STATE OF NEW HAMPSHIRE BEFORE THE PUBLIC UTILITIES COMMISSION

Docket No. DG 21-xxx

Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty

Property Tax Adjustment Mechanism

DIRECT TESTIMONY

OF

DAVID B. SIMEK

August 20, 2021



Docket No. DG 21-128 Exhibit 1

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Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty
Docket No. DG 21-xxx
Direct Testimony of David B. Simek
Page 1 of 5

1 I. <u>INTRODUCTION AND QUALIFICATIONS</u>

- 2 Q. Please state your full name and business address.
- 3 A. My name is David B. Simek. My business address is 15 Buttrick Road, Londonderry,
- 4 New Hampshire.
- 5 Q. Please state by whom you are employed.
- 6 A. I am employed by Liberty Utilities Service Corp. ("LUSC"), which provides service to
- 7 Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty ("Liberty" or "the
- 8 Company").
- 9 Q. Please describe your educational and professional background.
- 10 A. I graduated from Ferris State University in 1993 with a Bachelor of Science in Finance.
- I received a Master's of Science in Finance from Walsh College in 2000. I also received
- a Master's of Business Administration from Walsh College in 2001. In 2006, earned a
- Graduate Certificate in Power Systems Management from Worcester Polytechnic
- Institute. In August 2013, I joined LUSC as a Utility Analyst and I was promoted to
- Manager, Rates and Regulatory Affairs in August 2017. Prior to my employment at
- LUSC, I was employed by NSTAR Electric & Gas ("NSTAR") as a Senior Analyst in
- Energy Supply from 2008 to 2012. Prior to my position in Energy Supply at NSTAR, I
- was a Senior Financial Analyst with the NSTAR Investment Planning group from 2004
- 19 to 2008.

Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty
Docket No. DG 21-xxx
Direct Testimony of David B. Simek
Page 2 of 5

1	Q.	Have you previously testified in regulatory proceedings before the New Hampshire
2		Public Utilities Commission (the "Commission")?
3	A.	Yes, I have testified on numerous occasions before the Commission.
4	II.	PURPOSE OF TESTIMONY
5	Q.	What is the purpose of your testimony?
6	A.	The purpose of my testimony is to present Liberty's reconciliation and proposed rate
7		adjustments related to the Property Tax Adjustment Mechanism ("PTAM") in
8		accordance with the Settlement Agreement approved by Order No. 26,505 (July 30,
9		2021) in Docket No. DG 20-105.
10		The purpose of the reconciliation analysis is to determine the difference between the
11		amount of municipal property taxes included in distribution rates as of March 31, 2021,
12		and the actual amount of municipal property tax bills received during calendar year 2020
13		and related to the property tax year that began April 1, 2020, and ended March 31, 2021
14		("property tax year 2020").
15	Q.	Did you perform your analysis consistent with the processes and procedures
16		described in the approved Settlement Agreement in Docket No. DG 20-105?
17	A.	Yes. I have performed my analyses consistent with the Settlement Agreement. Section
18		6.3 of the Settlement Agreement detailed the overall operation of the reconciling
19		mechanism and reads, in part:
20		local property tax bills received during calendar year 2020 will be
21		compared to the calculated amount in distribution rates through

Docket No. DG 21-128 Exhibit 1

Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty
Docket No. DG 21-xxx
Direct Testimony of David B. Simek
Page 3 of 5

March 31, 2021, which includes the recoupment of the property tax 1 amount reconciled between temporary and permanent rates.¹ 2 (Exhibit 49 at Bates 12) 3 "The calculated amount in distribution rates" referenced above for the initial property tax 4 year ended March 31, 2021, is \$8,924,897 and was detailed in Appendix 3² of the 5 6 Settlement (see line 12 of that document). Please describe the results of your analysis. 7 Q. As stated above, the calculated amount of municipal property taxes included in 8 A. 9 distribution rates as of March 31, 2021, of \$8,924,897 was approved by Order No. 10 26,505. The amount of property tax year 2020 municipal property tax bills received during calendar year 2020 was \$10,902,358. The difference of \$1,977,461 is the amount 11 the Company is proposing to recover from customers. This calculation is provided in 12 Attachment 1 to my testimony. Details of the property tax invoice amounts by 13 14 municipality and parcel totaling the \$10,902,358 are included in Attachment 2. How will \$10,902,358 carry over into the 2021 property tax year reconciliation? Q. 15 A. If approved as filed, the \$10,902,358 will be the beginning balance of municipal property 16 taxes included in distribution rates through March 31, 2022, as there are not any 17 distribution rate adjustments scheduled prior to that date. 18

Docket No. DG 20-105, Exhibit 49 at Bates 12.

Id. at Bates 32.

Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty Docket No. DG 21-xxx Direct Testimony of David B. Simek Page 4 of 5

1	Q.	Will there be an additional adjustment to the amount of municipal property taxes
2		included in distribution rates through March 31, 2022?
3	A.	Yes. The municipal property taxes included in distribution rates as of March 31, 2021, of
4		\$8,924,897 includes an adjustment for the recoupment of the property tax amount
5		reconciled between temporary and permanent rates of \$624,999 (see line 11 of
6		Attachment 1). There will be a similar adjustment to the municipal property taxes
7		included in distribution rates through March 31, 2022, for the remaining portion of the
8		recoupment period.
9	Q.	Why does the reconciliation use property tax year municipal property tax bills
10		received during the calendar year?
11	A.	Property tax bills received during a calendar year cover the annual property tax year that
12		begins on April 1 and ends the following March 31.
13	III.	EFFECTIVE DATE AND RATE IMPACTS
14	Q.	What is the proposed distribution rate increase and how was it calculated?
15	A.	The proposed distribution increase is 2.2% as shown under the non-residential rate
16		classes in Attachment 3. The customer charge for residential customers must remain
17		fixed so the volumetric component of the rate increases by a higher percentage in order
18		for each residential rate class to have an overall increase of 2.2%. The non-heating
19		residential rate classes (rates R-1 and R-5) have higher increases since the customer
20		charge is a significant portion of the total class revenue; not changing that component
21		means the volumetric charge needs to change to a greater extent than in other residential

Docket No. DG 21-128 Exhibit 1

Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty
Docket No. DG 21-xxx
Direct Testimony of David B. Simek
Page 5 of 5

- rate classes. The 2.2% increase is calculated by taking the proposed increase of
- 2 \$1,977,461 and dividing by current revenues of \$89,889,944.
- 3 Q. How and when is the Company proposing that these rate changes be implemented?
- 4 A. Consistent with the approved Settlement Agreement in Docket No. DG 20-105, the rate
- 5 changes are for effect with usage on and after November 1, 2021.
- 6 Q. Has the Company determined the impact of the PTAM rate changes on a typical
- 7 residential customers' bill?
- 8 A. Yes. The annual bill impact for a typical Residential Heating customer in rate class R-3
- 9 using a total of 811 therms per year is \$9.00, or 0.81%.
- 10 IV. <u>CONCLUSION</u>
- 11 Q. Does this conclude your testimony?
- 12 A. Yes, it does.

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Liberty (EnergyNorth)

Municipal Property Tax Reconciliation As Of March 31, 2021

Docket No. DG 21-xxx Attachment 1 Page 1 of 1

<u>Line</u>	<u>Amount</u> <u>Reference</u>	<u>Source</u>
1	\$9,259,401 EnergyNorth Total Property Tax	Included in Page 6 of 16 Line 24 in Appendix 1 from Order No. 26,122 in Docket No. DG 17-048
2	\$153,854 Keene Total Property Tax	Included in Page 6 of 16 Line 24 in Appendix 1 from Order No. 26,122 in Docket No. DG 17-048
3	(\$1,952,162) EnergyNorth State Property Taxes	Included in Page 6 of 16 Line 24 in Appendix 1 from Order No. 26,122 in Docket No. DG 17-048
4	(\$15,492) Keene State Property Taxes	Included in Page 6 of 16 Line 24 in Appendix 1 from Order No. 26,122 in Docket No. DG 17-048
5	\$7,445,601 2016 Municipal Property Taxes	Sum of Lines 1 through 4
6	\$187,530 2017 CIBS	Annual incremental property taxes multiplied by the 2016 Municipal Property Tax %
7	\$153,572 2018 CIBS	Annual incremental property taxes multiplied by the 2016 Municipal Property Tax %
8	\$332,299 2018 Capital Step Increase (2017 Investment)	Appendix 4 from Order No. 26,122 in Docket No. DG 17-048 multiplied by the 2016 Municpal Property Tax %
9	\$90,647 2019 CIBS	Annual incremental property taxes multiplied by the 2016 Municipal Property Tax %
10	\$90,249 2020 CIBS (Jul 2020 - Sep 2020)	Three months of annual incremental property taxes multiplied by the 2016 Municipal Property Tax %
11	\$624,999 DG 20-105 Reconciliation (Oct 2020 - Mar 2021)	Temp to Perm Reconciliation to Recoupment (Oct 2020 - Mar 2021)
12	\$8,924,897 Calculated Municipal Property Taxes Included In Rates Through March 3	1, 2021 Settlement Agreement in Docket No DG 20-105 Bates 32
13		
14	\$10,902,358 Actual Municipal Property Taxes Billed April 2020 - March 2021	
15	\$0 Actual Abatements or Other Adjustments	
16	\$10,902,358 Adjusted Municipal Property Taxes Billed April 2020 - March 2021	Line 14 plus Line 15
17		
18	\$1,977,461 Increase To Base Rates Due To Municipal Property Tax Reconciliation	Line 16 minus Line 12
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Liberty (EnergyNorth) Municipal Property Tax Invoices

Docket No. DG 21-xxx Attachment 2 Page 1 of 2

			-	Tax Year 2020	
Line	Municipality	Parcel	Installment #1	Installment #2	Total Due
1	Allenstown	0400-001	31,593.00	30,921.00	62,514.00
2	Amherst	002-033-008	48,413.00	80,849.00	129,262.00
3	Amherst	002-033-007	4,126.00	2,514.00	6,640.00
4	Auburn	000001/000001/000UTL	672.00	701.00	1,373.00
5	Bedford	1-1-A	52,590.10	84,861.05	137,451.15
6	Belmont	999-000-000-001	21,029.95	20,132.18	41,162.13
7	Berlin	000404-000051.0000L1	11,111.00	8,383.00	19,494.00
8	Boscawen	000099-000002-000000	11,580.00	14,546.00	26,126.00
9	Bow	0-9-99	69,774.00	78,317.00	148,091.00
10	Canterbury	000000-000002-000000	3,203.00	3,703.00	6,906.00
11	Derry	35-102	47,828.22	45,728.60	93,556.82
12	Franklin	000-001-00	45,854.30	64,515.93	110,370.23
13	Gilford	210-002.000	55.00	55.00	110.00
14	Gilford	210-003.000	50.00	53.00	103.00
15	Gilford	210-004.000	49.00	50.00	99.00
16	Gilford	210-005.000	51.00	52.00	103.00
17	Gilford	200-003.000	3,650.00	4,116.00	7,766.00
18	Goffstown	99-4-3	135.12	109.16	244.28
19	Goffstown	99-4-2	38,905.55	46,871.32	85,776.87
20	Goffstown	99-4-1	1,150.77	1,383.36	2,534.13
21	Hollis	056-027-001	2,631.00	2,130.00	4,761.00
22	Hooksett	0GAS-0001	143,837.00	160,925.00	304,762.00
23	Hooksett	0036-0041-0001	2,921.00	3,269.00	6,190.00
24	Hudson	100-006-000	185,678.71	225,252.30	410,931.01
25	Hudson	167-030-000	797.20	894.54	1,691.74
26	Hudson	167-029-000	760.84	853.74	1,614.58
27	Laconia	425/44/83/1	126,928.00	185,652.00	312,580.00
28	Litchfield	000UTL-000UTL-000001	11,037.00	9,863.00	20,900.00
29	Londonderry	81-7-0 & 81-7-1	226,762.00	359,845.00	586,607.00
30	Londonderry	81-14-0	19,677.00	18,625.60	38,302.60
31	Loudon	000070-000004-000000	116,850.00	87,751.00	204,601.00
32	Manchester	0999A-0075	1,012,094.43	1,339,286.70	2,351,381.13
33	Manchester	0752-0001	23,548.64	24,929.45	48,478.09
34	Manchester	0508-0002A	73.83	75.58	149.41
35	Manchester	0394-0004	319.58	327.12	646.70
36	Manchester	0471-0008	545.49	558.36	1,103.85
37	Merrimack	006D-3-000000-000000	180,814.00	202,185.00	382,999.00
38	Milford	036-183-000-000	787.31	748.01	1,535.32
39	Milford	055-007-000-000	60,055.53	65,463.33	125,518.86
40	Nashua	0039-00026	2,678.51	411.26	3,089.77
41	Nashua	0038-00063	90.30	98.58	188.88
42	Nashua	0038-00020	142.32	155.37	297.69
43	Nashua	0041-00011	1,079,903.15	(1,000,343.24)	79,559.91
44	Nashua	0000PC-00005	44,737.47	2,569,103.67	2,613,841.14
45	Northfield	000999-000001-000001	34,622.00	25,647.00	60,269.00
46	Pembroke	999-11	59,232.00	96,412.00	155,644.00
47	Sanborton	00.003.000.000	1,563.00	3,762.00	5,325.00
48	Tilton	000R23-000013-000000	109,193.00	149,626.00	258,819.00
49	Tilton	000R23-000014-000000	12,359.00	10,708.00	23,067.00
50	Concord	109/1/2 & 77Z/12	8,275.40	7,832.49	16,107.89
51	Concord	77Z/12	8,379.61	8,379.63	16,759.24

Liberty (EnergyNorth) Municipal Property Tax Invoices

Docket No. DG 21-xxx Attachment 2 Page 2 of 2

			Tax Year 2020		
Line	Municipality	Parcel	Installment #1	Installment #2	Total Due
52	Concord	109/1/3 & 77Z/11	586.44	593.82	1,180.26
53	Concord	77Z/11	593.79	550.20	1,143.99
54	Concord	109/1/4 & 77Z/10	6,783.21	6,420.15	13,203.36
55	Concord	77Z/1	6,868.63	6,868.61	13,737.24
56	Concord	109/2/1 & 77Z/9	329.68	333.85	663.53
57	Concord	77Z/9	333.85	312.04	645.89
58	Concord	109/2/3 & 77Z/7	604.13	571.79	1,175.92
59	Concord	7727	611.73	611.73	1,223.46
60	Concord	109/2/4 & 77Z/6	954.13	903.70	1,857.83
61	Concord	77Z/6	966.16	966.17	1,932.33
62	Concord	NO00/1/13	1,293.37	22,179.04	23,472.41
63	Concord	NO00/1/13	1,309.65	1,309.67	2,619.32
64	Concord	P000/1/6	232.00	232.00	464.00
65	Concord	P000/1/6	235.81	1,635.84	1,871.65
66	Concord	P000/1/3	37,111.17	28,405.54	65,516.71
67	Concord	P000/1/3	33,839.12	33,839.13	67,678.25
68	Concord	NO00/1/2	370,457.04	437,962.64	808,419.68
69	Concord	NO00/1/2	345,004.57	345,004.56	690,009.13
70	Concord	2027/21	272.74	272.73	545.47
71	Concord	2027/21	269.35	254.93	524.28
72	Concord	26/1/6 & 743Z/19	1,865.09	1,780.21	3,645.30
73	Concord	743Z/19	1,888.58	1,888.59	3,777.17
74	Concord	494Z/3	310.68	310.71	621.39
75	Concord	494Z/3	306.82	290.42	597.24
76	Concord	109/2/4/A	5.91	5.46	11.37
77	Concord	109/2/4/A	5.79	5.90	11.69
78	Concord	110H/2/11		125.68	125.68
79	Keene	583038000001000	44,479.25	-	44,479.25
80	Keene	11603900000000	8,138.07	8,023.32	16,161.39
81	R&M REALTY	58201400000000	5,014.04	4,640.75	9,654.79
82	Keene Propane	047020020000	20,666.09	187,317.40	207,983.49
83	Total		\$ 4,760,452	6,141,905.67 \$	10,902,358

Liberty (EnergyNorth)
Property Tax Adjustment Mechanism (PTAM)
Proposed Distribution Rates Effective November 1, 2021

Docket No. DG 21-xxx Attachment 3 Page 1 of 3

	Current Rates Effective August 1, 2021	PTAM Adjustment Mincrease	Proposed Rates Effective November 1, 2021
Residential Non Heating - R-1			
Customer Charge per Month per Meter	\$15.39	0.00%	\$15.39
All therms	\$0.3844	7.28%	\$0.4123
Residential Heating - R-3			
Customer Charge per Month per Meter	\$15.39	0.00%	\$15.39
All therms	\$0.5632	3.11%	\$0.5808
Residential Heating - R-4			
Summer Customer Charge per Month per Meter	\$15.39	0.00%	\$15.39
Winter Customer Charge per Month per Meter	\$8.47	0.00%	\$8.47
Summer Therms	\$0.5632	3.33%	\$0.5820
Winter Therms	\$0.3098	3.33%	\$0.3201
MEP Residential Non Heating - R-5			
Customer Charge per Month per Meter	\$20.01	0.00%	\$20.01
All therms	\$0.4997	7.28%	\$0.5360
MEP Residential Heating - R-6			
Customer Charge per Month per Meter	\$20.01	0.00%	\$20.01
All therms	\$0.7322	3.11%	\$0.7550
MEP Residential Heating - R-7			
Summer Customer Charge per Month per Meter	\$20.01	0.00%	\$20.01
Winter Customer Charge per Month per Meter	\$11.01	0.00%	\$11.01
Summer Therms	\$0.7322	3.33%	\$0.7566
Winter Therms	\$0.4027	3.33%	\$0.4161
Commercial/Industrial - G-41			
Customer Charge per Month per Meter	\$57.06	2.20%	\$58.32
Headblock	\$0.4688	2.20%	\$0.4791
Tailblock	\$0.3149	2.20%	\$0.3219
Commercial/Industrial - G-42			
Customer Charge per Month per Meter	\$171.19	2.20%	\$174.96
Headblock	\$0.4261	2.20%	\$0.4354
Tailblock	\$0.2839	2.20%	\$0.2902

Liberty (EnergyNorth)
Property Tax Adjustment Mechanism (PTAM)
Proposed Distribution Rates Effective November 1, 2021

Docket No. DG 21-xxx Attachment 3 Page 2 of 3

	Current	PTAM	Proposed
	Rates Effective August 1, 2021	Adjustment % Increase	Rates Effective November 1, 2021
	ragast 1) Loca	<u> 70 mercuse</u>	November 1, 2021
Commercial/Industrial - G-43			
Customer Charge per Month per Meter	\$734.69	2.20%	\$750.85
Summer Therms	\$0.1198	2.20%	\$0.1224
Winter Therms	\$0.2620	2.20%	\$0.2677
MEP Commercial/Industrial - G-44			
Customer Charge per Month per Meter	\$74.18	2.20%	\$75.81
Headblock	\$0.6094	2.20%	\$0.6228
Tailblock	\$0.4094	2.20%	\$0.4184
MEP Commercial/Industrial - G-45			
Customer Charge per Month per Meter	\$222.55	2.20%	\$227.45
Headblock	\$0.5539	2.20%	\$0.5661
Tailblock	\$0.3691	2.20%	\$0.3772
MEP Commercial/Industrial - G-46			
Customer Charge per Month per Meter	\$955.10	2.20%	\$976.11
Summer Therms	\$0.1557	2.20%	\$0.1592
Winter Therms	\$0.3406	2.20%	\$0.3481
Commercial/Industrial - G-51			
Customer Charge per Month per Meter	\$57.06	2.20%	\$58.32
Headblock	\$0.2819	2.20%	\$0.2881
Tailblock	\$0.1833	2.20%	\$0.1873
Commercial/Industrial - G-52			
Customer Charge per Month per Meter	\$171.19	2.20%	\$174.96
Summer Headblock	\$0.1759	2.20%	\$0.1798
Summer Tailblock	\$0.1000	2.20%	\$0.1022
Winter Headblock	\$0.2428	2.20%	\$0.2482
Winter Tailblock	\$0.1617	2.20%	\$0.1653
Commercial/Industrial - G-53			
Customer Charge per Month per Meter	\$756.10	2.20%	\$772.74
Summer Therms	\$0.0814	2.20%	\$0.0832
Winter Therms	\$0.1697	2.20%	\$0.1735

Liberty (EnergyNorth)
Property Tax Adjustment Mechanism (PTAM)
Proposed Distribution Rates Effective November 1, 2021

Docket No. DG 21-xxx Attachment 3 Page 3 of 3

	Current Rates Effective	PTAM Adjustment	Proposed Rates Effective
	August 1, 2021	% Increase	November 1, 2021
Commercial/Industrial - G-54			
Customer Charge per Month per Meter	\$756.10	2.20%	\$772.74
Summer Therms	\$0.0352	2.20%	\$0.0359
Winter Therms	\$0.0648	2.20%	\$0.0662
MEP Commercial/Industrial - G-55			
Customer Charge per Month per Meter	\$74.18	2.20%	\$75.81
Headblock	\$0.3665	2.20%	\$0.3745
Tailblock	\$0.2383	2.20%	\$0.2435
MEP Commercial/Industrial - G-56			
Customer Charge per Month per Meter	\$222.55	2.20%	\$227.45
Summer Headblock	\$0.2287	2.20%	\$0.2337
Summer Tailblock	\$0.1300	2.20%	\$0.1328
Winter Headblock	\$0.3157	2.20%	\$0.3226
Winter Tailblock	\$0.2102	2.20%	\$0.2148
MEP Commercial/Industrial - G-57			
Customer Charge per Month per Meter	\$982.93	2.20%	\$1,004.56
Summer Therms	\$0.1059	2.20%	\$0.1082
Winter Therms	\$0.2207	2.20%	\$0.2255
MEP Commercial/Industrial - G-58			
Customer Charge per Month per Meter	\$982.93	2.20%	\$1,004.56
Summer Therms	\$0.0457	2.20%	\$0.0467
Winter Therms	\$0.0842	2.20%	\$0.0860

