMATION	
Account Number:	8073	Local Ed	6.6300	995.83				
	BROKEN BRIDGE RD	State Ed	0.0000	0.00	AT SHIRLD PROCESS COMES	or Tax Years: **		0.00
Map/Lot/Bldg/Unit:	77Z/6	County	1.3500	202.77		rrent Tax Year: *		0.00
ap. 200 2 log. O little		City	4.8850	733.73	Total Delinque	ent Taxes:		0.00
Land Value	83,900.00	essal de la companya	12.8650				nclude interest or co	
Building Value	66,300.00				payoff amo	ounts contact the	Collections office a	t 225-8540
Total Value	150,200.00	Gross Tax	13.025	1,932.33		2020 Rea	Il Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	2020 1100	7/01/2020	966.16
Taxable Value	150,200.00	Annual Tax**		1,932.33	Less Payments	processed by	5/19/2020	0.00
	COMP				Amount Due		7/01/2020	966.16
Veterans' Credit*	Same 0.00	DEC	FRIED 6	11 / 2				
Exemption (s)	0.00				Tax Due		10/01/2020	966.17
Elderly	0.00				Less Payments	processed by	5/19/2020	0.00
Blind	0.00				Amount Due		10/01/2020	966.17
*1/2 Veterans' Credit-I Total credit amount is	May billing only shown on November bill	THE PARTY OF THE P	s final rate, May d annual tax, Ma	The second secon		nding after lien incu	dates incur 8% interest or 14% or 18% interest	
-			PRIOR YEAI	RS BILLING HI	STORY			
	2017			2018			2019	
Local Ed 1	3.2400 1,999.24	Loca	al Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.65
State Ed	0.000 0.00	State	e Ed	0.0000	0.00	State Ed	0.0000	0.0
County	2.8600 431.86	Cou	nty	2.7500	413.05	County	2.7000	405.5
City	9.8400 1,485.84	City		9.9000	1,486.98	City	9.7700	1,467.4
Total 2	25.9400	Tota	1	26.0500		Total	25.7300	
Gross Tax 7	5.73 3,916.94	Gros	ss Tax		3,912.71	Gross Tax	(	3,864.6
Less Credits	0.00	Less	Credits		0.00	Less Cred	dits	0.00
Annual Tax	3,916.94	Anni	ual Tax		3,912.71	Annual Ta	ıx	3,864.64
	ur mailing address bel dress and sign your nar			ndly write	Tax Due Less payments Bill printed	s rec'd by	0/01/2020 5/19/2020 5/29/2020	966.17
Signature:					Amount D	Due (10/	01/2020	966.17
Location:	13 BROKEN BRIDGE	RD			Account Nu	mber: 8073		
	վով-ը-ՍուՍոՒՄՈւՄ	վՈլլվիոյկ <sub>ա</sub> յի	Ույներիկի	ļi.			oplied to oldest unpaid	
	12800 44 ******AUTO**ALL			00	If this is not y	our intent, you mu	ist come into the office	to pay***
	LIBERTY UTILITIES (ENERGYNORTH NATUR	RAL GAS) CORI	P	80	40			
	15 BUTTRICK ROAD			A	<b>PPROVED</b>			
	LONDONDERRY NH 030	153-3305			Cynthia Trottie	r at 11:12 am,	Jun 19, 2020	
	. 0000008073 9	7007505	0 5050	0000000	00000	96617 001	00096617 2	
	Detach at perforation a			100	ith your	July	payment.	
	rd, P.O. Box 9582, N							Coupon
	ur mailing address bel		correct, kir	idly write	Tax Due		7/01/2020	966.16
	lress and sign your nar	ne below.			Less payments	s rec'd by	5/19/2020	0.00
Street:				C 2: 20049	Bill printed		5/29/2020	
City, State, Zip:		RECEIVED	2.2					
Signature:					Amount D	)ue (7/	01/2020	966.16
Location:	13 BROKEN BRIDGE	RD			Account Nu			
	վութականներինը	վորկեցկու	ալագերկո	je.			oplied to oldest unpaid	
	12800 44 ******AUTO**ALL		100 10 10 10 10 10	~	If this is not y	our intent, you mu	ist come into the office	to pay***
	LIBERTY UTILITIES (ENERGYNORTH NATUR	RAI GASI CODI	Þ	8	840		LT	
	(LINE IN OIL IN INAIU)	TIL UNO, CURI	POPE CONTRACTOR OF THE					
	15 BUTTRICK ROAD LONDONDERRY NH 030			AD	DDOVED			

Collections Office, 41 Green St. Concord, NH 03301

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

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

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

8071 Location: 15 BROKEN BRIDGE RD S Map/Lot/Bldg/Unit: C City 4.8850 464.56 Land Value 54,700.00 Total\* 12.8650 40,400.00

**Building Value** 13.025 **Gross Tax** Total Value 95,100.00 Total Exemptions 0.00 Less Credits: Taxable Value 95,100.00 Annual Tax\*\*

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

ocal Ed	6.6300	630.51
State Ed	0.0000	0.00
County	1.3500	128.39

1 223 46 0.00 1.223.46

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

0.00 Past Due - Prior Tax Years: Past Due - Current Tax Year: \* 0.00 0.00 Total Delinguent Taxes: 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 611.73 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 611.73 10/01/2020 611.73 Tax Due Less Payments processed by 5/19/2020 0.00 Amount Due 10/01/2020 611.73

\*Amounts outstanding after the due dates incur 8% interest \*\*Amounts outstanding after lien incur 14% or 18% interest

			PRIOR Y	EARS 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	23,13	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

October

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.

City, State, Zip:

Signature:

Location: 15 BROKEN BRIDGE RD

մոլՈւվիմավարագիսիՈրկիիլիաս/Որկիսիիիիի

12805 44 \*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

Amount Due Account Number: 8071

Less payments rec'd by

Bill printed

10/01/2020

payment.

10/01/2020

5/19/2020

5/29/2020

7/01/2020

5/19/2020

5/29/2020

7/01/2020

8071

611.73

Coupon

611.73

611.73

0.00

Coupon

611.73

0.00

\* 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*

Tax Due

Bill printed

Less payments rec'd by

Amount Due

Account Number:

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

07 0000008037 3 70075050 5050 0000

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

City, State, Zip: Signature:

Location: 15 BROKEN BRIDGE RD

> ակին ինավարագիմիկ կիկի ինասիին ինին ինին 12805 44 \*\*\*\*\*\*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 \*\*\*

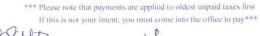
#### APPROVED

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

Account Number:   8080   Local Ed   63300   344 10	NH.GOV
Past Due - Prior Tax Years   Past Due - Pri	
MapLotBidg/Unit:   772/9   County   1.3500   Tool	0.00
City   4.8550   253.53	0.00
Past due amounts do not include interest or to payoff amounts contact the Collections office a payoff amounts on the collections office a payoff amounts on the collections office a payoff amounts on the collections office a payoff amount on the collections office and collections offi	0.00
Southing Value	
Color   Colo	225-8540
Total Exemptions	
Amount Due	333.8
Tax Due   10/01/2020   Less Payments processed by 5/19/2020   Less Payments processed by 5/19/2020   Less Payments processed by 5/19/2020   Amount Due   10/01/2020   To Veterans' Credit-May billing only 1/12 Estimated annual tax. May billing only 1/12 Estimated 1/12	0.0
Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above and mall this remittance coupon with your   Detach at perforation above	333.8
Leas Payments processed by   5/19/2020	-
Amount Due   10/01/2020   1/12 Veterans Credit-May billing only   1/12 Last year's final rate. May billing only   1/12 Estimated annual lax. May billing only   1/14 Estimated   1/14 Estim	333.8
**************************************	0.0 333.8
"Amount to utstanding after lien incur 14% of 18% interest depending on Tax Year	333.0
2017   2018   2019	
Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupo	
State Ed   13,2400   687.16   Local Ed   13,4000   695.46   Local Ed   13,2600   13,2600   13,2600   148.43   County   2,7500   142,73   County   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000   2,7000	
State Ed 0,0000 0.00 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 City 9,8400 510,70 City 9,9000 513,81 City 9,7700 Total 25,9400 Total 26,0500 Total 25,7300 Gross Tax 1,352,00 Annual Tax 1,362,29 Annual Tax 1,352,00 Annual Tax 1,352,00 Annual Tax 1,352,00 Annual Tax 1,352,00 Gross Tax 1,352,00 Gros	688.1
City 9,8400 510.70 City 9,9000 513.81 City 9,7700 Total 25,9400 Total 25,9400 Total 26,0500 Total 25,7300 Gross Tax 25,730 1,346.29 Gross Tax 1,352.00 Gross Tax 25,730 Less Credits 0.00 Less Credits 0.00 Less Credits Annual Tax 1,346.29 Annual Tax 1,346.29 Annual Tax 1,352.00 Annual Tax 1,346.29 Annual Tax 1,352.00 Annual Tax 1,346.29 Annual Tax 1,352.00 Annual Tax 1,346.29 Annual Tax 1,346.29 Annual Tax 1,352.00 Annual Tax 1,346.29 Annual Tax 1,346.29 Annual Tax 1,346.29 Annual Tax 1,346.29 Annual Tax 1,352.00 Annual Tax 1,346.29 Annual Ta	0.0
Total 25,9400 Total 26,0500 Total 25,7300  Stross Tax 25,73 1,346,29 Gross Tax 1,352,00 Gross Tax 25,7300  Less Credits 0,00 Less Credits 0,00 Less Credits 0,00 Less Credits 1,346,29 Annual Tax 1,352,00 Ann	140.1
Gross Tax 2.5,400  Gross Tax 2.5,73  1,346.29  Gross Tax 1,352.00  Less Credits 0.00  Less Credits 0.00  Less Credits 0.00  Annual Tax 1,346.29  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 our current address and sign your name below.  City, State, Zip:  Gross Tax 1,352.00  Less Credits 0.00  Less payment.  Tax Due 10/01/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Bill printed 5/29/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Bill printed 5/29/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Account Number: 8069  Less payments rec'll by 5/19/2020  Bill printed 5/29/2020  Acco	507.0
Scross Tax 2 5 .73 1,346.29 Gross Tax 1,352.00 Gross Tax Less Credits 0.00 Less Credits 1,346.29 Annual Tax 1,352.00 Annual Ta	
Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  October payment.  Detach at perforation above and mail this remittance coupon with your  October payment.  Tax Due 10/01/2020  Less payments rec'd by 5/19/2020  Bill printed 5/29/2020  Bill printed 5/29/2020  Amount Due 10/01/2020  Account Number: 8069  This is not your intent, you must come into the office of this is not your intent, you must come into the office of the payments are applied to oldest unpaid if this is not your intent, you must come into the office of the payment and your intent. You must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent, you must come into the office of the payment are applied to oldest unpaid if this is not your intent. You must come into the office of the payment are applied to oldest unpaid if this is not your intent. You must come into the office of the payment are applied to oldest unpaid if this is not your intent. You must come into the office of the payment are applied to oldest unpaid if this is not your intent. You must come into the office of the	1,335.3
Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Tax Due 10/01/2020  Less payments ree'd by 5/19/2020  Bill printed 5/29/2020  Amount Due 10/01/2020  Amount Due 10/01/2020  Amount Due 10/01/2020  Amount Due 10/01/2020  Approved  If this is not your intent, you must come into the office of the payments are applied to oldest unpaid if this is not your intent, you must come into the office of the payment and payment are applied to oldest unpaid of this is not your intent, you must come into the office of the payment are applied to oldest unpaid of this is not your intent, you must come into the office of the payment are applied to oldest unpaid of this is not your intent, you must come into the office of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of this is not your intent. You must come into the office of the payment are applied to oldest unpaid of the payment are applied	0.0
Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Detach at perforation above and mail this remittance coupon with your October payment.  Tax Due 10/01/2020  Less payments rec'd by 5/19/2020  Bill printed 5/29/2020  Amount Due 10/01/2020  Amount Due 10/01/2020  Amount Due 10/01/2020  Account Number: 8069  **** Please note that payments are applied to oldest unpaid if this is not your intent, you must come into the office (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD  LONDONDERRY NH 03053-3305  Detach at perforation above and mail this remittance coupon with your July payment.  Detach at perforation above and mail this remittance coupon with your July payment.  Detach at perforation above and mail this remittance coupon with your Tax Due 7/01/2020	1,335.3
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.  City, State, Zip:  City, State, Zip:  Cocation:  19 BROKEN BRIDGE RD	1,1000
City, State, Zip:  Signature:  Location:  19 BROKEN BRIDGE RD	333.8 0.0
Account Number: 8069    Inninplum   Inninp	
*** Please note that payments are applied to oldest unpaid    Innihp	333.8
*** Please note that payments are applied to oldest unpaid    Innihp	
(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305  APPROVED  By Cynthia Trottier at 11:13 am, Jun  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Detach at perforation above and mail this remittance coupon with your  Please verify your mailing address below. If it is incorrect, kindly write  Your current address and sign your name below.	
By Cynthia Trottier at 11:13 am, June 11:13 am, June 12:13 am, June 13:13 am, June 13:13 am, June 14:13 am, June 15:14 at perforation above and mail this remittance coupon with your 16:14 payment.  City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  Please verify your mailing address below. If it is incorrect, kindly write 16:15 and 16:16 and 16:	
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 Tax Due 7/01/2020	
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 Tax Due 7/01/2020	19, 2020
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  Please verify your mailing address below. If it is incorrect, kindly write  Tax Due  7/01/2020	
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020	
Please verify your mailing address below. If it is incorrect, kindly write  Tax Due  7/01/2020	Coupoi
your current address and sign your name below	2000000
Law parameter san't by E/40/2020	333.8
treet:	0.0
Sity, State, Zip:	
Signature: Amount Due (7/01/2020)	333.8
Location: 19 BROKEN BRIDGE RD Account Number: 8069	
*** Please note that payments are applied to oldest unpaid	
12806 44 *********AUTO**ALL FOR AADC 030	to pay***
LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP	NORTH
15 BUTTRICK ROAD	TOTAL STATES
By Cynthia Trottier at 11:13 am,	1000

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128 Payment Remittance: P.O. Box 9582, Manchester, NH 03108 Attachment 5 Collections Office, 41 Green St. Concord, NH 03301 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORF 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 6.6300 7.079.51 8058 Local Ed Past Due - Prior Tax Years: \*\* 0.00 20 BROKEN BRIDGE RD State Ed 0.0000 0.00 Past Due - Current Tax Year: \* 0.00 1.441.53 Map/Lot/Bldg/Unit: 77Z/10 County 1.3500 Total Delinquent Taxes: 0.00 5,216.20 City 4.8850 Past due amounts do not include interest or costs. For 12.8650 514,900.00 Total\* Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 552,900.00 13.025 **Gross Tax** 13.737.24 Total Value 1.067.800.00 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 Tax Due 7/01/2020 6.868.63 1,067,800.00 Annual Tax\*\* 13,737.24 Taxable Value Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 6,868.63 came o.oo Veterans' Credit\* 10/01/2020 6,868.61 Exemption (s) 0.00 Tax Due Less Payments processed by 5/19/2020 0.00 Elderly 0.00 Blind 0.00 Amount Due 10/01/2020 6,868.61 \*Amounts outstanding after the due dates incur 8% interest \*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 lien incur 14% or 18% interest Total credit amount is shown on November bill depending on Tax Year PRIOR YEARS BILLING HISTORY 2019 2017 2018 13.4000 14,308.52 Local Ed 13.2600 14.159.03 13.2400 Local Ed Local Ed 14.137.67 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 2 8600 3 053 91 County 2.7500 2,936.45 County 2.7000 2.883.06 County City 9.9000 10.571.22 City 9.7700 10,432.41 City 9 8400 10 507 15 25.7300 26.0500 Total Total 25.9400 Total 27.474.50 **Gross Tax** 27.816.19 Gross Tax 27,698.73 **Gross Tax** 0.00 Less Credits Less Credits 0.00 Less Credits 0.00 27.474.50 Annual Tax Annual Tax 27.816.19 **Annual Tax** 27.698.73 October Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 10/01/2020 6,868.61 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 City, State, Zip: 10/01/2020 6,868.61 Amount Due Signature: 20 BROKEN BRIDGE RD Account Number: 8058 Location: \* Please note that payments are applied to oldest unpaid taxes first րկյիլիուդիրկեսիրյրեսիսնններերիների If this is not your intent, you must come into the office to pay\*\*\* 12807 44 \*\*\*\*\*\*\* \*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP **APPROVED** 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:13 am, Jun 19, 2020 OT 0000009029 O T00T5050 5050 D00000000 0000P8P9PT 0000P9P9PT 5 Detach at perforation above and mail this remittance coupon with your July payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 6,868.63 your current address and sign your name below. 5/19/2020 0.00 Less payments ree'd by Street: Bill printed 5/29/2020 City, State, Zip: Amount Due 7/01/2020 6,868.63 Signature: 20 BROKEN BRIDGE RD Account Number: 8058 Location:

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





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

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 0310 Attachment 5

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

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 8056 Local Ed 6.6300 8.636.90 Account Number: Past Due - Prior Tax Years: \*\* 0.00 10 BROKEN BRIDGE RD 0.0000 0.00 Location: State Ed Past Due - Current Tax Year: \* 0.00 1.3500 1.758.65 Map/Lot/Bldg/Unit 77Z/12 County Total Delinquent Taxes: 0.00 4.8850 6.363.69 City Past due amounts do not include interest or costs. For 12 8650 Land Value 438,500.00 Total\* payoff amounts contact the Collections office at 225-8540 **Building Value** 864,200.00 13.025 Total Value 1,302,700.00 Gross Tax 16 759 24 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 Tax Due 7/01/2020 8,379.61 Taxable Value 1,302,700.00 Annual Tax\*\* 16,759.24 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 8,379.61 0.00 Veterans' Credit\* Exemption (s) 0.00 Tax Due 10/01/2020 8,379.63 Elderly 0.00 Less Payments processed by 5/19/2020 0.00 Blind 0.00 Amount Due 10/01/2020 8,379.63 \*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 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 26.0500 25.7300 Total Total Total 25.9400 33.518.47 33,935.34 Gross Tax Gross Tax **Gross Tax** 33,792.04 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 Annual Tax 33 935 34 Annual Tax 33 518 47 Annual Tax 33,792.04 Detach at perforation above and mail this remittance coupon with your October 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 10/01/2020 8,379.63 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Bill printed 5/29/2020 City, State, Zip: Amount Due 10/01/2020 8.379.63 Signature: Location: 10 BROKEN BRIDGE RD Account Number: 8056 \*\*\* Please note that payments are applied to oldest unpaid taxes first ակներկին հիրկիկիկին իրկային իրկային կեր If this is not your intent, you must come into the office to pay\*\*\* 12809 44 \*\*\*\*\*\* \*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD APPROVED LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:13 am, Jun 19, 2020 01 0000008056 4 10012020 2020 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 7/01/2020 8,379.61 your current address and sign your name below. Less payments rec'd by 5/19/2020 0.00 Street: Bill printed 5/29/2020 City, State, Zip: Amount Due 7/01/2020 8,379.61 Signature: 8056 Location: 10 BROKEN BRIDGE RD Account Number: \*\*\* Please note that payments are applied to oldest unpaid taxes first ումահոյկիակոնիկիկիրիկումութիկումկութի If this is not your intent, you must come into the office to pay\*\*\* "AUTO"ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD **APPROVED** 

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

LONDONDERRY NH 03053-3305

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

Collections Office, 41 Green St. Concord, NH 03301

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

MAILED ON:

5/29/2020

FOR A DETAIL	ED EXPLANATION OF HOW	TO READ THIS TAX BILL O	R ASSESSING PROCES	S. PLEASE VISIT THE	CITY'S WEBSITE	AT: WWW.CONCORT	NH.GOV
				STEEL SE VISIT THE			
ASSESSMEN	TINFORMATION	TAX RATE/CAL	CULATIONS	ASL	BILLING	INFORMATION	
Account Number:	8057	Local Ed 6.6300	566.87	Past Due - Prior	r Tax Years: **		0.00
ocation: 14 BF	ROKEN BRIDGE RD	State Ed 1.0250	87.64	Past Due - Curr	ent Tax Year: *		0.00
Map/Lot/Bldg/Unit:	77Z/11	County 1.3500	115.43	Total Delinque	nt Taxes:		0.00
		City 4.8850	417.67			clude interest or co	ete For
and Value	77,100.00	Total* 13.8900	)			Collections office a	
Building Value	8,400.00	Cross Toy 14.09	ne .	payon amou	into contact the	Collections office a	( 220 00 10
Total Value	85,500.00	Gross Tax	1,187.61		2020 Real	Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due		7/01/2020	593.7
Taxable Value	<b>85,500.00</b>	Annual Tax**	1,187.61	Less Payments p	rocessed by	5/19/2020	0.0
	0.000			Amount Due	10000000	7/01/2020	593.7
/eterans' Credit*	84,850	Included S	110	Amount Due		770172020	000.1
Exemption (s)	0.00		2 2	Tax Due		10/01/2020	593.8
Elderly	0.00	+ Judad S	State Fd	Less Payments p	rocessed by	5/19/2020	0.0
Blind	0.00	Included .	sidie Id	Amount Due	2	10/01/2020	593.8
Simo	0.00						
*1/2 Veterans' Credit-M Total credit amount is s	ay billing only hown on November bill	*1/2 Last year's final rate  **1/2 Estimated annual to			ing after lien incur	ates incur 8% interest 14% or 18% interest	
		PRIORY	YEARS BILLING HI	STORY			
	2017		2018			2019	
Local Ed 13	3.2400 1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.7
State Ed 2	2.3000 195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.
	2.8600 242.67	County	2.7500	234.58	County	2.7000	230.
	9.8400 834.92	City	9.9000	844.47	City	9.7700	835.
J., .		1.59650.		18.811111	1000	27.7800	
Total 28	3.2400	Total	28.1900		Total	27.7800	
Gross Tax	78 2.396.16	Gross Tax		2,404.61	Gross Tax		2,375.
ess Credits 2	0.00	Less Credits		0.00	Less Cred	its	0.0
Annual Tax	2,396.16	Annual Tax		2,404.61	Annual Tax	(	2,375.2
Please verify you	d, P.O. Box 9582, Mar mailing address belates and sign your national states and sign your national states.	ow. If it is incorrect me below.	, kindly write	Tax Due Less payments Bill printed	ree'd by	0/01/2020 5/19/2020 5/29/2020	Coupo 593.8 0.0
City, State, Zip:	1.20	LIVED JUNX27	-5	Amount D			593.8
Signature:				Account Nur		11/2020	593.6
Location:	14 BROKEN BRIDGE	RD				The state of the s	L
	12808 44 ******************AUTO***ALI	*** 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***  1. D					
	LIBERTY UTILITIES (ENERGYNORTH NATU	RAL GAS) CORP	881	APPRO	OVED		
	15 BUTTRICK ROAD LONDONDERRY NH 030	053-3305					
				By Cynth	ia Trottier a	at 11:14 am, .	Jun 19, 20
0.7	0000008057 2	10075050 50	20 0000000	000 000005	9382 000	10059382 4	
	Detach at perforation of	above and mail this rea	mittance coupon w	ith your	July	payment.	
City of Concor	d, P.O. Box 9582, N	Manchester, NH 03	3108-9582				Coupo
and the second	ir mailing address be			Tax Due		7/01/2020	593.
The second secon	ress and sign your na						0.0
Street:				Less payments		5/19/2020	0.0
				Bill printed		5/29/2020	
City, State, Zip:	<u></u>			A		04/2020	FOO:
Signature:		W Section 1		Amount D	ue (7)	01/2020	593.7
Location:	14 BROKEN BRIDGE	RD		Account Nui	mber: 805	7	
Location.							d taxes first
	իսկակիվայիվներկ	թվութիկիսիորհորդ	dagel	*** 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 ***			
	12808 44 ******AUTO**ALI	FOR AADC 030		it this is not ye	Journa		1117
		2, 011,71,00				D.	
	LIBERTY UTILITIES (ENERGYNORTH NATU		00	UT -	OVED	P	

01 0000008057 2 07012020 2020 0000059379 00000000 0000U59379 b

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

15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

FOR A DET	AILED EXPLA	NATION OF HOW	TO READ THIS TAX BILL	OR ASSESSING PROCI	ESS: PLEASE VISIT TH			ONH.GOV
ASSESSM	ENT INFORM	IATION	TAX RATE/CA	LCULATIONS		BILLI	NG INFORMATION	
Account Number:		100834	Local Ed 13.2600	2,699.74	Past Due - Pri	or Tax Years:	**	0.00
Location:	ROWLIC	CONCORD	State Ed 0.0000	0.00	Past Due - Cu			7.85
Map/Lot/Bldg/Uni	t:	NO00/1/13	County 2.7000	549.72	Total Delingu			7.85
			City 9.7700		Past due a	mounts do no	ot include interest or co	sts. For
Land Value		203,600.00	Total* 25.7300	, (			the Collections office a	
Building Value		0.00	Gross Tax 26	05				
Total Value Total Exemptions	V	J <sup>203,600.00</sup>	Less Credits:	5,238.63		2019 F	Real Estate Tax	1 202 27
Taxable Value	m	203,600.00	Annual Tax**	5,238.63	Tax Due	4.50	1/02/2020	1,293.37
	5	200,000.00	<i>p</i>	, 0,200.00	Less Payments	processed by	11/13/2019 1/02/2020	1,293.37
Veterans' Credit*		0.00	Less		Amount Due		1/02/2020	1,230.01
Exemption (s)		0.00	October	1,325.95	Tax Due		3/31/2020	1,293.37
Elderly		0.00	July	1,325.94	Less Payments	processed by	11/13/2019	0.00
Blind		0.00			Amount Due		3/31/2020	1,293.37
1/2 Veterans' Credi Total credit amount	t-May billing on s shown on No	ly DEC 0 3 20 vember bill	*1/2 Last year's final rat			ding after lien i	re dates incur 8% interest ncur 14% or 18% interest	
			PRIOR	YEARS BILLING H	IISTORY			
	2016			2017			2018	
ocal Ed	12.7000	2,585.72	Local Ed	13.2400	2,695.66	Local E	d 13.4000	2,728.24
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State E	d 0.0000	0.00
County	2.9000	590.44	County	2.8600	582.30	County		559.90
City	9.6800	1,970.85	City	9.8400	2,003.42	City	9.9000	2,015.64
PRECEIVED	25:2800	່ວນ	Total	25.9400		Total	26.0500	
Gross Tax		5,147.01	Gross Tax		5,281.38	Gross	Тах	5,303.78
ess Credits		0.00	Less Credits	3	0.00	Less C	redits	0.00
Annual Tax		5,147.01	Annual Tax		5,281.38	Annual	Tax	5,303.78
our current ad Street:	dress and		ow. If it is incorrect ne below.	t, kindly write	Tax Due Less payments Bill printed	rec'd by	3/31/2020 11/13/2019 11/22/2019	1,293.37 0.00
City, State, Zip Signature:					Amount D	ue	3/31/2020	1,293.37
Location:	POWILIO	CONCORD			Account Nu	mber 10	0834	
	1  1	III	AL GAS) CORP	Սրեիլ	*** Please note th	at payments ar	e applied to oldest unpair must come into the offic	
0:		00834 1	03315050 50	19 0000000		29337 (		<del> </del>
	Detach at	perforation ab	oove and mail this re.	mittance coupon	with your	January	payment.	
			anchester, NH 0					Coupo
ease verify yo	ur mailing	address belo	w. If it is incorrect	, kindly write	Tax Due		1/02/2020	1,293.
ur current add	ress and si	gn your nam	e below.		Less payment	s rec'd by	11/13/2019	0.
reet:					Bill printed		11/22/2019	0.0
y, State, Zip:					Jiii piilitea		1112212010	
nature:					Amount I	Due	1/02/2020	1,293.
cation:	ROW LIC	CONCORD			Account No	ımber:	100834	
		auto-all		<b>սիսի</b> վ			are applied to oldest unpour must come into the of	
	15 BUTTRIC	ORTH NATURA						

TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: 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 BILLING INFORMATION ASSESSMENT INFORMATION TAX RATE/CALCULATIONS Local Ed 13.2600 1,991.65 0.00 Account Number: Past Due - Prior Tax Years: \*\* 5.79 13 BROKEN BRIDGE RD 0.0000 0.00 Location: Past Due - Current Tax Year: \* 405.54 County 2.7000 5.79 Map/Lot/Bldg/Unit: 109/2/4 **Total Delinquent Taxes:** City 9.7700 1,467.45 Past due amounts do not include interest or costs. For 83.900.00 Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 66.300.00 **Gross Tax** 3,864.64 2019 Real Estate Tax Total Value 150.200.00 954.15 Less Credits: 0.00 Total Exemptions 0.00 1/02/2020 Tax Due 0.00 150,200.00 Annual Tax\*\* 3,864.64 Taxable Value Less Payments processed by 11/13/2019 Veterans CreditECEIVED DEC 0 3 2010 954.15 1/02/2020 Amount Due Less October 978.18 954.13 3/31/2020 Exemption (s) Tax Due 0.00 978.18 July 11/13/2019 0.00 Less Payments processed by Elderly 0.00 954.13 3/31/2020 Blind Amount Due 0.00 \*1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year PRIOR YEARS BILLING HISTORY 2018 2016 2017 2,012.68 13.4000 Local Ed Local Ed 12.7000 11.43 Local Ed 13.2400 1,999.24 0.0000 0.00 State Ed 0.00 State Ed 2.3900 2.15 State Ed 0.0000 2.7500 413.05 County County 2.9000 2.61 County 2.8600 431.86 1,486.98 9.9000 City City 8.71 9.8400 1,485.84 9.6800 City 26.0500 25.9400 Total Total Total 27.6700 3,912.71 **Gross Tax** 3.916.94 **Gross Tax Gross Tax** 24.90 0.00 Less Credits Less Credits 0.00 Less Credits 0.00 3.912.71 Annual Tax 3.916.94 Annual Tax **Annual Tax** 24.90 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2020 954.13 Tax Due your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 954.13 Signature: Account Number: 8073 13 BROKEN BRIDGE RD Location: \*\*\* Please note that payments are applied to oldest unpaid taxes first ուրի-մրիիսությիլունների թիմուսությին ուրա If this is not your intent, you must come into the office to pay\*\*\* \*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000008073 9 03312020 2019 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write 1/02/2020 954.15 your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Bill printed 11/22/2019 City, State, Zip: Amount Due 1/02/2020 954.15 Signature: Account Number: 8073 13 BROKEN BRIDGE RD Location: \*\* Please note that payments are applied to oldest unpaid taxes first ուլի-Կֆիժարդիկիոկութիկութովիկոլուուի If this is not your intent, you must come into the office to pay \*\*\* 12810 44 48 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 5 BUTTRICK ROAD LONDONDERRY NH 03053-3305

CITY OF CONCORD, NEW HAMPSHIKE REAL ESTATE TAX BILL

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 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 13.2600 Account Number: 8071 Local Ed 1,261.03 0.00 Past Due - Prior Tax Years: \*\* 15 BROKEN BRIDGE RD Location: State Ed 0.0000 0.00 3.66 Past Due - Current Tax Year: 1 Map/Lot/Bldg/Unit: County 2.7000 256.77 109/2/3 3.66 Total Delinquent Taxes: City 9.7700 929.13 Past due amounts do not include interest or costs. For Land Value 54,700.00 Total\* 25.7300 payoff amounts contact the Collections office at 225-8540 **Building Value** 40,400.00 Total Value 95,100.00 **Gross Tax** 2,446,93 2019 Real Estate Tax Total Exemptions 0.00 **Less Credits** 0.00 604.12 1/02/2020 Tax Due Taxable Value 95,100.00 Annual Tax\*\* 2,446.93 0.00 Less Payments processed by 11/13/2019 1/02/2020 604.12 **Amount Due** Veterans' Credit\* Less 0.00 October 619.34 Exemption (s) 0.00 Tax Due 3/31/2020 604.13 ElderINECEIVED DEC 0 3 20130.00 July 619.34 0.00 Less Payments processed by 11/13/2019 0.00 3/31/2020 604.13 Amount Due \*1/2 Last year's final rate. May billing only \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only \*Amounts outstanding after the due dates incur 8% interest Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year. PRIOR YEARS BILLING HISTORY 2016 2017 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 9.9000 941.49 935.78 City Total 25.9400 Total 26.0500 25.2800 Total **Gross Tax Gross Tax** 2,466.89 Gross Tax 2,477.36 4.080.19 Less Credits Less Credits 0.00 Less Credits 0.00 0.00 Annual Tax Annual Tax 2,466.89 2,477.36 4.080.19 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2020 604.13 your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Signature: Amount Due 3/31/2020 604.13 Location: 15 BROKEN BRIDGE RD Account Number: 8071 \*\*\* Please note that payments are applied to oldest unpaid taxes first լլինթիկինըկիկինոնմունիկիրիկինիկիկիկի If this is not your intent, you must come into the office to pay\*\*\* """AUTO"ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000008071 3 03312020 2019 000000000 0000060413 0000060413 4 Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2020 your current address and sign your name below. 604.12 Less payments rec'd by 11/13/2019 Street: 0.00 Bill printed 11/22/2019 City, State, Zip: Signature: Amount Due 1/02/2020 604.12 15 BROKEN BRIDGE RD ocation: Account Number: 8071 րիհորիինոկինիկինունումիկիցիցնուկինիկին \* 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\*\*\* 12811 44 48 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 5 BUTTRICK ROAD LONDONDERRY NH 03053-3305

OF CONCORD, NEW HAMIFORINE REAL ESTATE TAA DILL

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

Collections Office, 41 Green St. Concord, NH 03301

TO: LIBERT	ns Office, 41 ( YUTILITIES (EN FRICK ROAD, L	Dreen St. Conc NERGYNORTH N ONDONDERRY,	OKD, INEW HA ord, NH 03301 NATURAL GAS) CORP NH 03053-3305	Payment	Remittance: P.O	2/6/1	9 MAILEI	O ON: 11/25/2019
FOR A D	ETAILED EXPLAN	NATION OF HOW TO	O READ THIS TAX BILL OR ASS	SESSING PROCE	SS: PLEASE VISIT TH	E CITY'S WEBS	SITE AT: WWW.CONCO	ORDNH.GOV
ASSESSI	MENT INFORM	ATION	TAX RATE/CALCUL	LATIONS		BILLI	NG INFORMATION	THE RESERVE OF THE PARTY OF THE
Account Number		8057 DIDOE DD	Local Ed 13.2600 State Ed 2.0500	1,133.73 175.28	Past Due - Pri			0.00 3.56
Location: Map/Lot/Bldg/L	14 BROKEN B Init:	109/1/3	County 2.7000	230.85	Past Due - Cu Total Delinqu			3.56
mapreou biogre			City 9.7700	835.34	Past due s	mounts do no	t include interest or	costs. For
Land Value		77,100.00	Total* 27.7800		payoff amo	ounts contact (	the Collections offic	e at 225-8540
Building Value Total Value		8,400.00 85,500.00	Gross Tax Less Credits: Annual Tax**	2,375.20		2019 R	teal Estate Tax	
Total Exemptio	ns owl	0.00	Less Credits:	0.00	Tax Due		1/02/2020	586.45 0.00
Taxable Value	Su	85,500.00	Annual Tax**	2,375.20	Less Payments Amount Due	processed by	11/13/2019	586.45
Veterans' Cred		0.00	Less	204.40	Amount Due			500.44
Exemption (s)	SED DEC	0 3 20 900	October July	601.16 601.15	Tax Due	processed by	3/31/2020 11/13/2019	586.44 0.00
Elderly Blind		0.00			Less Payments Amount Due	processed by	3/31/2020	586.44
*1/2 Veterans' Cr	edit-May billing on nt is shown on No	l <b>y</b>	*1/2 Last year's final rate, May **1/2 Estimated annual tax, Ma		*Amounts outstand **Amounts outstand depending on Tax	nding after lien in	e dates incur 8% interencer 14% or 18% intere	est est
			PRIOR YEAR	RS BILLING H	ISTORY			
	2016			2017			2018	
Local Ed	12.7000	963.93	Local Ed	13.2400	1,123.41	Local E		1,143.02
State Ed County	2.3900 2.9000	181.40 220.11	State Ed County	2.3000	195.16 242.67	State E County		182.54 234.58
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 7	Гах	2,404.61
Less Credits		0.00	Less Credits		0.00	Less C		0.00
Annual Tax		2,100.15	Annual Tax		2,396.16	Annual	Tax	2,404.61
	your mailing address and s	Box 9582, M g address belo sign your nam	ove and mail this remitta anchester, NH 03103 w. If it is incorrect, kin e below.	8-9582	vith your  Tax Due  Less payment  Bill printed	March s rec'd by	payment.  3/31/2020 11/13/2019 11/22/2019	Coupon 586.44 0.00
Signature:	тр				Amount I	Due	3/31/2020	586.44
Location:	44 PDOK		2		Account Nu		<b>57</b>	
Location:	IIIIIIIII 12814 44 48 • LIBERTY L (ENERGYI 15 BUTTR	······auto··all JTILITIES NORTH NATURA	ילון לין לין לין לין לין לין לין לין לין לי	II)	*** Please note th	nat payments ar	e applied to oldest un must come into the c	
	01 00000	08057 2	03375050 5074	000000	0000	58644 0	1000058644	2
	cord, P.O. B your mailing ddress and si	ox 9582, Ma address below gn your name	ove and mail this remitta.  anchester, NH 03108  v. If it is incorrect, kin be below.	8-9582	Tax Due Less paymen Bill printed	January	payment.  1/02/2020  11/13/2019  11/22/2019	Coupon 586.45 0.00
Signature:	To observe a				Amount l	Due	1/02/2020 1	586.45
Location:	14 BROKE	N BRIDGE RE	)		Account N		8057	
	12814 44 48 *** LIBERTY U' (ENERGYN	""""""AUTO"ALL I TILITIES ORTH NATURAI		II	*** Please note If this is not	that payments a your intent, yo	re applied to oldest t u must come into the	inpaid taxes first office to pay***
	15 BUTTRIC	ERRY NH 03053	-3305					

CITY OF CONCORD, NEW HAMITSHIKE REAL ESTATE TAA DILL Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 Collections Office, 41 Green St. Concord, NH 03301 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 19 MAILED ON: FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 0.00 688.19 Local Ed 13.2600 8069 Past Due - Prior Tax Years: \*\* Account Number: 2.00 0.00 19 BROKEN BRIDGE RD State Ed 0.0000 Location: Past Due - Current Tax Year: \* 2.00 140.13 2.7000 109/2/1 County Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** 9.7700 507.06 City Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 Total\* 25.7300 51,900.00 Land Value 26.05 0.00 **Building Value** 51,900.00 **Gross Tax** 1,335.38 2019 Real Estate Tax Total Value 329.70 Less Credits: 0.00 1/02/2020 0.00 Tax Due **Total Exemptions** 0.00 RECEIVED 51,900,00 Annual Tax\*\* 1,335.38 11/13/2019 Less Payments processed by Taxable Value 329.70 1/02/2020 Amount Due Less 0.00 Veterans' Credit' 338.00 329.68 October 3/31/2020 Tax Due Exemption (s) 0.00 338.00 0.00 July 11/13/2019 Less Payments processed by Elderly 0.00 329.68 3/31/2020 Amount Due Blind 0.00 \*1/2 Last year's final rate, May billing only \*Amounts outstanding after the due dates incur 8% interest \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only \*\*Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill depending on Tax Year. PRIOR YEARS BILLING HISTORY 2018 2016 2017 695.46 Local Ed 13,4000 Local Ed 13.2400 687.16 12,7000 659.13 Local Ed 0.00 State Ed 0.0000 State Ed 0.00 0.0000 0.00 State Ed 0.0000 142.73 2.7500 County 2.9000 148.43 County 150.51 2.8600 County 513.81 9.9000 City 9.6800 502.39 9.8400 510.70 City City 26.0500 Total 25.9400 25.2800 Total ac 0 8 2019 1 352.00 1,346.29 **Gross Tax** Gross Tax 1.312.03 0.00 Less Credits 0.00 **Less Credits** Less Credits 0.00 1,346.29 Annual Tax 1.352.00 **Annual Tax** Annual Tax 1,312.03 March Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2020 329.68 your current address and sign your name below. Less payments rec'd by 11/13/2019 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 Signature: 329.68 Account Number: 8069 Location: 19 BROKEN BRIDGE RD \*\*\* Please note that payments are applied to oldest unpaid taxes first իցիվոսուկիսիվոյիիսիմիրիուդիրորկիսիսիսությի If this is not your intent, you must come into the office to pay\*\*\* 12812 44 48 \*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000008069 7 03312020 2019 000000000 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:	Tax Due Less payments ree'd by Bill printed	1/02/2020 11/13/2019 11/22/2019	Coupon 329.70 0.00
Signature:	Amount Due	1/02/2020	329.70
Location: 19 BROKEN BRIDGE RD	Account Number:	8069	

իսկիվորդեկիսիվոյիկաիվիլիուլվիրուկիկարկությու 12812 44 48 \*\*\*\*\* \*\*\*\*AUTO\*\*ALL FOR AADC 030 LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP LONDONDERRY NH 03053-3305

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

Payment Remittance; P.O. Box 9582, Manchester, NH 03108-9582 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 19 MAILED ON: 1216 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION ASSESSMENT INFORMATION TAX RATE/CALCULATIONS Account Number: 4594 Local Ed 13.2600 0.00 640.46 Past Due - Prior Tax Years: \*\* Location: 3 PALM ST State Ed 0.0000 0.00 1.86 Past Due - Current Tax Year: 1 Map/Lot/Bldg/Unit: 494Z/3 County 2.7000 130.41 1.86 Total Delinquent Taxes: City 9.7700 471.89 Past due amounts do not include interest or costs. For Land Value Total\* 36,700.00 payoff amounts contact the Collections office at 225-8540 26.05 **Building Value** 11,600.00 Total Value **Gross Tax** 48,300.00 1,242.76 2019 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 306.83 1/02/2020 Tax Due Taxable Value 48,300.00 Annual Tax\*\* 1,242.76 0.00 11/13/2019 Less Payments processed by 306.83 1/02/2020 Amount Due Less Veterans' Credit' Exemption EXELVEB DEC 03 October 314.56 00.0 306.82 Tax Due 3/31/2020 July Elderly 314.55 0.00 0.00 11/13/2019 Less Payments processed by Blind 0.00 3/31/2020 306.82 Amount Due \*1/2 Last year's final rate, May billing only \*1/2 Veterans' Credit-May billing only \*\*1/2 Estimated annual tax, May billing only \*Amounts outstanding after the due dates incur 8% Interest Total credit amount is shown on November bill \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year PRIOR YEARS BILLING HISTORY 2016 2017 2018 Local Ed 12.7000 613.41 Local Ed 13.2400 639.49 13,4000 Local Ed 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 Gross Tax** 1.252.90 1,221.02 **Gross Tax** 1.258.22 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax Annual Tax 1.221.02 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due your current address and sign your name below. 3/31/2020 306.82 Less payments rec'd by 11/13/2019 Street: 0.00 Bill printed 11/22/2019 City, State, Zip: Signature: Amount Due 3/31/2020 306.82 Location: 3 PALM ST 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\*\*\* "AUTO"ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP LONDONDERRY NH 03053-3305 01 0000004594 8 03315050 5014 000000000 0000030F95 0000030F95 9 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 Coupon your current address and sign your name below. Tax Due 1/02/2020 306.83 Less payments rec'd by Street: 11/13/2019 0.00 Bill printed City, State, Zip: 11/22/2019 Signature: Amount Due 1/02/2020 306.83 Location: 3 PALM ST 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\*\*\* ""AUTO"ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP LONDONDERRY NH 03053-3305

CITT OF CONCURD, NEW HAMIFORIKE KEAL ESTATE TAA DILL

Collections Office, 41 Green St. Concord, NH 03301

ASSESSMEN	ILED EXPLANA	TION OF HOW TO	NH 03053-3305 D READ THIS TAX BILL OR	ASSESSING PROCES	S: PLEASE VISIT THE	CLIA,2 MERSIA	INFORMATION	
ASSESSMEN Account Number: Location;	NT INFORMA					DILLING	INFORMATION	The second
_ocation;		TION	TAX RATE/CALO	CULATIONS				0.00
		5514	Local Ed 13.2600	562.22	Past Due - Prio	r Tax Years: **		1.63
Man/I ot/Plda/I Init:	SEWALLS F		State Ed 0.0000	0.00	Past Due - Curr			1.63
viap/LovBidg/Offit.		202Z/21	County 2.7000 City 9.7700	114.48 414.25	Total Delinque	nt Taxes:	- tude interest or costs	. For
		42,400.00			Past due ar	nounts do not i	nclude interest or costs e Collections office at 2	25-8540
Land Value Building Value		0.00	Total* 25.7300	5	payon amo			
Total Value		42,400.00	Gross Tax	1,090.95		2019 Re	al Estate Tax	269.34
Total Exemptions	Y.	0.00	Less Credits:	0.00	Tax Due		1/02/2020 11/13/2019	0.00
Taxable Value	30,	42,400.00	Annual Tax**	1,090.95	Less Payments p	processed by	1/02/2020	269.34
		0.00	Less		Amount Due			220.2F
Veterans' Credit*  Exemption (s)		0.00	October	276.13	Tax Due		3/31/2020	269.35
	- 555 (		July	276.13	Less Payments	processed by	11/13/2019	269.35
Blind RECEIN	VED DEC	0.00			Amount Due		3/31/2020	200.00
1/2 Veterans' Credit-l otal credit amount is		ember bill	*1/2 Last year's final rate, **1/2 Estimated annual tax		*Amounts outstand **Amounts outstan depending on Tax `	ding after lien inc	dates incur 8% interest our 14% or 18% interest	
			PRIOR YI	EARS BILLING H	ISTORY			
	2016			2017			2018	568.16
ocal Ed 1	2.7000	538.48	Local Ed	13.2400	561.38	Local Ed		0.00
	0.0000	0.00	State Ed	0.0000	0.00	State Ed County	2.7500	116.60
	2.9000	122.96	County	2.8600 9.8400	121.26 417.22	City	9.9000	419.76
ity	9.6800	410.43	City		717.22	Total	26.0500	
otal 2	5.2800		Total	25.9400		1000		4 404 50
ross Tax		1,071.87	Gross Tax		1,099.86	Gross T Less Cr		1,104.52 0.00
ess Credits		0.00	Less Credits		0.00	Annual		1,104.52
nnual Tax		1,071.87	Annual Tax		1,099.00	Aillidai	iun	
our current add reet: ty, State, Zip:	ress and sig	gn your nam	e below.		Less payment Bill printed	s rec'd by	11/13/2019 11/22/2019	0.0
gnature:					Amount I		3/31/2020 ✓	269.3
cation:	SEWALLS	FALLS RD			Account No			
		AUTO"ALL		ոլին			e applied to oldest unpaid must come into the office	
	LIBERTY UT (ENERGYNO 15 BUTTRIC	ILITIES ORTH NATURA	AL GAS) CORP					
01	000000	5514 5	03315050 501	9 000000	0000 00000	)26935 (	0000026935	4
			ove and mail this rem		with your	January	payment.	
of Concord	, P.O. Box	s 9582, Ma	inchester, NH 03	108-9582				Coup
se verify your	mailing ac	ddress belov	v. If it is incorrect,	kindly write	Tax Due		1/02/2020	26
current addre	ss and sign	n your name	e below.		Less paymer	nts rec'd by	11/13/2019	2.0
et: _					Bill printed		11/22/2019	
State, Zip: _							/	
ature: _	1				Amount	Due	1/02/2020 N	26
tion: S	EWALLS F.	ALLS RD			Account N		5514	
12	816 44 48 ······ BERTY UTIL	*****AUTO**ALL F		յլլ. Մի	*** Please note If this is no	e that payments of your intent, y	are applied to oldest un ou must come into the o	paid taxes first office to pay***

## FIRST BILL

## TOWN OF SANBORNTON, NH

RECEIVED MAY 2 0 2020 ULIANA LONERGAN- TAX COLLECTOR PO BOX 124

SANBORNTON, NH 03269 REAL ESTATE TAX BILL Docket No. DG 21-128
Attachment 5
Temporary Hours:
Closed on Mondays
Tuesday- Friday 8am -4pm
(603) 286-4034

					The state of the s
TAX YEAR	BILL NU	IMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P0	1018206	5/20/2020	8% APR If Paid After	7/7/2020
MAP/I	PARCEL		LOCATIO	N OF PROPERTY	AREA
.3	.0.0		UTILIT	Y PROPERTY	0.000
	OWNER	OF RECORD		TAX CALCULATIO	N
L) 15 LO	BERTY UTILIT BUTTRICK RI DNDONDERRY, N	TIES O IH 03053-3305CE	1117 IVED MAY 2 2021	1/2 Tax at 2019 To MUNICIPAL AMOUNT SCHOOL AMOUNT STATE AMOUNT	666.02 789.56 0.00
TAX CALC	CULATION	ASSESSED \	/ALUATION	COUNTY AMOUNT TOTAL TAX	1,563.00
2019 1/2  MUNICIPAL SCHOOL STATE COUNTY	Tax Rate 3.72 4.41 0.00 0.60	LAÑD BUILDINGS CURR USE	0 179,000 0	CREDIT  PREPAYMENT  AMOUNT DUE	0.00 0.00 1,563.00
TOTAL	8.73	NET VALUE	179,000	PAY THIS AMOUNT	1,563.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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.	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.  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.
8840 same last taxable value 179,000 old rate 8.71 vs new rate 8.73 due 7/7 (LP)	PLEASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: TAX COLLECTOR, P.O. BOX 124, SANBORNTON, NH 03269.  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.  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  IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECIEPT IS REQUESTED: 1.RETURN THE ENTIRE TAX BILL 2.ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE
EACH YEAR.	IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