Liberty (EnergyNorth) Bill Impact

Docket No. DG 21-xxx Attachment 4 Page 1 of 1

ī		Annual Impact
<u>Line</u>	Annual Insurance due to Burnaut, Tou A.P	64 077 464
1 2	Annual Increase due to Property Tax Adjustment Mechanism	\$1,977,461
	Annual Throughput (see DG 20-104 COG filing - schedule 10B)	178,132,666
4		, ,
5	Increase Factor	\$0.0111
6		
7	T : 1000 :1 :: 11:11	64.442
8 9	Typical R-3 Residential bill	\$1,112
	Typical Usage	811
11	Typical osage	011
	Annual Increase for Residential Heating customer	\$9.00
13		
	Percent Bill Increase	0.81%
15		
16		40.040
	Typical G-41	\$2,819
18 19	Typical Usage	2,261
20	Typical Osage	2,201
	Annual Increase for G-41 customer	\$25.10
22		·
23	Percent Bill Increase	0.89%
24		
25		
	Typical G-42	\$18,647
27	Tunical Heaga	10.075
28 29	Typical Usage	18,075
	Annual Increase for G-42 customer	\$200.65
31		7
32	Percent Bill Increase	1.08%
33		
34		
	Typical G-52	\$15,015
36	Turnical Hooga	47.027
37 38	Typical Usage	17,937
	Annual Increase for G-52 customer	\$199.12
40	, amada moreuse for G-52 editorner	Ş199.1Z
	Percent Bill Increase	1.33%

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PROPOSED TARIFF PAGES

Docket No. DG 21-128 Exhibit 1

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<u>Page</u>	Revision
Title	Original
TOC i	Original
TOC ii	Original
TOC iii	Original
TOC iv	Original
1	First Revised
2	First Revised
3	First Revised
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original
20	Original
21	Original
22	Original
23	Original
24	Original
25	Original
26	Original

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

<u>Page</u>	Revision
27	Original
28	Original
29	Original
30	Original
31	Original
32	Original
33	Original
34	Original
35	Original
36	Original
37	Original
38	Original
39	Original
40	Original
41	Original
42	Original
43	Original
44	Original
45	Original
46	Original
47	First Revised
48	Original
49	First Revised
50	Original
51	First Revised
52	Original
53	First Revised
54	Original
55	First Revised
56	Original
57	First Revised

DATED: XXXXX XX, 2021 ISSUED BY: <u>/s/Neil Proudman</u>
Neil Proudman

<u>Page</u>	Revision
58	Original
59	First Revised
60	Original
61	First Revised
62	Original
63	First Revised
64	Original
65	First Revised
66	Original
67	First Revised
68	Original
69	First Revised
70	Original
71	First Revised
72	Original
73	First Revised
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79	First Revised
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81	First Revised
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83	First Revised
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85	First Revised
86	Original
87	First Revised
88	First Revised
89	First Revised

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

First Revised Page 47 Superseding Original Page 47 Residential Non-Heating Rate R-1

II. RATE SCHEDULES

1 RESIDENTIAL NON-HEATING RATE: CLASSIFICATION NO. R-1

Availability

This rate is available to all residential customers who do not have gas space heating equipment, who consume less than 80% of their normal usage in the six winter months of November through April and whose usage does not exceed 100 therms in any winter month. Available for use which is separately metered and billed for each dwelling unit. Availability is limited to use in locations served by the Company's mains and for which the Company's facilities are adequate.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month

Winter Period: All therms per 30 day month at \$0.4123 per therm

All therms per 30 day month at \$0.4123 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

A customer must give at least four (4) days' notice before discontinuance of service and is responsible for all charges through the end of the notice period.

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman

Neil Proudman

First Revised Page 49 Superseding Original Page 49 Residential Heating Rate R-3

2 RESIDENTIAL HEATING RATE: **CLASSIFICATION NO. R-3**

Availability

This rate is for all residential use for those domestic customers who use gas as the principal household heating fuel. Availability is limited to use in domestic locations which are separately metered and billed and which are served by the Company's mains and for which the Company's facilities are adequate.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month Winter Period: All therms per 30 day month at \$0.5808 per therm **Summer Period:** All therms per 30 day month at \$0.5808 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Eligibility shall be determined based on the reasonable discretion of the Company subject to verification of heating usage.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and one-half percent (11/2%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

A customer must give at least four (4) days' notice before discontinuance of service and is responsible for all charges through the end of the notice period.

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EFFECTIVE: November 1, 2021

First Revised Page 51
Superseding Original Page 51
Residential Gas Assistance Heating Rate R-4

3 GAS ASSISTANCE PROGRAM RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-4

Availability

This rate is for residential use for those domestic customers who use gas as the principal household heating fuel if any member of the household qualifies for a benefit through one of the programs listed below, subject to the qualification period described under the "Terms and Conditions" of this rate. Availability is limited to use in domestic locations which are separately metered and billed and which are served by the Company's mains and for which the Company facilities are adequate.

Qualified Programs:

- a. Low Income Home Energy Assistance Program (LIHEAP)
- b. Electric Assistance Program (EAP)
- c. Supplemental Security Income Program
- d. Women, Infants and Children Program
- e. Commodity Surplus Foods Program (for women, infants and children)
- f. Elderly Commodity Surplus Foods Program
- g. Temporary Aid to Needy Families Program
- h. Housing Choice Voucher Program (also known as Section 8)
- i. Head Start Program
- j. Aid to the Permanently and Totally Disabled Program
- k. Aid to the Needy Blind Program
- 1. Old Age Assistance Program
- m. Food Stamps Program
- n. Any successor program of a-m

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Winter Customer Charge Per Meter: \$0.2823 per day or \$8.47 per 30 day month
Winter Period: All therms per 30 day month at \$0.3201 per therm
Summer Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month
Summer Period: All therms per 30 day month at \$0.5820 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery

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Neil Proudman

First Revised Page 53 Superseding Original Page 53 MEP Residential Non-Heating Rate R-5

4 MANAGED EXPANSION PROGRAM RESIDENTIAL NON-HEATING RATE: CLASSIFICATION NO. R-5

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Residential Non Heating Rate R-1.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month

Winter Period: All therms per 30 day month at \$0.5360 per therm

All therms per 30 day month at \$0.5360 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer in the particular Managed Expansion Program project takes service. Once the term of service for a particular Managed Expansion Program project expires, customers will thereafter take service under Residential Non Heating Rate R-1.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

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First Revised Page 55 Superseding Original Page 55 MEP Residential Heating Rate R-6

MANAGED EXPANSION PROGRAM RESIDENTIAL HEATING RATE: **CLASSIFICATION NO. R-6**

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program projects area who otherwise would have qualified for Residential Heating Rate R-3.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month Winter Period: All therms per 30 day month at \$0.7550 per therm

All therms per 30 day month at \$0.7550 per therm **Summer Period:** The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Eligibility shall be determined based on the reasonable discretion of the Company subject to verification of heating usage.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer in the particular Managed Expansion Program project takes service. Once the term of service for a particular Managed Expansion Program project expires, customers will thereafter take service under Residential Non Heating Rate R-3.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading an estimated bill will be rendered to the customer. Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

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EFFECTIVE: November 1, 2021

First Revised Page 57
Superseding Original Page 57
MEP Residential Gas Assistance Program Rate R-7

6 MANAGED EXPANSION PROGRAM GAS ASSISTANCE PROGRAM RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-7

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Gas Assistance Program Residential Heating Rate R-4.

Qualified Programs:

- a. Low Income Home Energy Assistance Program (LIHEAP)
- b. Electric Assistance Program (EAP)
- c. Supplemental Security Income Program
- d. Women, Infants and Children Program
- e. Commodity Surplus Foods Program (for women, infants and children)
- f. Elderly Commodity Surplus Foods Program
- g. Temporary Aid to Needy Families Program
- h. Housing Choice Voucher Program (also known as Section 8)
- i. Head Start Program
- j. Aid to the Permanently and Totally Disabled Program
- k. Aid to the Needy Blind Program
- 1. Old Age Assistance Program
- m. Food Stamps Program
- n. Any successor program of a-m

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Winter Customer Charge Per Meter: \$0.3670 per day or \$11.01 per 30 day month
Winter Period: All therms per 30 day month at \$0.4161 per therm
Summer Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month
Summer Period: All therms per 30 day month at \$0.7566 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

EFFECTIVE: November 1, 2021

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

TITLE: President

First Revised Page 59 Superseding Original Page 59 Commercial/Industrial Rate G-41

COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, HIGH WINTER USE **CLASSIFICATION NO. G-41**

Availability

This rate is available for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage less than or equal to 10,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Winter Period:

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$1.9440 per day or \$58.32 per 30 day month

First 100* therms per 30 day month at \$0.4791 per therm

All over 100 therms per 30 day month at \$0.3219 per therm

Summer Period: First 20* therms per 30 day month at \$0.4791 per therm

All over 20 therms per 30 day month at \$0.3219 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman Neil Proudman

EFFECTIVE: November 1, 2021

First Revised Page 61 Superseding Original Page 61 Commercial/Industrial Rate G-42

8 COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-42

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 10,000 therms and less than or equal to 100,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$5.8320 per day or \$174.96 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.4354 per therm

All over 1000 therms per 30 day month at \$0.2902 per therm

Summer Period: First 400* therms per 30 day month at \$0.4354 per therm

All over 400 therms per 30 day month at \$0.2902 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

DATED: XXXXX XX, 2021 ISSUED BY: <u>/s/Neil Proudman</u> Neil Proudman

First Revised Page 63 Superseding Original Page 63 Commercial/Industrial Rate G-43

9 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-43

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$25.0283 per day or \$750.85 per 30 day month

Winter Period: All therms per 30 day month at \$0.2677 per therm

Summer Period: All therms per 30 day month at \$0.1224 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

EFFECTIVE: November 1, 2021

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

TITLE: President

First Revised Page 65 Superseding Original Page 65 Commercial/Industrial Rate G-44

10 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-44

Availability

This rate is Mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-41.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$2.5270 per day or \$75.81 per 30 day month

Winter Period: First 100* therms per 30 day month at \$0.6228 per therm

All over 100 therms per 30 day month at \$0.4184 per therm

Summer Period: First 20* therms per 30 day month at \$0.6228 per therm

All over 20 therms per 30 day month at \$0.4184 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first

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Neil Proudman

First Revised Page 67 Superseding Original Page 67 MEP Commercial/Industrial Rate G-45

11 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-45

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-42.

Character of Service

Summer Period:

Natural gas or equivalent will be supplied at a heat content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$7.5817 per day or \$227.45 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.5661 per therm

All over 1000 therms per 30 day month at \$0.3772 per therm

First 400* therms per 30 day month at \$0.5661 per therm

All over 400 therms per 30 day month at \$0.3772 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Dual fuel customers may be required to sign annual contracts with minimum usage requirements in order to qualify for service under this tariff. U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

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First Revised Page 69 Superseding Original Page 69 MEP Commercial/Industrial Rate G-46

12 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-46

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-43.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$32.5370 per day or \$976.11 per 30 day month

Winter Period: All therms per 30 day month at \$0.3481 per therm

Summer Period: All therms per 30 day month at \$0.1592 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly, daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman

Neil Proudman President

First Revised Page 71 Superseding Original Page 71 Commercial/Industrial Rate G-51

13 COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-51

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage less than or equal to 10,000 therms and a Winter Period usage less than 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$1.9440 per day or \$58.32 per 30 day month

Winter Period: First 100* therms per 30 day month at \$0.2881 per therm

All over 100 therms per 30 day month at \$0.1873 per therm

Summer Period: First 100* therms per 30 day month at \$0.2881 per therm

All over 100 therms per 30 day month at \$0.1873 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is made in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00

Terms and Conditions

Eligibility shall be based on the reasonable discretion of the Company and subject to verification of heating usage. U.S. Department of Labor Standard Industry Classification Code will determine eligibility for this

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Neil Proudman President

First Revised Page 73 Superseding Original Page 73 Commercial/Industrial Rate G-52

14 COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-52

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 10,000 therms and less than or equal to 100,000 therms and a Winter Period usage less than 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$5.8320 per day or \$174.96 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.2482 per therm

All over 1000 therms per 30 day month at \$0.1653 per therm

Summer Period: First 1000* therms per 30 day month at \$0.1798 per therm

All over 1000 therms per 30 day month at \$0.1022 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

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Neil Proudman

First Revised Page 75 Superseding Original Page 75 Commercial/Industrial Rate G-53

15 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR LESS THAN 90% RATE CLASSIFICATION NO. G-53

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms, a Winter Period usage less than 67% of annual usage, and a 12 month average usage less than 90% of the average usage of December, January and February as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$25.7580 per day or \$772.74 per 30 day month

Winter Period: All therms per 30 day month at \$0.1735 per therm

All therms per 30 day month at \$0.0832 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

DATED: XXXXX XX, 2021 ISSUED BY: <u>/s/Neil Proudman</u> Neil Proudman

First Revised Page 77 Superseding Original Page 77 Commercial/Industrial Rate G-54

16 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR GREATER THAN 90% RATE CLASSIFICATION NO. G-54

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms, a Winter Period usage less than 67% of annual usage, and a 12 month average usage greater than or equal to 90% of the average usage of December, January and February as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$25.7580 per day or \$772.74 per 30 day month

Winter Period: All therms per 30 day month at \$0.0662 per therm

All therms per 30 day month at \$0.0359 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

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Neil Proudman

First Revised Page 79
Superseding Original Page 79
MEP Commercial/Industrial Rate G-55

17 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-55

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-51.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$2.5270 per day or \$75.81 per 30 day month

Winter Period: First 100* therms per 30 day month at \$0.3745 per therm

All over 100 therms per 30 day month at \$0.2435 per therm

Summer Period: First 100* therms per 30 day month at \$0.3745 per therm

All over 100 therms per 30 day month at \$0.2435 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is made in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00

Terms and Conditions

Eligibility shall be based on the reasonable discretion of the Company and subject to verification of heating usage. U.S. Department of Labor Standard Industry Classification Code will determine eligibility for this tariff. Dual fuel customers may be required to sign annual contracts with minimum usage requirements in order to qualify for service under this tariff.

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Neil Proudman

First Revised Page 81 Superseding Original Page 81 MEP Commercial/Industrial Rate G-56

18 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-56

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-52.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$7.5817 per day or \$227.45 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.3226 per therm

All over 1000 therms per 30 day month at \$0.2148 per therm

Summer Period: First 1000* therms per 30 day month at \$0.2337 per therm

All over 1000 therms per 30 day month at \$0.1328 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In

DATED: XXXXX XX, 2021 ISSUED BY: <u>/s/Neil Proudman</u> Neil Proudman

First Revised Page 83 Superseding Original Page 83 MEP Commercial/Industrial Rate G-57

19 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR LESS THAN 90% RATE CLASSIFICATION NO. G-57

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-53.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$33.4853 per day or \$1,004.56 per 30 day month

Winter Period: \$33.4853 per day or \$1,004.56 per 30 day month

All therms per 30 day month at \$0.2255 per therm

All therms per 30 day month at \$0.1082 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly, daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer

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Neil Proudman

First Revised Page 85 Superseding Original Page 85 MEP Commercial/Industrial Rate G-58

20 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR GREATER THAN 90% RATE CLASSIFICATION NO. G-58

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-54.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$33.4853 per day or \$1,004.56 per 30 day month

Winter Period: \$33.4853 per day or \$1,004.56 per 30 day month

All therms per 30 day month at \$0.0860 per therm

All therms per 30 day month at \$0.0467 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly, daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

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Neil Proudman President

First Revised Page 87 Superseding Original Page 87 Firm Rate Schedule

22 FIRM RATE SCHEDULES - EXCLUDING KEENE CUSTOMERS

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective May 1, 2022 - October 31, 2 Summer Period			
	Delivery <u>Charge</u>	Cost of Gas Rate Page 95	LDAC Page 101	Total <u>Rate</u>	Delivery <u>Charge</u>	Cost of Gas Rate Page 92	LDAC Page 101	Total <u>Rate</u>
Residential Non Heating - R-1 Customer Charge per Month per Meter All Therms	\$ 15.39 \$ 0.4123		0 \$ 0.058	\$ 15.39 9 \$ 1.0762	\$ 15.3 \$ 0.412		\$ 0.0589	\$ 15.39 \$ 0.8647
Residential Heating - R-3 Customer Charge per Month per Meter Size of the first block All Therms	\$ 15.39 All Therms \$ 0.5808		0 \$ 0.058	\$ 15.39 9 \$ 1.2447	\$ 15.3 All Therms \$ 0.580		\$ 0.0589	\$ 15.39 \$ 1.0332
Residential Heating - R-4 Customer Charge per Month per Meter Size of the first block All Therms	\$ 8.47 All Therms \$ 0.3201		8 \$ 0.058	\$ 8.47 9 \$ 0.7118	\$ 15.3 All Therms \$ 0.582		\$ 0.0589	\$ 15.39 \$ 1.0344
Commercial/Industrial - G-41 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 58.32 100 therms \$ 0.4791	3	1 \$ 0.055	\$ 58.32 5 \$ 1.1377	\$ 58.3 20 therm \$ 0.479	ns	\$ 0.0555	\$ 58.32 \$ 0.9232
All therms over the first block per month at	\$ 0.3219				\$ 0.321			
Commercial/Industrial - G-42 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 174.96 1000 therms \$ 0.4354	\$ 0.603			\$ 174.9 400 therm \$ 0.435	ns 4 \$ 0.3886	\$ 0.0555	
All therms over the first block per month at Commercial/Industrial - G-43 Customer Charge per Month per Meter All therms over the first block per month at	\$ 0.2902 \$ 750.85 \$ 0.2677			\$ 750.85	\$ 0.290 \$ 750.8 \$ 0.122	5		\$ 750.85
Commercial/Industrial - G-51 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at All therms over the first block per month at	\$ 58.32 100 therms \$ 0.2881 \$ 0.1873	\$ 0.613			\$ 58.3 100 them \$ 0.288 \$ 0.187	ns 1 \$ 0.3999	\$ 0.0555 \$ 0.0555	
Commercial/Industrial - G-52 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at All therms over the first block per month at	\$ 174.96 1000 therms \$ 0.2482 \$ 0.1653	\$ 0.613			\$ 174.9 1000 therm \$ 0.179 \$ 0.102	ns 8 \$ 0.3999	\$ 0.0555 \$ 0.0555	\$ 174.96 \$ 0.6352 \$ 0.5576
Commercial/Industrial - G-53 Customer Charge per Month per Meter All therms over the first block per month at	\$ 772.74 \$ 0.1735		9 \$ 0.055	\$ 772.74 5 \$ 0.8429	\$ 772.7 \$ 0.083		\$ 0.0555	\$ 772.74 \$ 0.5386
Commercial/Industrial - G-54 Customer Charge per Month per Meter All therms over the first block per month at	\$ 772.74 \$ 0.0662		9 \$ 0.055	\$ 772.74 5 \$ 0.7356	\$ 772.7 \$ 0.035		\$ 0.0555	\$ 772.74 \$ 0.4913

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Neil Proudman

First Revised Page 88 Superseding Original Page 88 Firm Rate Schedule

23 FIRM RATE SCHEDULES - KEENE CUSTOMERS

	Rates		ve November inter Period			ril 30	, 2022		Rates	Effec	ctive May 1 Summer			er 31	, 2022
	Delivery <u>Charge</u>		Cost of Gas Rate Page 97		LDAC age 101		Total <u>Rate</u>		elivery <u>harge</u>	G	Cost of as Rate age 93		LDAC age 101		Total <u>Rate</u>
Residential Non Heating - R-1 Customer Charge per Month per Meter All Therms	\$ 15. \$ 0.41	39 23 \$	0.9492	\$	0.0589	\$	15.39 1.4204	\$ \$	15.39 0.4123	\$	1.4680	\$	0.0589	\$	15.39 1.9392
Residential Heating - R-3 Customer Charge per Month per Meter Size of the first block	\$ 15.3		0.0402	¢.	0.0500	\$	15.39		15.39 Therms	e	4 4690	•	0.0500	\$	15.39
Residential Heating - R-4	\$ 0.58	08 \$	0.9492	Ъ	0.0589	\$	1.5889	\$	0.5808	Ф	1.4680	Ъ	0.0589	\$	2.1077
Customer Charge per Month per Meter Size of the first block	\$ 8. All Therms \$ 0.32		0.9492	\$	0.0589	\$	8.47 1.3282	\$ All 1 \$	15.39 Therms 0.5820	\$	1.4680	\$	0.0589	\$	15.39 2.1089
Commercial/Industrial - G-41 Customer Charge per Month per Meter	\$ 58.					\$	58.32	\$	58.32					\$	58.32
Size of the first block Therms in the first block per month at	100 then \$ 0.47		0.9492	\$	0.0555	\$	1.4838	\$	20 therms 0.4791	\$	1.4680	\$	0.0555	\$	2.0026
All therms over the first block per month at	\$ 0.32	19 \$	0.9492	\$	0.0555	\$	1.3266	\$	0.3219	\$	1.4680	\$	0.0555	\$	1.8454
Commercial/Industrial - G-42 Customer Charge per Month per Meter Size of the first block	\$ 174.					\$	174.96	\$ 40	174.96 00 therms					\$	174.96
Therms in the first block per month at		54 \$	0.9492	\$	0.0555	\$	1.4401	\$	0.4354	\$	1.4680	\$	0.0555	\$	1.9589
All therms over the first block per month at	\$ 0.29	02 \$	0.9492	\$	0.0555	\$	1.2949	\$	0.2902	\$	1.4680	\$	0.0555	\$	1.8137
Commercial/Industrial - G-43 Customer Charge per Month per Meter All therms	\$ 750. \$ 0.26	35 77 \$	0.9492	\$	0.0555	\$	750.85 1.2724	\$ \$	750.85 0.1224	\$	1.4680	\$	0.0555	\$	750.85 1.6459
Commercial/Industrial - G-51 Customer Charge per Month per Meter	\$ 58.					\$	58.32	\$	58.32					\$	58.32
Size of the first block Therms in the first block per month at	100 then \$ 0.28	11S 31 \$	0.9492	\$	0.0555	\$	1.2928	\$	0.2881	\$	1.4680	\$	0.0555	\$	1.8116
All therms over the first block per month at	\$ 0.18	73 \$	0.9492	\$	0.0555	\$	1.1920	\$	0.1873	\$	1.4680	\$	0.0555	\$	1.7108
Commercial/Industrial - G-52 Customer Charge per Month per Meter Size of the first block	\$ 174.					\$	174.96	\$	174.96 00 therms					\$	174.96
Therms in the first block per month at	\$ 0.24	32 \$	0.9492	\$	0.0555	\$	1.2529	\$	0.1798	\$	1.4680	\$	0.0555	\$	1.7033
All therms over the first block per month at	\$ 0.16	53 \$	0.9492	\$	0.0555	\$	1.1700	\$	0.1022	\$	1.4680	\$	0.0555	\$	1.6257
Commercial/Industrial - G-53 Customer Charge per Month per Meter All therms over the first block per month at	\$ 772. \$ 0.17	74 35 \$	0.9492	\$	0.0555	\$	772.74 1.1782	\$ \$	772.74 0.0832	\$	1.4680	\$	0.0555	\$	772.74 1.6067
Commercial/Industrial - G-54 Customer Charge per Month per Meter All therms over the first block per month at	\$ 772. \$ 0.06	74 62 \$	0.9492	\$	0.0555	\$	772.74 1.0709	\$ \$	772.74 0.0359	\$	1.4680	\$	0.0555	\$	772.74 1.5594

DATED: XXXXX XX, 2021 ISSUED BY: <u>/s/Neil Proudman</u> Neil Proudman

First Revised Page 89 Superseding Original Page 89 Firm Rate Schedule

24 FIRM RATE SCHEDULES - MANAGED EXPANSION PROGRAM-EXCLUDING KEENE CUSTOMERS

	Rates e		r 01, 2021 - April Period	30, 2022	Rates Effective May 1, 2022 - October 31, 2022 Summer Period				
	Delivery <u>Charge</u>	Cost of Gas Rate <u>Page 95</u>	LDAC Page 101	Total <u>Rate</u>	Delivery <u>Charge</u>	Cost of Gas Rate Page 92	LDAC Page 101	Total <u>Rate</u>	
Residential Non Heating - R-5 Customer Charge per Month per Meter All Therms	\$ 20.01 \$ 0.5360	\$ 0.6050	\$ 0.0589	\$ 20.01 \$ 1.1999	\$ 20.01 \$ 0.5360		\$ 0.0589		
Residential Heating - R-6 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 20.01 all therms \$ 0.7550	\$ 0.6050	\$ 0.0589	\$ 20.01 \$ 1.4189	\$ 20.01 all therms \$ 0.7550		\$ 0.0589 \$		
Residential Heating - R-7 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 11.01 all therms \$ 0.4161	\$ 0.6050	\$ 0.0589	\$ 11.01 \$ 1.0800	\$ 20.01 all therms \$ 0.7566		\$ 0.0589		
Commercial/Industrial - G-44 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 75.81 100 therms \$ 0.6228		\$ 0.0555	\$ 75.81 \$ 1.2814	\$ 75.81 20 therms \$ 0.6228	S	\$ 0.0555		
All therms over the first block per month at	\$ 0.4184				\$ 0.4184				
Commercial/Industrial - G-45 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at All therms over the first block per month at	\$ 227.45 1000 therms \$ 0.5661 \$ 0.3772	\$ 0.6031			\$ 227.45 400 therm: \$ 0.5661 \$ 0.3772	s \$ 0.3886		1.0102	
Commercial/Industrial - G-46 Customer Charge per Month per Meter All therms over the first block per month at	\$ 976.11 \$ 0.3481	\$ 0.6031	\$ 0.0555	\$ 976.11 \$ 1.0067	\$ 976.11 \$ 0.1592		\$ 0.0555		
Commercial/Industrial - G-55 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 75.81 100 therms \$ 0.3745	\$ 0.6139			\$ 75.81 100 therms \$ 0.3745	s 5 \$ 0.3999		0.8299	
All therms over the first block per month at	\$ 0.2435	\$ 0.6139	\$ 0.0555	\$ 0.9129	\$ 0.2435	5 \$ 0.3999	\$ 0.0555	0.6989	
Commercial/Industrial - G-56 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 227.45 1000 therms \$ 0.3226		\$ 0.0555	\$ 227.45 \$ 0.9920	\$ 227.45 1000 therms \$ 0.2337	S	\$ 0.0555		
All therms over the first block per month at	\$ 0.2148	\$ 0.6139	\$ 0.0555	\$ 0.8842	\$ 0.1328	3 \$ 0.3999	\$ 0.0555	0.5882	
Commercial/Industrial - G-57 Customer Charge per Month per Meter All therms over the first block per month at Commercial/Industrial - G-58	\$ 1,004.56 \$ 0.2255	\$ 0.6139	\$ 0.0555	\$ 1,004.56 \$ 0.8949	\$ 1,004.56 \$ 0.1082		\$ 0.0555		
Customer Charge per Month per Meter All therms over the first block per month at	\$ 1,004.56 \$ 0.0860	\$ 0.6139	\$ 0.0555	\$ 1,004.56 \$ 0.7554	\$ 1,004.56 \$ 0.0467		\$ 0.0555		

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

First RevisedOriginal Page 1
Superseding Original Page 1Check Sheet
Check Sheet

Page	Revision
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TOC iii	Original
TOC iv	Original
1	First Revised Original
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3	First RevisedOriginal
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5	Original
6	Original
7	Original
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DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXX		DG 21-XXX
		/ /h T 11 Th 1
DATED: XXXX XX August 13, 2021	ISSUED BY:	/s/Neil Proudman

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

First RevisedOriginal Page 1 Superseding Original Page 1 Check Sheet Check Sheet

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Neil Proudman
EFFECTIVE: November 1, 2021 TITLE: President

Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXX

DATED: XXXX XX August 13, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

EFFECTIVE: NovemberAugust 1, 2021 TITLE: President

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<u>Page</u>	Revision
27	Original
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			Neil Proudman
EFFECTIVE :	November 1, 2021	TITLE:	<u>President</u>
	Authorized by NHPUC	C Order No. XX,XXX dated XXX XX, XXXX, in Docket No.	DG 21-XXX
DATED:	August 13, 2021	ISSUED BY:	/s/Neil Proudman
			Neil Proudman
EFFECTIVE :	August 1, 2021	TITLE:	- President

First RevisedOriginal Page 3 Superseding Original Page 3Check-Sheet Check Sheet

Page	Revision
58	Original
59	First RevisedOriginal
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 /s/Neil Proudman

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 TITLE:
 President

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 President

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 ISSUED BY: /s/Neil Proudman

 EFFECTIVE:
 November 1, 2021
 TITLE: President

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 ISSUED BY: /s/Neil Proudman

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 November/August 1, 2021
 TITLE: President

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<u>First Revised</u>Original Page 47 Superseding Original Page 47Residential Non-Heating

Residential Non-Heating Rate R-1

II. RATE SCHEDULES

1 RESIDENTIAL NON-HEATING RATE: CLASSIFICATION NO. R-1

Availability

This rate is available to all residential customers who do not have gas space heating equipment, who consume less than 80% of their normal usage in the six winter months of November through April and whose usage does not exceed 100 therms in any winter month. Available for use which is separately metered and billed for each dwelling unit. Availability is limited to use in locations served by the Company's mains and for which the Company's facilities are adequate.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month

Winter Period: All therms per 30 day month at \$0.41233844 per therm

All therms per 30 day month at \$0.41233844 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and

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		Neil Proudman
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate R-1 <u>First Revised</u>Original Page 47 Superseding Original Page 47Residential Non-Heating

Residential Non-Heating Rate R-1

one-half percent $(1\frac{1}{2}\%)$ per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

A customer must give at least four (4) days' notice before discontinuance of service and is responsible for all charges through the end of the notice period.

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
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<u>First Revised</u>Original Page 49
Superseding Original Page 49Residential Heating Rate

Residential Heating Rate R-3

2 RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-3

Availability

This rate is for all residential use for those domestic customers who use gas as the principal household heating fuel. Availability is limited to use in domestic locations which are separately metered and billed and which are served by the Company's mains and for which the Company's facilities are adequate.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month

Winter Period: All therms per 30 day month at \$0.5808632 per therm

Summer Period: All therms per 30 day month at \$0.5808632 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Eligibility shall be determined based on the reasonable discretion of the Company subject to verification of heating usage.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
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NHPUC NO. 11 GAS LIBERTY UTILITIES R-3 <u>First Revised</u>Original Page 49
Superseding Original Page 49Residential Heating Rate

Residential Heating Rate R-3

one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

A customer must give at least four (4) days' notice before discontinuance of service and is responsible for all charges through the end of the notice period.

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

NHPUC NO. 11 GAS LIBERTY UTILITIES Assistance Heating Rate R-4 <u>First Revised Original Page 51</u> Superseding Original Page 51Residential Gas

Residential Gas Assistance Heating Rate R-4

3 GAS ASSISTANCE PROGRAM RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-4

Availability

This rate is for residential use for those domestic customers who use gas as the principal household heating fuel if any member of the household qualifies for a benefit through one of the programs listed below, subject to the qualification period described under the "Terms and Conditions" of this rate. Availability is limited to use in domestic locations which are separately metered and billed and which are served by the Company's mains and for which the Company facilities are adequate.

Qualified Programs:

- a. Low Income Home Energy Assistance Program (LIHEAP)
- b. Electric Assistance Program (EAP)
- c. Supplemental Security Income Program
- d. Women, Infants and Children Program
- e. Commodity Surplus Foods Program (for women, infants and children)
- f. Elderly Commodity Surplus Foods Program
- g. Temporary Aid to Needy Families Program
- h. Housing Choice Voucher Program (also known as Section 8)
- i. Head Start Program
- j. Aid to the Permanently and Totally Disabled Program
- k. Aid to the Needy Blind Program
- 1. Old Age Assistance Program
- m. Food Stamps Program
- n. Any successor program of a-m

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Winter Customer Charge Per Meter: \$0.2823 per day or \$8.47 per 30 day month
Winter Period: All therms per 30 day month at \$0.32013098 per therm
Summer Customer Charge Per Meter: \$0.5130 per day or \$15.39 per 30 day month
Summer Period: All therms per 30 day month at \$0.5820632 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive.

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NHPUC NO. 11 GAS LIBERTY UTILITIES

Assistance Heating Rate R-4

<u>First RevisedOriginal Page 51</u> Superseding Original Page 51Residential Gas

Residential Gas Assistance Heating Rate R-4

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
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NHPUC NO. 11 GAS LIBERTY UTILITIES Heating Rate R-5 <u>First RevisedOriginal Page 53</u> Superseding Original Page 53<u>MEP Residential Non-</u>

MEP Residential Non-Heating Rate R-5

4 MANAGED EXPANSION PROGRAM RESIDENTIAL NON-HEATING RATE: CLASSIFICATION NO. R-5

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Residential Non Heating Rate R-1.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month

Winter Period: All therms per 30 day month at \$0.53604997 per therm

Summer Period: All therms per 30 day month at \$0.53604997 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer in the particular Managed Expansion Program project takes service. Once the term of service for a particular Managed Expansion Program project expires, customers will thereafter take service under Residential Non Heating Rate R-1.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading, an estimated bill will be rendered to the customer.

Amounts not paid prior to the due date; normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and

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NHPUC NO. 11 GAS LIBERTY UTILITIES Heating Rate R-5 <u>First RevisedOriginal Page 53</u> <u>Superseding Original Page 53MEP Residential Non-</u>

MEP Residential Non-Heating Rate R-5

one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

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		Neil Proudman
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<u>First Revised</u>Original Page 55
Superseding Original Page 55<u>MEP Residential Heating</u>

MEP Residential Heating Rate R-6

5 MANAGED EXPANSION PROGRAM RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-6

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program projects area who otherwise would have qualified for Residential Heating Rate R-3.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month

Winter Period: All therms per 30 day month at \$0.7550322 per therm

Summer Period: All therms per 30 day month at \$0.7550322 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

Eligibility shall be determined based on the reasonable discretion of the Company subject to verification of heating usage.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer in the particular Managed Expansion Program project takes service. Once the term of service for a particular Managed Expansion Program project expires, customers will thereafter take service under Residential Non Heating Rate R-3.

Meters are read and bills are presented monthly. In the event a meter reader is unable to obtain a meter reading an estimated bill will be rendered to the customer. Amounts not paid prior to the due date;

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DATED: XXXX XX August 13, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate R-6 <u>First Revised Original Page 55</u> Superseding Original Page 55MEP Residential Heating

MEP Residential Heating Rate R-6

normally the next following meter reading date and a date not less than twenty-five (25) days from the date the bill is mailed - are subject to a late payment charge of one and one-half percent (1½%) per month on the unpaid balance - equivalent to an eighteen percent (18%) annual rate. There is a \$15.00 charge for each bad check tendered for payment.

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Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

Assistance Program Rate R-7

<u>First Revised Original Page 57</u> Superseding Original Page 57<u>MEP Residential Gas</u>

MEP Residential Gas Assistance Program Rate R-7

6 MANAGED EXPANSION PROGRAM GAS ASSISTANCE PROGRAM RESIDENTIAL HEATING RATE: CLASSIFICATION NO. R-7

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Gas Assistance Program Residential Heating Rate R-4.

Qualified Programs:

- a. Low Income Home Energy Assistance Program (LIHEAP)
- b. Electric Assistance Program (EAP)
- c. Supplemental Security Income Program
- d. Women, Infants and Children Program
- e. Commodity Surplus Foods Program (for women, infants and children)
- f. Elderly Commodity Surplus Foods Program
- g. Temporary Aid to Needy Families Program
- h. Housing Choice Voucher Program (also known as Section 8)
- i. Head Start Program
- j. Aid to the Permanently and Totally Disabled Program
- k. Aid to the Needy Blind Program
- 1. Old Age Assistance Program
- m. Food Stamps Program
- n. Any successor program of a-m

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Winter Customer Charge Per Meter: \$0.3670 per day or \$11.01 per 30 day month
Winter Period: All therms per 30 day month at \$0.4161027 per therm
Summer Customer Charge Per Meter: \$0.6670 per day or \$20.01 per 30 day month
Summer Period: All therms per 30 day month at \$0.7566322 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive.

Cost of Gas Charge

All gas delivered under this rate is subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The

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EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX,	in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITLE:	President

NHPUC NO. 11 GAS LIBERTY UTILITIES <u>First RevisedOriginal Page 57</u> Superseding Original Page 57MEP Residential Gas

Assistance Program Rate R-7

MEP Residential Gas Assistance Program Rate R-7

delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00

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EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

First Revised Original Page 59
Superseding Original Page 59
Commercial/Industrial

Commercial/Industrial Rate G-41

7 COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-41

Availability

This rate is available for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage less than or equal to 10,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: $$1.9\underline{44020}$ per day or $$\underline{58.3257.06}$ per 30 day month Winter Period: First 100* therms per 30 day month at \$0.4791688 per therm

All over 100 therms per 30 day month at \$0.3219149 per therm

Summer Period: First 20* therms per 30 day month at \$0.4<u>791</u>688 per therm

All over 20 therms per 30 day month at \$0.3219149 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
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EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	K, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITLE:	President

^{*}The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-41 <u>First RevisedOriginal Page 59</u> Superseding Original Page 59Commercial/Industrial

Commercial/Industrial Rate G-41

the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
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EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	K, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First Revised</u> Original Page 61 Superseding Original Page 61 Commercial/Industrial

Commercial/Industrial Rate G-42

8 COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-42

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 10,000 therms and less than or equal to 100,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$5.83207063 per day or \$171.19174.96 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.4354261 per therm

All over 1000 therms per 30 day month at \$0.2902839 per therm

Summer Period: First 400* therms per 30 day month at \$0.4<u>354</u>261 per therm

All over 400 therms per 30 day month at \$0.2902839 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when

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EFFECTIVE: November 1, 2021	TITLE:	President
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

^{*}The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-42 <u>First RevisedOriginal Page 61</u> <u>Superseding Original Page 61Commercial/Industrial</u>

Commercial/Industrial Rate G-42

the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Ne ₁ l Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XX	XX, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITLE:	President

<u>First RevisedOriginal Page 63</u> Superseding Original Page 63Commercial/Industrial

Commercial/Industrial Rate G-43

9 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-43

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms and a Winter Period usage greater than or equal to 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$254.02834897 per day or \$750.8534.69 per 30 day month

Winter Period: All therms per 30 day month at \$0.267729 per therm

Summer Period: All therms per 30 day month at \$0.1224198 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
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Authorized by NHPLIC Order No. 26 505 dated July 30, 2021, in Docket No. DG 20-105

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First RevisedOriginal Page 63 Superseding Original Page 63Commercial/Industrial

Commercial/Industrial Rate G-43

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

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Neil Proudman

EFFECTIVE: NovemberAugust 1, 2021 TITLE: President

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<u>First Revised</u>Original Page 65 Superseding Original Page 65Commercial/Industrial

Commercial/Industrial Rate G-44

10 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-44

Availability

This rate is Mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-41.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: $$2.\underline{5270}4727$ per day or $$7\underline{5.81}4.18$ per 30 day month

Winter Period: First 100* therms per 30 day month at \$0.62286094 per therm

All over 100 therms per 30 day month at $\$0.4\underline{184094}$ per therm

Summer Period: First 20* therms per 30 day month at \$0.6228094 per therm

All over 20 therms per 30 day month at \$0.4184094 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX,	in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-44 <u>First RevisedOriginal Page 65</u> Superseding Original Page 65Commercial/Industrial

Commercial/Industrial Rate G-44

Terms and Conditions

U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first

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EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XX	XXX, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

NHPUC NO. 11 GAS LIBERTY UTILITIES Commercial/Industrial Rate G-45 <u>First RevisedOriginal Page 67</u> <u>Superseding Original Page 67MEP</u>

MEP Commercial/Industrial Rate G-45

11 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-45

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-42.

Character of Service

Natural gas or equivalent will be supplied at a heat content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$7.58174183 per day or \$2272.545 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.5661539 per therm

All over 1000 therms per 30 day month at \$0.3772694 per therm

Summer Period: First 400* therms per 30 day month at \$0.5661539 per therm

All over 400 therms per 30 day month at \$0.3772694 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

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NHPUC NO. 11 GAS LIBERTY UTILITIES Commercial/Industrial Rate G-45 <u>First Revised</u>Original Page 67 <u>Superseding Original Page 67MEP</u>

MEP Commercial/Industrial Rate G-45

Terms and Conditions

Dual fuel customers may be required to sign annual contracts with minimum usage requirements in order to qualify for service under this tariff. U.S. Department of Labor Standard Industry Classification Codes will determine eligibility for this tariff.