**↑DETACH HERE**↑

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

个DETACH HERE个

## 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.

նակերըն ինկերիակը գկնկին իկնկիկիկիրոկը 1117

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

LONDONDERRY, NH 03053-33

## **APPROVED**

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

**PAY THIS AMOUNT** 

14563.00

RECEIVED MAY & 2020

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

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

## REAL ESTATE TAX BILL

TAX YEAR	BI	LLNUMBER	BILLING DATE	INTEREST RATE	DUEDATE
2020	010	848-000002	5/8/2020	8% if paid after	7/1/2020
MAP/PARCE	EL .		LOCATION O	FPROPERTY	AREA
999-000-000-	-001		B/O UTILTY	UTILITY	
	OWNER	OF RECORD		TAX CALCULATIO	N
LIBERTY UTIL 15 BUTTRICK LONDONDERRY	RD	3-3305	See 3 & soul	1/2 Tax At 2019 Ta	ax Rate
				Municipal Tax Amount School Tax Amount County Tax Amount	14,517.21 25,268.69 2,274.00
TAX GALCUL	ATION	ASSESSED	VALUATION	Total Tax	42,059.90
2019 Tax	Rate			Estimated Tax Amt	21,029.95
Municipal School County	7.98 13.89 1.25	Buildings	1,819,200		
				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 N 8840 same last taxable value and same ASSESSOR

TF YOU ARE due 7/1 (LP)

ARE UNABL

YOU MAY B

DEFERRAL. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE ASSESSOR'S OFFICE AT 267-8300

## **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

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

RECEIPTED BILL

↑DETACH HERE↑

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

ξĒ,

**↑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 UTILTY UTILITY	2020	010848-000002	7/1/2020

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

PAY ONLINE @ WWW.BELMONTNH.ORG

անուկությունի կութիւթյան անուրաների և Մարդիանի և Մարդիանի և Մարդիանի և Մարդիանի և Մարդիանի և Մարդիանի և Մարդիա 2675

LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305

PAY THIS AMOUNT

21,029.95

143

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

# RECEIVED MAY 2 6 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 Own	ner	Property Description			
Owner: LIBERT ATTN: A	Y UTILITIES ACCOUNTS PAYA	BLE	Map: 000099 Local	Lot: 000002 tion: BOSCAWEN Acre	Sub: 000000 s: 0:000	
Tax Rat	es	Assessmen	ts		Summary Of Taxes	
County: School:	\$ 1.30 \$ 7.72 Currer	Land:	0	<del></del>	First Bill:	\$ 11,580,00
Town:	\$ 4.04	Buildings: –	886,700 886,700		- Abated/Paid: - Veteran Credits:	\$ 0,00 \$,0.00
Water Dist:	8840 same la old rate 12.3 due 7/1 (LP	ast taxable v	alue	Amount Du	ne By 07/06/2020: [	\$ 11,580.00
Total Tax Rate: * First Bill Tax I	\$ 13.06 * Rate Equals 1/2 La	Net Value: st Year's Final Ta	886,700 ax Rate			

## 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

REMITTED AMOUNT:

144-

RETURN THIS PORTION WITH PAYMENT



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 2 b 2020

ax per \$ 1,000 Ass			8% per annum intere	st if paid after due date.
	Rate	Billed		
Municipal	2.77	242,93	Bill Date	12 MAY 2020
County	0.58	50.87	Due Date	1 JUL 2020
State Education	0.00	0.00	Account Number	5997
Local Education	5.74	503.40	Map - Lot - Sublot	167-030-000
Totals	9.09	\$797.20	Location	126 HIGHLAND ST
ssessments and E	xemption	ıs	Tax and Credits	
Land		87,700	Total Tax	\$797.20
Structure		0	Veterans Credit	\$0.00
Blind Exemption		0	Net Tax	\$797.20
Elderly Exemption		0		
Disabled Exemption		0	July Tax	\$797.20
			Less Prepay	\$0.00
Net Assessment		87,700	Total Due	\$797.20
			APPROVED	at 12:53 pm, Jun 10, 20

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

RTY UTILITIES

HIGHLAND ST

PO Box 9572

Manchester, NH 03108-9572

Make check payable to:

Town of Hudson Tax Collector

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



## **Property Tax Bill**

Patti Barry, Tax Collector Town of Hudson 12 School Street Hudson, NH 03051 (603) 886-6003 RECEIVED MAY 2 6 2020

Bill Number

312920

## 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.

Fax per \$ 1,000 Ass	essment Rate	Billed	8% per annum intere	st if paid after due date.
Municipal	2.77	231.85	Bill Date	12 MAY 2020
County	0.58	48.55	Due Date	1 JUL 2020
State Education	0.00	0.00	Account Number	5989
Local Education	5.74	480.44	Map - Lot - Sublet	167-029-000
Totals	9.09	\$760.84	Location	124 HIGHLAND ST
ssessments and f	Exemption	15	Tax and Credits	
Land		83,700	Total Tax	\$760.84
Structure		0	Veterans Credit	\$0:00
Blind Exemption		0	Net Tax	\$760.84
Elderly Exemption		0		
Disabled Exemption		0	July Tax	\$760.84
			Less Prepay	\$0.00
Net Assessment		83,700	Total Due	\$760.84
			PROVED In thia 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

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

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 RECEIVED MAY 2 0 2000

Bill Number

312811

## Semi-Annual Property Tax Statement 2020

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

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

ax per \$ 1,000 Ass			8% per annum intere	st if paid after due date.
Municipal County State Education Local Education Totals	Rate 2.77 0.58 0.00 5.74 9.09	Billed 56;581:96 11,847.49 0:00 117,249:26 \$185:678:71	Bill Date Due Date Account Number Map - Lot - Sublot Location	12 MAY 2020 1 JUL 2020 5988 100-006-000 PHYSICAL PROPERTY
ssessments and E	xempti	ons 0	Tax and Credits	\$10F \$79.74
Land Structure	20	0,426,700	Total Tax Veterans Credit	\$185,678.71 \$0.00
Blind Exemption		. 0	Net Tax	<b>\$1</b> 85,678.71
Elderly Exemption		0		
Disabled Exemption		0	July Tax Less Prepay	\$185,678.71 \$0.00
Net Assessment	2(	),426,700	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)



TOWN OF PEMBROKE, NH TAX COLLECTOR 311 Pembroke St PEMBROKE, NH 03275

Monday - Friday 8:00am to 4:30pm PHONE: (603) 485-4747 FAX: (603) 485-3967

PROPERTY TAX BILL

OT PEMBRO	
自為	
	FIRST BILL
ORATEO	LIU91 DILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	109933	5/20/2020	8 %	7/2/2020
MAP/PARCEL		LOCATION OF PRO	RERTY	AREA
999-11	i.	ENERGY NORTH NATU	JRAL GAS	0.00
	OWNER OF RECOR	D	TAX CALCULATION	ON .
LINDA DOEF 15 BUTTRIC LONDONDERF	000 ASSES	2187 SSED VALUATION  5,459,200	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax Education Tax Municipal Tax Total Tax	5,459,200 0 5,459,200 6,824.00 36,740.00 0.00 15,668.00 59,232.00
School Ed Tax Municipal	1.25 6.73 0.00 2.87  Land Value Exemptions Current Use	0 0	Credits Payments  PayTHIS AMOUNT \$	0.00 -272.60 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 dues to poverty as provided RSA 76:11A or other good cause, you may be eligible for a tax exemption, credit; abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext.

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

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

**DETACH HERE** 

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



311 Pembroke St Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-11	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

չվութիկիկի<u>իննիրի ար</u>անագրերությունինիի իրի և բանակություններ

LIBERTY UTILITIES CORP LINDA DOERING

APPROVEDY NH 03053-3305

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

ELECTRICAL SECTION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AN

#### 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

8% APR Charged After 07/02/2020

Property Owner

Owner: LIBERTY UTILITIES

 Tax Rates
 Assessments

 County:
 \$ 1.52
 Taxable Land:
 0

 School:
 \$ 8.13
 Buildings:
 250,000

 Town:
 \$ 3.16
 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

#### 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

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

view/pay online at canterbury-nh.org

REMITTED AMOUNT: \_\_\_\_

149.

# TOWN OF ALLENSTOWN, NH

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

2020 2020P0	1010000			DUE DATE
	T0T6603	5/8/2020	8% IF PAID AFTER	7/1/2020
MAP/PARCEL		LOCATIO	N OF PROPERTY	AREA
000400-000001-00000	0.	TRANSMIS	SSION LINES O	0.000
OWNE	R OF RECORD		TAX CALCUL/	ATION
LIBERTY UTILI ATTN: ACCOUNT 15 BUTTRICK R LONDONDERRY,	S PAYABLE	1537	Due to COVID-19, payments of person at Town Hall. All payn by mail or online. Thank you understanding and cooperati	nents must be made so much for your
	Spirit in the second se	) Assayê (Berezî) de	TOTAL TAX	31,593.00
MUNICIPAL 4.84 SCHOOL 8.27	LAND	2,177,300	ECEIVED MAY 2 6 2018	750000000000000000000000000000000000000
STATE 0.00 COUNTY 1.40	CORR OSE	0	AMOUNT DUE	31,593.00
14.51	NET VALUE	2,177,300	AMOUNT TO PAY	31,593.00

INFORMATION TO TAXPAYERS	W
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, ABATEMEN OR DEFERRAL.	

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

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

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

## PAYMENT POLICIES

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

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

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

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

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

↑DETACH HERE↑

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

个DETACH HERE个

## TOWN OF ALLENSTOWN, NH REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPER	TAX YEAI	R BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION LINE	S Q 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 2 - 2020

1537

եներիներիիի գույնում անականի արդանանի

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

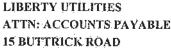
315993.00

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

RECEIVED MAY 26 2

## **APPROVED**

By Cynthia Trottier at 12:55 pm, Jun 10, 2020



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: School: Town: \$ 1.54 \$ 6.61

\$ 2.21

Taxable Land: **Buildings:** 

11,279,000

Total:

11,279,000

8840 same last taxable value old rate 9.91 vs new rate 10.36 due 7/1 (LP)

Total Tax Rate:

Mailed To:

LIBERTY UTILITIES

15 BUTTRICK ROAD

ATTN: ACCOUNTS PAYABLE

LONDONDERRY, NH 03053

\$ 10.36 \*

Net Value:

\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

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\$ 0.00

- Veteran Credits:

\$ 116,850.00

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

Owner: LIBERTY UTILITIES

ATTN: ACCOUNTS PAYABLE

Amount Due By 07/01/2020:

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, NII 03307

Temp - Return Service Requested

PAY ONLINE AT: loudon.nhtaxkiosk.com

REMITTED AMOUNT:

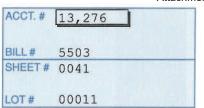
RETURN THIS PORTION WITH PAYMENT



P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190





## APPROVED

SEE REVERSE SIDE By Cynthia Trottier at 3:28 pm, Jun 10, 2020 FOR IMPORTANT INFORMATION

TO

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305

City: 8.68 County: 1.15 Local School: 9.80

AX HATE 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

25791 822

% 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

July Tax Due

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

Net Assessment

\$ 110,025,792 \$

July Tax before Adjustments \$ 1,079,903.15

PAY THIS AMOUNT

\$ 1,079,903.15

\$ 1,079,903.15

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 #

SHEET#

13,276 0041

BILL#

5503 00011 LOT#

PAY THIS AMOUNT

25 VAN BUREN ST DESCRIPTION:

> NAME: ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



1,079,903.15

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305



P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190

## **APPROVED**

TO

By Cynthia Trottier at 3:28 pm, Jun 10, 2020

ACCT. # 40,025 BILL# 17727 SHEET# 0038 LOT# 00020

## SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791

822

8.68 City: County: 1.15 Local School: 9.80

TAX RATE **PER \$1000** 

\$ 19.63

15 BUTTRICK RD LONDONDERRY NH 03053-3305

ENERGY NORTH NATURAL GAS INC

C/O LIBERTY UTILITIES

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L ROBINSON CT

**UNPAID BALANCES AFTER** 

DUE DATE 7/1/2020

ACCRUE 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 July Tax Due 142.32 due 7/1 (LP) 142.32 PAY THIS AMOUNT \$ 14,500 Net Assessment 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** 

CITY OF NASHUA, N.H. TAX COLLECTOR P.O. BOX 885 NASHUA, N.H. 03061-0885

DETACH HERE

DUE DATE: 7/1/2020

ACCOUNT # SHEET# 40.025 0038

BILL# LOT#

17727 00020

L ROBINSON CT DESCRIPTION:

> NAME: ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



142.32

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305



P.O. BOX 885 NASHUA, N.H. 03061-0885 (603) 589-3190

40,026 17728 BILL# SHEET# 0038 00063 LOT#

## **APPROVED**

By Cynthia Trottier at 3:29 pm, Jun 10, 2020

25791 822

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305

8.68 City: 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 July Tax before Adjustments \$ 90.30 \$ 8840 same last taxable value and same rate July Tax Due 90.30 due 7/1 (LP) 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 # SHEET# 40,026 0038

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

90.30





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

10

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

SEE REVERSE SIDE

FOR IMPORTANT INFORMATION

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 July Tax before Adjustments \$ 2,678.51 Assessment on Buildings, S Structures & Improvements 122,400 8840 same last taxable value and July Tax Due 2,678.51 same rate due 7/1 (LP) PAY THIS AMOUNT \$ 2,678.51 \$ Net Assessment 272,900 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.

 $\downarrow \downarrow$ 

DETACH HERE 🔻

CITY OF NASHUA, N.H. TAX COLLECTOR DU P.O. BOX 885

NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT #
SHEET #

40,095

BILL# 17784 LOT# 00026

26

**DETACH HERE** 

DESCRIPTION: 38 BRIDGE ST

NAME: ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



2,678.51

L PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305



TO

## PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190



By Cynthia Trottier at 3:29 pm, Jun 10, 2020

ACCT. # 51,775 BILL# 27795 SHEET# 000PC 00005 LOT#

## SEE REVERSE SIDE FOR IMPORTANT INFORMATION

իեթնելովնկիներկուդիեվիրկննեսկրիելելելինկի ENERGY NORTH

C/O LIBERTY UTILITIES ATTN:AP 15 BUTTRICK RD

LONDONDERRY NH 03053-3305

8.68 City: County: 1.15 Local School: 9.80 State School: 2.13 TAX RATE \$ 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

CITY OF NASHUA, N.H. TAX COLLECTOR

P.O. BOX 885

NASHUA, N.H. 03061-0885

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

DUE DATE: 7/1/2020

ACCOUNT # SHEET#

51,775 000PC

27795 BILL#

LOT# 00005

DETACH HER

L NASHUA ROW-NATL GRID DESCRIPTION:

NAME: ENERGY NORTH

C/O LIBERTY UTILITIES ATTN: AP

44,737.47

ENERGY NORTH C/O LIBERTY UTILITIES ATTN: AP 15 BUTTRICK RD LONDONDERRY NH 03053-3305

22952082020600027795400664737476

PAY THIS AMOUNT



# TOWN OF GILFORD, NH TOWN CLERK - TAX COLLECTORECEIVED MAY 2 8 2020 47 CHERRY VALLEY ROAD GILFORD, NH 03249

## REAL ESTATE TAX BILL

First Bill

	ILLAL LOIAIL	A Property and a second second	
TAX YEAR ACC	OUNT NUMBER BILLING DAT	E INTEREST RATE	DUE DATE
2020 00	<b>5660</b> -000009 5/11/202	20 8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCATION OF	PROPERTY	AREA
2.00-003-000	0 DISTRIBU	CION MAINS	
OWNE	R OF RECORD	TAX CALCULATION	
ENERGYNORTH C/O LIBERTY	NATURAL GAS INC UTILITIES, ACCT PAY	1/2 Tax At 2019 Tax	Rate
15 BUTTRICK LONDONDERRY	RD	Municipal Tax School Tax State Tax County Tax	1,215.00 2,117.00 0.00 318.00
TAX CALCULATION	ASSESSED VALUATION	Total Tax	3,650.00
2019 Tax Rate		Estimated Tax Amount	. ,
Municipal Tax 4.66 School Tax 8.11	Building 521,400		3,650.00
County Tax 1.21		By Cynthia Trottier at 3:30 pm,	Jun 10, 2020
TOTAL 13.98	NET VALUE 521,400	Amount Due This Bill	3,650.00

#### INFORMATION TO TAXPAYERS

#### ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

## OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate due 7/9 (LP)

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

TOWN OF GILFORD, NH
First Bill REAL ESTATE TAX BILL

Invoice Number: 627265

ONE DOS AGO.	MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000 0 DISTRIBUTION PRAINS 2020 005660-000009 7/9/20/	200-003-000	O DISTRIBUTION MAINS	2020	005660-000009	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

650





## TOWN OF GILFORD, NH **TOWN CLERK - TAX COLLECTOR 47 CHERRY VALLEY ROAD** GILFORD, NH 03249

RECEIVED MAY 2 6 2020 Birnet Bill

62.00

(603) 527-	4713 REAL ESTATE TAX BILL	First Bill
TAX YEAR ACC	OUNT NUMBER BILLING DATE INTEREST RATE	DUE DATE
2020 01:	<b>3517</b> -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	ON .
ENERGYNORTH C/O LIBERTY 15 BUTTRICK LONDONDERRY		18.00 32.00 7.00 5.00
TAX CALCULATION	ASSESSED VALUATION Total Tax	62.00
Municipal Tax 4.66 School Tax 8.11 State Tax 1.88 County Tax 1.21	Land 7,770 Estimated Tax Amount  APPROVED  By Cynthia Trottier at 3:30 pm	62.00 , Jun 10, 2020

7,770

#### INFORMATION TO TAXPAYERS

NET VALUE

#### ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

15.86

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 (BH) state education tax included in GOOD CAUSE, YOU bill, amount of \$7 has been subtracted ABATEMENT OR DE from total for HB700 purposes FILED BY APRIL 15

FOR DETAILS AND

TOTAL

OF THE APPRAISER AT 527-4704.

## OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate due 7/9 (LP)

Amount Due This Bill

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

TOWN OF GILFORD, NH

**REAL ESTATE TAX BILL** First Bill Invoice Number: 628080

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	<b>013517</b> -000865	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD

LONDONDERRY NH 03053

650





## TOWN OF GILFORD, NH TOWN CLERK - TAX COLLECTOR 47 CHERRY VALLEY ROAD GILFORD, NH 03249 RFAL ESTATE TAX BILL

RECEIVED MAY 26 2020 First Bill

- Carre	DEME L	JIAIEI	MA DILL	
TAX YEAR A	CCOUNT NUMBER BIL	LING DATE	INTEREST RATE	DUE DATE
2020	<b>013517</b> -000866 5	/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LO	CATION OF	PROPERTY	AREA
210-003-000	83	LIBERTY	HILL RD	1.8
<u>OW</u>	NER OF RECORD		TAX CALCULATION	
C/O LIBER 15 BUTTRI	ASSESSED VALUA Land 11, 88		1/2 Tax At 2019 Tax Municipal Tax School Tax State Tax County Tax Total Tax Estimated Tax Amount	Rate 17.00 29.00 7.00 4.00 57.00
<b>TOTAL</b> 15.	36 NET VALUE	7,240	Amount Due This Bill	57.00

## **INFORMATION TO TAXPAYERS**

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

TI (BH) state education tax included in bill, amount of \$7 has been subtracted Afrom total for HB700 purposes

TE OF NOTICE OF E SELECTMEN OR

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.

## **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 PR	OPER CREDIT, PLEASE RETURN E	
		N 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	2.020	<b>013517</b> -000866	7/9/2020
	• • • • • • • • • • • • • • • • • • • •			

8.00% APR Interest Charged After 7/9/2020

5934

650





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

REAL ESTATE TAX BILL RECEIVED MAY OF FIRST Bill

GEATO	MEAL E	SIAIEI	AX DILL DECEIVED MAY 86	<b>አስ</b> ጛስ		
TAX YEAR A	CCOUNT NUMBER BI	LLING DATE	INTEREST RATE	"DUE DATE		
2020	<b>013517</b> -000867	5/11/2020	8.00% if Paid after	7/9/2020		
MAP/PARCEL	MAP/PARCEL LOCATION OF PROPERTY					
210-004-000	77	LIBERTY	HILL RD	1.53		
OW	NER OF RECORD		TAX CALCULATION			
C/O LIBER 15 BUTTRI	TH NATURAL GAS INC TY UTILITIES, ACCT PA CK RD RY NH 03053	Ý	1/2 Tax At 2019 Tax Municipal Tax School Tax State Tax County Tax	Rate 16.00 29.00 7.00 4.00		
TAX CALCULATION	ASSESSED VALU	ATION	Total Tax			
2019 Tax Rate  Municipal Tax 4.6 School Tax 8.5 State Tax 1.6 County Tax 1.6	11 38	7,050	Estimated Tax Amount	56.00 56.00		
TOTAL 15.8	NET VALUE	7,050	Amount Due This Bill	56.00		

#### 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 CAUS (BH) state education tax included in ABATEMENT bill, amount of \$7 has been subtracted FILED BY APT FOR DETAILS OF THE APPR

## 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

TOWN OF GILFORD, NH
First Bill 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	<b>013517</b> -000867	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

650





## TOWN OF GILFORD, NH TOWN CLERK - TAX COLLECTOR RECEIVED MAY 2 6 2020 **47 CHERRY VALLEY ROAD**

## GILFORD, NH 03249 REAL ESTATE TAX RILL

First Bill

CIE ALL	(,	ne <i>p</i>	IL EQIAIE I	AA DILL	
TAX YEAR	ACC	DUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013	<b>3517</b> -000868	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL			LOCATION OF F	PROPERTY	AREA
210-005-000			69 LIBERTY	HILL RD	1.86
	OWNER	OFRECORD		TAX CALCULATIO	N
C/O L1 15 BU	IBERTY FTRICK NDERRY ION te 4.66 8.11	NATURAL GAS II UTILITIES, ACC RD NH 03053 ASSESSED Land	r pay	1/2 Tax At 2019 Ta Municipal Tax School Tax State Tax County Tax Total Tax Estimated Tax Amount	17.00 30.00 7.00 4.00 58.00
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 CAU(BH) state education tax included in REDIT, ABATEMEN bill, amount of \$7 has been subtracted BE FILED.BY.A ATE: from total for HB700 purposes FOR DETAIL FFICE: OF THE AP

## 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	CREDIT. PLEASE RE		
			ETACH 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	<b>013517</b> -000868	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

650



For property values, exemptions, names, and addresses, call (603) 624-6520 For account balance and payment information, call (603) 624-6575 or

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

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 1 6 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For upto-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
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: 0999A-0075 DISTRIBUTION	Tax: 1.012.094.43
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.	TÖTAL VÄLUATION: 91,841,600	Tax: 1,012,094.43 (00)  TAX DUE: \$ 1,012,094.43
 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.		PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.  All taxes are assessed as of April 1st of each year. Unless	TAX BATES 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: 11.02	8840 same last taxable value and same old rate due 7/15 (LP)
directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE	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: 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

19.63

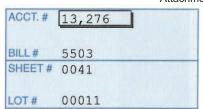


## PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190





## APPROVED

SEE REVERSE SIDE By Cynthia Trottier at 3:28 pm, Jun 10, 2020 FOR IMPORTANT INFORMATION

TO

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305

City: 8.68 County: 1.15 Local School: 9.80

AX HATE

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

25791 822

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

Net Assessment

\$ 110,025,792 July Tax before Adjustments \$ 1,079,903.15 \$

July Tax Due

\$ 1,079,903.15

PAY THIS AMOUNT

\$ 1,079,903.15

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 #

SHEET#

13,276 0041

BILL#

5503 00011 LOT#

PAY THIS AMOUNT

25 VAN BUREN ST DESCRIPTION:

> NAME: ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



1,079,903.15

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305



Office location: 1 City Half 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

#### **FIRST REAL ESTATE TAX BILL FOR 2020**

ENERGYNORTH NATURAL GAS INC LIBERTY UTILITIES, ACC PAYA 15 BUTTRICK RD LONDONDERRY NH 03053

RECEIVED JUN 10 2020

Attachment 5

## ACCOUNT NUMBER 48504

\*Please write this number on all payments and correspondence.