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 TITLE:
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 DATED:
 XXXX XX
 August 13, 2021
 ISSUED BY:
 /s/Neil Proudman

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 TITLE:
 President

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NHPUC NO. 11 GAS LIBERTY UTILITIES Commercial/Industrial Rate G-46 First RevisedOriginal Page 69 Superseding Original Page 69MEP

MEP Commercial/Industrial Rate G-46

12 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, HIGH WINTER USE RATE CLASSIFICATION NO. G-46

<u>Availability</u>

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-43.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: $\$3\underline{2.5370}1.8367$ per day or $\$9\underline{76.11}55.10$ per 30 day month **Winter Period:** All therms per 30 day month at $\$0.34\underline{81}06$ per therm **Summer Period:** All therms per 30 day month at \$0.159257 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to the Firm Rate Schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company

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Neil Proudman
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> /s/Neil Proudman Neil Proudman

MEP Commercial/Industrial Rate G-46

may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly, daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

DATED: XXXXX XX, 2021 ISSUED BY: EFFECTIVE: November 1, 2021

Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXXDATED:XXXX XXAugust 13

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Superseding Original Page 71Commercial/Industrial

Commercial/Industrial Rate G-51

13 COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-51

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage less than or equal to 10,000 therms and a Winter Period usage less than 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: $$1.9\underline{44020}$ per day or $$\underline{58.3257.06}$ per 30 day month Winter Period: First 100^* therms per 30 day month at $$0.2881\underline{49}$ per therm

All over 100 therms per 30 day month at \$0.187333 per therm

Summer Period: First 100^* therms per 30 day month at $$0.28\underline{81}49$ per therm

All over 100 therms per 30 day month at \$0.187333 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is made in addition to all other charges. The meter account charge is \$20.00 when the

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITLE:	President

^{*}The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-51 <u>First RevisedOriginal Page 71</u> Superseding Original Page 71Commercial/Industrial

Commercial/Industrial Rate G-51

visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00

Terms and Conditions

Eligibility shall be based on the reasonable discretion of the Company and subject to verification of heating usage. U.S. Department of Labor Standard Industry Classification Code will determine eligibility for this

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First Revised Original Page 73</u> Superseding Original Page 73Commercial/Industrial

Commercial/Industrial Rate G-52

14 COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-52

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 10,000 therms and less than or equal to 100,000 therms and a Winter Period usage less than 67% of annual usage as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$5.83207063 per day or \$174.961.19 per 30 day month

Winter Period: First 1000* therms per 30 day month at \$0.248228 per therm

All over 1000 therms per 30 day month at \$0.165317 per therm

First 1000* therms per 30 day month at \$0.179849 per therm

All over 1000 therms per 30 day month at \$0.102200 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXX	X, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

^{*}The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-52 <u>First Revised Original Page 73</u> <u>Superseding Original Page 73Commercial/Industrial</u>

Commercial/Industrial Rate G-52

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	K, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First RevisedOriginal</u> Page 75 Superseding Original Page 75Commercial/Industrial

Commercial/Industrial Rate G-53

15 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR LESS THAN 90% RATE CLASSIFICATION NO. G-53

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms, a Winter Period usage less than 67% of annual usage, and a 12 month average usage less than 90% of the average usage of December, January and February as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$25.<u>75802033</u> per day or \$7<u>72.7456.10</u> per 30 day month

Winter Period: All therms per 30 day month at \$0.1<u>735697</u> per therm

All therms per 30 day month at \$0.083214 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this

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		Neil Proudman
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President
DATED. AAAA AAA tugust 13, 2021	TITI E.	Neil Proudman

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-53 <u>First Revised Original Page 75</u> <u>Superseding Original Page 75</u> <u>Commercial/Industrial</u>

Commercial/Industrial Rate G-53

schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

First Revised Original Page 77
Superseding Original Page 77
Commercial/Industrial

Commercial/Industrial Rate G-54

16 COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR GREATER THAN 90% RATE CLASSIFICATION NO. G-54

Availability

This rate is for commercial, industrial and public authority customers in locations served by the Company's mains and for which the Company's facilities are adequate. A customer receiving service under this rate must have annual usage greater than 100,000 therms, a Winter Period usage less than 67% of annual usage, and a 12 month average usage greater than or equal to 90% of the average usage of December, January and February as determined by the Company's records and procedures.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$25.<u>75802033</u> per day or \$7<u>72.7456.10</u> per 30 day month

Winter Period: All therms per 30 day month at \$0.06<u>6248</u> per therm

Summer Period: All therms per 30 day month at \$0.03592 per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 90 or 91 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Rate G-54 <u>First Revised Original Page 77</u> <u>Superseding Original Page 77</u>Commercial/Industrial

Commercial/Industrial Rate G-54

schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First Revised</u>Original Page 79 Superseding Original Page 79MEP

MEP Commercial/Industrial Rate G-55

17 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: LOW ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-55

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-51.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter: \$2.52704727 per day or \$75.814.18 per 30 day month

Winter Period: First 100* therms per 30 day month at \$0.3745665 per therm

All over 100 therms per 30 day month at \$0.2435383 per therm

Summer Period: First 100* therms per 30 day month at \$0.3745665 per therm

All over 100 therms per 30 day month at $$0.2\frac{435}{383}$ per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charges presented above are exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is made in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITI E	President

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Commercial/Industrial Rate G-55 <u>First Revised</u>Original Page 79 Superseding Original Page 79MEP

MEP Commercial/Industrial Rate G-55

Terms and Conditions

Eligibility shall be based on the reasonable discretion of the Company and subject to verification of heating usage. U.S. Department of Labor Standard Industry Classification Code will determine eligibility for this tariff. Dual fuel customers may be required to sign annual contracts with minimum usage requirements in order to qualify for service under this tariff.

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First RevisedOriginal Page 81</u> <u>Superseding Original Page 81MEP</u>

MEP Commercial/Industrial Rate G-56

18 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: MEDIUM ANNUAL USE, LOW WINTER USE RATE CLASSIFICATION NO. G-56

<u>Availability</u>

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-52.

Character of Service

Natural gas or equivalent will be supplied at a thermal content of nominally one (1) therm in each one hundred (100) cubic feet. Should the customer's consumption fail to meet the availability requirements for this rate, the customer's service will be transferred to the otherwise applicable tariff as described under the terms and conditions of this tariff.

Delivery Charge

Customer Charge Per Meter: \$7.58174183 per day or \$227.452.55 per 30 day month Winter Period: First 1000* therms per 30 day month at $$0.3\underline{226157}$ per therm All over 1000 therms per 30 day month at $$0.21\underline{4802}$ per therm

Summer Period: First 1000* therms per 30 day month at \$0.233722287 per therm

All over 1000 therms per 30 day month at \$0.132800 per therm

*The number of therms billed in the first block will be calculated by multiplying the therms in the first block of the rate by a fraction the numerator of which is the number of days in the billing period and the denominator of which is 30.

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman Neil Proudman

EFFECTIVE: November 1, 2021 TITLE: President

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DATED: XXXX XXAugust 13, 2021 ISSUED BY: /s/Neil Proudman

Neil Proudman

EFFECTIVE: NovemberAugust 1, 2021 TITLE: President

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

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<u>First RevisedOriginal Page 81</u> <u>Superseding Original Page 81MEP</u>

MEP Commercial/Industrial Rate G-56

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

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<u>First RevisedOriginal Page 83</u> Superseding Original Page 83 MEP

MEP Commercial/Industrial Rate G-57

19 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR LESS THAN 90% RATE CLASSIFICATION NO. G-57

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-53.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter:\$3<u>3.4853</u>2.7643 per day or \$1,004.56982.93 per 30 day month

Winter Period: All therms per 30 day month at \$0.22<u>5507</u> per therm

Summer Period: All therms per 30 day month at \$0.1082<u>59</u> per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

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Meter Account Charge

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Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly,

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		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITI E.	President

Docket No. DG 21-128 Exhibit 1

NHPUC NO. 11 GAS LIBERTY UTILITIES Commercial/Industrial Rate G-57 First Revised Original Page 83
Superseding Original Page 83 MEP

MEP Commercial/Industrial Rate G-57

daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

Service under each Managed Expansion Program project will have a term of ten years. Customers initiating service under this rate must take service hereunder until ten years following the date that the first customer

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DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First Revised</u>Original Page 85 <u>Superseding Original Page 85</u>MEP

MEP Commercial/Industrial Rate G-58

20 MANAGED EXPANSION PROGRAM COMMERCIAL/INDUSTRIAL SERVICE: HIGH ANNUAL USE, LOAD FACTOR GREATER THAN 90% RATE CLASSIFICATION NO. G-58

Availability

This rate is mandatory for customers taking service in a Managed Expansion Program project area who otherwise would have qualified for Commercial/Industrial Rate G-54.

Character of Service

Natural gas or equivalent will be supplied at a heat content value of nominally one (1) therm in each one hundred (100) cubic feet.

Delivery Charge

Customer Charge Per Meter:\$3<u>3.4853</u>2.7643 per day or \$<u>1,004.56</u>982.93 per 30 day month

Winter Period: All therms per 30 day month at \$0.08\frac{6042}{6042} per therm

Summer Period: All therms per 30 day month at \$0.04\frac{6757}{6757} per therm

The above rates shall be adjusted to reflect the recovery of all applicable taxes. The Winter Period shall be the months of November through April inclusive. The Summer Period shall be the months of May through October inclusive.

Supplier Charges

If the customer purchases its gas from a third party, supplier charges will be as agreed upon between the customer and the third party supplier and will be billed directly by the third party supplier. If the customer does not purchase its gas from a third party, the gas supplied by the Company will be subject to a per therm cost of gas rate. The cost of gas rate is not included in the delivery charge presented above. Refer to the Firm Rate Schedules which present both the delivery charge and cost of gas rates.

Other Charges for Delivery Service

The customer must also pay such charges and adjustments as are set forth in the Company's Local Distribution Adjustment Clause, as in effect from time to time and on file with the Commission. The delivery charge presented above is exclusive of these charges. Refer to Page 92 of this Tariff for firm rate schedules which present both the delivery charge and the LDAC rates.

Meter Account Charge

When the Company establishes or re-establishes a gas service account for a customer at a meter location, a meter account charge is incurred in addition to all other charges. The meter account charge is \$20.00 when the visit to the meter location is scheduled at the mutual convenience of the Company and the customer. Otherwise, the charge is \$30.00.

Terms and Conditions

To be eligible for this service, a customer must sign a contract for a one year period, which contract shall include the authority for the Company to monitor the customer's continued qualification for this service. In the event that the customer fails to meet the eligibility criteria set forth in the availability section of this schedule based on a monthly evaluation employing the most recent twelve (12) month period, the Company may require that the customer be billed prospectively under an alternative rate subject to the terms of the

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman

Neil Proudman

EFFECTIVE: November 1, 2021 TITLE: President

Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXXDATED: XXXX XX August 43, 2021 ISSUED BY: /s/Neil Proudman

EFFECTIVE: NovemberAugust 1, 2021 TITLE: President

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

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DATED: XXXXX XX, 2021

First Revised Original Page 85 Superseding Original Page 85MEP

MEP Commercial/Industrial Rate G-58

ISSUED BY: /s/Neil Proudman

customer's Service Agreement. The Service Agreement may contain limitations as to maximum hourly, daily, or monthly consumption, provisions for charges for excess usage, and other terms and conditions of service.

Neil Proudman EFFECTIVE: November 1, 2021 TITLE: President Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXXDATED: XXXX XX August 413,2021 ISSUED BY: /s/Neil Proudman

/s/Neil Proudman

Neil Proudman TITLE: President EFFECTIVE: November August 1, 2021

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

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Rates Effective August 1, 2021 - October 31, 2021

22 FIRM RATE SCHEDULES - EXCLUDING KEENE CUSTOMERS

	Rates effective	November 01 Wint	Rates Effective August 1, 2021 - October 31, 2021 Rates Effective May 1, 2022 - October 31, 2022 Summer Period											
	Delivery <u>Charge</u>	Cost of Gas Rate Page 95	<u> </u>	LDAC Page 101		Total Rate	Deliver Charg		Gas	st of Rate je 92		0AC e 101		Total Rate
Residential Non Heating - R-1														
Customer Charge per Month per Meter All Therms	\$ 15.39 \$ 0.4123	\$ 0.605	0 \$	0.0589	\$	15.39 1.0762		5.39	\$	0.3935	\$	0.0589	\$	15.39 0.8647
	\$0.3844	\$0.605	0 \$	0.0589	\$	1.0483	\$0.3	844	\$	0.3935	\$	0.0589	\$	0.8368
Residential Heating - R-3														
Customer Charge per Month per Meter	\$ 15.39				\$	15.39		5.39					\$	15.39
Size of the first block All Therms	All Therms \$ 0.5808	\$ 0.605	0 S	0.0589	\$	1.2447	All Therm \$ 0.5		s	0.3935	s	0.0589	\$	1.0332
All Hollis	\$ 0.5632	\$ 0.605		0.0589	\$_	1.2271		632	<u>\$</u>	0.3935		0.0589	\$	1.0156
Residential Heating - R-4														
Customer Charge per Month per Meter	\$ 8.47				\$	8.47		5.39					\$	15.39
Size of the first block All Therms	All Therms \$ 0.3201	\$ 0.332	8 \$	0.0589	\$	0.7118	All Therm \$ 0.5	is i820	s	0.3935	s	0.0589	\$	1.0344
All Hellis	\$ 0.3201 \$ 0.3098	\$ 0.332 \$ 0.332	8 \$	0.0589	\$	0.7015		632	<u>\$</u>	0.3935		0.0589	\$	- 1.0156
Commercial/Industrial - G-41	\$ 57.06				\$	57.06	S5	7.06					s	57.06
Customer Charge per Month per Meter	\$ 58.32				\$	58.32		8.32					\$	58.32
Size of the first block	100 therms \$ 0.4791	\$ 0.603	1 S	0.0555	\$	1.1377	20 th	erms 791	s	0.3886	s	0.0555	\$	0.9232
Therms in the first block per month at	\$ 0.4791 \$ 0.4688	\$ 0.603		0.0555	\$	1.1377		688	\$	0.3886		0.0555	\$	- 0.9232 - 0.9129
All therms over the first block per month at	\$ 0.3219	\$ 0.603		0.0555	\$	0.9805		219	\$	0.3886		0.0555	\$	0.7660
	\$0.3149	\$0.603	1 \$	0.0555	\$_	0.9735	\$0.3	149	\$	0.3886	\$	0.0555	\$	0.7590
Commercial/Industrial - G-42	\$171.19				\$	171.19		1.19					\$	171.19
Customer Charge per Month per Meter	\$ 174.96				\$	174.96		4.96					\$	174.96
Size of the first block Therms in the first block per month at	1000 therms \$ 0.4354		1 S	0.0555	\$	1.0940	400 th	erms 354	s	0.3886	s	0.0555	\$	0.8795
•	\$0.4261	\$0.603	1 \$	0.0555	\$	1.0847	\$0.4	261	\$	0.3886	\$	0.0555	\$	0.8702
All therms over the first block per month at	\$ 0.2902	\$ 0.603		0.0555	\$	0.9488 		902	\$	0.3886		0.0555	\$	0.7343
	0.2000	0.000		0.0000	•		• 0.2	.000	•	0.0000	•	0.0000		
Commercial/Industrial - G-43	\$ 734.69 \$ 750.85				\$	734.69 750.85		4 .69 0.85					\$	734.69 750.85
Customer Charge per Month per Meter All therms over the first block per month at	\$ 750.85	\$ 0.603	1 S	0.0555	\$	0.9263		224	s	0.3886	s	0.0555	\$	0.5665
	\$0.2620	\$0.603		0.0555	\$	0.9206		198	<u>\$</u>	0.3886		0.0555	\$	0.5639
Commercial/Industrial - G-51	\$57.06				s_	57.06	S5	7.06					8	57.06
Customer Charge per Month per Meter	\$ 58.32				\$	58.32		8.32					\$	58.32
Size of the first block Therms in the first block per month at	100 thems \$ 0.2881		9 S	0.0555	\$	0.9575	100 the \$ 0.2	erms 1881	s	0.3999	s	0.0555	\$	0.7435
mema in the list block per month at	\$ 0.2819	\$		0.0555	\$_	0.9513		819		0.3999		0.0555	\$	- 0.7373
All therms over the first block per month at	\$ 0.1873			0.0555	\$	0.8567		873	\$			0.0555	\$	0.6427
	\$ 0.1833	\$ 0.613	9 \$	 0.0555	\$	 0.8527	\$ 0.1	833	\$	0.3999	\$	0.0555	\$	— 0.6387
Commercial/Industrial - G-52	\$171.19				\$_	171.19		1.19					\$	171.19
Customer Charge per Month per Meter Size of the first block	\$ 174.96 1000 therms				\$	174.96	\$ 17- 1000 the	4.96					\$	174.96
Therms in the first block per month at	\$ 0.2482		9 S	0.0555	\$	0.9176		798	s	0.3999	s	0.0555	\$	0.6352
·	\$0.2428	\$0.613		0.0555	\$_	0.9122		759	<u>\$</u>	0.3999		0.0555	\$	0.6313
All therms over the first block per month at	\$ 0.1653 \$ 0.1617	\$ 0.613 \$ 0.613		0.0555 0.0555	\$	0.8347 		022	\$ \$	0.3999		0.0555	\$	0.5576
Commercial/Industrial - G-53	\$ 756.10				į	 756.10	\$ 75	6.10						- 756.10
Customer Charge per Month per Meter	\$ 772.74				\$	772.74		2.74					\$	772.74
All therms over the first block per month at	\$ 0.1735	\$ 0.613		0.0555	\$	0.8429	\$ 0.0	832	\$			0.0555	\$	0.5386
	\$0.1697	\$0.613	<u>u Ş</u>	0.0555	\$_	0.8391	\$0.0	814	\$	0.3999	\$	0.0555	\$	0.5368
Commercial/Industrial - G-54	\$ 756.10				\$	 756.10		6 . 10					\$	 756.10
Customer Charge per Month per Meter All therms over the first block per month at	\$ 772.74 \$ 0.0662	S 0.613	9 8	0.0555	\$	772.74 0.7356		2.74	s	0.3999	s	0.0555	\$	772.74 0.4913
	\$ 0.0002	\$ 0.013		0.0555	Š	0.7342		352	Š	0.3333 0.3333	Š	0.0555	Š	0.4906

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	, in Docket No.	. DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

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Commercial/Industrial - G-52 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at

All therms over the first block per month at

Commercial/Industrial - G-53 Customer Charge per Month per Meter All therms over the first block per month at

Commercial/Industrial - G-54
Customer Charge per Month per Meter
All therms over the first block per month

<u>First RevisedOriginal</u> Page 87 <u>Superseding Original Page 87</u><u>Firm Rate Schedule</u> Firm Rate Schedule

\$ 171.19 \$ 171.19 1000 therms \$ 0.1759 \$ 0.3999 \$ 0.0555 \$ 0.6313

\$ 0.1000 \$ 0.3999 \$ 0.0555 \$ 0.5554

\$ 756.10 \$ 756.10 \$ 0.0814 \$ 0.3999 \$ 0.0555 \$ 0.5368

	Rates effective November 01, 2021 - April 30, 2022 Winter Period								Rates Effective August 1, 2021 - October 31, 2021 Summer Period									
	Delivery <u>Charge</u>		Cost of Gas Rate Page 96	E	LDAC Page 102		Total Rate		elivery Charge	(Cost of Sas Rate Page 93	<u>P</u>	LDAC age 102		Total Rate			
Residential Non Heating - R-1 Customer Charge per Month per Meter All Therms	\$ 15.39 \$ 0.3844	\$	0.6050	\$	0.0589	\$	15.39 1.0483	\$	15.39 0.3844	\$	0.3935	\$	0.0589	\$	15.39 0.8368			
Residential Heating - R-3 Customer Charge per Month per Meter Size of the first block All Thems	\$ 15.39 All Therms \$ 0.5632	s	0.6050	s	0.0589	\$	15.39	\$ All \$	15.39 Therms 0.5632	s	0.3935	s	0.0589	\$ \$	15.39 1.0156			
Residential Heating - R-4 Customer Charge per Month per Meter	\$ 8.47					\$	8.47	\$	15.39					\$	15.39			
Size of the first block All Therms	All Therms \$ 0.3098	\$	0.3328	\$	0.0589	\$	0.7015	All \$	Therms 0.5632	\$	0.3935	\$	0.0589	\$	1.0156			
Commercial/Industrial - G-41 Customer Charge per Month per Meter Size of the first block	\$ 57.06 100 therms					\$	57.06	\$	57.06 20 therms					\$	57.06			
Therms in the first block per month at All therms over the first block per month at	\$ 0.4688 \$ 0.3149		0.6031		0.0555	\$	1.1274 0.9735	\$	0.4688		0.3886 0.3886		0.0555		0.9129 0.7590			
Commercial/Industrial - G-42 Customer Charge per Month per Meter	\$ 171.19					\$	171.19	\$	171.19 400 therms					\$	171.19			
Size of the first block Therms in the first block per month at	1000 therms \$ 0.4261		0.6031	\$	0.0555	\$	1.0847	\$	0.4261	\$	0.3886	\$	0.0555	\$	0.8702			
All therms over the first block per month at	\$ 0.2839	\$	0.6031	\$	0.0555	\$	0.9425	\$	0.2839	\$	0.3886	\$	0.0555	\$	0.7280			
Commercial/Industrial - G-43 Customer Charge per Month per Meter All therms over the first block per month at	\$ 734.69 \$ 0.2620	\$	0.6031	\$	0.0555	\$	734.69 0.9206	\$	734.69 0.1198	\$	0.3886	\$	0.0555	\$	734.69 0.5639			
Commercial/Industrial - G-51 Customer Charge per Month per Meter Size of the first block Therms in the first block per month at	\$ 57.06 100 therms \$ 0.2819		0.6139	s	0.0555	\$	57.06 0.9513	\$	57.06 100 therms 0.2819	•	0.3999	¢	0.0555	\$	57.06 0.7373			
All therms over the first block per month at	\$ 0.1833		0.6139		0.0555		0.8527	\$	0.1833		0.3999		0.0555		0.6387			

ISSUED BY:	/s/Neil Proudman
	Neil Proudman
TITLE:	President
X, in Docket No.	DG 21-XXX
ISSUED BY:	/s/Neil Proudman
	Neil Proudman
TITLE:	President
	TITLE:

\$ 171.19 1000 therms \$ 0.2428 \$ 0.6139 \$ 0.0555 \$ 0.9122

\$ 0.1617 \$ 0.6139 \$ 0.0555 \$ 0.8311

\$ 756.10 \$ 756.10 \$ 0.1697 \$ 0.6139 \$ 0.0555 \$ 0.8391

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

First RevisedOriginal Page 88
Superseding Original Page 88Firm Rate Schedule
Firm Rate Schedule

23-FIRM RATE SCHEDULES - KEENE CUSTOMERS

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman

BEFFECTIVE: November 1, 2021 TITLE: President

Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXX

DATED: XXXX XX, August 13, 2021 ISSUED BY: /s/Neil Proudman

Neil Proudman

FFFECTIVE: NovemberAugust 1, 2021 TITLE: President

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

First RevisedOriginal Page 88 Superseding Original Page 88Firm Rate Schedule Firm Rate Schedule

						IIIII Kate		
	Rates effe		r 01, 2021 - Apri	30, 2022	Rates		, 2022 - October	31, 2022 Formatted Handing 2
		Winter Period	Period			Summer	Period	Formatted: Heading 2
		Cost of				Cost of		
	Delivery	Gas Rate	LDAC	Total	Delivery	Gas Rate	LDAC	To <mark>t</mark> al
	Charge	Page 95	Page 101	Rate	Charge	Page 93	Page 101	Rate_
Residential Non Heating - R-1								
Customer Charge per Month per Meter	\$ 15.39			\$ 15.39	\$ 15.39		\$	15.39
All Therms	\$ 0.4123	\$ 0.9492	\$ 0.0589	\$ 1.4204	\$ 0.4123	\$ 1.4680	\$ 0.0589 \$	1.9392
	\$ 0.3844	\$ 1,2816		\$ 1.7249	\$ 0.3844	\$ 1,4680	\$ 0.0589 \$	1 9113
Residential Heating - R-3								
Customer Charge per Month per Meter	\$ 15.39			\$ 15.39	\$ 15.39		\$	15.39
Size of the first block	All Therms			ψ 10.03	All Therms		Ψ	10.00
Size of the first block	\$ 0.5808	\$ 0.9492	\$ 0.0589	\$ 1.5889	\$ 0.5808	\$ 1,4680	\$ 0.0589 \$	2.1077
	\$ 0.5632	\$ 0.9492 \$ 1.2816		\$ 1,5669	\$ 0.5632	\$ 1.4680 \$ 1.4680	\$ 0.0589 \$	2.1077
		-1.2010	ş		-0.5052	3-1-4000		2.0501
Desidential Heating B 4								
Residential Heating - R-4	\$ 8.47			\$ 8.47	\$ 15.39			45.00
Customer Charge per Month per Meter				\$ 8.47			\$	15.39
Size of the first block	All Therms				All Therms			0.4000
	\$ 0.3201				\$ 0.5820			
	\$0.3098	\$0.7048	\$0.0589	\$1.0735	\$ 0.5632	\$1.4680	\$0.0589 \$	2.0901
Commercial/Industrial - G-41	\$			\$	\$ <u>57.06</u>		\$	
Customer Charge per Month per Meter	\$ 58.32			\$ 58.32	\$ 58.32		\$	58.32
Size of the first block	100 therms				20 therms			
Therms in the first block per month at	\$ 0.4791	\$ 0.9492			\$ 0.4791	\$ 1.4680		
	\$ 0.4688	\$ 1.2816	\$ 0.0555	\$ 1.8059	\$0.4688	\$ 1.4680	\$ 0.0555 \$	1.9923
All therms over the first block per month at	\$ 0.3219	\$ 0.9492	\$ 0.0555	\$ 1.3266	\$ 0.3219	\$ 1.4680	\$ 0.0555 \$	1.8454
	\$ 0.3149	\$ 1.2816	\$ 0.0555	\$ 1.6520	\$ 0.3149	\$ 1.4680	\$ 0.0555 \$	1.8384
							1	
Commercial/Industrial - G-42	\$ 171.19			\$ 171.19	S 171.19		4	
Customer Charge per Month per Meter	\$ 174.96			\$ 174.96	\$ 174.96		s	174.96
Size of the first block	1000 therms			•	400 therms		ľ	
Therms in the first block per month at	\$ 0.4354		\$ 0.0555	\$ 1.4401	\$ 0.4354	\$ 1.4680	\$ 0.0555	1.9589
	\$0.4261	\$ 1,2816		<u>\$ 1.7632</u>	\$ 0.4261	\$1.4680	s 0.0555 \$	1.9496
All therms over the first block per month at	\$ 0.2902		\$ 0.0555	\$ 1,2949	\$ 0.2902	\$ 1,4680	\$ 0.0555 \$	
	\$ 0.2839	\$ 1.2816		\$ 1.6210	\$ 0.2839	\$ 1,4680	\$ 0.0555 \$	1.8074
	Q 0.2000	42010	ψ 0.0000		Q 0.2000	ψ 1.1000	ψ 0.0000 ψ	1.0071
Commercial/Industrial - G-43	\$ 734.69			\$ 734.69	\$ 734.69		¢	734.69
Customer Charge per Month per Meter	\$ 750.85			\$ 750.85	\$ 750.85		s	
All therms	\$ 0.2677	\$ 0.9492		\$ 1.2724	\$ 0.1224	\$ 1.4680		
All trieffits	\$ 0.2677	\$ 0.5452 \$ 1.2816		\$ 1.2724 \$ 1.5001	\$ 0.1224 \$ 0.1198	\$ 1.4680	\$ 0.0555 \$	1.6433
	0.2020		0.0000	1.0001	0.1100		*************************************	 1.0133
Commercial/Industrial - G-51	\$57.06			\$ 57.06	\$ 57.06		•	57.06
Customer Charge per Month per Meter	\$ 58.32			\$ 58.32	\$ 58.32		\$	
Size of the first block	30.32 100 therms			φ 30.32	30.32 100 therms		ş	30.32
			A 0.0555	¢ 4.0000				4.0440
Therms in the first block per month at	\$ 0.2881 \$ 0.2819	\$ 0.9492 \$ 1.2816		\$ 1.2928 \$ 1.6190	\$ 0.2881 \$ 0.2819	\$ 1.4680 \$ 1.4680	\$ 0.0555 \$	1.8116
			Ψ 0.0000	Ψ		Ψ 1.1000	ψ 0.0000 ψ	· · · · · · · · · · · · · · · · · · ·
All therms over the first block per month at	\$ 0.1873			\$ 1.1920	\$ 0.1873	\$ 1.4680		
	\$0.1833	\$ 1.2816	\$ <u>0.0555</u>	\$ <u>1.5204</u>	\$0.1833	\$ 1.4680	\$— <u>0.0555</u> \$	
Commercial/Industrial - G-52	\$ 			\$ 171.19	\$ 171.19		\$	
Customer Charge per Month per Meter	\$ 174.96			\$ 174.96	\$ 174.96		\$	174.96
Size of the first block	1000 therms				1000 therms			
Therms in the first block per month at	\$ 0.2482			\$ 1.2529	\$ 0.1798	\$ 1.4680	\$ 0.0555 \$	
	\$ 0.2428	\$ 1.2816	Ψ 0.0000	\$ <u>1.5799</u>	\$	\$	\$ 0.0555 \$	
All therms over the first block per month at	\$ 0.1653		\$ 0.0555	\$ 1.1700	\$ 0.1022	\$ 1.4680	\$ 0.0555 \$	1.6257
	\$0.1617	\$ 1.2816	\$ 0.0555	\$ 1.4988	\$0.1000	\$ 1.4680	\$ 0.0555 \$	
Commercial/Industrial - G-53	\$ 756.10			\$ 756.10	\$ 756.10		\$	756.10
Customer Charge per Month per Meter	\$ 772.74			\$ 772.74	\$ 772.74		\$	772.74
All therms over the first block per month at	\$ 0.1735	\$ 0.9492		\$ 1.1782	\$ 0.0832	\$ 1.4680	\$ 0.0555 \$	1.6067
•	\$ 0.1697	\$ 1.2816		\$ 1.5068	\$ 0.0814	\$1.4680	\$ 0.0555 \$	
					\$			
Commercial/Industrial - G-54	\$ 756.10			\$ 756.10	\$ 756.10		\$	
Customer Charge per Month per Meter	\$ 772.74			\$ 772.74	\$ 772.74		\$	
All therms over the first block per month at	\$ 0.0662	\$ 0.9492	\$ 0.0555		\$ 0.0359	\$ 1.4680	\$ 0.0555 \$	
24	\$0.0648			\$ <u>1.4019</u>	\$ 0.0352	\$1,4680	\$ 0.0555 \$	

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX DATED:XXXX XXAugust 13, 2021 EFFECTIVE: NovemberAugust 1, 2021	X, in Docket No. ISSUED BY: TITLE:	

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

First RevisedOriginal Page 88 Superseding Original Page 88Firm Rate Schedule Firm Rate Schedule

							FIRM RAT											
	Rates effective November 01, 2021 - April 30, 2022 Winter Period Period								Rates Effective August 1, 2021 - October 31, 2021 Summer Period									
	Delivery Charge		Cost of Sas Rate Page 98	E	LDAC Page 102		Total Rate		elivery harge	G	Cost of as Rate	Е	LDAC		Total Rate			
Residential Non Heating - R-1																		
Customer Charge per Month per Meter All Therms	\$ 15.3 \$ 0.384		0.9492	\$	0.0589	\$	15.39 1.3925	\$	15.39 0.3844	\$	1.4680	\$	0.0589	\$	15. 1.91			
Residential Heating - R-3																		
Customer Charge per Month per Meter Size of the first block	\$ 15.3 All Therms \$ 0.563		0.9492	\$	0.0589	\$	15.39	S All S	15.39 Therms 0.5632	\$	1.4680	\$	0.0589	\$ \$	2.09			
Residential Heating - R-4																		
Customer Charge per Month per Meter Size of the first block	\$ 8.4 All Therms	7				\$	8.47	\$ All	15.39 Therms					\$	15			
	\$ 0.309	8 \$	0.9492	\$	0.0589	\$	1.3179	\$	0.5632	\$	1.4680	\$	0.0589	\$	2.09			
Commercial/Industrial - G-41 Customer Charge per Month per Meter	\$ 57.0					\$	57.06	s	57.06					\$	57			
Size of the first block Therms in the first block per month at	100 them \$ 0.468		0.9492	\$	0.0555	\$	1.4735	s	0.4688	\$	1.4680	\$	0.0555	\$	1.99			
All therms over the first block per month at	\$ 0.314	9 \$	0.9492	\$	0.0555	\$	1.3196	s	0.3149	\$	1.4680	\$	0.0555	\$	1.83			
Commercial/Industrial - G-42																		
Customer Charge per Month per Meter Size of the first block	\$ 171.1 1000 them					\$	171.19	\$ 41	171.19 00 therms					\$	171			
Therms in the first block per month at	\$ 0.426	1 \$	0.9492	\$	0.0555	\$	1.4308	\$	0.4261	\$	1.4680	\$	0.0555	\$	1.94			
All therms over the first block per month at	\$ 0.283	9 \$	0.9492	\$	0.0555	\$	1.2886	\$	0.2839	\$	1.4680	\$	0.0555	\$	1.8			
Commercial/Industrial - G-43 Customer Charge per Month per Meter All therms	\$ 734.6 \$ 0.262		0.9492	\$	0.0655	\$	734.69 1.2667	s s	734.69 0.1198	s	1.4680	\$	0.0555	\$	734 1.6			
Commercial/Industrial - G-51																		
Customer Charge per Month per Meter Size of the first block	\$ 57.0 100 them					\$	57.06	S 11	57.06 00 therms					\$	57			
Therms in the first block per month at	\$ 0.281	9 \$	0.9492	\$	0.0555	\$	1.2866	\$	0.2819	\$	1.4680	\$	0.0555	\$	1.8			
All therms over the first block per month at	\$ 0.183	3 \$	0.9492	\$	0.0555	\$	1.1880	\$	0.1833	\$	1.4680	\$	0.0555	\$	1.7			
Commercial/Industrial - G-52 Customer Charge per Month per Meter	S 171.1	۵				s	171.19	s	171.19					s	171			
Size of the first block Therms in the first block per month at	1000 them \$ 0.242	ns	0.9492		0.0555		1.2475	100 S	0 therms 0.1759	٠	1.4680	٠	0.0555		1.6			
If therms over the first block per month at	\$ 0.161		0.9492		0.0555		1.1664	s	0.1000		1.4680		0.0555		1.6			
Commercial/Industrial - G-53 Customer Charge per Month per Meter	s 756.1	0				s	756.10	s	756.10					s	756			
All therms over the first block per month at	\$ 0.169	7 \$	0.9492	\$	0.0555	\$	1.1744	s	0.0814	\$	1.4680	\$	0.0555	\$	1.6			
Commercial/Industrial - G-54 Customer Charge per Month per Meter	\$ 756.1	0				s	756.10	s	756.10					s	756			
Witherms over the first block per month at	\$ 730.1		0.0400		0.0555	÷	1.000.10	,	0.0050		4 4680		0.0555	ž	150			

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DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX I	XX, XXXX, in Docket No.	DG 21-XXX
DATED:XXXX XX August 13, 2021	ISSUED BY:	/s/Neil Proudman
		Mail Draudman

EFFECTIVE: November August 1, 2021

Authorized by NHPUC Order No. 26,505 dated July 30, 2021, in Docket No. DG 20-105

<u>First RevisedOriginal</u> Page 89 <u>Superseding Original Page 89Firm Rate Schedule</u> Firm Rate Schedule

24 FIRM RATE SCHEDULES - MANAGED EXPANSION PROGRAM-EXCLUDING KEENE CUSTOMERS

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	K, in Docket No.	DG 21-XXX
DATED:XXXX XX August 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November August 1, 2021	TITLE:	President

First Revised Original Page 89 Superseding Original Page 89Firm Rate Schedule

Firm Rate Schedul

	Rates	tive November Winter		Rates Effective May 1, 2022 - October 31, 2022 Summer Period											
	Delivery <u>Charge</u>		Cost of Gas Rate Page 95		LDAC Page 101		Total <u>Rate</u>		Delivery Charge		Cost of Gas Rate Page 92	<u>!</u>	LDAC Page 101		Total <u>Rate</u>
Residential Non Heating - R-5															
Customer Charge per Month per Meter	\$ 20.0			_		\$	20.01	\$	20.01	_				\$	20.01
All Therms	\$ 0.536 \$ 0.499		0.6050 0.6050	\$ \$ _	0.0589 —— 0.0589	\$ \$	1.1999 —— 1.1636	\$ \$	0.5360 0.4997	\$ \$	0.3935 0.3935	\$ \$	0.0589 0.0589	\$ \$	0.9884 0.9521
Residential Heating - R-6															
Customer Charge per Month per Meter	\$ 20.0	1				\$	20.01	\$	20.01					\$	20.01
Size of the first block	all therms								herms						
Therms in the first block per month at	\$ 0.755 \$ 0.732	0 \$ 2 \$	0.6050 0.6050	\$ \$ _	0.0589 0.0589	\$ \$	1.4189 1.3961	\$ \$	0.7550 0.7322	\$ \$	0.3935 0.3935	\$ \$	0.0589 0.0589	\$ \$	1.2074 —— 1.1846
Residential Heating - R-7															
Customer Charge per Month per Meter	\$ 11.0	1				\$	11.01	\$	20.01					\$	20.01
Size of the first block	all therms					·		all t	herms					·	
Therms in the first block per month at	\$ 0.416	1 \$	0.6050	\$	0.0589	\$	1.0800	\$	0.7566	\$	0.3935	\$	0.0589	\$	1.2090
	\$0.402	7 \$	0.3328	\$_	0.0589	\$	0.7944	\$	0.7322	\$	 0.3935	\$	0.0589	\$	4.1846
Commercial/Industrial - G-44	\$ 74.1					\$_	74.18	\$	74.18					\$	74.18
Customer Charge per Month per Meter	\$ 75.8					\$	75.81	\$	75.81					\$	75.81
Size of the first block	100 therm								20 therms	_		_			
Therms in the first block per month at	\$ 0.622		0.6031	\$	0.0555	\$	1.2814	\$	0.6228	\$	0.3886	\$	0.0555	\$	1.0669 1.0535
All therms over the first block per month at	\$ 0.418		0.6031	\$	0.0555	\$	1.0770	\$	0.4184	\$	0.3886	\$	0.0555 0.0555	\$	0.8625
all therms over the list block per month at	\$ 0.409		0.6031	\$_	—— 0.0555	\$	 1.0680	\$	 0.4094	\$	 0.3886	\$	 0.0555	\$	—— 0.8535
Commercial/Industrial - G-45	\$ 222.5	5				\$_	222.55	\$	222.55					\$	222.55
Customer Charge per Month per Meter	\$ 227.4	5				\$	227.45	\$	227.45					\$	227.45
Size of the first block	1000 therm	ıs							400 therms						
Therms in the first block per month at	\$ 0.566 \$ 0.553		0.6031		0.0555	\$	1.2247	\$	0.5661	\$	0.3886	\$	0.0555	\$	1.0102
All therms over the first block per month at	\$ 0.377	~ ~	0.6031	\$_ \$	0.0555	\$ \$	1.0358	\$	0.3772	\$	0.3886	\$	0.0555 0.0555	\$ \$	0.8213
all therms over the list block per month at	\$ 0.369		0.6031	φ \$	0.0555	φ \$	1.0336	\$	— 0.3691	\$	0.3886	\$	 0.0555	φ \$	0.8132
Commercial/Industrial - G-46	\$955.1	Q .				\$	955.10	\$	 955.10					\$	 955.10
Customer Charge per Month per Meter	\$ 976.1	1				\$	976.11	\$	976.11					\$	976.11
All therms over the first block per month at	\$ 0.348		0.6031	\$	0.0555	\$	1.0067	\$		\$	0.3886	\$	0.0555	\$	0.6033
	\$0.340	6 \$	0.6031	\$_	 0.0555	\$_	0.9992	\$	— 0.1557	\$	 0.3886	\$	 0.0555	\$	0.5998
Commercial/Industrial - G-55	\$ 74.1	-				\$_	74.18	\$	74.18					\$	74.18
Customer Charge per Month per Meter	\$ 75.8					\$	75.81	\$	75.81					\$	75.81
Size of the first block	100 therm		0.0420	•	0.0555	Φ.	4.0420	•	100 therms	Φ.	0.2000	•	0.0555	Φ.	0.0000
Therms in the first block per month at	\$ 0.374	5 \$	0.6139	\$	0.0555	\$	1.0439 1.0359	\$	0.3745	\$	0.3999	\$	0.0555	\$	0.8299
All therms over the first block per month at	\$ 0.243	5 \$	0.6139	\$	0.0555	\$	0.9129	\$	0.2435	\$	0.3999	\$	0.0555	\$	0.6989
at the met 2000 to per month at	\$ 0.238		0.6139	\$_	 0.0555	\$_	0.9077	\$	0.2383	\$	0.3999	\$	—— 0.0555	\$	—— 0.6937
Commercial/Industrial - G-56	\$ 222.5	5				\$_	222.55	\$	222.55					\$	222.55
Customer Charge per Month per Meter	\$ 227.4	5				\$	227.45	\$	227.45					\$	227.45
Size of the first block	1000 therm								000 therms						
Therms in the first block per month at	\$ 0.322		0.6139	\$	0.0555	\$	0.9920	\$	0.2337	\$	0.3999	\$	0.0555	\$	0.6891
All the	\$ 0.315		0.6139	\$ -	0.0555	\$ -	 0.9865	\$	0.2287	\$ _	0.3999	\$ _	0.0555	\$ -	0.6841
All therms over the first block per month at	\$ 0.214 \$ 0.210		0.6139 0.6139	\$ \$	0.0555 	\$ \$	0.8842 0.8805	\$ \$	0.1328 0.1300	\$ <u>\$</u>	0.3999 0.3999	\$ \$	0.0555 0.0555	\$ \$	0.5882 0.5854
Commercial/Industrial - G-57	\$ 982.9	3				2	982.93	2	982.93					2	982.93
Customer Charge per Month per Meter	\$ 1,004.5					\$	1,004.56	\$	1,004.56					\$	1,004.56
All therms over the first block per month at	\$ 0.225		0.6139	\$	0.0555	\$	0.8949	\$	0.1082	\$	0.3999	\$	0.0555	\$	0.5636
•	\$ 0.220		 0.6139	\$_	0.0555	\$_	0.8901	\$	 0.1059	\$_	0.3999	\$_	0.0555	\$_	 0.5613
Commercial/Industrial - G-58															
Customer Charge per Month per Meter	\$ 982.0	-				\$_	982.93	<u>\$</u>	982.93					\$	 982.93
All therms over the first block per month at	\$ 1,004.5		0.0100		0.0555	\$	1,004.56	\$	1,004.56	Φ.	0.0000	Φ.	0.0555	\$	1,004.56
	\$ 0.086		0.6139	\$	0.0555	\$	0.7554	\$	0.0467 	\$	0.3999	\$	0.0555	\$	0.5021
	\$0.084	- \$-	—— U.6139	*	 v.u555	*	 0.7536	*	— v.u45/	*	0.3999	*	 0.0555	-	 0.5011

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
A d ' 11 NIJINIGO 1 N. VV VVV 1 d 1	ANN AN ANAMA ' D. 1 (AL.)	DC 21 NVV

Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX, in Docket No. DG 21-XXX DATED:XXXX XX August 13, 2021 ISSUED BY: /s/Neil Proudman Neil Proudman President

TITLE: EFFECTIVE: November August 1, 2021

<u>First Revised</u>Original Page 89 <u>Superseding Original Page 89</u>Firm Rate Schedule Firm Rate Schedule