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For upto-date information, please visit our website at www.ManchesterNH.Gov/tax

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: 0752-0001 130 ELM ST	Tax: 23,548.64
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.		Tax paid: .00  TAX DUE: \$ 23,548.64
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.		PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by	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	8840 same last taxable value same old rate
State law.  All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	STATE EDUCATION:  TOTAL: 11.02  ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE	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: 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

Office hours: Monday-Friday, 8 AM to S PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520

For account halance and payment information, call (603) 624-6575 or

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084

For property values, exemptions, names, and addresses, call (603) 624-6520 For account balance and payment information, call (603) 624-6575 or visit <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a> 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 1 6 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 <a href="https://www.ManchesterNH.Gov/tax">www.ManchesterNH.Gov/tax</a>

## **APPROVED**

By Cynthia Trottier 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: 0508-0002A PORTER ST	Tax: 73.83
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.	TOTAL VALUATION: 6,700	Tax paid: ,000  TAX DUE: \$ 73.83
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.		PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.	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:	8840 Same last taxable value same old rate due (7/15) LP
All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TOTAL: 11.02 ALL TAX RATES ARÉ PER \$1000 OP ASSESSED VALUÉ	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 II 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 <a href="www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a>. 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: 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



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 <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a> for online account access and payments

# ACCOUNT NUMBER 28300

\*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 10 2020 Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For upto-date information, please visit our website at <u>www.ManchesterNH.Gov/tax</u>

## **APPROVED**

By Cynthia Trottier 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 CANDIA RD	Tax: 545.49
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.	TOTAL VALUATION: 49,50	1 - 1
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.		PAY BY WEDNESDAY, JULY 15, 2020 to avoid interest charges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.	TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF TH RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION:	
All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TOTAL: 11.02 ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE	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 <a href="www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a>. 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



01451-1-

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, 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 <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a> for online account access and payments

# ACCOUNT NUMBER

\*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 1 6 7070

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For upto-date information, please visit our website at <a href="https://www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.manchesternes.com/www.com/www.manchesternes.com/www.com/www.com/www.com/www.com/www.com/w

## **APPROVED**

By Cynthia Trottier at 7:25 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRI	PTION	TAN	/EC
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral.  If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.  Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the	Map-Lot: 0394-0004 AMORY ST TOTAL VALUATION:	29,000	TAX: Tax: Tax paid:  TAX DUE: \$  PAY BY WEDNESDAY avoid interest charges	319.58 .00 <b>319.58</b>
Tax Collector.  Real estate tax payments will be applied first to the oldest delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.  All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TAX RATES FOR THIS BILLING ARE EQUINATES APPLIED FOR THE PREVIOUS Y MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL: ALL TAX RATES ARE PER \$1000 OF AS	5.56 .66 4.80	8840 same las same old rate Due (7/15) LP	6/3/2020 and does not

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 <a href="www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a>. 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

TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276

RECEIVED JUN .. 9 2020



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

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

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			<b>Property Description</b>	
Owner: LIBERTY ATTN ACC	UTILITIES COUNTS PAYA	BLE		Map: 000R23	Lot: 000013	Sub: 000000 eres: 5.300
Tax Rates		Assessmen	nts		Summary Of Taxes	
County:	\$ 0.58	Taxable Land:	712,200		First Bill:	\$ 109,193.00
School:	\$ 5.11	Buildings:	10,088,300			
Town:	\$ 3.19	Total:	10,800,500		- Abated/Paid:	\$ 0.00
FIRE DISTRICT:	\$ 1.23				The second seconds	\$ 0.00

## **APPROVED**

By Cynthia Trottier at 8:56 am, Jun 10, 2020

**Total Tax Rate:** 

\$ 10.11

Net Value:

10,800,500

Amount Due By 07/08/2020:

\$ 109,193.00

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: \_

<sup>\*</sup> First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

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: 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		
		UTILITIES COUNTS PAYA	ABLE		Map: 000R2
20	Tax Rates		Assessmen	ts	
Co	ounty:	\$ 0.58	Taxable Land:	702,600	
S	chool:	\$ 5.11	Buildings:	519,800	
7	fown:	\$ 3.19	Total:	1,222,400	
FIRE DISTE	RICT:	\$ 1.23			

## APPROVED

By Cynthia Trottier at 8:56 am, Jun 10, 2020

Total Tax Rate:

\$ 10.11 \*

Net Value:

1,222,400

Property Description

Lot: 000014

3 Lot: 000014 Sub: 000000 Location: 30 TILTON ROAD Acres: 1,260

ov more ments meres. 1.2

Summary Of Taxes

First Bill: \$ 12,359.00

- Abated/Paid:

\$ 0.00

- Veteran Credits:

\$ 0.00

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)

#### 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:

<sup>\*</sup> First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

#### TOWN OF LITCHFIELD

Tax Collector's Office Theresa L. Briand, Tax Collector 2 Liberty Way, Suite #3 Litchfield, NH 03052-2345

RECEIVED JUN - 9 2020

(603) 424-4045

Hours: Mon-Fri 8:00 Al Owner of Record:

## **APPROVED**

By Cynthia Trottier at 8:57 am, Jun 10, 2020

## <u> Պիլիսի բրարական արդարին անագրության արդինի ի</u>

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:	0000.	TL - 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	
Other Amount Due:	

 \$11,037.00
 \$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
Owne	of Record:
LIBER	TYUTILITIES
15 BU	TTRICK ROAD
a contract of	kraf för had statt för Nobelin förhe, för magstatt kappanera athe paramata på akking för hann med på mass påtm
LOND	ONDERRY NH 03053-3305
LOND	ONDERRY NH 03053-3305

FIRST I	NSTALLMENT
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 Tax Year Prop ID Bill Date June Tax Bill Attachment 5 Map/Parcel No. 2020 0004040000510000L1 Make Check Payable and Mail To: 6/02/2020 000404-000051.0000L1 City Tax Rate 9.66 Assessed Valuation City of Berlin County Tax Rate 168 Main Street Local School Rate RECEIVED JUN - 9 2020 State Education Rate 2.39 Land: Berlin, NH 03570 6.76 Building: 590,700 Curr Use: Tax Calculations 0 Oth Val: o Gross Value Total Tax Rate Tot Value: 590,700 Exemptions \$590,700.00 Taxpayer's Name and Address Area: 0.00 Net Taxable BIII #:180109 \$590,700.00 LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE Taxes Based on 1/2 15 BUTTRICK ROAD of Last Year's Rate \$11,111,00 LONDONDERRY, NH 03053 Vet Credit 2020 Prepayments Property Location: EAST MILAN ROAD Balance Due on 7/08/2020 \$11,111,00 8.00 % APR Interest Charged After City of Berlin 7/08/2020 168 Main Street, Berlin, NH 03570 Tax Year Prop ID Bill Date June Tax Bill Map/Parcel No. 2020 0004040000510000L1 Make Check Payable and Mail To: 6/02/2020 000404-000051.0000L1 City Tax Rate 9.66 Assessed Valuation City of Berlin 168 Main Street County Tax Rate 2.39 Land: Local School Rate Berlin, NH 03570 6.76 Building: State Education Rate 590,700 Curr Use: Tax Calculations 0 Oth Val: <sub>0</sub> Gross Value Total Tax Rate Tot Value: 590,700 Exemptions \$590,700.00 19.91 Taxpayer's Name and Address Area: 0.00 Net Taxable Bill #:180109 \$590,700.00 LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE Taxes Based on 1/2 of Last Year's Rate 15 BUTTRICK ROAD LONDONDERRY, NH 03053 \$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 . 59070x(19.91-1.1+)=11,111.00 due 7/8 (LP)

**APPROVED** 

By Cynthia Trottier at 8:59 am, Jun 10, 2020

171

Town of Merrimack Town Clerk/Tax Collector 6 Baboosic Lake Road Merrimack, NH 03054

RECEIVED JUN - 9 7070



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 Rate	:5	Assessmo	ents
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: - Veteran Credits:

\$ 0.00

\$ 0.00

### **APPROVED**

By Cynthia Trottier at 8:59 am, Jun 10, 2020

Total Tax Rate:

\$ 10.98 \*

Net Value:

16,467,600

\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

Amount Due By 07/06/2020:

\$ 180,814.00

same last rate 10.98 due 7/6 (LP)

8840- same last taxable value 16467600 and

#### Mailed To:

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053-3305

### 2020 MERRIMACK PROPERTY TAX -- BILL 1 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: 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,

020P01000000PR004410500000007062000180**47**2009

RECEIVED JUN - 9 2020

# TOWN OF BOW, NH MRIDULA NAIK - TAX COLLECTOR 10 GRANDVIEW ROAD BOW, NH 03304

REAL ESTATE TAX BILL

Dockethoups 21-128 MONDA Attachment 5 7:30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

**FIRST BILL** 

TAX YEAR BILL N		JMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	2020-1	-104541	6/5/2020	8 %	7/7/2020	
MAP/PAR	CEL		LOCATION OF	F PROPERTY ARI		
0-9-9	9		MAINS + S	SERVICES	0.00	
	OWNER	R OF RECORD		TAX CALCU	LATION	
ATTN 15 BI	RTY UTILITIE : ACCOUNTS F UTTRICK RD ONDERRY NH 0	PAYABLE	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	20,374.01 42,122.56 0.00 7,277.43 69,773.50		
TAX CALC	ULATION	ASSESSED V	VALUATION			
Municipal	3.560	Building Value	5,730,900	Tax Credits	0.00	
School State County	7.350 0.000 1.270	Land Value Exemptions Current Use	0 0	Balance Due	69,774.00	
TOTAL	12.180	NET VALUE	5,730,900	PAY THIS AMOUNT \$	69,774.00	
	WIEGENIA TIC	NI TO TAVEAUCEDO	DAYMENT	OLICIES		

#### 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 8840 same last taxable value
old rate 12.41 vs new rate 12.18

REAL ESTA

TAXF
ERRO
TAXF
ERRO
TAX
TAXF
OTHE

#### **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 BIL

**DETACH HERE** 

LAST KNOWN ADDRESS AS OF APRIL 1ST.

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

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





**BILL FOR TAX YEAR 2020** 

# Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053 TEL (603) 432-1100 x 195 FAX (603) 421-9617 www.londonderrynh.org RECEIVED JUN = 9 2020

PROPERTY TAX

### ուրվ||Ավիմանակարևով կերկրուկիր կոլուկո**յին իրի հերինի**

5335 21 19 \*\*\*\*\*\*\*\*\*\*AUTO\*\*5 DIGIT 03053 LIBERTY ENERGY UTILITIES NH CO dba GRANITE STATE ELECTRIC 15 Buttrick Rd Londonderry NH 03053-3305.

#### Make checks payable to: Town of Londonderry

Invoice No: 2020P01076404 Mailing Date: 5/20/2020 **Due Date:** 7/7/2020

**Property Details** 

Map-Lot: Location:

81-14-0 15 BUTTRICK RD

#### TAX RATE INFORMATION

Town 2.28 School 6.02County 0.44State Ed 0.00

**Total** 

8.74 °

Docket No. DG 21-128

Attachment 5

First Bill Tax Rate Equals 1/2 of Last Year's Final Tax Rate

> TAX RATE PER 1,000 OF NET ASSESSED VALUE

#### 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 Building

719,500,00 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: Fid. Londonderry NH 03053-3305

Invoice Number: 2020P01076404 Map-Lot:

81-14-0.

Property: 15 BUTTRICK RD

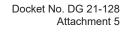
CURRENT AMOUNT DUE BY 7/7/2020:

\$28,110.00

RELITY INS POPULOY.

174

\$28.110.00



2.28

6.02

0.44

0.00

8.74 \*



BILL FOR TAX YEAR 2020

Londonderry NH 03053-3305

# Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053 TEL (603) 432-1100 x 195 FAX (603) 421-9617 www.londonderrynh.org

2020P01076405 Mailing Date: 5/20/2020 Due Date: 7/7/2020

Invoice No:

Town

School

County

State Ed

Total

**Property Details** 

TAX RATE INFORMATION

Map-Lot: 81-7-0 Location: GAS UTILITY

## հերի<u>իիիին արև արդան անակինի հերանին անակինին</u>

LIBERTY UTILITIES (ENERGYNORTH NATURAL G ATTN: ACCOUNTS PAYABLE 15 Bullrick Rd

RECEIVED JUN - 9 2020

### Make checks payable to: Town of Londonderry

First Bill Tax Rate Equals 1/2 of Last Year's Final Tax Rate

TAX RATE PER 1,000 OF NET ASSESSED VALUE

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

CURRENT AMOUNT DUE BY 7/7/2020:

\$226,762.00

15 Buttrick Rd Londonderry NH 03053-3305

Return This Doving

\$226,762.00



### Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill	102			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		LOCATIO	N	AREA	Α.
0GAS-0001		LONDONDERRY 1	TURNPIKE	0.00	0
	OWNER O	FRECORD		TAX CALCU	LATION
				Municipal Tax Amount	81,576.98
LIBERTY ÚTILIT (ENERGY NOR	Contract to the contract of th			School Tax Amount	166,125.79
15 BUTTRICK F	ROAD			State Tax Amount	0.00
Londonderry N	ин 03053-3305 REC	FILE HIM - I	0.2020.	County Tax Amount	39,971.23
	REC	FIAFO way.	A VINTE	Total Tax	287,674.00
				Estimated Tax Amt	143,837.00
2019 TAX RATE P	R \$1000	ASSESSE	D VALUATION		
Municipal Tax Amount	5.49	Buildings	14,859,200.00	<amount pay="" to=""></amount>	143,837.00
School Tax Amount	11.18				
State Tax Amount	0.00				
County Tax Amount	2.69			<amount pay="" to=""></amount>	143,837.00
TOTAL:	19,36	NET VALUE:	14,859,200.00	Payments may be	made online at

#### INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 157 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

spou 8840 same last taxable value GOOD

ABATE old rate 19.94 vs new rate 19.36

THE Adue 7/5 (LP)

TAXPA

OWN

CONT

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**

www.hooksett.org

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** 

Town of Hooksett Re By Cynthia Trottier at 9:00 am, Jun 10, 2020

35 Main Street, Hooksen, WH 03100

First Bill

TAX YEAR **ACCOUNT NUMBER BILLING DATE** 2020 001061 - 001299 06/05/2020 MAP/PARCEL LOCATION OF PROPERTY

8.00% APR Interest Charged After 07/06/2020 On This Bill CURRENT AMOUNT DUE

0GAS-0001

LONDONDERRY TURNPIKE

<Amount To Pay> 143,837.00

### 

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
WED8:00 - 6:	30
FRI 8:00 - 12:	00
DUONE, TOON 40F 0F24	

PHONE: (603) 485-9534



### Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill

		<u> </u>		8.00% APR Interest	Charged After		
TAX YEAR	ACCOUNT	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2020	001061	- 001300	06/05/2020	8% if paid after	07/06/2020		
MAP/PARCEL		LOCATION		AREA			
0036-0041-0001	2.	17 LONDONDERI	RY TURNPIKE	0.000			
	OWNER C	F RECORD			AX CALCULATION		
LIBERTY UTILIT	TES CORD			Municipal Tax Amount	1,656.64		
(ENERGY NORT				School Tax Amount 3,3			
15 BUTTRICK R		BEOGN		State Tax Amount	0.00		
Londonderry NH 03053-3305		KECEIA	ED JUN - 8 2020	County Tax Amount 8			
				Total Tax	5,842.00		
				Estimated Tax Amt	2,921.00		
2019 TAX RATE PE	R \$1000	ASSESSE	D VALUATION				
Municipal Tax Amount	5.49	Buildings	301,800.00	<amount pay="" to=""></amount>	2,921.00		
School Tax Amount	11.18	_	,		2,521.00		
State Tax Amount	0.00			<u> </u>			
County Tax Amount	2,69			<amount pay="" to=""></amount>	2,921.00		
TOTAL:	19.36	NET VALUE:	301,800.00	Payments may be m			
				www.hookse	ett.org		

**INFORMATION TO TAXPAYERS** 

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 151 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

AB<sub>4</sub> old rate 19.94 vs new rate 19.36 THE

due 7/6 (LP)

TAX ow CON

THIS

ENEST TOTAL OF TANIOUNTS ON PROPERTY AX 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.

**APPROVED** 

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.



Town of Hooksett Real Es By Cynthia Trottier at 9:00 am, Jun 10, 2020

**CURRENT AMOUNT DUE** 

8.00% APR Interest Charged After

07/06/2020 On This Bill

35 Main Street, Hooksett, Nh 03100

First Bill		
TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2020	001061 - 001300	06/05/2020
MAP/PARCEL	LOCATION OF	PROPERTY

0036-0041-0001 217 LONDONDERRY TURNPIKE

#### ոկինախիզումիուկիկիկիկինինիկիրուկիաննե 5505 16 18 \*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

LIBERTY UTILITIES CORP. (Energy North Gas) 15 Buttrick Road Londonderry NH 03053-3305 <Amount To Pay>

2,921.00

### TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS	8:00 - 4:30
WED	8.00 - 6.30
FRI 8	100 - 12:00

PHONE: (603) 485-9534

### **APPROVED**

By Cynthia Trottier at 10:58 am, Jun 19, 2020

Remit To	2020 NO	RTHFIELD PROP	ERTY TAX BILL	1 OF 2	
	KEYSPAN ENERGY DELIVERY				
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL	Мар	Lot	Sub	Net Value	
21 SUMMER STREET 1 2 JULY 2 7000	000999	000001	000001	\$ 2,840,200	
NORTHFIELD, NH 03276		<b>Property Location</b>		Acres	
	NATURAL GAS	S INC.		0.000	
8% APR Charged After 07/01/2020	Invo	ice	Summary of	Taxes	
For receipt by mail please include self-addressed stamped envelope.	2020P01	015105	First Bill:	\$ 34,622.00	
Billed To	Billing	Date			
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT	05/24/	2020	- Abated/Paid:	\$ 0.00	
15 BUTTRICK ROAD	Payment Due Date 07/01/2020		- Vet. Credits:	\$ 0.00	
LONDONDERRY, NH 03053					
0840		Amount Due:	\$ 34,622	2.00	
801	An	nount Enclosed:			

#### **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.

VEN	CDAN	ENIEDOV	DEL	II/FDX
NEI	SPAN	ENERGY	111	IVERY

Map Lot Sub Pg-Line 000999 000001 000001 0151-05

> **Property Location** Acres

NATURAL GAS INC.

0.000

Tax Rates		Assessme	ents	Invoice Summary Of Ta		Taxes
County:	\$ 1.43	Taxable Land:	0	2020P01015105	First Bill:	\$ 34,622.00
School:	\$ 6.10	Buildings:	2,840,200	Billing Date	1	
Town:	\$ 3.31	Total:	2,840,200	05/24/2020	- Abated/Paid:	\$ 0.00
FIRE	\$ 1.35			Payment Due Date	- Vet. Credits:	\$ 0.00
			Samu	07/01/2020		

Interest Rate \$ 34,622.00 **Amount Due:** 8% APR After 07/01/2020

Total Tax Rate: Net Value: 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			Lo	cation	
LIBE	RTY 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 Scho	ooi Tax	State Education Tax
18.95	4.1	4	1.12	11.6	5	
Tax Dollars by Rate	11,48	9.34	3,108.23	32,331	.12	
Valuation	IS	GROSS F	IRST HALF TAX			52,590.10
LAND BUILDING Exemption			DUE T	8840		00 00 \$52,590.10 .00 \$52,590.10
RECEIVED JU	N - 2 2020	If you are eld	due Date 07/1/20 derly, disabled, blind, a veter other good cause, you may	ran, or veteran's sp	a tax exempti	on credit abatement o
Taxable Valuation	6,220,000	The taxpayer assess	details and application informable has the right to apply in writing or(s) for an abatement or defe	ng, by March 1st aft erral of the assessed	er the notice of I tax as provide	the tax, to the Council or ad under RSA 76:16.
	6:11-b, previous un cludes Interest Du		sted below. Interest shown is	as of current bill du	ie date. Please	call for a payoff amount.
Year Date	Code Charles and Asserting and Charles and	Balance	Interest		Total Prev	ious Unpaid Taxes
	PPROVEL Cynthia Trot		8 am, Jun 19, 2020			\$0.00
Please direct payments ma lirectly to the Tax Office lo Rd, Bedford, NH 03110 - to	de AFTER the due cated at 24 N Amhe avoid posting dela	date erst ys.	Visit www.be information o online. It cost	edfordnh.org if you on paying your prop ts just \$0.50 for an	would like perty tax bill Echeck!	

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** 

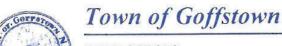
Bill Number	Bill Date	Parcel	Location	
4712	05/27/2020	1-1-A	0 N/A	
LIBERTY UTILITIE	·s		Due Date	07/1/2020
ATTN: GERALDIN			Amount Due	\$52,590.10

ATTN: GERALDINE E DINAPOLI 15 BUTTRICK RD LONDONDERRY, NH 03053

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

6215



TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

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

## PROPERTY TAX BILL FOR TAX YEAR 2020 Period I

ENERGY NORTH GAS COMPANY ECEIVED JUN 0 2 2020

15 BUTTRICK RD LONDONDERRY, NH 03053-3305

րգիվիկափկիկութերինանրկինորհան

Make checks payable to: TOWN OF GOFFSTOWN
Important Information Located on Back

,	Tax Rate Informa	ntion
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

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.

PROPERTY TAX AND CREDIT

Land	\$102,200
Building	\$0
Current Use Land	\$0
Gross Assesed Value	\$102,200
Exemption	same
Net Assessed Value	\$102,200

\$1,150.77
\$0.00
\$1,150.77
\$0.00
\$1,150.77

FOR PROPER CREDIT, MAIL PAYMENT WTH 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 Delinquent Taxes Total Due \$1,150.77 \$0.00 \$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 0 2 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 RILL

FIRST BILL					110116 # (003)-403-2201
TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	863	397	5/18/2020	8 %	7/6/2020
MAP/P	ARCEL		LOCATIO	N OF PROPERTY	AREA
000001-0000	001-000UT	L	U	TILITY	0.00
	OWNE	R OF RECORD		TAX CALCU	ILATION
ATTN: 15 BU	ACCOUNTS OTTRICK RD ONDERRY NH	PAYABLE DEPT	2113	Total Property Tax Credits First Bill Amount	672.00 0.00 672.00
TAX RATES	6 / \$1,000	ASSESSED	VALUATION	Prepayments	0.00
Municipal Local Ed State Ed County	1.795 6.175 0.000 0.455	Building Value Land Value Other Value Exemptions Current Use	79,900 0 3ame 0	8840	
TOTAL	8.425	NET VALUE	79,900	AMOUNT DUE \$	672.00

#### INFORMATION TO TAXPAYERS

Taxpayers have the right to apply in writing, before March 1st of the year ollowing 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.

#### PAYMENT POLICIES

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

TOWN OF AUBURN TAX COLLECTOR Mail **PO BOX 146** To: 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

իլինի Ալիիդի Միսիիկ Մարավիլինը անինի մին Ա

LIBERTY UTILITIES

ATTN: ACCOUNTS PAYABLE DEPT

15 BUTTRICK RD

LONDONDERRY NH 03053-3305

**APPROVED** 

By Cynthia Trottier at 10:59 am, Jun 19, 2020

Please make checks payable to: TOWN OF AUBURN

181

City of Franklin 316 Central Street Franklin, NH 03235

RECEIVED JUN 0.2 2020



KEYSPAN ENERGY DELIVERY % LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305



#### 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	1	
Owner: KEYSPAN	Owner: KEYSPAN ENERGY DELIVERY					Lot: 000001	Sub:	000000
% LIBERT	Y UTILITIES				Loc	ation: GAS SERVICE Act	res: 0.000	
Tax Rates		Assessmen	ts			Summary Of Taxes		
County:	\$ 1.30	Taxable Land:	0			First Bil	u:	\$ 45,854.30
School:	\$ 3.19	Buildings:	4,456,200					
Town:	\$ 5.80	Total:	4,456,200			- Abated/Paid - Veteran Credit	THE XI	\$ 0.00

same

10.02

Total Tax Rate: \$ 10.