	Rates e	ffective Novembe Winte	r 01, 2021 - Apr r Period	il 30, 20	022	Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery <u>Charge</u>	Cost of Gas Rate Page 95	LDAC Page 101		Total <u>Rate</u>	Delivery <u>Charge</u>	Cost of Gas Rate Page 92	LDAC Page 101	Total <u>Rate</u>
Residential Non Heating - R-5	r 20.04			•	20.04	f 00.04			r 20.04
Customer Charge per Month per Meter All Therms	\$ 20.01 \$ 0.5360 \$ 0.4997	\$ 0.6050 \$ 0.6050			20.01 1.1999 — 1.1636	\$ 20.01 \$ 0.5360 \$ 0.4997	\$ 0.3935 \$ 0.3935	\$ 0.0589 \$ 0.0589	\$ 20.01 \$ 0.9884 \$ 0.9521
Residential Heating - R-6									
Customer Charge per Month per Meter Size of the first block	\$ 20.01 all therms			\$	20.01	\$ 20.01			\$ 20.01
Therms in the first block per month at	\$ 0.7550	\$ 0.6050	\$ 0.0589	9 \$	1.4189	all therms \$ 0.7550	\$ 0.3935	\$ 0.0589	\$ 1.2074
memo in the mot block per morkin at	\$ 0.73 <u>22</u>	\$ 0.6050	\$ 0.0589		— 1.3961	\$ 0.73 <u>22</u>	\$ 0.3935	\$0.0589	\$ 1.1846
Residential Heating - R-7									
Customer Charge per Month per Meter	\$ 11.01			\$	11.01	\$ 20.01			\$ 20.01
Size of the first block	all therms	¢ 0.6050	¢ 0.0590	9 \$	1 0000	all therms \$ 0.7566	¢ 0.2025	¢ 0.0590	\$ 1.2090
Therms in the first block per month at	\$ 0.4161 \$ 0.4027	\$ 0.6050 \$ 0.3328	\$ 0.0589 \$ 0.0589		1.0800 — 0.7944	\$ 0.7566 \$ 0.7322	\$ 0.3935 \$ 0.3935	\$ 0.0589 \$ 0.0589	\$ 1.2090 \$ 1.1846
Commercial/Industrial - G-44	\$ 74.18			\$	 74.18	\$ 74.18			\$ 74.18
Customer Charge per Month per Meter	\$ 75.81			\$	75.81	\$ 75.81			\$ 75.81
Size of the first block	100 therms					20 therms			
Therms in the first block per month at	\$ 0.6228	\$ 0.6031	\$ 0.0555	5 \$	1.2814	\$ 0.6228	\$ 0.3886	\$ 0.0555 \$ 0.0555	\$ 1.0669 \$ 1.0535
All therms over the first block per month at	\$ 0.4184	\$ 0.6031	\$ 0.0555	5 \$	1.0770	\$ 0.4184	\$ 0.3886	\$ 0.0555	4.0000
7 iii thomas ordi tho mot block per month at	\$0.4094	\$0.6031	\$		 1.0680	\$0.4094	\$ 0.3886	\$0.0555	\$ 0.8535
Commercial/Industrial - G-45	\$ 222.55			\$	222.55	\$ <u>222.55</u>			\$ 222.55
Customer Charge per Month per Meter	\$ 227.45			\$	227.45	\$ 227.45			\$ 227.45
Size of the first block	1000 therms			- ^	4 00 47	400 therms			
Therms in the first block per month at	\$ 0.5661 \$ 0.5539	\$ 0.6031	\$ 0.0555 \$ 0.0555		1.2247 — 1.2125	\$ 0.5661 \$ 0.5539	\$ 0.3886	\$ 0.0555 \$ 0.0555	\$ 1.0102 \$ 0.9980
All therms over the first block per month at	\$ 0.3772	Ψ 0.0001		•	1.0358	\$ 0.3772	ψ 0.0000	ψ 0.0000	
, iii thomas ottor the met block per month at	\$ 0.3691	\$0.6031			— 1.0277	\$0.3691	\$ 0.3886	\$ 0.0555	\$ 0.8132
Commercial/Industrial - G-46	\$ 955.10			\$	955.10	\$ 955.10			\$ 955.10
Customer Charge per Month per Meter	\$ 976.11			\$	976.11	\$ 976.11			\$ 976.11
All therms over the first block per month at	\$ 0.3481 \$ 0.3406	\$ 0.6031 \$ 0.6031	\$ 0.0555 \$ 0.0555		1.0067 	\$ 0.1592 \$ 0.1557	\$ 0.3886 \$ 0.3886	\$ 0.0555 \$ 0.0555	\$ 0.6033 \$ 0.5998
Commercial/Industrial - G-55	\$74.19			•	7/ 10	\$ 74.18			\$74.18
Customer Charge per Month per Meter	\$ 75.81			\$	75.81	\$ 75.81			\$ 75.81
Size of the first block	100 therms			*	. 0.0 .	100 therms			
Therms in the first block per month at	\$ 0.3745				1.0439	\$ 0.3745			
AU	\$	\$ 0.6139	\$ 0.0555	- Ψ		\$ 0.3665	\$ 0.3999	\$ 0.0555	\$ 0.8219
All therms over the first block per month at	\$ 0.2435 \$ 0.2383	\$ 0.6139 \$ 0.6139	\$ 0.0555 \$ 0.0555		0.9129 — 0.9077	\$ 0.2435 \$ 0.2383	\$ 0.3999 \$ 0.3999	\$ 0.0555 \$ 0.0555	\$ 0.6989 \$ 0.6937
Commercial/Industrial - G-56	\$ 222.55			2	222.55	\$ 222.55			\$ 222.55
Customer Charge per Month per Meter	\$ 227.45			\$	227.45	\$ 227.45			\$ 227.45
Size of the first block	1000 therms					1000 therms			
Therms in the first block per month at	\$ 0.3226	\$ 0.6139	\$ 0.0555	5 \$	0.9920	\$ 0.2337	\$ 0.3999	\$ 0.0555	
All thorms over the first block per month at	\$ 0.3157 \$ 0.2148	\$ 0.6139 \$ 0.6139	\$ 0.0555 \$ 0.0555	5 \$	0.9865 0.8842	\$ 0.2287 \$ 0.1328	\$ 0.3999 \$ 0.3999	\$ 0.0555 \$ 0.0555	\$ 0.5882
All therms over the first block per month at	\$ 0.2148 \$ 0.2102	\$ 0.6139 \$ 0.6139	\$ 0.0555 \$ 0.0555		0.8842 0.8805	\$ 0.1328 \$ 0.1300	\$ 0.3999 \$ 0.3999	\$ 0.0555 \$ 0.0555	\$ 0.5882 \$ 0.5854
Commercial/Industrial - G-57	\$ 982.93			\$	 982.93	\$ 982.93			\$ 982.93
Customer Charge per Month per Meter	\$ 1,004.56			\$	1,004.56	\$ 1,004.56			\$ 1,004.56
All therms over the first block per month at	\$ 0.2255	\$ 0.6139			0.8949	\$ 0.1082	\$ 0.3999		
Commercial/Industrial C 59	\$ 0.2207	\$ 0.6139	\$ 0.055 5	5 \$	— 0.8901	\$ 0.1059	\$ 0.3999	\$ 0.0555	\$ 0.5613
Commercial/Industrial - G-58 Customer Charge per Month per Meter	\$ 982.93			¢	 982.93	\$982.93			\$ 982.93
All therms over the first block per month at	\$ 1,004.56			\$	1.004.56	\$ 1,004.56			\$ 1.004.56
	\$ 0.0860	\$ 0.6139	\$ 0.0555	-	0.7554	\$ 0.0467	\$ 0.3999	\$ 0.0555	
	¢ 0.0942	0 6430	e 0.0555	5 ¢	0.7526	¢ 0.0457	¢ 0.2000	e 0.0555	¢ 0.5011

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XX	XX, in Docket No.	DG 21-XXX
DATED:XXXX XXAugust 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

<u>First RevisedOriginal Page 89</u> <u>Superseding Original Page 89Firm Rate Schedule</u> Firm Rate Schedule

II RATE SCHEDULES FIRM RATE SCHEDULES

	Rates e	Rates effective November 01, 2021 - April 30, 2022 Winter Period					2022	Rates Effective August 1, 2021 - October 31, 2021 Summer Period					
	Delivery <u>Charge</u>	Gas	ost of s Rate ge 96	<u>P</u>	LDAC age 102		Total <u>Rate</u>		Delivery Charge		Cost of Gas Rate Page 93	DAC ge 102	Total <u>Rate</u>
Residential Non Heating - R-5 Customer Charge per Month per Meter All Therms	\$ 20.01 \$ 0.4997		0.6050	\$	0.0589	\$	20.01 1.1636	\$ \$	20.01 0.4997	\$	0.3935	\$ 0.0589	\$ 20.01 0.9521
Residential Heating - R-6 Customer Charge per Month per Meter Size of the first block	\$ 20.01					\$	20.01	\$ all t	20.01 therms				\$ 20.01
Therms in the first block per month at	\$ 0.7322	\$	0.6050	\$	0.0589	\$	1.3961	\$	0.7322	\$	0.3935	\$ 0.0589	\$ 1.1846
Residential Heating - R-7 Customer Charge per Month per Meter Size of the first block	\$ 11.01					\$	11.01	\$ all t	20.01 therms				\$ 20.01
Therms in the first block per month at	\$ 0.4027	\$	0.6050	\$	0.0589	\$	1.0666	\$	0.7322	\$	0.3935	\$ 0.0589	\$ 1.1846
Commercial/Industrial - G-44 Customer Charge per Month per Meter Size of the first block	\$ 74.18 100 therm					\$	74.18	\$	74.18 20 therms				\$ 74.18
Therms in the first block per month at	\$ 0.6094	\$	0.6031	\$	0.0555	\$	1.2680	\$	0.6094	\$	0.3886	\$ 0.0555	\$ 1.0535
All therms over the first block per month at	\$ 0.4094	\$	0.6031	\$	0.0555	\$	1.0680	\$	0.4094	\$	0.3886	\$ 0.0555	\$ 0.8535
Commercial/Industrial - G-45 Customer Charge per Month per Meter Size of the first block	\$ 222.55					\$	222.55	\$	222.55 400 therms				\$ 222.55
Therms in the first block per month at	\$ 0.5539		0.6031	\$	0.0555	\$	1.2125	\$	0.5539	\$	0.3886	\$ 0.0555	\$ 0.9980
All therms over the first block per month at	\$ 0.3691	\$	0.6031	\$	0.0555	\$	1.0277	\$	0.3691	\$	0.3886	\$ 0.0555	\$ 0.8132
Commercial/Industrial - G-46 Customer Charge per Month per Meter All therms over the first block per month at	\$ 955.10 \$ 0.3406		0.6031	\$	0.0555	\$	955.10 0.9992	\$ \$	955.10 0.1557	\$	0.3886	\$ 0.0555	\$ 955.10 0.5998
Commercial/Industrial - G-55 Customer Charge per Month per Meter	\$ 74.18					\$	74.18	\$	74.18				\$ 74.18
Size of the first block Therms in the first block per month at	100 therm \$ 0.3665	S	0.6139	\$	0.0555		1.0359	\$	100 therms 0.3665	\$	0.3999	\$ 0.0555	0.8219
All therms over the first block per month at	\$ 0.2383	\$	0.6139	\$	0.0555	\$	0.9077	\$	0.2383	\$	0.3999	\$ 0.0555	\$ 0.6937
Commercial/Industrial - G-56 Customer Charge per Month per Meter	\$ 222.55					\$	222.55	\$	222.55				\$ 222.55
Size of the first block	1000 therm	S						1	1000 therms	_			
Therms in the first block per month at	\$ 0.3157		0.6139		0.0555		0.9851	\$		\$	0.3999	0.0555	0.6841
All therms over the first block per month at	\$ 0.2102	\$	0.6139	\$	0.0555	\$	0.8796	\$	0.1300	\$	0.3999	\$ 0.0555	\$ 0.5854
Commercial/Industrial - G-57 Customer Charge per Month per Meter All therms over the first block per month at	\$ 982.93 \$ 0.2207		0.6139	\$	0.0555	\$	982.93 0.8901	\$ \$	982.93 0.1059	\$	0.3999	\$ 0.0555	\$ 982.93 0.5613
Commercial/Industrial - G-58 Customer Charge per Month per Meter All therms over the first block per month at	\$ 982.93 \$ 0.0842		0.6139	\$	0.0555	\$	982.93 0.7536	\$ \$	982.93 0.0457	\$	0.3999	\$ 0.0555	\$ 982.93 0.5011

DATED: XXXXX XX, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: November 1, 2021	TITLE:	President
Authorized by NHPUC Order No. XX,XXX dated XXX XX, XXXX	K, in Docket No.	DG 21-XXX
DATED:XXXX XX August 13, 2021	ISSUED BY:	/s/Neil Proudman
		Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021	TITLE:	President

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 03108-2582 TO: LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305

Total credit amount is shown on November bill

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

ASSESSMENT	INFORM	LATION	TAX	RATE/CALCUL	ATIONS	BILLING	G INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit: Land Value		1539 1 GAS ST 26/1/6 265,000.00	Local Ed State Ed County City Total*	13.2600 0.0000 2.7000 9.7700 25.7300	3,893.14 0.00 792.72 2,868.47	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not payoff amounts contact the	* include interest or co		
Building Value Total Value Total Exemptions Taxable Value	Some	28,600.00 293,600.00 0.00 293,600.00	Gross Tax Less Credit: Annual Tax*	- 6	7,554.33 0.00 7,554.33	Tax Due Less Payments processed by Amount Due 294	al Estate Tax 1/02/2020 11/13/2019	1,865.10 0.00 1,865.10	
Veterans' Credit* Exemption (s) Elderly: CELVED C	EC 03	0.00 0.00 0.00 0.00	Less Octobe July	er	1,912.07 1,912.07	Tax Due Less Payments processed by Amount Due	3/31/2020 11/13/2019 3/31/2020	1,865.09 0.00 1,865.09	
*1/2 Veterans' Credit-May billing only				r's final rate, May t ed annual tax, May	원일하다 하루 얼마를 하다면 하루다고 모르	*Amount Due 3/31/2020 1,86 *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			
2016			2017				2018	
Local Ed	12.7000	3,728.72	Local Ed	13.2400	3,887.26	Local Ed	13.4000	3,934.24
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	₹ ₹,648.28

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: State Ed 13 BROKEN BRIDGE RD 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 Less Credits: **Total Exemptions** 0.00 0.00

Veterans' Credit* 0.00 Exemption (s) 0.00 Elderly 0.00 Blind 0.00 *1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

850.00

Taxable Value

Annual Tax** 23.61 Less October 5.98 July 6.01

*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only Tax Due 1/02/2020

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

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

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No., DG 21-128
Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

*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

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

12/6/19 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

ASSESSMENT	FINFORMAT	ION	TAX RATE/CALCULATIONS			
Account Number:		100836	Local Ed	19.6400	567.60	
Location: RC	W LIC PEN	ACOOK	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:		P000/1/6	County	2.7000	78.03	
			City	9.7700	282.35	
Land Value	2	8,900.00	Total*	32.1100		
Building Value		0.00		31.58		
Total Value	2	8,900.00	Gross Tax		927.98	
Total Exemptions	Same	0.00	Less Credi	ts:	0.00	
Taxable Value	300 2	8,900.00	Annual Tax	" 884Ú	927.98	
Veterans' Credit*		0.00	Less	Do		
Exemption (s)		0.00	Octob	er	228.17	
Elderly		0.00	July		228.17	
Blind		0.00				
			*1/2 Last year's final rate, May billing only			

The state of the s	
Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	1.35
Total Delinquent Taxes:	1.35

BILLING INFORMATION

11/25/2019

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	235.83
Less Payments processed by	11/13/2019	0.00
Amount Due 2942014	£ 1/02/2020	235.83
Tax Due	3/31/2020	235.81
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	235.81

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

<u>and the second of the second </u>	March 2007 10 10 10 10 10 10 10 10 10 10 10 10 10				depending on Tax	Year.		
			PRIOR YI	EARS BILLING F	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 0 8 2019	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		898.50	Annual Tax		916.42	Annual Tax	30103	GX 57

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

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 0.00 711,194.80 Local Ed 13.2600 12007 Account Number: Past Due - Prior Tax Years: ** 1,891.05 0.00 State Ed 0.0000 DIST SYSTEM UTILITY Location: Past Due - Current Tax Year: * 1,891.05 144,813.42 2.7000 County NO00/1/2 Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** 524,010.04 City 9.7700 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 2019 Real Estate Tax **Gross Tax Total Value** 53,634,600.00 370,457.03 0.00 Less Credits: 1/02/2020 Total Exemptions 0.00 Tax Due 0.00 Annual Tax** Taxable Value 11/13/2019 53,634,600.00 Less Payments processed by 370,457.03 1/02/2020 **Amount Due** Less Veterans' Credit* 0.00 319,552.10 370,457.04 October 3/31/2020 Tax Due Exemption (s) 0.00 319,552.09 0.00 July 11/13/2019 Less Payments processed by 370,457.04 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 **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 657,504.50 13.4000 Local Ed Local Ed 12.7000 564,578.76 480,790.25 Local Ed 13.2400 0.00 0.0000 State Ed State Ed 0.0000 0.00 0.00 State Ed 0.0000 134,935.63 2.7500 County County 2.9000 121,955.83 109,786.75 2.8600 County 485,768.25 9.9000 City City 419,596.30 9.6800 366,460.60 9.8400 City 26.0500 Total 25.9400 Total Total 25.2800 1,278,208.38 **Gross Tax** 1,106,130.89 **Gross Tax Gross Tax** 957,037.60 0.00 **Less Credits** 0.00 **Less Credits Less Credits** 0.00 1,278,208.38 **Annual Tax** 1,106,130.89 **Annual Tax Annual Tax** 957,037.60 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 Tax Due 370,457.04 3/31/2020 your current address and sign your name below. Less payments rec'd by 0.00 11/13/2019 Street: Bill printed 11/22/2019 City, State, Zip: 370,457.04 Amount Due 3/31/2020 Signature: Account Number: 12007 Location: DIST SYSTEM UTILITY *** Please note that payments are applied to oldest unpaid taxes first վՈւգլՈւիլիիիիի իրակին միրիիի իրին իրկին իրին իր 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 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 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due Signature: 1/02/2020 Account Number: Location: DIST SYSTEM UTILITY 12007 *** Please note that payments are applied to oldest unpaid taxes first վարակարիկարիանի առաջությանների հայարան 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

CITY OF CONCORD, NEW HAMPSHIKE KEAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

	ons Office, 41	Green St. Con	cord, NH ()33()1 NATURAL GAS) CORP Y, NH ()3053-3305	AIVIPSH11 Payment	Remittance: P.C.	DIAIL I D. Box 9582, M	anchester, NH 03	
			TO READ THIS TAX BILL OR A		ESS: PLEASE VISIT TI		三层层 化二层层层	DNH.GOV
Account Numb	MENT INFORM	12015	Local Ed 19.6400	82,790.46		BILLING	INFORMATION	0.00
Location:	DIST SYSTE		State Ed 0.0000	0.00		ior Tax Years: ** urrent Tax Year: *		0.00 180.89
Map/Lot/Bldg/l	Jnit:	P000/1/3	County 2.7000 City 9.7700	11,381.58 41,184.46	Total Delinqu			180.89
Land Value		0.00	Total* 32.1100	41,104.40			clude interest or co Collections office a	
Building Value Total Value		4,215,400.00 4,215,400.00	Gross Tax	135,356.50	payon and	And the second s		
Total Exemptio		0.00	Less Credits:	0.00	Tax Due	2019 Rea	1/02/2020	37,111.18
Taxable Value	'∕∨	4,215,400.00	Annual Tax**	135,356.50	Less Payments	processed by	11/13/2019	0.00
Veterans' Cred		0.00	Less &		Amount Due		1/02/2020	37,111.18
Exemption (s)	EIVED DEC	03 20:00	October	30,567.07	Tax Due		3/31/2020	37,111.17
Elderly Blind		0.00	July	30,567.08	Less Payments Amount Due	processed by	11/13/2019 3/31/2020	0.00 37,111.17
*1/2 Veterans' Cr Total credit amou	edit-May billing on nt is shown on No	ıly	*1/2 Last year's final rate, Ma **1/2 Estimated annual tax, M		*Amounts outstand	nding after lien incu	ates incur 8% interest r 14% or 18% interest	
			PRIOR YEA	RS BILLING H	ISTORY			
	2016			2017			2018	
Local Ed	18.5100	54,445.31	Local Ed	19.0100	61,014.50	Local Ed	18.9300	73,291.28
State Ed County	0.0000 2.9000	0.00 8,530.06	State Ed County	0.0000 2.8600	0.00 9,179.46	State Ed County	0.0000 2.7500	0.00 10,647.18
City	9.6800	28,472.75	City	9.8400	31,582.46	City	9.9000	38,329.83
Total	31.0900		Total	31.7100		Total	31.5800	
Gross Tax		91,448.12	Gross Tax		101,776.42	Gross Tax		122,268.29
Less Credits Annual Tax		0.00 91,448.12	Less Credits Annual Tax		0.00 101,776.42	Less Cred Annual Tax		0.00
Please verify our current a street: City, State, Zignature:	your mailing address and s	Box 9582, Mg address belowing and your name.		8-9582	Tax Due Less payments Bill printed Amount D	rec'd by 11 12 12 ue 3/3	payment. 3/31/2020 1/13/2019 31/2020	Coupon 37,111.17 0.00
ocation:	12821 44 48 *** LIBERTY L (ENERGYN 15 BUTTRI	JTILITIES NORTH NATURA	FOR AADC 030			at payments are ap	plied to oldest unpaid st come into the office	
	 	12015 4	03315050 5014	000000	000 00037	11117 000	 	
			ve and mail this remitta		ith your	lanuary	payment.	
			nchester, NH 03108 v. If it is incorrect, kin					Coupon
		gn your name			Tax Due Less payments		1/02/2020 1/13/2019	37,111.18
reet:					Bill printed		1/22/2019	0.0
y, State, Zip								
nature:					Amount D		02/2020	37,111.18
cation:		TEM UTILITY			Account Nu			
	LIBERTY UT (ENERGYNC 15 BUTTRIC	""""AUTO"ALL F ILITIES DRTH NATURAL	GAS) CORP				oplied to oldest unpai ist come into the offi	

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 17,273.80 8056 13.2600 Account Number: 0.00 Past Due - Prior Tax Years: ** State Ed 0.0000 10 BROKEN BRIDGE RD 0.00 Location: 50.21 Past Due - Current Tax Year: * County 2.7000 3,517.29 109/1/2 Map/Lot/Bldg/Unit: 50.21 **Total Delinquent Taxes:** City 9.7700 12,727.38 Past due amounts do not include interest or costs. For Total* 25.7300 438,500.00 Land Value payoff amounts contact the Collections office at 225-8540 864,200.00 **Building Value** 1,302,700.00 **Gross Tax** 33,518.47 **Total Value** 2019 Real Estate Tax **Total Exemptions** Less Credits: 0.00 0.00 8,275.40 1/02/2020 Tax Due Taxable Value 1,302,700.00 Annual Tax** 0.00 11/13/2019 Less Payments processed by 8,275.40 1/02/2020 **Amount Due** Less Veterans' Credit* 0.00 October 8,483.84 8,275.40 Exemption (s) 3/31/2020 0.00 Tax Due July 8,483.83 ElderlyRECEIVED DEC 0 3 20190.00 0.00 Less Payments processed by 11/13/2019 8,275.40 Blind 3/31/2020 0.00 Amount Due *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 Total credit amount is shown on November bill depending on Tax Year. PRIOR YEARS BILLING HISTORY 2018 2016 2017 17,456.18 Local Ed 13.4000 12.7000 Local Ed 15,514.32 17,247.75 Local Ed 13.2400 0.00 State Ed 0.0000 0.0000 State Ed 0.00 0.00 State Ed 0.0000 3,582.43 County 2.7500 2.9000 3,542.64 County County 2.8600 3,725.72 12,896.73 City 9.9000 9.6800 City 11,825.09 12,818.57 City 9.8400 26.0500 Total 25.9400 Total Total 25.2800 33,935.34 **Gross Tax Gross Tax** 33,792.04 **Gross Tax** 30,882.05 0.00 **Less Credits Less Credits** 0.00 **Less Credits** 0.00 33,935.34 **Annual Tax Annual Tax** 33,792.04 Annual Tax 30,882.05 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 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 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due 3/31/2020 Signature: Account Number: 8056 Location: 10 BROKEN BRIDGE RD *** 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*** 12815 44 48 *******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 01 0000008056 4 03312020 2019 000000000 0000827540 0000827540 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 8,275.40 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 1/02/2020 Signature: Account Number: 10 BROKEN BRIDGE RD Location: 8056 *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay*** 12815 44 48 *******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

CITY OF CONCORD, NEW HAMPSHIKE KEAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON:

11/25/2019

LONDONDERRY NH 03053-3305

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: 11/25/2019 TO: 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 13.2600 14,159.03 Local Ed 8058 Account Number: Past Due - Prior Tax Years: ** 41.15 0.0000 State Ed 0.00 20 BROKEN BRIDGE RD Location: Past Due - Current Tax Year: * 2,883.06 County 2.7000 41.15 109/1/4 Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** City 10,432.41 9.7700 Past due amounts do not include interest or costs. For Total* 25.7300 514,900.00 payoff amounts contact the Collections office at 225-8540 Land Value **Building Value** 552,900.00 27,474.50 1,067,800.00 **Gross Tax Total Value** 2019 Real Estate Tax 6,783.19 Less Credits: **Total Exemptions** 0.00 1/02/2020 Tax Due 27,474.50 Annual Tax** 0.00 Taxable Value 1,067,800.00 11/13/2019 Less Payments processed by RECEIVED DEC 0 3 2019 6,783.19 1/02/2020 **Amount Due** Less 0.00 Veterans' Credit* 6,954.05 6,783.21 October 3/31/2020 Tax Due Exemption (s) 0.00 6,954.05 0.00 July 11/13/2019 Less Payments processed by Elderly 0.00 6,783.21 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 14,308.52 13.4000 Local Ed Local Ed 12.7000 3.18 13.2400 14,137.67 Local Ed 0.00 0.0000 State Ed State Ed 0.00 State Ed 0.0000 2.3900 0.60 2,936.45 2.7500 County County 3,053.91 2.9000 0.73 2.8600 County RE96800/ED DEC 0 3 2010 10,571.22 9.9000 City City 10,507.15 9.8400 City 26.0500 Total 25.9400 Total Total 27.6700 27,816.19 **Gross Tax** 27,698.73 **Gross Tax** 6.93 **Gross Tax** 0.00 **Less Credits** 0.00 **Less Credits Less Credits** 0.00 27,816.19 **Annual Tax** 27,698.73 Annual Tax 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. 0.00 Less payments rec'd by 11/13/2019 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 If this is not your intent, you must come into the office to pay*** 12813 44 48 ********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 January Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2020 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: Amount Due 1/02/2020 6,783.19 Signature: Account Number: 20 BROKEN BRIDGE RD 8058 Location: *** Please note that payments are applied to oldest unpaid taxes first |Կլհլդիոդհվիլեվել||միվորգիլը։|հմեներել||Ալելել|_{|--} If this is not your intent, you must come into the office to pay*** 12813 44 48 *******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES

CITY OF CONCORD, NEW HAMPSHIKE KEAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

105

(ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

15 BUTTRICK ROAD

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Attachment 5

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 11/25/2020

G THE THE	ED EXPLANATION OF HOW		200	SSESSING PROCE	CCC. DI EACE VICIT TI	IE CITV'S WEDST	TE AT: WWW.CONCOR	DNILCOV
	T INFORMATION		RATE/CALCU		200. PLEASE VISIT IT		G INFORMATION	DNH.GOV
Account Number:	8058	Local Ed	13.1300	14,020.21				
Location: 20 BF	ROKEN BRIDGE RD	State Ed	0.0000	0.00		ior Tax Years: **		0.00
Map/Lot/Bldg/Unit:	77Z/10			2,605.43	Past Due - Cu	irrent Tax Year:	•	0.00
		City	9.3200	9,951.90	Total Delinqu	ent Taxes:		0.00
Land Value	514,900.00	Total*	24.8900		Past due a	amounts do not i	nclude interest or co	osts. For
Building Value	552,900.00				payoff am	ounts contact the	e Collections office	at-225-8540
Total Value	1,067,800.00	Gross Tax		26,577.54				
Total Exemptions	0.00	Less Cred		0.00		2020 Re	al Estate Tax	
Taxable Value	1,067,800.00	Annual Tax		26,577.54	Tax Due		1/02/2021	6,420.
	.,,			20,077.04	Less Payments	processed by	11/17/2020	0.0
Veterans' Credit*	0.00	Less			Amount Due		1/02/2021	6,420.1
Exemption (s)	0.00	Octob	ner	6,868.63	Tax Due		3/31/2021	
Elderly	0.00	July		6,868.61	Less Payments	processed by	11/17/2020	6,420.1
Blind	0.00			0,000.01	Amount Due	processed by		0.0
					Amount Due		3/31/2021	6,420.
*1/2 Veterans' Credit-Ma Total credit amount is sh		*1/2 Last ye **1/2 Estima	ar's final rate, Ma Ited annual tax, M	y billing only lay billing only			dates incur 8% interest	
DI					**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.			
N	ECEIVED DEC 02	2020	PRIOR YEA	RS BILLING H	HSTORY			
2	2017		MORTEA					
2007 NB/02/1999 1999	.2400 14,137.67	1 .	ned Ed	2018	44.000	1	2019	
30.000			ocal Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.0
	.0000 0.00 .8600 3,053.91		ate Ed	0.0000	0.00	State Ed	0.0000	0.0
100000000000000000000000000000000000000	.8400 10,507.15		ounty	2.7500	2,936.45	County	2.7000	2,883.0
J., J.	.0400 10,507.15	Ci	ity	9.9000	10,571.22	City	9.7700	10,432.4
Total 25.	9400	То	otal	26.0500		Total	25.7300	
Gross Tax	27,698.73		ross Tax		27,816.19	Gross Tax	C	27,474.5
Less Credits	1ED DEC 0 2 2000	Le	ess Credits		0.00	Less Cred	dits	0.0
Annual TaxRECEI	27,698.73	Ar	nnual Tax		27,816.19	Annual Ta	ıx	27,474.5
Please verify your your current address Street:	d, P.O. Box 9582, Nor mailing address beliess and sign your nar	ow. If it is i			Tax Due Less payments Bill printed	rec'd by 1	3/31/2021 1/17/2020 1/25/2020	6,420.19 0.00
City, State, Zip: . Signature:	RECEIVED	DEC 0 2 2	C U 2 2020		Amount Due 3		31/2021	6,420.15
	20 BROKEN BRIDGE I	20		Account Number: 8058				0,420.13
				8840	Account Nu	mber: 8058		C
	իիերկիրուկերիկութ		իայհեկիիհո		value tax			axes first to pay***
	12738 43 ******AUTO**ALL	FOR AADC 030			e 25.73 vs ne	w rate 24 8	Q	to pay
(ENERGYNORTH NATUR	AL GAS) CO	RP		yment attache			
	15 BUTTRICK ROAD LONDONDERRY NH 030:	53-3305		LP	ymorn andorn	34 440 0 172	21 & 00/21	
07	0000008058 0	033750	57 5050	0000000	000 00006	12012 000	00642015 4	
L	Detach at perforation at	bove and ma	iil this remitta	nce coupon w	vith your J	anuary	payment.	
	, P.O. Box 9582, N							Coupoi
Please verify your	mailing address belo	ow. If it is i	ncorrect, kir	dly write	Tax Due		1/02/2021	6,420.1
our current addre	ess and sign your nan	ne below.			Less payments		1/17/2020	0.0
Street:					Bill printed			0.0
City, State, Zip: _				-	Din printed	1	1/25/2020	
Signature:				- 1	Amount D	ue 1/	02/2021	6,420.1
ocation: 2	20 BROKEN BRIDGE F	PD.			Account Nu			0,12011
							b plied to oldest unpaid	taves first
	- - - - - - - - - - - -		րորքերկիրեր	ıl			st come into the office	
L	IBERTY UTILITIES							
	ENERGYNORTH NATUR 5 BUTTRICK ROAD	AL GAS) CO	RP		400001/5	0		
	ONDONDERRY NH 0305	53-3305			APPROVE	9		

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

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

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON:

11/25/2020

Account Number: 8073		Local Ed 13.1300		1,972.13	Past Due - Prior Tax Years: **		0.00	
Location: 13 BROKE	N BRIDGE RD	State Ed	0.0000	0.00	Past Due - Current Tax Year:		0.00	
Map/Lot/Bldg/Unit:	77Z/6	County	2.4400	366.49	Total Delinguent Taxes:		0.00	
		City 9.3200		1,399.86	CO. A.			
Land Value 83,900.00		Total* 24.8900			Past due amounts do not include interest or costs. For			
Building Value 66,300.00					payoff amounts contact the	e Collections office at	225-8540	
Total Value 150,200.00		Gross Tax 3,738.48 Less Credits: 0.00		2020 Real Estate Tax				
Total Exemptions 0.00				0.00	Tax Due	1/02/2021	903.0	
Taxable Value	150,200.00	Annual Ta	x**	3,738.48	Less Payments processed by	11/17/2020	0.0	
					Amount Due	1/02/2021	903.0	
/eterans' Credit*	0.00	Less			Amount Due	1702/2021	903.0	
Exemption (s)	0.00	Octo	ber	966.16	Tax Due	3/31/2021	903.0	
Elderly	0.00	July		966.17	Less Payments processed by	11/17/2020	0.0	
Blind	0.00				Amount Due	3/31/2021	903.0	
1/2 Veterans' Credit-May billin	*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.			

-11-6-50	RECEIVED DEC 0 2 2020 PRIOR YEARS BILLING HISTORY								
2017			2018			2019			
Local Ed	13.2400	1,999.24	Local Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.65	
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00	
County	2.8600	431.86	County	2.7500	413.05	County	2.7000	405.54	
City	9.8400	1,485.84	City	9.9000	1,486.98	City	9.7700	1,467.45	
Total	25.9400		Total	26.0500		Total	25.7300		
Gross Tax		3,916.94	Gross Tax		3,912.71	Gross Tax		3,864.64	
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00	
Annual Tax		3,916.94	Annual Tax		3,912.71	Annual Tax		3,864.64	

Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2021 903.08 your current address and sign your name below Less payments rec'd by 11/17/2020 0.00 Street: Bill printed 11/25/2020 City, State, Zip: By Cynthia Trottier at 12:35 pm, Dec 09, 2020

Signature:

Location:

13 BROKEN BRIDGE RD

լՈիվոնաիգիսնգնիերնթիրիկննիրի<u>ի</u>նըայլնելիկ

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

(ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

8840

same value tax

old rate 25.73 vs new rate 24.89 two payment attached due 1/21& 3/21

Amount Due

Account Number:

3/31/2021

8073

903.08

unpaid taxes first

e office to pay***

LP

Ol 000008073 9 03312021 2020 000000000 0000090308 0000090308 6

Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2021 903.07 your current address and sign your name below. Less payments rec'd by 11/17/2020 0.00 Street: Bill printed 11/25/2020 City, State, Zip: Signature: Amount Due 1/02/2021 903.07 Location: 13 BROKEN BRIDGE RD Account Number: 8073 *** Please note that payments are applied to oldest unpaid taxes first

ինիկինաիցիանգնիերներիցիկննիր-իլըայլներիինան

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

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

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

Collections Office, 41 Green St. Concord, NH 03301

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

11/25/2020

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

Account Number: Location: 14 BROKE	8057						
Map/Lot/Bldg/Unit: Land Value Building Value	77,100.00 8,400.00	State Ed County City Total*	13.1300 (1.8700) 2.4400 9.3200 26.7600	1,122.62 159.89 208.62 796.86	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes:		
Total Value	85,500.00	Gross Tax 2,287.99		2,287.99	2020 Real Estate Tax		
Total Exemptions 0.00		Less Credits:		0.00	Tax Due	1/02/2021	550.20
Taxable Value	85,500.00	Annual Ta	X**	2,287.99	Less Payments processed by	11/17/2020	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/02/2021	550.20
Exemption (s)	0.00	Octol	ber	593.79	Tax Due	3/31/2021	550.18
Elderly	0.00	July		593.82	Less Payments processed by	11/17/2020	0.00
Blind	0.00				Amount Due	3/31/2021	550.18
1.1500 €0.415000 € 0.11	0.00	0.00 July 0.00 *1/2 Last year's final rate, May		y billing only		3/31/2021 dates incur 8% intere	

RECEIVED DEC	0	2	2020
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			PRIORY	EARS BILLING I	HISTORY			
2017				2018		2019		
Local Ed	13.2400	1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.73
State Ed	2.3000	195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.28
County	2.8600	242.67	County	2.7500	234.58	County	2.7000	230.85
City	9.8400	834.92	City	9.9000	844.47	City	9.7700	835.34
Total	28.2400		Total	28.1900		Total	27.7800	
Gross Tax		2,396.16	Gross Tax		2,404.61	Gross Tax		2,375.20
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,396.16	Annual Tax		2,404.61	Annual Tax		2,375.20

depending on Tax Year.

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 550.18 3/31/2021 your current address and sign your name below Less payments rec'd by 11/17/2020 0.00 **APPROVED** Bill printed 11/25/2020 By Cynthia Trottier at 12:35 pm, Dec 09, 2020 City, State, Zip: RECEIVED DEC 0 2 2020 Signature: Amount Due 3/31/2021 550.18

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

Location:

LONDONDERRY NH 03053-3305

14 BROKEN BRIDGE RD

01 0000008057 2 03312021

8840

Same value tax

old rate 27.78 vs new rate 26.76

Included State Ed 1.87

Two payment attached due 1/21 and 3/21

Account Number: 8057

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

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

*** 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***

78 S

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 1/02/2021 550.20 Tax Due your current address and sign your name below. Less payments rec'd by 11/17/2020 Street: Bill printed 11/25/2020 City, State, Zip: Amount Due 1/02/2021 550.20 Signature: Account Number: 8057

Location: 14 BROKEN BRIDGE RD

լկեցիիելիսիՈւիսիիՈւիՈւիեցիթիեսիՈւթմիՈւիիՈւիի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

5 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

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

01 0000008057 2 01022021 2020 0000055020 000000000 0000055020 4

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

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

depending on Tax Year.

MAILED ON:

11/25/2020

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 8069 Local Ed 13.1300 Account Number: 681.45 Past Due - Prior Tax Years: ** 0.00 19 BROKEN BRIDGE RD State Ed Location: 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2,4400 126.64 County 77Z/9 **Total Delinquent Taxes:** 0.00 City 9.3200 483.71 Past due amounts do not include interest or costs. For Total* 24.8900 Land Value 51.900.00 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value Gross Tax 1,291.80 51,900.00 2020 Real Estate Tax Total Exemptions Less Credits: 0.00 0.00 Tax Due 1/02/2021 312.04 Taxable Value 51,900.00 Annual Tax** 1,291.80 Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 312.04 Veterans' Credit* 0.00 Exemption (s) 0.00 October 333.85 Tax Due 3/31/2021 312.06 Elderly 0.00 July 333.85 Less Payments processed by 11/17/2020 0.00 Blind 0.00 Amount Due 3/31/2021 312 06 *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

		DEC 02 2020			depending on Tax	Tour.		
	~= CEINE	i geo d	PRIORY	EARS BILLING	HISTORY			
	2017			2018		-	2019	
Local Ed	13.2400	687.16	Local Ed	13.4000	695.46	Local Ed	13.2600	688.19
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	148.43	County	2.7500	142.73	County	2.7000	140.13
City	9.8400	510.70	City	9.9000	513.81	City	9.7700	507.06
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,346.29	Gross Tax		1,352.00	Gross Tax		1,335.38
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,346.29	Annual Tax		1,352.00	Annual Tax		1,335.38

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

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

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

your current address and sign your name below.

Location:

City, State, Zip: RECEIVED DEC 0 2 2020

19 BROKEN BRIDGE RD

Signature:

Total credit amount is shown on November bill

APPROVED By Cynthia Trottier at 12:36 pm, Dec 09, 2020 Bill printed Amount Due

Less payments rec'd by

3/31/2021

3/31/2021

11/17/2020

11/25/2020

312.06

taxes first

to pay***

Coupon

312.06

0.00

Account Number: 8069

յլութիկենիկիվիիիցութեները այեկանուկել

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

same tax value

old rate 25.73 vs new rate 24.89

two payment attached due 1/21 & 3/21

LP

01 0000008069 7 03312021 2020 000000000 0000031206 0000031206 2

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

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

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

your current addres RECEIVED DEC 102 2020

Street:

City, State, Zip:

Signature:

19 BROKEN BRIDGE RD Location:

յլլորը[[Մեմ[Մի]]][[իրմիվեմիկոդիՄենՄենՄենՄեն

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

Coupon Tax Due 1/02/2021 312.04 11/17/2020 Less payments rec'd by 0.00

Bill printed 11/25/2020

Amount Due 1/02/2021 312.04

Account Number: 8069

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

APPROVED

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

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

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON:

11/25/2020

Account Number:	: 80	56 Local Ed	13.1300	17,104,45				100
	BROKEN BRIDGE F	SUBJECT SECURITY AND INCOME.	0.0000	0.00	Past Due - Pri	or Tax Years: **		0.00
Map/Lot/Bldg/Uni			2.4400	3,178.59		rrent Tax Year: *		0.00
,		City	9.3200	12,141.16	Total Delinque	ent Taxes:		0.00
Land Value	438,500.		24.8900	•		mounts do not ir		
Building Value	864,200.	00			payoff amo	ounts contact the	Collections of	fice at 225-8540
Total Value	1,302,700.	00 Gross Tax		32,424.20		2020 Rea	I Estate Tax	
Total Exemptions	0.	00 Less Cred	lits:	0.00	Tax Due	2020 1168	1/02/2021	7,832.4
Taxable Value	1,302,700.	00 Annual Ta	X**	32,424.20	Less Payments	processed by	11/17/2020	0.0
Veterans' Credit*	0.	00 Less			Amount Due		1/02/2021	7,832.49
Exemption (s)	0.	00 Octo	ber	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' Credi Total credit amount	is shown on November bill	**1/2 Estima		May billing only	*Amounts outstand **Amounts outstand depending on Tax	ding after lien incu		
	RE	CEIVED DEC	0 212020 YE	ARS BILLING H	ISTORY			
	2017			2018			2019	9
Local Ed	13.2400 17,24	7.75 L	ocal Ed	13.4000	17,456.18	Local Ed	13.260	
State Ed		50/196/00/00/00/00/00/00/00/00/00/00/00/00/00	tate Ed	0.0000	0.00	State Ed	0.000	
County	2.8600 3,72	5.72 C	County	2.7500	3,582.43	County	2.700	
City	9.8400 12,81	8.57 C	ity	9.9000	12,896.73	City	9.770	00 12,727.38
Total	25.9400	т	otal	26.0500		Total	25.730	00
Gross Tax	33,79	2 04	Gross Tax		33,935.34	Gross Tax	(- 33,518.47
Less Credits			ess Credits		0.00	Less Cred	dits	0.00
Annual Tax	33,79		nnual Tax		33,935.34	Annual Ta	ix	33,518.47
	Datach at payfount	:				March		
City of Cono	Detach at perforat				vith your	Warch	payment.	C
	ord, P.O. Box 958		23					Coupon
	our mailing address		incorrect, k	andly write	Tax Due	8	3/31/2021	7,832.47
					Less payments	s rec'd by 1	1/17/2020	0.00
Street:	APPRO	/ED			Bill printed	1	1/25/2020	
City, State, Zip	By Cynthia	Trottier at 12	2:35 pm, D	Dec 09, 2020				
Signature:	10 BROKEN BRID				Amount D Account Nu		31/2021	7,832.47
Location:						E. H. C. S.		
	իկորդուրդուր	Արհրմանությիկը	դրոհղեվեկ	8840	*** Please note th	al navments are ar	mited to oldest u	office to pay***
	12734 43 ******AUT	O**ALL FOR AADC 030		same ta	ıx value			office to pay
	LIBERTY UTILITIES (ENERGYNORTH N		ORP		25.73 vs nev	v rate 24 89	9	
	15 BUTTRICK ROAL LONDONDERRY NI				yment attach			
	LONDONDERRY NI	1 03053-3305		LP	ymont attaon	Ca aac 1/2	1 4 0/21	
_								1 30-47
) <u>1 </u>	• 4 033120	057 5051	0 0				0
	Detach at perforat	ion above and m	ail this remi	ttance coupon v	vith your	January	payment.	
				1	5	-	1 2	
Tity of Conc	ord PO Roy 050	2 Manchasta	r NH 021	08.0582				Comme
	ord, P.O. Box 958							1
Please verify y	ord, P.O. Box 958 your mailing address ddress and sign you	s below. If it is			Tax Due Less payments		1/02/2021 1/17/2020	Coupon 7,832.49