\$ 10.29 \*

Net Value:

4,456,200

\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

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

#### 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: 0000000 Lot: 0000001

Sub: 000000

Invoice: 2020P01028405

Amount Due By 07/01/2020:

\$ 45,854.30

#### 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

Due Date: July 1, 2020

Bill #: 2020-1-1909

Billing Date: May 18, 2020

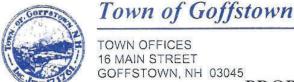
Property Map-Lot: 99-4-2

Location: DISTRIBUTION

Account No: 15847

COUNTY TAX

Total



#### PROPERTY TAX BILL FOR TAX YEAR 2020 Period 1

ENERGY NORTH GAS COMPANY C/O LIBERTY UTILITIES

15 BUTTRICK RD LONDONDERRY, NH 03053-3305

իլիսկալի վանդիս իկնդ Ակիլի իրինի արժիս ինակի իրոս կ

LOC SCHOOL TOWN TAX RECEIVED JUN 0 2 2020

0.550 1.900.36 6.640 22,942.53 4.070 14,062.66 0.000 0.00 11.26 38,905.55

11.36

Tax Rate Information

Make checks payable to: TOWN OF GOFFSTOWN Important Information Located on Back

TAX RATE BASED ON GROSS VALUE

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 A	AND EXEMPTIONS	PROPERTY TAX AND CR	EDIT
Land Building Current Use Land Gross Assesed Value	\$55,200 \$3,400,000 \$0 \$3,455,200	Estimated Gross Tax - 1st Installment  Credits	\$38,905.55
Exemption	Same	Net Tax This Period Prepayment	\$38,905.55 \$0.00
Net Assessed Value	\$3,455,200	Net Due By July 1, 2020 Delinquent Taxes Total Due Interest on Delinquent Amounts as of: July	\$38,905.55 \$0.00 \$38,905.55 1, 2020

#### FOR PROPER CREDIT, MAIL PAYMENT WTH 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

\$38,905.55 Net Due By: July 1, 2020 Delinquent Taxes 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

\$0.00



#### Town of Milford Tax Collector P O Box 981036

2020

### PROPERTY TAX BILL

Customer Copy
Keep this portion for your records

Boston, MA 02298-1036 CLIVED JUN 1 Installment 1 of 2

IMPORTANT TAXPAYER INFORMATION ON BACK

ENERGYN	Owner  IORTH NATURAL G	APPROVI AS IN	ED ottier at 11:00 am, .		roperty Location		
Bill Date	Bill Number	Customer Number	Paris J	Parcel			Tax Year
05/27/2020	5716	918110		055-007-000	-000		2020
	s 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 50
2.5%	07/01/2020	\$39,751.81	\$4,463.12	\$13,273.73	\$2,566.87	\$0.00	Tax Dollars by Rate
Va Land Buildings	\$4,996,300	- A A A	Total Gro Less Cred Less Prep		ts 884	\$60	.00
Total Exemptions  Taxable Valuation	\$4,996,300		07/01/20		ts 884 uded F State F		6/19/20 - will town about D Tax.
Prev	vious unpaid taxes are li	sted below. Interest	is shown as of c	lue date. Please	call for a payof	f amount.	
Year Date	Previous Unpaid Taxes Balance Intere	1000	est Thru Due Dat ate Balar		erest	Total Previous Taxes D	Oue
The second secon		(BH) 8/18/21 S not included in				\$0.0	<b>U</b>
		due. State Ed in calculation i due despite th shown on the	n total amou e total rate				

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

\$60,055.53

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  O PIPELINES, RO	
			Due Date	07/01/2020

ENERGYNORTH NATURAL GAS INC % LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT. 15 BUTTRICK RD LONDONDERRY, NH 03053

**Total Amount Due** 



# Town of Milford Tax Collector P O Box 981036 Boston, MA 02298-1036

2020

### PROPERTY TAX BILL

Installment 1 of 2

Customer Copy
Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

GANA		^		INITONIAIA	I IAAFATEN	IIALOUINIA I I	ON ON BACK
	Owner			r	roperty Location		
ENERGYNO	RTH NATURAL GA	AS INC		0 1	BRIARCLIFF [	DR	
Bill Date	Bill Number	Customer Number		Parcel			Tax Year
05/27/2020	3007	918158	918158 036-183-000-000				2020
Unpaid Taxes a	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 <sub>S</sub> @
2.5%	07/01/2020	\$521.13	\$521.13 \$58.51 \$174.01 \$33.65			\$0.00	Tax Dollars by Rate
Land Buildings Exemptions	\$65,500 \$0 ptions \$ 0000 \$0	(CMT)	Total Gros Less Cred Less Prep () 6/19/20 contact about	its/Ahatemer	e State		.00 .00
Taxable Valuation	\$65,500	Du State	ED Tax 20	20 Tota	al Due this Bi		\$787.31
Pr	due. State in calculation	Due - Includes Intere	est Thru Due Date X is Balan unt uded ount		e call for a payor erest	Total Previous Taxes D	Due

### **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

#### **TOWN OF HOLLIS**

Tax Collector's Office 7 Monument Square Hollis, NH 03049 tax@hollisnh.org

RECEIVED JUN 1 2 2000

(603) 465-2209 x 104

Hours: Mon. - Fri. 8 am - 3 pm

լլու<sub>ին</sub>երիկին անական անգանին անկանություն



#### **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

ACCECCED	VIALITE	ABIL	CVCBADTIONIC
Verenti	1//XIII	AMI	EXEMPTIONS

 Land
 \$0.00

 Building
 \$250,500.00

 Current Use
 \$0.00

 Gross Value
 \$250,500.00

Exemptions Same

Net Assessed Value \$250,500.00

DDODEDTY	TAV	ARID	CDEDIT	-
PROPERTY	IAA	UNIP	CKEDII	3

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 FOR SUM - 4 9001 C/O LIBERTY UTILITIES 15 BUTTRICK RD

LONDONDERRY NH 03053

Tax Rate Information County 1.20 \$ 4,700.00 17.92 \$ 70,191.00 School 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

Sime

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 PROPERTY TAX AND CREDITS

297,500.00 Land 3,619,400.00 Building

> Gross Value 3,916,900.00

Exemptions

Same

3,916,900.00 Net Assessed Value \$

Total Gross Property Tax 96,826.00 Credits

2840

Net Property Tax S 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

Location: CALDWELL DR, 8

Reference Number 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



#### 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. CEIVED JUN - 2 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 PROPERTY TAX AND CREDITS Land 333,800.00 Total Gross Property Tax 8,252.00 Credits Gross Value 333,800.00 **Net Property Tax** 8,252.00 Exemptions Same Net Tax This Period 4,126.00 +Previously Billed 0.00 -Payments Received 0.00 Net Assessed Value \$ 333,800.00 Due By: 7/1/2020 4.126.00

Mall payment with lower parties. If receipt is required, enclose a self addressed stamped envelope

03053



Account ID: 1222 Map-Lot:

Map-Lot: 002-033-007 Location: CALDWELL DR. Reference Number 2020-1-1616233

MANCHESTER, NH 03108-9695

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD Due Date: 7/1/2020

\$4,126.00

**PAY THIS AMOUNT** 

LONDONDERRY

NH

**APPROVED** 

By Cynthia Trottier at 11:01 am, Jun 19, 2020

0007P7P533 00007555 0P0750 5050073 0000475P00 0

4,710

### 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 YEA	Roll of the second	BILL NUMBE	R	BILLING	DATE	INTEREST	DATE	DUE DATE
2020		3619		05/14/	/2020	07/02/202	20	07/01/2020
<b>大型工作</b>	PAR	CEL ID			W-100 14	LOCATION	OF PROPERTY	<b>对于全个的数据</b>
	35	5-102				NH	ROUTE 28	
OWNER OF	FRECORD	NAME OF STREET	NAME OF TAXABLE PARTY.			STATE OF THE STATE	TAX CAL	CULATION
C/C 15 E	ERGY NORTH N. ) LIBERTY UTILI' BUTTRICK RD NDONDERRY, N	TIES H 03053	CEVIE E	- 2 (2)	88	46	Gross Tax Less Tax Payments Less Credits	\$47,828.22 \$ \$-0.00 \$0.00
							Amount Due 07/01/2020	\$47,828.22
ASSESSED VA	ALUATION	TAX DOLL	ARS BY RATE	%	TAX RATE F	PER \$1000		LMENTS

ASSESSED VA	LUATION	TAX DOLLAR	S BY RATE	%	TAX RATE	PER \$1000	INSTA	LLMENTS
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	same s	ED. Tax		0	ED. Tax			
	300.	County	\$1,948.12	4	County	\$0.490		
NET VALUE	\$3,975,746	TOTAL	\$47,828.22		TOTAL	\$12.030		
NFORMATION	FOR TAXPAY	ER				11.0	195	

#### 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 derrynh.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

	Invited to the State of the State of the			Name of the Party
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 A	MOUNT DUE
35-102	NH R	NH ROUTE 28		28.22

#### **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

RECEIVED JUN [ 3 1013

1100

By Cynthia Trottier at 11:02 am, Jun 19, 2020

Tax Collector PO Box 489 45 Beacon St East

Laconia, NH 03247 www.laconianh.gov City of Laconia

Real Estate Tax Bill
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	Inte	erest Rate	Due Date
2020	2254	362118	5/29/2020	8% i	f paid after:	7/01/2020
Map/Parc	el No.		Location of P	roperty		Area
425/44/8	33/1		CHURCH	ST		0.00
A STATE OF THE PARTY OF THE PAR	Own	er of Record		MERCHALL	Tax Calculat	ion
C/O AC 15 BUT			IBERTY UTIL	Prior Years D  GrossTax  July Tax	884C	\$126,928.00 \$126,928.00
Tax Rate	•	Assessed \	Valuation	Less: Veterar	Cradit	
City Tax Rate County Tax Rate Local School State Ed. Rate	4.050 0.630 4.600 0.000	Land Value Building Value Total Value - Exemptions	13,677,520 13,677,520 Same	Prepayr Net July Tax		\$126,928.00
Total	9.28	Net Value	13,677,520	Amount to	Pay	\$126,928.00
CANADA SA ANA MANA MANA MANASANA NI MANASANA	No or other property of the second	007520		*Plus interest	on July Bill if Any	nlicable

#### INFORMATION FOR TAXPAYERS

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

detatch here TO II	NSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL	detach here
Tax Collector	City of Laconia	Prior Years Due
PO Box 489 45 Beacon St Ea	Real Estate Tax Bill	

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

Map/Parcel No. L	ocation 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 Afte	r: 7/01/2020		Amount to P	ay	\$126,928.00

Net July Tax \$126,928.00 Address Changes:

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL C/O ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

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

LIBERTY UTILITIES

15 BUTTRICK RD

ATTN: ACCOUNTS PAYABLE

LONDONDERRY, NH 03053

116 NORTH MAIN STREET BOSCAWEN, NH 03303

Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

# RECEIVED NOV 18 2020

2020 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02013601

Billing Date: 11/09/2020 Payment Due Date: 12/15/2020

Pay Online at boscawen.nhtaxkiosk.com

REMITTED AMOUNT:

Amount Due: \$ 14,546.00

#### 8% APR Charged After 12/15/2020

Summary Of Tot - Fir	EN Acres: 0.000 Df Taxes Otal Tax: First Bill: ted/Paid: Credits:	\$26,126.00 \$11,580.00 \$0.00 \$0.00
Summary Of Tot - Fin - Abate - Veteran C	of Taxes ofal Tax; First Bill: ted/Paid; Credits:	\$ 26,126.00 \$ 11,580.00 \$ 0.00 \$ 0.00
Tot - Fii - Abate - Veteran C	otal Tax; irst Bill: ted/Paid: Credits:	\$ 11,580.00 \$ 0.00 \$ 0.00
- Fii - Abate - Veteran (	irst Bill: ted/Paid: Credits:	\$ 11,580.00 \$ 0.00 \$ 0.00
- Abate - Veteran (	ted/Paid: Credits:	\$ 0.00 \$ 0.00
- Veteran (	Credits:	\$ 0.00
ie By 12/15/2	2020: \$	14,546.00
le by 12/15/2	2020:\$	14,546.01
WEN PROPER	RTY TAX BILI	L2OF2
TOWN OF BOS	SCAWEN	
i Thur. 8:30-12:		
Thur unti 603-753-9		
Collector: NICC		
TILITIES		
COUNTS PAYAL	ABLE	
	hó C.V.	000000
	02 Sub:	000000
	/2020: \$	14,546.00
N: 1 601	.ot: 0000	Lot: 000002 Sub:

### **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

Rendt To	2020 NO	RTHRIELD PROI	PERTY TAX = BILL	2 OF 2
TOWN OF MARTHEIT R	F	KEYSPAN ENE	RGY DELIVERY	
TOWN OF NORTHFIELD CAONORTHEIELD TOWN HALL	Мар	Lot	Sub	Net Value
RECEIVED DEC 24 SUMMER STREET	000999	000001	000001	\$ 2,592,200
NORTHFIELD, NH 03276		Property Location		Acres
	NATURAL GA	S INC.		0.0.00
8% APR Charged After 12/28/2020	liiye	lice .	Summary of	Taxes
FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE	2020P02	015103	Total Tax:	\$.60,269.00
Billed To	Billing	Date	- Ist Bill:	\$ 34,622.00
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT	11/20/	/2020	- Abated/Paid:	\$ 0:00
IS BUTTRICK ROAD	Payment i	Due Date	- Vet. Credits:	\$ 0.00
LONDONDERRY, NH 03053	12/28/	2020		
		Amount Duc:	\$ 25,647	7.00
	A <sub>B</sub>	mount Enclosed:		

	Tax Collector (	Office Hours		2020 NOF	STHINISTED PROF	ERTYTAX – BILI	7.0F2
TOWN OF NORTHFIELD			KEYSPAN ENERGY DELIVERY				
1	#ion, Thurs & Frid ues 8:30-7:00; V			Map	Lot	Sab	Pg-Line
*	(603) 286			000999	000001	000001	0151-03
	ax Collector, Cin	dy L. Caveney PLEASE ENCLOSE			Property Location	i .	Acres
		AMPED ENVELOPE		NATURAL GA	S INC.		0.000
Tax Rafe		Assessme	iits	Invoi	ce	Summary O	l Taxes
County: School: Town; FiRE	\$ 2.87 \$ 10.68 \$ 7.11	Taxable Land: Buildings: Total:	0 2,592,200 2,592,200	2020P020  Bitting  11/20/2  Payment D	<b>Date</b> 2020	Total Tax: - Ist Bill: - Abated/Paid: - Vet. Credits:	\$ 60,269.00 \$ 34,622.00 \$ 0.00 \$ 0.00
RECEIVED DEC	0 1 2020			12/28/2 Interest 8% APR After	Rate	Атовит Due:	\$ 25,647.00

2,592,200

192

Total Tax Rafe: \$ 23.25 Net Value:
Keep this copy for your records.

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

Docket No. DG 21-128 HAttachment 5 MONDAY - FRIDAY 7:30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

SECOND BILL

					THE RESERVE THE PARTY OF THE PA		
TAX YEAR	BILL NU	JMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2020	2020-2	-125102	12/17/2020	8 %	1/21/2021		
MAP/PAR	CEL		LOCATION OF	PROPERTY	AREA		
0-9-9	9		MAINS + S	SERVICES	0.00		
	OWNER OF RECORD TAX CALCULATION						
ATTN: 15 BU	TY UTILITIE ACCOUNTS P TTRICK RD NDERRY NH 0	AYABLERECEIVE	D DEC^2 2 2020	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	44,446.03 87,766.85 0.00 15,878.05 148,091.00		
TAX CALCU	JLATION	ASSESSED	VALUATION	1st Bill	69,774.00		
Municipal School State County	7.110 14.040 0.000 2.540	Building Value Land Value Exemptions Current Use	6,251,200 0 0 0	Tax Credits	0.00		
TOTAL	23.690	NET VALUE	6,251,200	PAY THIS AMOUNT \$	78,317.00		
	And the second s	N TO TAXPAYER		PAYMENT	POLICIES		

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OF 8840

APPLICATIO Old value 5,730,900 vs new value 3) 223-3973 **BEFORE APP** 

6,251,200 THE TAXPAYER

old rate 26.21 vs new rate 23.69 NOT AFTERWAR Due 1/21/21 LP

IBLE FOR A TAX DETAILS AND

E OF THE TAX AND FOR AN

> ELINQUENT REAL ED OTHERWISE.

*APPROVED* 

ABATEMENT.

CORRECTION OF

By Cynthia Trottier at 7:19 am, Dec 23, 2020 23-3973, NOT THE MAILED TO THE

AST KNOWN ADDRESS AS OF APRIL 1ST

- 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
- 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	2 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

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307

8840

Temp - Return Service Request 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 Property Description** Owner: LIBERTY UTILITIES Map: 000070 Lot: 000004 Sub: 000000 ATTN: ACCOUNTS PAYABLE Location: VARIOUS Acres: 0.000 Tax Rates Assessments **Summary Of Taxes** County: \$ 2.96 Taxable Land: Total Tax: \$ 204,601.00 School: \$ 12.93 - First Bill: \$ 116,850.00 **Buildings:** 9,869,800 Town: \$ 4.84 - Abated/Paid: \$ 0.00 Total: 9,869,800 - Veteran Credits: \$ 0.00

> Amount Due By 12/21/2020: \$ 87,751.00

9,869,800

**Total Tax Rate:** 

\$ 20.73

Net Value:

#### Mailed To:

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

#### 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

Remit To:

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

PAY ONLINE AT: loudon.nhtaxkiosk.com

REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

# TOWN OF ALLENSTOWN, NH

**ALLENSTOWN NH 03275** 

HOURS MON - THURS 9AM - 4PM

Docket No. DG 21-128

Attachment 5

(603) 485-4276 TAX COLLECTOR - KATHLEEN PELISSIER REAL ESTATE TAX BILL

TAX YEAR	BILL NU	MBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02	016406	11/10/2020	8% IF PAID AFTER	12/14/2020
MAP/PA	RCEL		LOCATION	I OF PROPERTY	AREA
000400-0000	01-000000		TRANSMIS	SION LINES O	0.000
	OWNER	OF RECORD		TAX CALCULA	TION
ATT	ERTY UTILIT N: ACCOUNTS BUTTRICK RI DONDERRY, 1	PAYABLE	1544	NOV 2 1 2020	
TAX CALCU	LATION	ASSESSED	VALUATION	TOTAL TAX	62,514.00
MUNICIPAL SCHOOL STATE	9.62 14.89 0.00	LAND BUILDINGS CURR USE	0 2,292,400 0	FIRST BILL	31,593.00
COUNTY	2.76			AMOUNT DUE	30,921.00
TOTAL	27.27	NET VALUE	2,292,400	AMOUNT TO PAY	30,921.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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 SECOND OR DEFERRAL.  OR DEFERRAL.  Old rate 29.01> new rate 27.27  IF YOU ARE ELDERLY, DIS SPOUSE, OR ARE UNABLE OTHER GOOD CAUSE, YOU CREDIT, ABATEMENT OR INFORMATION, CONTACT  Due 12/14 (CG)	an error in the name of the person(s) taxed prevent ,292,400
REAL ESTATE TAX PAYME DELINQUENT REAL ESTAT PROPERTY.	S BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN ITH A STAMPED SELF-ADDRESSED ENVELOPE.  E PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON

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

THE WRONG TAX BILL.

个DETACH HERE个

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

个DETACH HERE个

#### TOWN OF 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

**APPROVED** 

By Cynthia Trottier at 8:41 am, Nov 23, 2020

րգնիկյանակորհակիրությունների հայաստան 1544

LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE

15 BUTTRICK RD

LONDONDERRY, NH 03053-3305

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

	Customer		riday, 8 a.m. to 4:30 p.m.		Location	
LIB	ERTY UTILITIES		or a contract of the proof of t		0 N/A	
Bill Date	Bill Number		Parcel		Tax Year	Interest Rate
10/26/2020	4712		1-1-A		2020	8% APR
Tax Rate Per 1,000	TownT	ax	County Tax	Local S	ichoel Tax	State Education Tax
18.02	4.24		1.07	1	2.71	
Tax Dollars by Rate	32,341	.45	8,161.64	96,9	948.06	
Valuatio LAND BUILDING	0	FIRST BI SECONE	) BILL			\$52,590.1 <b>84</b> ,861.0
Exempli.		LESS VE LESS PA	TERANS CREDIT YMENT 3T (as of due date)			\$137,451,1 C -52,590.1 .C \$84,861.0
		If you are el poverty or deferral. For	Due Date 12/1/202 derly, disabled, blind, a vetera other good cause, you may r details and application inform	п, or veteran! be eligible f ation, contact	or a tax exemption	on, credit, abatement
Taxable Valuation	7,627,700	The taxpaye	r has the right to apply in writin sor(s) for an abatement or defer	g, by March 1st	after the notice of	the lax, to the Council or
i accordance with NH RSA 	ncludes Interest Due	ild taxes are li	sted below. Interest shown is a	s of current bil	l due date. Please	call for a payoff amount.
	8840	Al Alexandre de libert (1927)	fred a the first of property and the first of fred as a first black of the first of the first of the first of			\$0.0
	old rate	16.91> r	new rate 18.02			
	old valu	e 5,054,	400> new value 7,62	27,700		
	Due 12/					
ease direct payments ma rectly to the Tax Office lo d, Bedford, NH 03110 - to	ide AFTE <del>ls ine oue of</del> cated at 24 N Amhers avoid posting delays	it	Visit www.bed Information on	ordnh.org if yo paying your p	ou would like	

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.

Mall payment with this portion to:



Town of Bedford

P.O. Box 9628 Manchester, NH 03108-9628

PROPERTY TAX BILL 2020

Remit Copy

Bill Number 1	Bili Date 1	676 (1975) - 1975 (1975) - 1975 (1975) - 1975 (1975) - 1975 (1975) - 1975 (1975) - 1975 (1975) - 1975 (1975) -	
	************************************	Parcel /	Location
4712   1	0/26/2020	1_1_A	
State of the state	OIZUIZUEV		0 N/A
		en a sectio a successi de la compania de la compan	

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

#### 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:

LIBERTY UTILITIES 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

### REVIEWED

By Cynthia Trottier at 7:13 am, Nov 13, 2020

ASSESSED VALUE AND EXEMPTIONS

\$1,238,900.00 Building

\$0.00 Land Value RECEIVED NOV 0 3 2020 \$0.00

**Current Use Credits** 

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

- lold value 1.033.400 > new value 1.238.900 due 12/1/20 (LP)
  - on the wiong tax one
- 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 o	f Record:
LIBERT	YUTILITIES
15 BUT	TRICK ROAD
LONDO	NDERRY NH 03053-3305
0 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	FOR RECEIPT:
	l entire bill & self-addressed stamped envelope

SECOND I	NSTALLMENT
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

OWNER OF RECORD

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 PROPER	ŢΥ
	35-102	AAA	NH ROUTE 28	

ENERGY NORTH NATURAL GAS INC.

C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053

RECEIVED DEC 0 1 2020

TAX CALCULATION

Gross Tax \$93,556.82 Less Credits \$0.00

Less Tax Payments \$-47,828.22

**Amount Due** \$45,728.60

12/28/2020 ---

Interest

ASSESSED VAL	UATION	TAX DOLLA	RS BY RATE	%	TAX RATE	PER \$1000
Buildings	\$4,165,486	Municipal	\$29,783.22	32	Municipal	\$7,150
Land Value	\$	School	\$60,191.28	64	School	\$14.450
Exemptions	\$	ED. Tax	O CONTRACTOR OF THE CONTRACTOR	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

INSTA	LLMENTS
First Bill	\$47,828.22
Second Bill	\$45,728.60

#### 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 Remore

old value 3975746 vs new value

4165486

8840

old rate 26.12 vs new rate 22.46

Ed Tax excluded on the bill

due 12/30/20

Please make checks payable to: And mail to:

Tax Collector - Derry

P.O. Box 9673

Manchester, NH 03108-9673

### **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 O	LOCATION OF PROPERTY		MOUNT DUE
35-102	NH RO	NH ROUTE 28		28.60

#### OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053

### **APPROVED**

By Cynthia Trottier at 12:25 pm, Dec 09, 2020

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

25722082020600003619400**0**19**\$**728607

Tax Collector PO Box 489 45 Beacon St East Laconia, NH 03247 www.laconianh.gov

City of Laconia

Real Estate Tax Bill

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

1200 2020 2nd Half Tax Bill

	100000	(1) TO THE RESERVE OF		City o	LUMOOTHU
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/Parce	l No.		Location of P	roperty	Area
425/44/8	3/1		CHURCH	ST	0.00
	Owner o	f Record		Tax Calculat	îon
C/O ACC	COUNTS PAYA		BERTY UTIL	July Tax	\$312,580.00 \$126,928.00
Tax Rate		Assessed V	aluation	December Tax	\$185,652.00
City Tax Rate 7.650 Land Value County Tax Rate 1.210 Building Value Local School Rate 8.940 Total Value State Ed. Rate 0.000 - Exemptions		17,560,683 17,560,683	Less: Veteran Credit Pre-payments Net December Tax July Tax Balance	\$185,652.00	
Total	17.80 N	et Value	17,560,683	Amount to Pay	\$185,652.00

#### INFORMATION FOR TAXPAYERS

- \*Plus interest on July Bill if Applicable
- 1. Please use account number on checks and all inquiries. Payable to "City of Laconia."
- 2. REMITTAL PORTION MUST ACCOMPANY PAYMENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill and a self-addressed stamped envelope. NO STAMP - NO ENVELOPE - NO RECEIPT.
- 3. Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
- 4. The taxpayer may, by March 1 following the date of notice of tax and not afterward, apply in writing to the Assessors for a tax 8840 abatement. Wait for December bill.
- 5. Valuation questions must be to Assessors (n old value 13677520 vs new value 17560683 6. You are responsible for forwarding your bill to
- 7. Interest and fees are collected first where ap old rate 18.56 vs new rate 17.80
- 8. Unpaid Accounts after January next year due 12/28/20
- 9. There is a fee of \$1,00 per account for paym
- 10. July tax = Valuation x 1/2 prior years rate. De
- 11. Payment of this bill does not prevent collection
- 12. Tax year is April 1 to March 31, RSA 76:2
- 13. If you are elderly, disabled, blind, a veterar cause, you may be eligible for a tax exemp For details and application contact the Box

14. Credit cards are accepted online,in persor

PLEASE KEEP T

By Cynthia Trottier at 12:25 pm, Dec 09, 2020 dit card transactions.

nt collection. pverty or other good

qualify. 7-1268.

				· · · · · · · · · · · · · · · · · · ·
detatch here	TO INSURE PROPER CREDIT, I	RETURN ENTIRE BOT	TOM PORTION OF BILL	detach here
Tax Collector	(	City of Laconia		Prior Years Due

PO Box 489 45 Beacon St East Laconia, NH 03247

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	er: 12/28/2020		Amount to P	ay	\$185,652.00

RECEIVED DEC X 2 2020

July Tax Balance Net December Tax

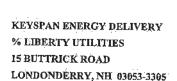
\$185,652.00

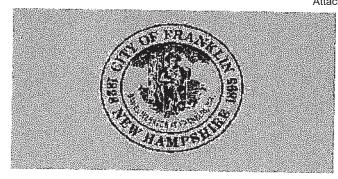
Address Changes: KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL

C/O ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053

City of Franklin 316 Central Street Franklin, NH 03235

### RECEIVED NOV 17 2020





### 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 Tax Rates Assessments		Map: 000000 Loca	Lot: 000001 Sub: 000000 cation: GAS SERVICE: Acres: 0.000 Summary Of Taxes			
County: School: Town:	\$ 2.57 \$ 6.45 \$ 11.87	Taxable Land: Buildings: Total:	5,283,400 5,283,400		Total Tax: - First Bill: - Abated/Paid; - Veteran Credits:  Due By 12/15/2020:	\$ 110,370.23 \$ 45,854,30 \$ 0.00 \$ 0.00
Total Tax Rate:	\$.20.89	Net Value:	5,283,400		.58> new rate 20. 34,456,200> new	

Mailed To:

KEYSPAN ENERGY DELIVERY % LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305. 2020 CITY OF FRANKLIN PROPERTY TAX - BILL 2 OF 2

City of Franklin Monday - Friday 8:15 AM - 5:00 PM (603) 934-3109 Tax Collector: Katle Gargano

Owner: KEYSPAN ENERGY DELIVERY % LIBERTY UTILITIES

Due 12/15 (CG)

A LUBERT OTHER

Location: GAS SERVICE

Map: 000000 Invoice: 2020P02028402

Lot: 000001

Sub: 000000

Remit To:

City of Franklin 316 Central Street Franklin, NH 03235 Amount Due By 12/15/2020:

\$ 64,515.93

RETURN THIS PORTION WITH PAYMENT

PAY ONLINE AT: franklin.nhtaxkiosk.com
FEES: \$0.95 FOR ACH, 2.95% FOR DEBIT/CREDIT CARDS
REMITTED AMOUNT:

### TOWN OF AUBURN, NH TAX COLLECTOR PO Box 146

Auburn, NH 03032

PROPERTY TAX BILL

Tax Collector Hours 21-128 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

SECOND BILL			<u> </u>		Phone # (603)-483-2281	
TAX YEA	R BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	899	57	10/31/2020	8 %	12/14/2020	
	PARCEL		LOCATION	OF PROPERTY	AREA	
000001-00	0001-000UT	<u> </u>	נט	TILITY	0.00	
	OWNER	OF RECORD		TAX CA	LCULATION	
יידייוי ע	ERTY UTILITIE N: ACCOUNTS F BUTTRICK RD DONDERRY NH C	ZVARIE DEDT	EIVED NOV 1 7 2020	Total Property Tax Credits First Bill Amount 2nd Bill Amount Payments	1,373.00 0.00 672.00 701.00 672.00	
TAX RATE	ES / \$1,000	ASSESSED	VALUATION			
Municipal Local Ed State Ed County	3.220 12.440 0.000 0.910	Building Value Land Value Other Value Exemptions Current Use	82,900 0 0 0 0	RECE	IVED NOV 17 ****	
TOTAL	16.570	NET VALUE	82,900	AMOUNT DUE	\$ 701.00	
		N TO TAXPAYERS		PAYMENT POLICIES		
following the mails of the assessed to lif you are elder are unable to p may be eligible For details and 483-5052. APP MUST BE FILE Payment of this bidges an error in n When payment is	ing of the sed 884 ix as provide old ling. Ity, disabled old ling taxes di Due application LICATIONS D'ON OR B	rate 16.85> new		onts received by taxpayers retical self-addresse does not acceptive and ase review and	please bring the entire bill.  y mail: Receipts will be urning BOTH portions of the d, stamped envelope.  ot post-dated checks.  e company pays your d forward your bill to them.	
check or money o Any bill not paid b at the designated	y the due dat APR on any	<del>leio. À e</del>	1	ion costs will by the bank for a	e charged for any check	

#### PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

TOWN OF AUBURN Mail TAX COLLECTOR **PO BOX 146** To: AUBURN NH 03032-0146

TOWN OF AUBURN, NH PROPERTY TAX BILL

SECOND BILL

2020

ı	000001-000001-000UTL	UTILITY		12/14/2020
ĺ	MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE

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-01 AUBURN



# Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053 TEL (603) 432-1100 x 195 FAX (603) 421-9617 www.londonderrynh.org

Invoice No: 2020P02076204 Mailing Date: 11/19/2020

Due Date: 12/23/2020

#### **Property Details**

Map-Lot: 81-14-0

15 BUTTRICK RD Location:

### TAX RATE INFORMATION

Town 4,66 School 12.66 County 0.86State Ed 0.00

Total

18.18

TAX RATE PER 1,000 OF NET ASSESSED VALUE

#### |Ո|ւ<sup>ֈֈֈ</sup>|ֈֈֈ<mark>ֈու||Ո</mark>բոնլուբբունլլլ||ֈ<sup>ֈ</sup>ֈֈՈր[[Բեբե[1]]ուբբլ|ՈրոլՈՈւբեո<mark>ն</mark>

5343 20: 20 \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*\*SGH 5-DIGIT 03053 LIBERTY ENERGY UTILITIES NH CO dba GRANITE STATE ELECTRIC Londonderry NH 03053-3305

RECEIVED DEC 0 1 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.landanderrynh.org and select ONLINE SERVICES.

#### ASSESSED VALUE AND EXEMPTIONS

Land Building

651,800.00 2,358,000.00

Exemption RECEIVED DEC 0 1 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 First Bill

54,718.00 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

ΙP

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

2020P02076204 Invoice Number:

Map-Lot: 81-14-0

15 BUTTRICK RD Property:

**CURRENT AMOUNT DUE BY 12/23/2020:** \$26,608.00

> TOTAL DUE: \$26,608.00

# Return Inis Portie

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 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

<u> 18.18</u>

TAX RATE PER 1,000 OF NET ASSESSED VALUE

### ալՍՍոի<mark>վուլիդինիկինիին</mark>ըթեմեներիկիրվելի

5344 20 20 ......AUTO SCH 5-DIGIT 03053 LIBERTY UTILITY GAS ATTN: ACCOUNTS PARECEIVED DEC 0 1 2020 15 Buttrick Rd Londonderry NH 03053-3305

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 0 1 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 PAYAB 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 0 1 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	
	NORTH NAT RTY UTILITI	URAL GAS INC IES	
Tax Rate	eş	Assessme	nts
County: School: Town:  8840 old value 164 17472600 old rate 21.95	5 vs new r		0 17,472,600 17,472,600
due 12/28/20			
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. IS BUTTRICK RD LONDONDERRY, NH. 03053-3305

#### 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

#### 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.

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



ECEIVED DEC 0 1 2020

LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

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

8840

old value 250000 vs new value 272100 old rate 25.63 vs new rate 25.38 Due 12/28/20 LP

8% APR Charged After 12/28/2020

ty Owner	Property Description			
Owner: LIBERTY UTILITIES			Lot: 000002 ation: PIPELINES Acre	<b>Sub:</b> 000000 s: 0.000
Assessmen	its	51	Summary Of Taxes	
Taxable Land:	0.	927	Total Tax:	\$ 6,906.00
Buildings:	272,100	e t efter :	- First Bill:	\$ 3,203.00
-	272 100		- Abated/Paid:	\$ 0.00
Tildi.	272,100.		- Veteran Credits:	\$ 0.00
	Assessmer Taxable Land:	Assessments Taxable Land: 0 Buildings: 272,100	Map: 000000 Loc Assessments  Taxable Land: 0 Buildings: 272,100	Map: 000000 Lot: 000002 Location: PIPELINES Acre Assessments Summary Of Taxes  Taxable Land: 0 Total Tax: Buildings: 272,100 - First Bill:

RECEIVED DEC 0 1 2020

Amount Due By 12/28/2020: \$ 3,703.00

Total Tax Rate: \$25.38 Net Value: 272,100

### **APPROVED**

By Cynthia Trottier at 7:59 am, Dec 09, 2020

#### 2020 CANTERBURY, NH PROPERTY TAX - BILL 2 OF 2

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:

Mailed To:

LIBERTY UTILITIES
15 BUTTRICK ROAD

LONDONDERRY, NH 03053

Town of Canterbury, NH 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:

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 <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a> for online account access and payments

visit www.ivianchesterium.gov / raxes for online account acces

## ACCOUNT NUMBER 48504

\*Please write this number on all payments and correspondence.

#### CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 2020

ENERGYNORTH NATURAL GAS INC LIBERTY UTILITIES, ACC PAYA 15 BUTTRICK RD LONDONDERRY NH 03053

RECEIVED DEC 0 9 2020

### **APPROVED**

By Cynthia Trottier at 7:43 am, Dec 11, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
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.  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.	Map-Lot: 0752-0001 130 ELM ST, & GAS ST TOTAL VALUATION: 2,136,900	Tax: 825.22 Tax paid: .00  TAX DUE: \$ 825.22  PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 12 % per annum.
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 liening or deeding actions authorized by State law.  All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TAX RATE FOR THIS BILLING:  0.386177 per 1000 assessed valuation	TOTAL AMOUNT DUE (INCLUDING TAX DUE FROM THIS BILL) AS OF 12/31/2020: \$24,929.45  This notice was generated on 11/19/2020 and does not reflect account activity after that date.

Ishaan under title at a 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,

Cl. .t.

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

206

0000485045

0000825224



01772-4-4

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 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 0 9 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 DESCR	RIPTION	1	TAXES	
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption; credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.  Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.	Map-Lot: 0752-0001 130 ELM ST TOTAL VALUATION:	2,136,900	Tax: Tax paid:  TAX DUE: \$	47,652.87 23,548.64 24,104.23 , DECEMBER 31, 2020 to ges at 8.0 % per annum,	
Real estate tax payments will be applied first to the oldest definquent real estate taxes (if any) for the indicated	TAX RATES FOR THIS I	BILLING:		i	
property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.	COUNTY: CITY EDUCATION: STATE EDUCATION:	1.48 1.29 9.53 .00	Total amount due	including tax due from	
All taxes are assessed as of April 1st of each year. Unless directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	TOTAL: ALL TAX RATES ARE PER \$1000 OF	22.30 ASSESSED VALUE	this bill) as of 12/31/2020: \$24,929.45  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 17 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt +in in in prodebt

#### IF PAYING BY MAIL:

Make cliecks 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 05108-9598 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 ESTAT

.... 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

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				T TAXPAYER Property Location				
ENERGYNO	0 BRIARCLIFF DR								
Bill Date	Bill Number	Customer Number	233. 222	Parcel		Tax Year			
11/12/2020	3007	918158	The state of the state of	036-183-000	0-000		2020		
Unpaid Taxes	are Subject to	Local School Tax	State Education	Town Tax	County Tax	Village District Tax	Total Tax Rate		
Interest at	After Due Date	16.57	1.93	5.78	1.09	0.00	25.37		
2.5%	12/18/2020	\$1,002.77	\$116.80	\$349.79	\$65.96	\$0.00	Tax Dollars by Rate		
Valu	ations		Total Gros	s Tax		\$1	,535.32		
Land	\$65,500	S	Plus Interest and Fees Less Credits/Abatements				.00		
Buildings	\$0	2							
Exen	nptions		Less Payn	Less Payments			-787.31		
Total Exemptions	\$0								
Taxable Valuation	\$65,500	Due Date	12/18/20	20 Tota	al Due this Bi		\$748.01		
In accordance with NH I	RSA 76:11-b, previous u	inpaid taxes are list	ed below. Interes						
P	Previous Unpaid Taxes I Balance Intere	Due - Includes Intere			erest	Total Previous Taxes D			
NOV 2	1 2020	8840 old rate 25.97 Same value **State Educa Due 12/18 (C0	tion Tax fact		otal rate	\$0.00	0		

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

	Property Location	Parcel	Bill Date	Bill Number	
1167 A	0 BRIARCLIFF DR	036-183-000-000	11/12/2020	3007	

ENERGYNORTH NATURAL GAS INC % LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053

(CMT) 11/23/20 state ed tax actually NOT included; see note below 
 Due Date
 12/18/2020

 Total Amount Due
 \$748.01

Town of Milford

Tax Collector P O Box 981036 Boston, MA 02298-1036 2020

Installment 2 of 2

PROPERTY TAX BILLENT 5

**Customer Copy** 

Keep this portion for your records

#### IMPORTANT TAXPAYER INFORMATION ON BACK

				IIIII OITIAII	TANFATEN	IIII OIIIIATI	OIR OIR DAOI	
	Owner		Property Location					
ENERGYNO	ORTH NATURAL GA	AS INC		0 P	PELINES, RO	OW		
Bill Date	Bill Number	Customer Number	stomer Number Parcel Tax Y					
11/12/2020	5716	918110			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	16.57	1.93	5.78	1.09	0.00	25.37	
2.5%	12/18/2020	\$81,980.59	\$9,548.73	\$28,596.73	\$5,392.81	\$0.00	Tax Dollars by Rate	
Valu- Land	ations \$0	-	Total Gro	ss Tax est and Fees		\$125	<b>5,518.86</b>	
Buildings	\$5,354,900	Less Credits/Abatements					.00	
Exem	ptions	1000	Less Payr	ments		-	60,055.53	
Total Exemptions	\$0							
Taxable Valuation	\$5,354,900	Due Date	12/18/20	)20 Tota	I Due this Bi	II \$65	5,463.33	
In accordance with NH F	RSA 76:11-b, previous u	npaid taxes are list	ed below. Intere	st is shown as o	f due date. Plea	se call for a pa	yoff amount.	
	Previous Unpaid Taxes De Balance Interes		est Thru Due Date ate Balar		erest	Total Previous Taxes I	s Unpaid Due	
840		17	die mind					
ld rate 25.97> new	rate 25.37	l. l	NOV 2 1 20	20		\$0.0	0	
ld value \$4996,300	0 > new rate \$5,3	354,900	1100 2 1 20	40 B		•	- T	
State Education T	ax factored into t	total rate	V.					
ue 12/18 (CG)								
•			ADDDAL	/FD			)	

# **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	Bill Date	Parcel	Property Location	
5716	11/12/2020	055-007-000-000	0 PIPELINES, ROW	
			Due Date	12/18/2020
		(ON IT) 44/00/00	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

TAX OFFICE: 603-752-6350

8.00 % APR Interest Unarged After

City of Berlin	C	ity	of	Ber	lin
----------------	---	-----	----	-----	-----

#### 168 Main Street, Berlin, NH 03570

#### December Bill

Tax Year Prop ID BIII Date	Map/Par	cel No.		Make Check Payable and Mail To:	
2020 0004040000510000L1 11/30/2020	.000404-00	0051.00001.1	7-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	City of Berlin	
City Tax Rate	19,02	Assessed Valu	iation	168 Main Street	
County Tax Rate	4.63	Land:	0	Berlin, NH 03570	
Local School Tax Rate	10.36	Building:	573,200	Tax Calculatio	ne
State Education Tax Rate	Ò	Curr Use: Oth Val:	0	Property Assessment	\$573,200.00
TOTAL 2020 TÁX RATE	34.01	Tot Value; Area:	573,200 0.00	less Exemptions Taxable Assessment	\$573,200.00
Taxpayer's Name and Address		BIII #:184336			
LIBERTY UTILITIES	<u> </u>	A STATE OF THE PARTY OF THE PAR	and the same of the same	Balance on July Bill, if any,	
ATTN: ACCOUNTS DAVABLE	RECEIVED	ገ በጅሮ ስ ወ ኃለቃለ		does not show interest due	
ATTN: ACCOUNTS PAYABLE RECEIVED DEC (				CALL TAX OFFICE FOR BALANCE	
LONDONDERRY, NH 03053				Total Tay Bill 2020	00 404 012

Property Location: EAST MILAN ROAD

TAX OFFICE: 603-752-6350

TAX OFFICE: 603-752-6350

Total Tax Bill 2020 \$19,494.00

Less Veteran's Credit

Paid to Date. TOTAL TAX DUE JAN. 6, 2021 \$11,111.00 \$8,383.00

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/Par	cel No.		Make Check Payable and Mail To:	
2020 0004040000510000L1 11/30/2020	000404-00	0051.0000L1	7,000	City of Berlin	
City Tax Rate	19.02	Assessed	Valuation	168 Main Street	
County Tax Rate	4.63	Land:	0	Berlin, NH 03570	
Local School Tax Rate	10.36	Building:	573,200	Tax Calculati	nne
State Education Tax Rate RECEIVED DEC	0 9 2020 °	Curr Use: Oth Val:	0	Property Assessment	\$573,200.00
TÖTAL 2020 TAX RATE		Tot Value:	573,200	less Exemptions	
	34.01	Area:	0:00	Taxable Assessment	\$573,200.00
Taxpayer's Name and Address		Bill #:184	336		
LIBERTY UTILITIES	•			Balance on July Bill, if any,	
				All and the second of the second of the second	

ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053

does not show interest due CALL TAX OFFICE FOR BALANCE

Less Veteran's Credit

Total Tax Bill 2020

Paid to Date

TOTAL TAX DUE JAN. 6, 2021

\$11,111.00

\$8,383.00

\$19,494.00

8.00 % APR Interest Charged After

1/06/2021

8840

Property Location:

old value 590,700 vs. new value 573,200 old rate 37.63 vs new rate 34.01 Due 01/05/21

EAST MILAN ROAD

LP

# **APPROVED**

By Cynthia Trottier at 4:49 pm, Dec 09, 2020

#### SECOND BILL

RECEIVED DEC 0 9 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 NU	IMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P0	2018207	12/1/2020	8% APR If Paid After	1/5/2021
MAP/PARCEL LOCATIO				N OF PROPERTY	AREA
.3	.0.0		UTILIT	TY PROPERTY	0.000
	OWNER	OF RECORD		TAX CALCULATION	V
15	BERTY UTILIT BUTTRICK RI		1111	MUNICIPAL AMOUNT SCHOOL AMOUNT STATE AMOUNT COUNTY AMOUNT TOTAL TAX	2,246.71 2,739.82 0.00 338.47 5,325.00
TAX CALC	ULATION	ASSESSED V	ALUATION	INCOME.	
MUNICIPAL SCHOOL STATE COUNTY	7.70 9.39 0.00 1.16	LAND BUILDINGS CURR USE	0 291,800 0	CREDIT FIRST ISSUE PREPAYMENT AMOUNT DUE	0.00 1,563.00 0.00 3,762.00
		RECEIVED	DEC 0 9 2020		
TOTAL	18.25	NET VALUE	291,800	PAY THIS AMOUNT	3,762.00

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE 8840

INFORMATION TO TAXPAYERS

ABATE old value 179,000 vs new value 291,800

old rate 17.46 vs new rate 18.25

**VETERA** Due 1/5/21

POVERT LP

FOR A 1

FOR DETAILS AND APPLICATION INFORMATION, CONTACT SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES** 

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.

PAYERS DESIRING A TAX ABATEMENT OR TO ADDRESS ANY TAXATION ISSUES, TO INCLUDE: ING ERRORS OR BILLING CORRECTIONS, MUST INQUIRE WITH THE ASSESSING DEPARTMENT, ATED IN THE SELECTMEN'S OFFICE. THEY CAN BE REACHED AT 603-729-8005.

ASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO:

MENT OF T ose towns us

APPROVED HE COLLECTION OF PREVIOUS UNPAID TAXES

By Cynthia Trottier at 4:49 pm, Dec 09, 2020

IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECIEPT IS REQUESTED: 1.RETURN THE ENTIRE TAX BILL
2.ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE

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

个DETACH HERE个

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

个DETACH HERE个

#### TOWN OF SANBORNTON, NH **REAL ESTATE TAX BILL**



2020

NOR

April

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

հոկվեսուԱլիկգնեկոնկիները Ալիկիսիրենեն Ալիկինին <u>1111</u>

LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053-3305 receipt of this bill.



# Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After

Second Diff				Oloozo Mi il mieciese e	ingi Bed wirei
TAX YEAR	ACCOUNT	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 -	1 - 001300 11/30/2020		8% if paid after	12/30/2020
MAP/PARCEL		LOCATION		AREA	
0036-0041-0001	21	7 LONDONDERRY 1	URNPIKE	0.000	
	OWNER O	F RECORD		TAX CALCULA	TION
FW 2501010095				Municipal Tax Amount	1,699.16
	LIBERTY UTILITIES CORP.				3,600.52
15 BUTTRICK ROA	(ENERGY NORTH GAS) 15 BUTTRICK ROAD RECEIVED DEC 0 9 2020			State Tax Amount	0.00
Londonderry NH (			**************************************	County Tax Amount	890.32
				Total Tax	6,190.00
				Actual Tax Amount	6,190.00
2019 TAX RATE PER	\$1000	ASSESSED	VALUATION	Paid to Date	-2,921.00
Municipal Tax Amount	11.93	Buildings	301,800.00	<amount pay="" to=""></amount>	3,269.00
ichool Tax Amount	0.00		Helines		
State Tax Amount	2.95				
County Tax Amount				<amount pay="" to=""></amount>	3,269.00
TOTAL:	20.51	NET VALUE:	301,800.00	Payments may be m	A

www.hooksett.org INFORMATION TO TAXPAYERS **PAYMENT POLICIES** 

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 15T 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

THE ASSE old rate 19.36 vs new rate 20.51

TAXPAYER Due 12/30/20

OWNERSH LP

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.

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

WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR MELINESS OF THIS INFORMATION.

E USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL. RE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER ENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF

JITH PAYMENT.

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

APPROVED HE TOWN OF HOOKSETT.

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 TAX YEAR

2020

MAP/PARCEL

0036-0041-0001

ACCOUNT NUMBER **BILLING DATE** 001061 - 001300 11/30/2020 **LOCATION OF PROPERTY** 

217 LONDONDERRY TURNPIKE

8.00% APR Interest Charged After 12/30/2020

CURRENT AMOUNT DUE

<Amount To Pay>

3,269.00

# նիկանանիկը իրիկինի իրիկինիկինինինինինինինինինինի

5519 20 29 \*\*\*\*\*\*\*\*\*\*\*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



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 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 0 9 2020

# **APPROVED**

By Cynthia Trottier at 7:44 am, Dec 11, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESC	RIPTION		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 AMORY ST		Táx:	646.70
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.  Taxpayers desiring any information in regard to taxation, assessments, exemptions, or change of address should contact the Board of Assessors at 603-624-6520, not the Tax Collector.	TOTAL VALUATION:	29,000		\$ 327.12 AY, DECEMBER 31, 2020 to harges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest	TAX RATES FOR THI	S BILLING:	1	
delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.  All taxes are assessed as of April 1st of each year. Unless	MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL:	11.48 1.29 9.53 .00 22.30		
directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	ALL TAX RATES ARE PER \$1000	OF ASSESSED VALUE		erated on 11/19/2020 and does 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, MAIN 95108-9598 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 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

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 <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a> for online account access and payments

ACCOUNT NUMBER

28300
\*Please write this number on allpayments 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 0 9 2000

8840 same value tax old rate 22.04 vs new rate 22.30 due 12/31/20

INFORMATION TO TAXPAYERS	PROPERTY DESCRIP	TION	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 CANDIA RD		Tax:	1,103.85	
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.	TOTAL VALUATION:	49,500	Tax paid: TAX DUE: \$	545.49 <b>558.36</b>	
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.				DECEMBER 31, 2020 to es at 8.0 % per annum.	
Real estate tax payments will be applied first to the oldest	TAX RATES FOR THIS BII	LLING:			
delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.  All taxes are assessed as of April 1st of each year. Unless	MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL:	11.48 1.29 9.53 .00 22.30			
directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	ALL TAX RATES ARE PER \$1000 OF A	SSESSED VÄLUE	This notice was generate not reflect account activi	d on 11/19/2020 and does ty 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 colle-

#### 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, NIC 62108-9598.

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 <a href="https://www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a>. 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 ==

.... 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



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. <a href="https://www.ManchesterNH.Gov./Taxes">www.ManchesterNH.Gov./Taxes</a> 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 0 9 2020

8840 same value tax old rate 22.04 vs. new rate 22.30 due 12/31/20

(NICOPAGETICAL CONTRACTOR			<u> </u>		
INFORMATION TO TAXPAYERS	PROPERTY DES	CRIPTION	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: 0508-0002A PORTER ST				
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.	TOTAL VALUATION:	6,700	Tax: Tax paid: TAX DUE:	\$ <b>75.58</b>	
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.			PAY BY THURS avoid interest	DAY, DECEMBER 31, 2020 to charges at 8.0 % per annum.	
Real estate tax payments will be applied first to the oldest	TAX RATES FOR TH	S BILLING:			
delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.	MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION:	11.48 1.29 9.53		į	
All taxes are assessed as of April 1st of each year. Unless	TOTAL:	22.30			
directed otherwise, tax bills are mailed to the last known address of the first owner listed on the deed.	ALL TAX RATES ARE PER \$1000	OF ASSESSED VALUE	This notice was go not reflect accoun	enerated on 11/19/2020 and does at activity after that date.	

If any owner listed is a debtor under fitle 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 <a href="www.ManchesterNH.Gov/Taxes">www.ManchesterNH.Gov/Taxes</a>. 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

الله FOR 2020

account 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

TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276

# RECEIVED NOV:24 1000



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 I	UTILITIES COUNTS PAYA	BLE		Map: 000R23 Locat	Lot: 000013 ion: 30 TILTON ROAD Act	Sub: 000000 res: 5.300
Tax Rates		Assessmen	nts		Summary Of Taxes	
County:	\$ 1.12	Taxable Land:	712,200		Total Tax:	\$ 258,819.00
School:	\$ 9.49	Buildings:	13,003,700		- First Bill:	\$ 109,193.00
Town:	\$ 6.00	Total:	13,715,900		- Abated/Paid:	\$ 0.00
FIRE DISTRICT:	\$2.26		2001.0000.000		- 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

7 - FRIDAY 8:30 - 4:15 THURS 8

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

REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276

# RECEIVED NOV. 2 4 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.

		The second secon			
AYABLE		Map: 000R23 Lot: 000014 Sub: 00 Location: 30 TILTON ROAD Acres: 1,260			
Assessmen	its		Summary Of Taxes		
Buildings:	702,600 519,800 1,222,400		Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 23,067.00 \$ 12,359.00 \$ 0.00	
9	2 Taxable Land: 9 Buildings:	9 Buildings: 519,800 Total: 1,222,400	Assessments  2 Taxable Land: 702,600  9 Buildings: 519,800  Total: 1,222,400	Assessments   Summary Of Taxes	

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: Invoice: 2020P02017107

Lot: 000014

Sub: 000000

Amount Due By 12/21/2020:

\$ 10,708.00

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

**APPROVED** 

By Cynthia Trottier at 6:53 am, Dec 01, 2020

REMITTED AMOUNT:



TOWN OFFICES 16 MAIN STREET GOFFSTOWN, NH 03045 Bill #: 2020-2-1909

Docket No. DG 29-128 Attachment 5

Due Date: December 18, 2020 Billing Date: November 6, 2020

Property Map-Lot: 99-4-2

Location: DISTRIBUTION

Account No: 15847

# PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 2

Tax Rate Information

ENERGY NORTH GAS COMPANY C/O LIBERTY UTILITIES

15 BUTTRICK RD LONDONDERRY, NH 03053-3305 RECEIVED NOV-24 2020

COUNTY TAX LOC SCHOOL TOWN TAX

\$1.12 \$4,208.06 \$13.47 \$50,609.48 \$8.24 \$30,959.33

\$0.00 \$22.83

\$0.00 \$85,776.87

րհակիրիցընիրինանցովնենբիարվկլվինե

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 \$0

**Gross Assessed Value** 

\$3,757,200

Exemption

l8840 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 TAY AND CREDIT

PROPERTY TAX AND CREDIT				
Gross Tax	\$85,776.87			
Credits				
	\$0.00			
	\$0.00			
Adjustment	\$0.00			
Net Tax	\$85,776.87			
Previously Paid	-\$38,905.55			
Interest* & Fees	\$0.00			
Net Due By December 18, 2020	\$46,871.32			
Delinquent Taxes	\$0.00			
Total Due	\$46,871.32			

<sup>\*</sup>Interest on past due balance is as of December 18, 2020

FOR PROPER CREDIT, MAIL PAYMENT WTH 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: Delinquent Taxes

Total Due

\$46,871.32 \$0.00 \$46,871.32

\*Interest on past due balance is as of December 18, 2020

FOR RECEIPT: Send entire bill &

Self-addressed stamped envelope

# **APPROVED**

By Cynthia Trottier at 6:53 am, Dec 01, 2020



TOWN OFFICES 16 MAIN STREET GOFFSTOWN, NH 03045

ENERGY NORTH GAS COMPANY

C/O LIBERTY UTILITIES

15 BUTTRICK RD

Bill #: 2020-2-1908

Docket No. DG 27-128 Attachment 5

\$124.32

Due Date: December 18, 2020 Billing Date: November 6, 2020

Property Map-Lot: 99-4-1 Location: PUBLIC ROW

TOWN TAX

Account No: 16922

#### PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

RECEIVED NOV. 24 2020

Tax Rate Information

**COUNTY TAX** LOC SCHOOL

\$1.12 \$13.47

\$1,495.17 \$8.24 \$914.64 \$0.00

\$0.00 \$22.83 \$2,534.13

LONDONDERRY, NH 03053-3305 մելիկոլվըիկիցընդրկոլնիկերիկությերնե

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.

Land		\$111,000
Building		\$0
Current Use Land		\$0
Gross A	ssessed Value	\$111,000
Exemption	8840 old value 102200 vs new vold rate 22.52 vs new rate due 12/18/20 LP	

ASSESSED VALUE AND EVENDTIONS

PROPERTY TAX AND CE	REDIT
Gross Tax	\$2,534.13
Credits	
	\$0.00
	\$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

# Town of Goffstown

NET ASSESSED VALUE

**TOWN OFFICES** 16 MAIN STREET GOFFSTOWN, NH 03045 Map-Lot: 99-4-1

Account No: 16922

Bill #: 2020-2-1908

Location: PUBLIC ROW

\$111,000

FOR PROPER CREDIT, MAIL PAYMENT WTH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Due Date: December 18, 2020

ENERGY NORTH GAS COMPANY C/O LIBERTY UTILITIES

15 BUTTRICK RD LONDONDERRY, NH 03053-3305 Net Due: Delinquent Taxes Total Due

\$1,383.36 \$0.00 \$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 OFFICES 16 MAIN STREET GOFFSTOWN, NH 03045 Bill #: 2020-2-3638

Docket No. DG 21-128 Attachment 5

\$11.98

\$244.28

\$0.00 \$0.00 \$0.00

\$244.28 -\$135.12 \$0.00 \$109.16 \$0.00 \$109.16

Due Date: December 18, 2020

Billing Date: November 6, 2020

Property Map-Lot: 99-4-3

Location: DISTRIBITION

Account No: 103542

#### PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

RECEIVED NOV-2 4 2020

**COUNTY TAX** \$1.12 LOC SCHOOL

\$13.47 \$144.13 \$8.24 \$88.17

\$0.00 \$22.83

Tax Rate Information

TOWN TAX \$0.00 \$244.28

LONDONDERRY, NH 03053-3305

ընդուկինիսիիներիսովիցիիննիներինորկիններիներ

Make checks payable to: TOWN OF GOFFSTOWN Important Information Located on Back

LIBERTY UTLITIES CORP

15 BUTTRICK ROAD

GRANITE STATE ELECTRIC

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		PROPERTY TAX AND CREDIT
Land Building Current Use Land	\$300 \$10,400 \$0	Gross Tax Credits
Gross Assessed Value  8840 old value 12000 vs new value 10700 old rate 22.52 vs new rate 22.83 due 12/18 Lp	\$10,700	Adjustment  Net Tax  Previously Paid Interest* & Fees
NET ASSESSED VALUE	\$10,700	Net Due By December 18, 2020  Delinquent Taxes Total Due  *Interest on past due balance is as of December 18, 2020

# Town of Goffstown

**TOWN OFFICES** 16 MAIN STREET GOFFSTOWN, NH 03045

Map-Lot: 99-4-3

Bill #: 2020-2-3638

Location: DISTRIBITION

FOR PROPER CREDIT, MAIL PAYMENT WTH LOWER STUB. FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

Due Date: December 18, 2020

Account No: 103542

LIBERTY UTLITIES CORP GRANITE STATE ELECTRIC

15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305 Net Due: **Delinquent Taxes** Total Due

\$109.16 \$0.00 \$109.16

\*Interest on past due balance is as of December 18, 2020

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

# **APPROVED**

By Cynthia Trottier at 6:54 am, Dec 01, 2020



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

Second Bill

F	?F	ΔI	ES	ΤΔ	TF	TΔ	X	RII	1
	L 1644	~_							

and a	HILAL LO	I MARIE II	AA DILL	
TAX YEAR ACC	OUNT NUMBER BILL	ING DATE	INTEREST RATE	DUE DATE
2020 <b>01</b>	<b>3517</b> -000866 11	/19/202	0 8.00% if Paid after	12/31/2020
MAP/PARCEL	LOC	ATION OF I	PROPERTY	AREA
210-003-000	83 1	LIBERTY	HILL RD	18
OWNEI	R OF RECORD		TAX CALCULATION	
ENERGYNORTH C/O LIBERTY 15 BUTTRICK LONDONDERRY  TAX CALCULATION 2020 Tax Rate		TION	Municipal Tax School Tax State Tax County Tax Total Tax	36.00 58.00 14.00 9.00
Municipal Tax 4.65 School Tax 7.42 State Tax 1.84 County Tax 1.12	Land	7,760	Actual Tax Amount First Bill Amount	117.00 -57.00
TOTAL 15.03	NET VALUE	7,760	Amount Due This Bill	60.00

INFORM/	OT MOITA	TAXPAY	ERS.
---------	----------	--------	------

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

old value 7,240 vs new value 7,760

JE yold rate 15.86 vs new rate 15.03

spo due 12/31/20

GOOLP

ABA

ABA

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

**APPROVED** 

By Cynthia Trottier at 4:47 pm, Dec 09, 2020

I RECEIVED DEC 0.9 1920

#### 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	<b>013517</b> -000866	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5.953

624

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053 (BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes





#### TOWN OF GILFORD, NH **TOWN CLERK - TAX COLLECTOR 47 CHERRY VALLEY ROAD** GILFORD, NH 03249

DEAL ESTATE TAY BILL

Second Bill

CEATE	(003) 321-	TIS REA	LESIAIE	AX BILL	Second Biii
TAXYEAR	ACCO	OUNT NUMBER	BILLING DATE	INTEREST/RATE	DUE DATE
2020	013	<b>3517</b> -000867	11/19/202	0 8.00% if Paid after	12/31/2020
MAP/PARCEL			LOCATION OF R	PROPERTY	AREA
210-004-000			77 LIBERTY	HILL RD	1.53
	OWNER	OF RECORD		TAX GALCULATIO	IN
C/O L 15 BU	IBERTY	NATURAL GAS IN UTILITIES, ACCI RD NH 03053	IC 'PAY	Municipal Tax School Tax State Tax County Tax	35.00 56.00 14.00 8.00
TAX CALCULA	TION	ASSESSED V	/ALUATION	Total Tax	113.00
2020 Tax R Municipal Tax School Tax State Tax County Tax	4.65 7.42	Land	7, ,550	Actual Tax Amount First Bill Amount	113.00 -56.00
TOTAL	15.03	NET VALUE	7,550	Amount Due This Bill	57.00

#### INFORMATION TO TAXPAYERS

#### ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAYBAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TA 8840

Asold value 7,050 vs new value 7,550 old rate 15.86 vs new rate 15.03

IF Due12/31/20

SP

GC

AΒ FIL

FOR DELAILS AND AFFEIGA HONNINFORMATION, CONTACT THE OFFICE

OF THE APPRAISER AT 527-4704.

#### OTHER TAX BALANCES (if applicable)

(BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes

RECEIVED DEL 99 TM

# **APPROVED**

By Cynthia Trottier at 4:47 pm, Dec 09, 2020

#### TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE DETACH HERE TOWN OF GILFORD, NH

REAL ESTATE TAX BILL Second Bill

Invoice Number: 634939

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-004-000	77 LIBERTY HILL RD	2020	<b>013517</b> -000867	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953

624

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053





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

#### REAL ESTATE TAX BILL

Second Bill

- MINITED IN	I II,	THE POINTE !	W. Birr	:
TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	<b>013517</b> -000868	3 11/19/202	0 8,00% if Paid after	12/31/2020
MAP/PARCEL		LOCATION OF	PROPERTY	AREA
210-005-000		69 LIBERTY	HILLERD	1.86
	OWNER OF RECORD		TAX CALCULATION	NC
C/O L: 15 BU	Land 4.65 7.42 1.84		Municipal Tax School Tax School Tax State Tax County Tax Total Tax Actual Tax Amount First Bill Amount	36.00 58.00 14.00 9.00 117.00 -58.00
TOTAL	15.03 NETVALUE	7,800	Amount Due This Bill	59.00

#### **INFORMATION TO TAXPAYERS**

#### ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOULOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS. ARRIVIN 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.

#### OTHER TAX BALANCES (if applicable)

(BH) state education tax included in bill, amount of \$7 has been subtracted from total for HB700 purposes



# **APPROVED**

By Cynthia Trottier at 4:47 pm, Dec 09, 2020

DETACH HERE TO E	<b>NSURE PROPER CREDIT</b>	PLEASE RETURN ENT	TRE BOTTOM PORTIO	NOF BILL DETACH HERE

Second Bill TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 634940

MAP/PARCEL	LOCATION OF I	PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY	HILL RD	2020	<b>013517</b> -000868	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953

624

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053





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

# **REAL ESTATE TAX BILL**

Second Bill

WIRATUS .	(000) 021	"" REAL	COIVICI	AX BILL	
TAXYEAR	ACC	OUNT NUMBER   I	BILLING DATE	INTEREST RAT	E DUEDATE
2020	005	<b>660</b> -000009	11/19/202	0 8.00% if Paid a	after 12/31/2020
MAP/PARCEL		l	OCATION OF I	PROPERTY	AREA
200-003-000		0	DISTRIBUTI	ON MAINS	
	OWNER	OF RECORD		TAX CAL	CULATION
C/O LI 15 BUT	BERTY TRICK	NATURAL GAS INC UTILITIES, ACCT P RD NH 03079	AY	Municipal Tax School Tax State Tax County Tax	2,738.00 4,369.00 0.00 659.00
TAX CALCULATI	ON	ASSESSED VAL	UATION	Total Tax	
2020 Tax Ra	t.e			_	7,766.00
Municipal Tax School Tax	4.65 7.42	Building	588,800	Actual Tax Amoun First Bill Amoun	
County Tax	1,12				
TOTAL	13.19	**NET VALUE	588,800	Amount Due This Bi	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.

DETACH HERE

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

TOWN OF GILFORD, NH REAL ESTATE TAX BILL

Second Bill REALES

Invoice Number: 634122

RECEIVED DEC 0.9 TOTAL

**DETACH HERE** 

OTHER TAX BALANCES (if applicable)

By Cynthia Trottier at 4:47 pm, Dec 09, 2020

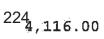
MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000	0 DISTRIBUTION MAINS	2020.	005660-000009	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953

624

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03079



**APPROVED** 



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

Second Bill

# **REAL ESTATE TAX BILL**

	ILLAL LO		AV BIFF	
TAX YEAR ACC	OUNT NUMBER BILLI	NG DATE	INTEREST RATE	DUE DATE
2020 <b>01</b> :	<b>3517</b> -000865 11/	19/2020	0 8.00% if Paid after	12/31/2020
MAP/PARCEL	LOCA	TION OF F	PROPERTY	AREA
210-002-000	87 L	IBERTY	HILL RD	3.03
OWNER	R OF RECORD		TAX CALCULATION	
ENERGYNORTH C/O LIBERTY 15 BUTTRICK LONDONDERRY  TAX CALCULATION  2020 Tax Rate  Municipal Tax 4.65 School Tax 7.42 State Tax 1.84 County Tax 1.12	NATURAL GAS INC UTILITIES, ACCT PAY RD NH 03053  ASSESSED VALUATI Land	ION 8,320	Municipal Tax School Tax State Tax County Tax Total Tax Actual Tax Amount First Bill Amount	39.00 62.00 15.00 9.00 125.00 125.00
<b>TOTAL</b> 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 va

old value 7,770 vs new value 8,320

relold rate 15.86 vs new rate 15.03

SDue 12/30/20

GLP

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

RECEITED DEC 0 9 mm

# **APPROVED**

By Cynthia Trottier at 4:48 pm, Dec 09, 2020

#### DETACH HERE

TOWN OF CILEODD MU

DETACH HERE

# Second Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

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

Invoice Number: 634937

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	<b>013517</b> -000865	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953

624

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES, ACCT PAY 15 BUTTRICK RD LONDONDERRY NH 03053



225



# Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After

Second Bill					8.00% APR Interest Charged After		
TAX YEAR		IT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2020	00106:	1 - 001299	11/30/2020	8% if paid after	12/30/2020		
MAP/PARCEL		LOCATI		AREA	12/30/2020		
0GAS-0001		LONDONDERRY TURNPIKE		0.000	<del></del>		
	OWNER OF RECORD			TAX CALCULA	TION		
LIBERTY UTILITIES (ENERGY NORTH ( 15 BUTTRICK ROA Londonderry NH (	GAS) D 03053-3305	RECEIVED 0	,	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	83,657.24 177,270.14 0.00 43,834.62 304,762.00		
		BELEINEW O	EC 0.9 2020	Actual Tax Amount	304,762.00		
2019 TAX RATE PER S	1000	ASSESSI	ED VALUATION	Paid to Date	-143,837.00		
Municipal Tax Amount School Tax Amount State Tax Amount	11.93 0.00 2.95	Buildings	14,859,200.00	<amount pay="" to=""></amount>	160,925.00		
County Tax Amount	-2.55			<amount pay="" to=""></amount>	160,925.00		
TOTAL:	20.51	NET VALUE:	14,859,200.00	Payments may be m	ade online at		

Payments may be made online at www.hooksett.org

# INFORMATION TO TAXPAYERS TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1<sup>ST</sup> 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 SF GI Same value tax AF old rate 19.36 vs new rate 20.51 The Due 12/30/20 TAI P

CC
THIS BILL LISTS CURRENT-YEAR INFORMATION ONLY. LIEN REFERENCES
DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX

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

LIENS, 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 HE TIMELINESS OF THIS INFORMATION.

LEASE USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL, VE ARE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US WITH INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER EFERENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF ILL WITH PAYMENT.

ECEIPTS 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%

# **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	l Bili
--------	--------

Θ١

 TAX YEAR
 ACCOUNT NUMBER
 BILLING DATE

 2020
 001061 - 001299
 11/30/2020

 MAP/PARCEL
 LOCATION OF PROPERTY

 0GAS-0001
 LONDONDERRY TURNPIKE

8.00% APR Interest Charged After 12/30/2020 CURRENT AMOUNT DUE

<Amount To Pay>

160,925.00

# ապկիլինարկանականիակովիցիկիլինիայիկ

5518 20 23 \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030\* LIBERTY UTILITIES CORP. (Energy North Gas) 15 Buttrick Road Londonderry NH 03053-3305

#### TAX COLLECTOR'S OFFICE HOURS

PHONE: (603) 485-9534



TO

# PROPERTY TAX BILL CITY OF NASHUA

NASHUA, N.H. 03061-0885

(603) 589-3190

RECEIVE 1 17 2020

P.O. BOX 885

Attachment 5 ACCT. # 52,485 BILL# 28458 SHEET# OOOPC LOT# 00005

Docket No. DG 21-128

# SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ENERGY NORTH NATURAL GAS INC

C/O LIBERTY UTILITIES A 15 BUTTRICK RD

**APPROVED** 

\$1,569,425.64.

LONDONDERRY NH 03053-33 By Cynthia Trottier at 1:39 pm, Dec 01, 2020

(CMT) 12/1/20 - total amount

to be paid to Nashua is

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 INTERESTAT 8

% PER ANNUM

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

ASSESSMENTS & EXEMPTIONS

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

TAX & CREDITS

(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

CITY OF NASHUA, N.H. TAX COLLECTOR P.O. BOX 885

NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT #

SHEET#

52,485 000PC

28458 BILL#

LOT#

00005

**DETACH HERE** 

PAY THIS AMOUN

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



# PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

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 INTERESTAT 8

% PER ANNUM

Assessment on Buildings, Structures & Improvements 800 this is 1st bill due 12/21 LP \$ Net Assessment 800

**ASSESSMENTS & EXEMPTIONS** 

Tax on Net Assessment \$ 16.42 \$ 0.00 December Tax \$ 16.42 July Balance Due 0.00 PAY THIS AMOUNT \$ 16.42

TAX & CREDITS

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

CITY OF NASHUA, N.H. TAX COLLECTOR P.O. BOX 885

NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # SHEET#

52,487 0041

BILL# 28460 LOT#

00011-

**DETACH HERE** 

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





# PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885 NASHUA, N.H. 03061-0885 (603) 589-3190

		Docke	et No. DG	
ACCT.#	13,276		Attacl	hment 5
BILL#	5503			
SHEET#	0041			
LOT#	00011			

# RECEIVED NOV 17 2020

# SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Local School:

City:

County:

TO

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES

15 BUTTRICK RD

LONDONDERRY NH 03 APPROVED

By Cynthia Trottier at 1:40 pm, Dec 01, 2020

25808

848

AX RATE PER \$1000

\$ 20.53

9.10

1.16

10.27

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER

DUE DATE 12/21/2020 ACCRUE INTERESTAT 8

% PER ANNUM

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

**ASSESSMENTS & EXEMPTIONS** 

Tax on Net Assessment \$ 79,559.91 Adj July Tax \$ 79,559.91 0.00 Prepayment -1,000,343.24

TAX & CREDITS

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 # SHEET# 13,276 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





# 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 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

9.10 City: 1.16 County: Local School: 10.27

\$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L ROBINSON CT

UNPAID BALANCES AFTER

DUE DATE 12/21/2020

ACCRUE INTEREST AT

% PER ANNUM

TAX & CREDITS

ASSESSMENTS & EXEMPTIONS 14,500 Land Assessment 8840 same Value old rate 19.63 vs new rate 20.53 Due 12/21 LP \$ 14,500 Net Assessment

APPROVED		
PAY THIS AMOUNT	\$ 155.37	
July Balance Due	\$ 0.00	+
December Tax	\$ 155.37	=
July Tax	\$ 142.32	
Tax on Net Assessment	\$ 297.69	

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 # SHEET# 40,025 0038

BILL# 17727 LOT# 00020

DESCRIPTION: L ROBINSON CT

NAME:

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



155.37

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD

LONDONDERRY NH 03053-3305





TO

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

# SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25808

848

City: County: 9.10 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 INTERESTAT 8

% PER ANNUM

**ASSESSMENTS & EXEMPTIONS** Land Assessment \$ 9,200 8840 same value old rate 19.63 vs new rate 20.53 Due 12/21 LP \$ Net Assessment 9,200

ENERGY NORTH NATURAL GAS INC

C/O LIBERTY UTILITIES

LONDONDERRY NH 03053-3305

15 BUTTRICK RD

Tax on Net Assessment \$ 188.88 \$ July Tax 90.30 \$ December Tax 98.58 July Balance Due 0.00 PAY THIS AMOUNT \$ 98.58

TAX & CREDITS

**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

CITY OF NASHUA, N.H. TAX COLLECTOR P.O. BOX 885 NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # SHEET#

40,026 0038

BILL# 17728

LOT#

00063

DESCRIPTION:

YOF NASHU

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

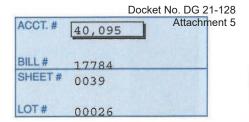
98.58





# PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885 NASHUA, N.H. 03061-0885 (603) 589-3190



# 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

ACCRUE INTEREST AT

% PER ANNUM

TAX & CREDITS

ASSESSMENTS & EXEMPTIONS

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 #
SHEET #

40,095

BILL# 17784 LOT# 00026

3

DESCRIPTION: 38

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

S

411.26





# TOWN OF AMHERST

TAX COLLECTOR c/o CITIZENS BANK P.O. BOX 9695 MANCHESTER, NH 03108-9695

RECEIVED NOV 1 0 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 1.20 \$ 5,891.00 County School 19.53 \$ 95,879.00 Town 5.60 \$ 27,492.00 0.00 \$ 0.00 Total 26.33 \$129,262.00

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

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: Tax Collector, Town of Amherst

8840

PLEASE NOTE: ONLINE old rate 24.72> new rate 26.33

If you are elderly, disabled, lold 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 876 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

	Net Assessed Value	\$ 4,909,300.00	Due By: 12/3/2020	\$ 80,849.00
			-Payments Received	48,413.00
			+Previously Billed	48,413.00
			Net Tax This Period	80,849.00
Exemptions			Net Property Tax	\$ 129,262.00
	Gross Value	\$ 4,909,300.00		
Building		4,611,800.00	Credits	129,202.00
Land		297,500.00	Total Gross Property Tax	129,262.00

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

2020-2-1633786

Due Date: 12/3/2020

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD

**PAY THIS AMOUNT** 

\$80,849.00

By Cynthia Trottier at 4:57 pm, Nov 19, 2020



# TOWN OF AMHERST

TAX COLLECTOR c/o CITIZENS BANK P.O. BOX 9695 MANCHESTER, NH 03108-9695 Reference No. 2020-2-1633785 Mailing Date: 11/3/2020 Due Date: 12/3/2020

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

Ta	x Rate Inform	nat	ion
County	1.20	\$	303.00
School	19.53	\$	4,925.00
Town	5.60	\$	1,412.00
	0.00	\$	0.00
To	tal 26.33		\$6,640.00

TAY PATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: 8840

lold rate 24.72> new rate 26.33

PLEASE NOTE: ONLINE PA old value \$333,800> new value \$252.200

If you are elderly, disabled, bli Due 12/3 (CG)

h.gov/tax-collector. v taxes due to poverty or

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

Net Assessed Value \$

PROPERTY TAX AND CREDITS

Land 252,200.00 Total Gross Property Tax 6,640.00 Credits Gross Value 252,200.00 RECEIVED NOV 1 0 2020 **Net Property Tax** \$ 6,640.00 Exemptions Net Tax This Period 2,514.00 +Previously Billed 4,126.00 -Payments Received 4,126.00



MANCHESTER, NH 03108-9695

Account ID: 1222

252,200.00

Map-Lot: 002-033-007

Due By: 12/3/2020

Reference Number

2,514.00

Location: CALDWELL DR,

2020-2-1633785

**Due Date:** 

12/3/2020

\$

ENERGYNORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD

**PAY THIS AMOUNT** 

\$2,514.00

LONDONDERRY

By Cynthia Trottier at 4:57 pm, Nov 19, 2020

# TOWN OF BELMONT, NH **TOWN CLERK - TAX COLLECTOR PO BOX 310**

BELMONT, NH 03220-0310

Docket Non BG 21-128 MONDAY THAT PHIBAY 7:30 AM TO 4:00 PM (603)267-8302

# REAL ESTATE TAX BILL

TAX YEAR	ВІ	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	010	848-000002	11/6/2020	8% if paid after	12/8/2020
MAP/PARC	EL .		LOCATION O	PROPERTY	AREA
999-000-000	0-001		B/O UTILTY	UTILITY	
	OWNER	OF RECORD		TAX CALCULATI	ON
LIBERTY UT1 15 BUTTRICE LONDONDERRY	· · · · · · · · · · · · · · · · · · ·	RECEIVED NOV 3-3305	1 0 2020	Municipal Tax Amount School Tax Amount County Tax Amount	14,720.93 24,181.87 2,259.33
TAX CALCU	LATION	ASSESSED	VALUATION	Total Tax	41,162.13
Municipal School County	8.34 13.70 1.28	Buildings	1,765,100	Actual Tax Amount Paid to Date	41,162.13 -21,029.95
TOTAL	23.32	NET VALUE	1,765,100	PAY THIS AMOUNT	20,132.18

INFORMATION TO TAXPAYERS PAYMENT POLI	CIES
ADDITIONAL INFORMATION ON REVERS THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO ASSESSOR(S) FOR A TAX ABATEMENT.  88440 old rate 23.12> new rate 23.32 old value \$1,819,200> new value \$1,765,100 Due 12/8 (CG)	S PAYABLE TO: OX:310
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, OF DEFERRAL. A PERMANENT APPLICATION MUST B	AND YOU  LL AND A SELF URN OF
PROCEEDING THE SETTING OF THE TAX RATE. F APPLICATION INFORMATION; CONTACT THE ASSESSOR'S OFFICE AT 267-8300	UNIV. 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 UTILTY UTILITY	2020	010848-000002	12/8/2020

APR Interest Charged After 07/01/2020 On 1st Bill 21029.95 12/08/2020 On 2nd Bill 20132.18

գիդլ[[[գ]ըդել[[ՄիՄո]]]ու[[գ]եկըել[[[թեդի[[գ] - 2537

LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305

Pay online @www.belmontnh.org

#### **APPROVED**

By Cynthia Trottier at 4:58 pm, Nov 19, 2020

PAY THIS AMOUNT

20,132.18



#### SECOND BILL

# TOWN OF PEMBROKE, NH TAX COLLECTOR 311 Pembroke St PEMBROKE, NH 03275

PROPERTY TAX BILL

Docket No. DG 21-128 Attachment 5

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

FAX: (603) 485-3967

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	i.	12880	11/6/2020	8 %	12/14/2020
MAP/PARCEL		l	OCATION OF PRO	PERTY	AREA
999-11		ENER	GY NORTH NATU	JRAL GAS	0.00
	OWNE	R OF RECORD		TAX CALCULAT	ION
LINDA D 15 BUTI	RICK RD ERRY NH 0	<b>RECEIVED</b>	NOV 1 0 2020 2189 VALUATION 6, 835, 500 0	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax Education Tax Municipal Tax Total Tax Credits Payments	6,835,500 0,835,500 17,020.00 101,097.00 0.00 37,527.00 155,644.00 0.00 59,232.00
TOTAL	22.77	NET VALUE	6,835,500	PAYTHIS AMOUNT \$	96,412.00

INFORMATION TO TAX 8840

Taxpayers desiring any information in regards to tax

credit, abatement, or deferral as provided under RS/

If you are elderly, disabled, blind, a veteran or ve taxes dues to poverty as provided RSA 76:11A o eligible for a tax exemption, credit, abatement, or Application information, contact the Assessing D 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.

old rate 21.70> new rate 22.77 address all inquiries to the Assessing Department. Hold value \$5,608,700 > new value \$6,835,500

The taxpayer may apply in writing to the Selectmen Education Tax not factored into total rate Due 12/14 (CG)

ENT POLICIES

to: Town of Pembroke,

money order it is not considered paid er has cleared.

al delinquency penalties and ed for any check returned by the bank

pany pays your taxes, please review

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 NOV 1 0 2020

TOWN OF PEMBROKE, NH PROPERTY TAX BILL

311 Pembroke St Pembroke, NH 03275

MAP/PARCEL	LOCATION OF	PROPERTY	TAX YEAF	R 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

լկՍիկգիալՍլգգիկժրհիրկիրիայ##Ողնիհելի<u>ն</u>

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

# RECEIVED NOV 1 0 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		8% per annum interest if paid after due date.			
	Rate	Billed			
Municipal	6,14	513.92	Bill Date	6 NOV 2020	
County	1.15	96.26	Due Date	7 DEC 2020	
State Education	0.00	0.00	Account Number	5989	
Local Education	12.00	1,004.40	Map - Lot - Sublot	167-029-000	
Totals	19.29	\$1,614.58	Location	124 HIGHLAND ST	
Assessments and	Exemptio	ons	Tax and Credits		
Land		83,700	Total Tax	\$1,614.58	
Structure		0	Veterans Credit	\$0:00	
Blind Exemption		0	Less Previous Bill	\$760.84	
Elderly Exemption		0	Final Tax	\$853.74	
Disabled Exemptio	ın	-0			
			Previous Tax Balanc	e \$0.00	
Net Assessment		83,700	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

PØ Box 9572

Manchester, NH 03108-9572

# **APPROVED**

By Cynthia Trottier at 4:59 pm, Nov 19, 2020

20 0000323054 0000085374 2

Bill Number

323053



# Property Tax Bill

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

#### Final Property Tax Statement 2020

LIBERTY UTILITIES RECEIVED NOV 1 0 2020 ATTN: ACC. PAYABLE-PAUL KINCH 15 BUTTRICK RD. LONDONDERRY, NH 03053-3305

This is your property tax bill. Please review carefully.

inimizitionocal@peragarcorgettegacte

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 E	3illed
Municipal 6.14	538.48
County 1.15	100.86
	0.00
Local Education 12:00 1	052.40
Totals 19.29 \$1	691.74

		C 110	· · · · · · · · · · · ·	
Bill Dat	e	6 INC	)V 2020	
		7 5	~ ~~~	
Due Da	ite	/ UE	C 2020	
	GCASHANDA SANAKAN	F007		
Accour	it Number	5997		
		167.6	30-000	
- Map - L	ot - Subloi	יייייי	100-000	
		And the state of t	HOLLI A	NDAT
Locatio	n	1201	116HEA	ND ST

## Assessments and Exemptions

Land			87,	700
Structu	ire			U
Blind E	xemptio			Λ
Dilliu L	vellibuoi			U
Elderiv	Exempti	on		0
40.000		X - 10 / 20 - 7 / 10 / 20 / 20 / 20 / 20 / 20 / 20 / 20		n
Disable	ed Exem	ption		0

ä				- 1	C	2000					(B)
	S 1	-		-	nc				-1		33
	9 E	ď	A.	di	ш		٠.	t:E	111	L	
Ý		100		1.11	11/2	1	17893	3.2%	1000	10.00	10
÷											
ì				***							43

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

87,700 Net Assessment

# **APPROVED**

By Cynthia Trottier at 4:59 pm, Nov 19, 2020

Total Due \$894.54

# 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

# RECEIVED NOV 1 0 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		8% per annum interest if paid after due date		
	Rate	Billed		
Municipal	6.14	130,799.19	Bill Date	6 NOV 2020
County	1.15	24,498.22	Due Date	7 DEC 2020
State Education	0.00	0.00	Account Number	5988
Local Education	12.00	255,633.60	Map - Lot - Sublot	100-006-000
Totals	19,29	\$410,931.01	Location	PHYSICAL PROPERTY
Assessments and I	Exempti	ons	Tax and Credits	
Land		0	Total Tax	\$410,931.01
Structure	2	1,302,800	Veterans Credit	\$0:00
Blind Exemption		0	Less Previous Bill	\$185,678.71
Elderly Exemption		0	Final Tax	\$225, <b>25</b> 2,30
Disabled Exemption	1	0		
			Previous Tax Balanc	te \$0.00
Net Assessment	2	1,302,800	Less Pre Payment	\$0.00
PROVED			Total Due	\$225,252.30

# 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

TOWN OF HOLLIS TAX COLLECTOR 7 Monument Square HOLLIS, NH 03049

# RECEIVED NOV 1 0 2020

միկիկիկիկիկարդերատիկիկիկինոնիկի

2020 HOLLIS PROPERTY TAX — BILL 2 OF 2

2798 9 9 \*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

ENERGY NORTH GAS 8840 DBA LIBERTY UTILITI

old rate 21.00> new rate 21.16

ATTN ACCOUNTS PAY old value \$250,500> new value \$225,000 15 BUTTRICK ROAD LONDONDERRY NH. ( Education Tax not factored into total rate

Due 12/02 (CG)

Invoice:

2020P02015107

Billing Date:

10/30/20 12/02/20

nt Due Date: mount Due:

\$2,130.00

Property Owner

Property Description

Owner:

**ENERGY NORTH GAS CO** 

\$1.13

\$14.49

\$5.54.

\$0.00

Map Lot:

000056 - 000027 - 000001

Location: SILVER LAKE RD

> Acres: 0.000

> > Total Tax:

Prepaid:

Tax Rates

County:

School:

Town:

Assessments

\$0.00

\$225,000.00

\$0.00

\$225,000.00

First Bill:

Summary of Taxes

\$2,631.00

**Veterans Credit:** 

\$0.00 \$0.00

\$4,761.00

**Exemptions:** 

Current Use:

Taxable Land:

**Buildings:** 

Total:

Amount Due By 12/02/20:

\$2,130.00

Other Due Amount(s):

\$0.00

Total:

\$2,130.00

**Total Tax Rate:** 

State Education:

\$21.16

Net Value:

\$225,000.00

# **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:

Remit To:

TOWN OF HOLLIS TAX COLLECTOR

7 Monument Square

**HOLLIS, NH 03049** 

**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 1 0 2020

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:** 



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 Attachment 5

#### 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

ΙP

INFORMATION TO TAXPAYERS	PROPERTY DESC	RIPTION		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: 0999A-0075 DISTRIBUTION		Tax:	2,351,381.13
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,	TOTAL VALUATION:	105,443,100	Tax paid:	1,012,094.43
credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.			TAX DUE: \$	1,339,286.70
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.			1	Y, DECEMBER 31, 2020 to arges at 8.0 % per annum.
Real estate tax payments will be applied first to the oldest	TAX RATES FOR THI	BILLING:		
delinquent real estate taxes (if any) for the indicated property. Partial payments are accepted but will not delay or prevent liening or deeding actions authorized by State law.	MUNICIPAL: COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL:	11.48 1.29 9.53 .00		
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.	ALL TAX RATES ARE PER \$1000		This notice was gener not reflect account ac	rated on 11/19/2020 and does tivity 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



#### TR5820140000000000000000000005226143

R & M REALTY INC PO BOX 523 KEENE, NH 03431

# *APPROVED*

By Cynthia Trottier at 10:10 am, Nov 18, 2020

Property

Location

CREDITS

80 PEARL ST

2020 ANNUAL

Docket No. DG 21-128 Attachment 5

5820140000000000

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

City of Keene P O Box 544 Keene, NH 03431-0544

ED tax because we

lease the property

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD)

\$5,226.14

INTEREST DUE AFTER 12/11/2020 AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	582014000000000	TAX YEAR	2020	BILL DATE	11/04/2020
ASSESSMENTS A	ND EXEMPTIONS	TAX RA	TES PER	THOUSAND	TAX AMOUNT
BUILDING VALUE	204,300	CITY TAX		14.810	
LAND VALUE	78,500	COUNTY TAX		3.860	
		SCHOOL TAX		16.540	
		EDUCATION TA	AX	2.070	
NET VALUE	282,800	TOTAL RATE		\$ 37.280	\$ 10,542.78

\$ 5,226.14 same tax value Please payable to R & M (LP) old rate 37.60 vs new rate 38.28 Included State Ed Due 12/11/20 TOTALS DATE DUE PRELIMINARY BILL 07/10/2020 (CMT) 11/18/20 -ACTUAL BILL 12/11/2020 PAID TO DATE unfortunately, we cannot fight the state TAX DUE (USD)

Property Location

80 PEARL ST

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL

REST AMOUNT DUE 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

(BH) state education tax included in bill, amount of \$585.39 has been subtracted from total for HB700 purposes

City of Keene Property Tax Bill ? ? QUESTIONS ABOUT TAX PAYMENT ? ? CALL REVENUE COLLECTOR'S OFFICE 603-357-9801

5,316.64

5,226.14

5,316.64

5,226.14

?? QUESTIONS ABOUT ASSESSMENT?? CALL DEPARTMENT OF ASSESSMENT 603-352-2125



# 2020 ANNUAL

PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

TR5830380000000

BUSINESS DAYS MONDAY THRU FRIDAY BH) State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount ty of Keene ATTN ACCOUNTS PA due despite the total rate shown on the bill

vious Property ID.

047020020000

LIBERTY UTILITIE 15 BUTTRICK RD LONDONDERRY, NH

0305,3

RECEIVED NOV 1 3 2020

O Box 544

ene, NH 03431-0544

Property

Location

207 EMERALD ST

MAKE CHECKS PAYABLE TO: CITY OF KEENE TAX DUE (USD) \$187,317.40

INTEREST DUE AFTER 12/11/2020 AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	583038000000000	CAX YEAR	2020	BILL DATE	11/04/2020
ASSESSMENTS AN UTILTRAN BUILDING UTILTRAN LAND	D EXEMPTIONS 6,979,800 190,400	CITY TAX COUNTY TA SCHOOL TAX EDUCATION	X	THOUSAND 14.810 3.860 16.540 2.070	TAX AMOUNT
NET VALUE	7,170,200	TOTAL RATE		\$ 37.280	\$ 252,462.74

CREDITS		· ]
		:
TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	20,666.09
ACTUAL BILL PAID TO DATE	12/11/2020	20,666.09 231,796.65 65,145.34
TAX DUE (USD)	The second secon	187.317.40

Property Location

207 EMERALD ST

IF THERE IS A BALANCE DUE ON THE PRELIM 8843

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAT old rate 37.60 > new rate 37.28

UNABLE TO PAY TAXES DUE TO POVERTY OR Old value \$1,165,600 > new value \$7,170,200 ABATEMENT OR DEFERRAL. FOR DETAILS AND \*\*Education rate factored into total rate\*\*

CITY OF KEENE, CITY HALL, 3 WASHINGTON S due 12/11/20 (CG) THE TAXPAYER HAS THE RIGHT TO APPLY IN

USE, OR ARE ON, CREDIT, SSESSMENT.

AMOUNT DUE.

NG 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 N ATTN ACCOUNTS PAYABLE 15 BUTTRICK RD

LONDONDERRY, NH 03053

(CMT) 11/24/20 - State ED tax is NOT factored into the calculation but shows up as a line item but is TR583038 excluded in assessing the taxes ldue

*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



#### TR11603900000000000000000000000000023325

lbill

LIBERTY UTILITIES (ENERGYNORTH NATU

2020 ANNUAL

116039000000000

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

702010050000

City of Keene P O Box 544

ATTN ACCOUNTS PAYABLE

15 BUTTRICK RD LONDONDERRY, NH

(BH) State Ed tax is not included in

NH 03431-0544 030 total amount due. State Ed rate is

excluded in calculation in total amount due dispite the total rate shown on the

IECKS PAYABLE TO: CITY OF KEENE

ST DUE AFTER 12/11/2020

\$8,023.32

Property Location 43 PRODUCTION AVE

AT 8% PER ANNUM

JE (USD)

Please return top portion with payment

PROPERTY ID	116039000000000	TAX YEAR	2020	BILL DATE	11/04/2020
assesements an	D EXEMPTIONS	TAX	RATES PER	THOUSAND	TAX AMOUNT
UTILTRAN BUILDING	42,600	CITY TAX		14.810	
UTILTRAN LAND	416,400			3.860	·
RECEIVED NOV 18	3 2020	SCHOOL TAX EDUCATION		16.540 2.070	
NET VALUE	459,000	TOTAL RATE		\$ 37.280	\$ 16,161.39

CREDITS	(CMT) 11/24/20 - State ED tax is NOT factored into the taxes due	:
TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	8,138.07
ACTUAL BILL	12/11/2020	8,023.32
PAID TO DATE	·	8,138.07
TAX DUE (USD)	response to the contract of th	\$8,023.32

Property Location

43 PRODUCTION AVE

IF THERE IS A BALANCE DUE ON THE PRELIM8843

IF YOU ARE ELDERLY, DISABLED, BLIND, DEA old rate 37.60 > new rate 37.28 UNABLE TO PAY TAXES DUE TO POVERTY OR

ABATEMENT OR DEFERRAL. FOR DETAILS AN CITY OF KEENE, CITY HALL, 3 WASHINGTON

THE TAXPAYER HAS THE RIGHT TO APPLY IN due 12/11/20 (CG)

same value

\*\*Education rate factored into total rate\*\*

WING THE MAILING

EST AMOUNT DUE.

SPOUSE, OR ARE

APTION, CREDIT,

OF ASSESSMENT,

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

# **APPROVED**

By Cynthia Trottier at 10:23 am, Nov 24, 2020

603-357-9801

City of Keene Property Tax Bill

? ? QUESTIONS ABOUT TAX PAYMENT ? ?

CALL REVENUE COLLECTOR'S OFFICE

TR116037000000000000000000000008023325

? ? QUESTIONS ABOUT ASSESSMENT ? ? CALL DEPARTMENT OF ASSESSMENT 603-352-2125 244



#### TR582014000000000000000000005316647

R & M REALTY INC

PO BOX 523

(BH) state education tax KEENE, NH 03431 included in bill, amount of \$302.60 has been subtracted from total for HB700 purposes

**Property** 

Location

80 PEARL ST

# 2020 PRELIMINARY Attachment 5 PROPERTY TAX BILL

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

City of Keene P O Box 544 Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD)

\$5,316.64

INTEREST DUE AFTER 07/10/2020 AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	582014000000000	FAX YEAR 2020	BILL DATE	06/02/2020
ASSESSMENTS A	AND EXEMPTIONS	TAX RATES PE	R 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	\$ 5,316.6

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	26M 5110-9	EARL
TOTALS PRELIMINARY BILL	DATE DUE 07/10/2020	ask for abatement.		5,316.64
PAID TO DATE		APPROVED  By Cynthia Trottier at 7:02 am, J.	un 22, 2020	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



# 

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 dispite the total rate shown on the bill

Property Location

207

2020 PRELIMINARY PROPERTY TAX BILL

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 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

ASSESSMENTS AND EXE	38000000000	TAX YEAR 2020	BILL DATE	06/02/2020
UTILTRAN BUILDING		TAX RATES PE	ER THOUSAND	TAX AMOUNT
UTILTRAN LAND	975,200 190,400	CITY TAX COUNTY TAX SCHOOL TAX EDUCATION TAX	7.405 1.985 8.340 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

		By Cyllina Trottler at	11.40 aiii, Jul
PRELIMINARY BILL	DATE DUE 07/10/2020		
PAID TO DATE			20,666.09
TAX DUE (USD)			0.00
Property Location 207	EMERALD ST	\$	20,666.09

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 



# TR11603900000000000000000000000333073

NEW HAMPSHIRE GAS CORP

PO BOX 438

KEENE, NH 0343 (BH) State Ed tax is not included in total amount due. State Ed rate lis excluded in calculation in total amount due despite the total rate shown on the bill

Property

Location

43 PRODUCTION AVE

2020 PRELIMINARY PROPERTY TAX BILL

116039000000000

CITY HALL 8:00 A,M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID

702010050000

City of Keene P O Box 544

Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD)

\$8,138.07

INTEREST DUE AFTER 07/10/2020 AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	116039000000000	TAX YEAR	2020	STEL BATE	06/02/2020
assessments as UTILTRAN BUILDING UTILTRAN LAND	RD EXEMPTIONS 42,600 416,400	CITY TAX COUNTY TAX SCHOOL TAX EDUCATION T		7.405 1.985 8.340 1.070	TAX AMOUNT
NET VALUE	459,000	TOTAL RATE		\$ 18,800	\$ 8,138.07

	8843 - same taxable value old rate 18.56 Excluded Ed Tax Due 7/10 (LP)	APPROVED  By Cynthia Trottier at 6:59 am, Jun 22, 2
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



#### TR58303800000100000000000044479253

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

O EMERALD ST

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

Please return top portion with payment

PROPERTY ID	583038000001000	TAX YEAR	2020	BILL DATE	06/02/2020
assessments at UTILTRAN BUILDING	2,508,700	CITY TAX COUNTY TA SCHOOL TA EDUCATION	X X	7.405 1.985 8.340 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
PRELIMINARY BILL	DATE DUE 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