Less payments rec'd by 11/17/2020 0.00 Street: Bill printed 11/25/2020 City, State, Zip: 7,832.49 Signature: Amount Due 1/02/2021 Account Number:

10 BROKEN BRIDGE RD Location:

իկոկցՈվՈրդՈՍՈիկոնՈւրթվիկոլունգնվեկիսկ

12734 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 12:34 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

Location:

ROW LIC PENACOOK

15 BUTTRICK ROAD

12739 43 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

րգկաիկակկիկոկիսակառթիգիսավուրո<u>ի</u>լ

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:

POD A DET	THE PROPERTY AND	DONDLINK	1, 1411 03033	-5505				MALL	11/25/202
	ENT INFORMAT					ESS: PLEASE VISIT		EBSITE AT: WWW.CO	
Account Number:	INT INFORMAL			RATE/CALO			BIL	LING INFORMAT	ION
	ROW LIC PEN	100836	Local Ed State Ed	16.3700 0.0000	2,173.94	Past Due -	Prior Tax Year	s: **	0.00
Map/Lot/Bldg/Unit		P000/1/6	County	2.4400	0.00 324.03	Past Due -	Current Tax Ye	ear: *	0.00
Wap/Lob Blag/Offic	*	F000/1/0	City	9.3200		Total Delin	quent Taxes:		0.00
Land Value		0.00	Total*	28.1300	1,237.70	Past du	e amounts do	not include interes	t or costs. For
Building Value	49	32,800.00	Iotai	20.1300				ct the Collections	
Total Value		2.800.00	Gross Tax		3,735.67				
Total Exemptions	- 1	0.00	Less Credi		0.00		2020	Real Estate Tax	
Taxable Value	13	2,800.00	Annual Tax		3,735.67	Tax Due		1/02/2021	1,635.84
	,,	2,000.00	· ····································		5,755.07		nts processed	by 11/17/2020	0.00
Veterans' Credit*		0.00	Less			Amount Due		1/02/2021	1,635.84
Exemption (s)		0.00	Octob	per	232.00	Tax Due		3/31/2021	4 625 02
Elderly		0.00	July		232.00		nts processed		1,635.83
Blind		0.00	2003.747 4 -5			Amount Due	ns processeu i		
		0.00				Amount Due		3/31/2021	1,635.83
*1/2 Veterans' Credit- Total credit amount is		ber bill		ar's final rate, Nated annual tax,	May billing only , May billing only	**Amounts outs	standing after lie	due dates incur 8% i n incur 14% or 18% i	
	RECEIVED	DEC X 2	2020			depending on T	ax Year.		
The Head			ruzu	PRIOR YE	ARS BILLING H	HSTORY			
	2017		10		2018			20	19
Local Ed	19.0100	549.39	1 10	ocal Ed	18.9300	547.08	Loca		
State Ed	0.0000	0.00	2000	ate Ed	0.0000	0.00	State		
County	2.8600	82.65	Co	ounty	2.7500	79.48	Cour		
City	9.8400	284.38	Ci	2000 C 200 May	9.9000	286.11	City	9.77	
Taket	0.4 = 4.00		V. 1823	otal	31.5800	200.11	255210		
Total	31.7100				31.3800		Total	32.11	.00
Gross Tax		916.42		ross Tax		912.67	Gros	s Tax	927.98
Less Credits		0.00		ess Credits		0.00	Less	Credits	0.00
Annual Tax		916.42	Ar	nnual Tax		912.67	Annu	al Tax	927.98
	F .								
C:4 C C					ttance coupon v	vith your	March	payment.	
City of Conco									Coupon
Please verify yo	our mailing ac	idress belo	ow. If it is i	ncorrect, k	cindly write	Tax Due		3/31/2021	1,635.83
your current add	dress and sigi	-	ROVED			Less paymer	nts rec'd by	11/17/2020	0.00
Street:				ot 12:25 nm	Dec 09, 2020	Bill printed		11/25/2020	0.00
City, State, Zip:	DE	(-	DEC X 2 7		Dec 09, 2020	Din printed		11/25/2020	
Signature:	RE	CEIVED	DEC A Z Z	SUZU-		Amount	Due	3/31/2021	1,635.83
Location:	POWLIC DE	NACOOK				Account N	lumbon 4	00000	
Location.	ROW LIC PE				207	Account N	vumber: 1	00836	***
	ուկիակկա			փուտվում	55 5 5 5 C				aid taxes first ice to pay***
	LIBERTY UTIL		FOR AADC 030		old valu	ue 28,900 v	s new val	ue 132,800	ice to pay
	(ENERGYNOR	RTH NATUR	AL GAS) CO	RP	old rate	e 32.11 vs 2	28.13		
	15 BUTTRICK LONDONDER		3-3305		two pay	yment attac	hed due '	1/21 & 3/21	
	LONDONDEN	111 1411 0500	75-5505		LP				
0.3									
U	r 0000r00	9 9601	חפקרנה	57 5050	J 00				6

441					ttance coupon w	vith your	January	payment.	
City of Conco									Coupon
Please verify yo	ur mailing ad	dress belo	w. If it is i	ncorrect, k	indly write	Tax Due		1/02/2021	1
our current add	dress and sign	your nam	ne below.			Less paymer	nts roold by	11/17/2020	1,635.84
Street:						5, 5	ns ree a by		0.00
City, State, Zip:		Spin Spin Spin Spin Spin Spin Spin Spin				Bill printed		11/25/2020	
Signature:						Amount	Due	1/02/2021	1,635.84
		357				rinount	Duc	TOLIEUZI	1,035.04
	Maria Communication Communicat					w and the second			

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

100836 *** Please note that payments are applied to oldest unpaid taxes first

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

Account Number:

APPROVED

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Docket No. DG 21-128
Attachment 5 Collections Office, 41 Green St. Concord, NH 03301

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

Total credit amount is shown on November bill

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

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

depending on Tax Year.

MAILED ON:

11/25/2020

ASSESSMENT IN	FORMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: ROV Map/Lot/Bldg/Unit: Land Value Building Value	100834 V LIC CONCORD NO00/1/13 0.00 1,887,400.00	Local Ed State Ed County City Total*	13.1300 0.0000 2.4400 9.3200 24.8900	24,781.56 0.00 4,605.26 17,590.57	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or cos	
Total Value Total Exemptions Taxable Value	1,887,400.00 0.00 1,887,400.00	Less Cred	Gross Tax 46 Less Credits: Annual Tax** 46		Tax Due Less Payments processed by Amount Due	1/02/2021 11/17/2020 1/02/2021	22,179.04 0.00 22,179.04
Veterans' Credit* ExemptioRECEIVE[Elderly Blind	mptio RECEIVED DEC X 2 2000 0 October 1,309.650 rly 0.00 July 1,309.650		1,309.65 1,309.67	Tax Due Less Payments processed by Amount Due	3/31/2021 11/17/2020 3/31/2021	22,179.0 0.0 22,179.0	

			PRIOR YI	EARS 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

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

Detach at perforation above and mail this remittance coupon w	vith your March	payment.	
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
Please verify your mailing address below. If it is incorrect, kindly write your current address and sig APPROVED	Tax Due Less payments rec'd by	3/31/2021 11/17/2020	22,179.03 0.00
Street: City, State, Zip: RECEIVED DEC X 2 2020	Bill printed	11/25/2020	
Signature: RECEIVED BEST SERVICES	Amount Due	3/31/2021	22,179.03

Location: Account Number: 100834 ROW LIC CONCORD 8840 լեկինվումներգերինդիրիիիի և բերկին կինակեր երկի

12732 43 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

old rate 25.73 vs new rate 24.89 LONDONDERRY NH 03053-3305 Two pymt attached due 1/21 & 3/21 LP 01 0000100834 1 03315051 5050 00

1,887,400

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	-
City of Conco	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
Please verify your current ad Street:	our mailing address below. If it is incorrect, kindly write dress and sign your name below. RECEIVED DEC X 2 2020	Tax Due Less payments rec'd by Bill printed	1/02/2021 11/17/2020 11/25/2020	22,179.04 0.00
City, State, Zip: Signature:	APPROVED By Cynthia Trottier at 12:36 pm, Dec 09, 2020	Amount Due	1/02/2021	22,179.04
Location:	ROW LIC CONCORD	Account Number:	100834	
		district the second		Company Common State of Company

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12732 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***

old value 203,600 vs new value increase to

s first

ay***

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:

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 IN	FORMATION	TAX	RATE/CALCU	LATIONS	BILLING INFORMATION			
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	4594 3 PALM ST 494Z/3 36,700.00 11,600.00	Local Ed State Ed County City Total*	13.1300 0.0000 2.4400 9.3200 24.8900	634.18 0.00 117.85 450.16	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or payoff amounts contact the Collections office			
Total Value Total Exemptions Taxable Value Veterans' Credit*	48,300.00 0.00 48,300.00	Gross Tax Less Cred Annual Tax Less	its:	1,202.19 0.00 1,202.19	Z020 Res Tax Due Less Payments processed by Amount Due	al Estate Tax 1/02/2021 11/17/2020 1/02/2021	290.42 0.00 290.42	
Exemption (s) Elderly Blind	0.00 0.00 0.00	Octob July	ber	310.68 310.71	Tax Due Less Payments processed by Amount Due	3/31/2021 11/17/2020 3/31/2021	290.36 0.00 290.36	
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only			*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.			

	RECEIV	ED DEC X 2 2020	PRIOR Y	EARS BILLING	HISTORY			
	2017	¥		2018	-	•	2019	
Local Ed	13.2400	639.49	Local Ed	13.4000	647.22	Local Ed	13.2600	640.46
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	138.14	County	2.7500	132.83	County	2.7000	130.41
City	9.8400	475.27	City	9.9000	478.17	City	9.7700	471.89
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		1,252.90	Gross Tax		1,258.22	Gross Tax		1,242.76
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,252.90	Annual Tax		1,258.22	Annual Tax		1,242.76

Detach at perjo	ration above and mail this remittance coupon w	with your March	payment.	
*	9582, Manchester, NH 03108-9582			Coupon
your current address and sign y		Tax Due Less payments rec'd by	3/31/2021 11/17/2020	290.38 0.00
	APPROVED By Cynthia Trottier at 12:36 pm, Dec 09, 2020	Bill printed	11/25/2020	0.00
	CEIVED DEC X 2 2020	Amount Due	3/31/2021	290.38

Account Number: 4594 Location: 3 PALM ST

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12731 43 ******AUTO**ALL FOR AADC 030

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

same value tax

old rate 25.73 vs new rate 24.89

two pymt attached due 01/21 & 03/21

LP

01 0000004594 8 03312021 2020 000000000 0000029038 0000029038 4

	Detach at perforation above and mail this remittance coupon v	vith 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	1/02/2021 11/17/2020	290.42
Street:		Less payments rec'd by Bill printed	11/25/2020	0.00
City, State, Zip:	RECEIVED DEC X 2 2020			
Signature:		Amount Due	1/02/2021	290.42
Location:	3 PALM ST	Account Number:	4594	

հեկ||իկոդիկրիկոիգրգլլինին||հեկ|||կրիկնկինի

12731 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 12:37 pm, Dec 09, 2020

unpaid taxes first

e 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 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 Nu	mber: 8071	Local Ed	13.1300	1,248.66		
Location: 15 BROKEN BRIDGE RD		State Ed	0.0000	0.00	Past Due - Prior Tax Years: **	0
Map/Lot/Bld	g/Unit: 77Z/7	County	2.4400	232.04	Past Due - Current Tax Year: *	0
		City	9.3200	886.33	Total Delinquent Taxes:	C
Land Value 54,700.00		Total*	24.8900		Past due amounts do not include interest d	
Building Val	10 400 00	ř.			payoff amounts contact the Collections off	fice at 225-8540

40 Building Value 40,400.00 Total Value **Gross Tax** 2.367.03 95.100.00 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 571.79 Tax Due 1/02/2021 Taxable Value 95,100.00 Annual Tax** 2,367.03

Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 571.79 Veterans' Credit* 0.00 Exemption (s) 611.73 0.00 October Tax Due 3/31/2021 571.78 Elderly 0.00 July 611.73 Less Payments processed by 11/17/2020 0.00 Blind 0.00 Amount Due 3/31/2021 571.78

MAILED ON:

0.00 0.00 0.00

	PRIOR YEARS BILLING HISTORY										
2017				2018			2019				
Local Ed	13.2400	1,259.12	Local Ed	13.4000	1,274.34	Local Ed	13.2600	1,261.03			
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00			
County	2.8600	271.99	County	2.7500	261.53	County	2.7000	256.77			
City	9.8400	935.78	City	9.9000	941.49	City	9.7700	929.13			
Total	25.9400		Total	26.0500		Total	25.7300				
Gross Tax		2,466.89	Gross Tax		2,477.36	Gross Tax		2,446.93			
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00			
Annual Tay		2 466 80	Annual Tax		2,477.36	Annual Tax		2.446.93			

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

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

your current address and sign your name below **APPROVED**

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

RECEIVED DEC y 2020 Signature:

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

Amount Due 3/31/2021 571.78

Account Number: Location: 15 BROKEN BRIDGE RD 8071

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

8840

same value tax

old rate 25.73 vs new rate 24.89 two pymt attached due 1/21 & 3/21

LP

07 0000009017 3 03375057 5050 0pnnnnnnn nnnnstru nnnnnstru

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:

RECEIVED DEC X 2 2020 City, State, Zip:

Signature:

Location: 15 BROKEN BRIDGE RD

իկնելինիրնորհուգիննելիկիներինիիցիրգը[[<u>իրկիսե</u>գ

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 5 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

January payment.

Coupon

id taxes first

ce to pay***

Coupon

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

Bill printed 11/25/2020

Amount Due 1/02/2021 571.79

Account Number: 8071

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

APPROVED

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

^{*1/2} Veterans' Credit-May billing only Total credit amount is shown on November bill RECEIVED DEC X, 2020

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

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

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

Account Number:	1539	Local Ed	Local Ed 13.1300 3,870.72				
Location:	1 GAS ST	State Ed	0.0000	0.00	Past Due - Prior Tax Years: **	0.00	
Map/Lot/Bldg/Unit:	743Z/19	County	2.4400	719.31	Past Due - Current Tax Year: *	•	0.00
nap/ Loc Diag/ Office	140210	City	9.3200	2,747.54	Total Delinquent Taxes:		0.00
Land Value	266,200.00	Total*	254759 WARD WARD WARD WARD		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Building Value	28,600.00			7.337.57			
Total Value	294,800.00	Gross Tax			2020 Rea	al Estate Tax	
Total Exemptions	0.00	Less Cred		0.00	Tax Due	1/02/2021	1,780.2
Taxable Value	294,800.00	Annual Tax	x**	7,337.57	Less Payments processed by	11/17/2020	0.0
Veterans' Credit*	0.00	Less			Amount Due	1/02/2021	1,780.2
Exemption (s)	0.00	Octob	per	1,888.58	Tax Due	3/31/2021	1,780.19
Elderly	0.00	July		1,888.59	Less Payments processed by	11/17/2020	0.0
Blind RECEIVED	EC y = 2020b.00				Amount Due	3/31/2021	1,780.1
'1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.			

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

	Detach at pe	erforation above and mail this remittance coupon	with your March	payment.	
City of Conco	rd, P.O. Bo	x 9582, Manchester, NH 03108-9582			Coupon
		ddress below. If it is incorrect, kindly write n your name below.	Tax Due	3/31/2021	1,780.19
Street:			Less payments rec'd by	11/17/2020	0.00
City, State, Zip:	RE	CEIVED DEC X 2020	Bill printed	11/25/2020	
Signature:	****	APPROVED	Amount Due	3/31/2021	1,780.19
Location:	1 GAS ST	By Cynthia Trottier at 12:37 pm, Dec 09, 2020	Account Number: 1	539	

որեկլդիկերկրիգրվիրիգիլիրգնենյիկլկլդիլդ

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

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

O1 0000001539 F 03375057 5050 00

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

axes first

	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 lress and sign your name below.	Tax Due	1/02/2021	1,780.21
Street:	ness and sign your name below.	Less payments rec'd by	11/17/2020	0.00
City, State, Zip:	RECEIVED DEC y 2 2020	Bill printed	11/25/2020	
Signature:		Amount Due	1/02/2021	1,780.21
Location:	1 GAS ST	Account Number:	1539	

արհմիլըիկիվերիգիաիկիրիգիրիանհեկիմիկիլիկի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

By Cynthia Trottier at 12:37 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Docket No. DG 21-128 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 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 Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00

Tax Due

Account Num	ber: 12007	Local Ed	13.1300	826,063.45
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg	/Unit: NO00/1/2	County	2.4400	153,510.65
		City	9.3200	586,360.34
Land Value	0.00) Total*	24.8900	
Building Value	62,914,200.00)		
Total Value	62,914,200.00	Gross Tax		1,565,934.44
Total Exempti	ons 0.00	Less Cred	lits:	0.00
Taxable Value	62,914,200.00) Annual Ta	X**	1,565,934.44
Veterans' Cre	dit* 0.00) Less		
Exemption (s)	0.00	Octo	ber	345,004.57
Elderly Blind RE	CEIVED DEC , 1 2000	July		345,004.56
*1/2 Veterans' (Credit-May billing only	*1/2 Last ye	ear's final rate, I	May billing only

Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 437,962.64 Tax Due 3/31/2021 437,962.67 Less Payments processed by 11/17/2020 0.00 Amount Due 3/31/2021 437,962.67

2020 Real Estate Tax

1/02/2021

437,962.64

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

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

	2017			2018			2019	
Local Ed	13.2400	564,578.76	Local Ed	13.4000	657,504.50	Local Ed	13.2600	711,194.8
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 437,962.67 Tax Due 3/31/2021 your current address and sign y **APPROVED** Less payments rec'd by 11/17/2020 0.00 Bill printed 11/25/2020 City, State, Zip: RECEIVED DEC V 2020 Signature: Amount Due 3/31/2021 437,962.67

Account Number: 12007 Location: DIST SYSTEM UTILITY վվակում||լիկ||վեր||լիկ||լիկ||լիալ||վարվ|ելի<mark>|</mark>8840

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

07 0000075005 7 03375057

January 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. *APPROVED*

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

Signature:

Location: DIST SYSTEM UTILITY

Street:

-իվարակիլիվիարիիիկիլիորիարիարիներակիկան

***AUTO**ALL FOR AADC 030 LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 5 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

Account Number: 12007

Less payments rec'd by

Amount Due

Tax Due

Bill printed

*** 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***

1/02/2021

11/17/2020

11/25/2020

1/02/2021

unpaid taxes first

office to pay***

Ь

Coupon

437,962.64

437,962.64

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Docket No. DG 21-128 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP TO: 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 MAILED ON: 11/25/2020 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION 12015 Local Ed Account Number: 16.3700 72.445.44 Past Due - Prior Tax Years: ** 0.00 DIST SYSTEM UTILITY State Ed Location: 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2.4400 P000/1/3 County 10 798 22 Total Delinguent Taxes: 0.00 City 9.3200 41.245.66 Past due amounts do not include interest or costs. For 28.1300 Land Value Total' 0.00 payoff amounts contact the Collections office at 225-8540 **Building Value** 4.425.500.00 Total Value **Gross Tax** 124,489,32 4.425.500.00 2020 Real Estate Tax **Total Exemptions** 0.00 Less Credits: 0.00 Tax Due 1/02/2021 28,405.54 Taxable Value 4,425,500.00 Annual Tax** 124,489,32 0.00 Less Payments processed by 11/17/2020 **Amount Due** 1/02/2021 28,405.54 SECEIVED DEC Veterans' - 1 2020po Less Exemption (s) 33,839.12 0.00 October Tax Due 3/31/2021 28,405.53 Elderly 0.00 July 33,839.13 Less Payments processed by 11/17/2020 0.00 Blind 0.00 Amount Due 3/31/2021 28,405.53 *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

PRIOR YEARS BILLING HISTORY 2017 2018 2019 Local Ed 19.0100 61.014.50 Local Ed 18.9300 73,291.28 Local Ed 19.6400 82,790.46 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.8600 9,179.46 County 2.7500 10,647,18 County 2.7000 11,381.58 9.8400 City 31,582.46 City 9.9000 38,329.83 City 9.7700 41,184.46 Total 31.5800 32,1100 Total Total 31.7100 Gross Tax 122,268.29 **Gross Tax** 135,356.50 Gross Tax 101,776.42 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 122,268.29 Annual Tax 135,356.50

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

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 28,405.53 your current address and sign your name below Less payments rec'd by 11/17/2020 0.00 **APPROVED** Street: at 12:38 pm, Dec 09, 2020 Bill printed 11/25/2020 City, State, Zip: RECEIVED DEC .. 1 2020 Amount Due 3/31/2021 28,405.53 Signature:

Account Number: 12015 Location: DIST SYSTEM UTILITY

Սիկյլույի գրելի իրելի արև արև իրելի իրելի արդում <mark>8840</mark> 12728 43 ******AUTO**ALL FOR AADC 030

> LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP

101.776.42

LONDONDERRY NH 03053-3305

Total credit amount is shown on November bill

01 0000012015 4 03312021 2020

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

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

depending on Tax Year.

Detach at perforation above and mail this remittance coupon with your

payment. Tax Due 1/02/2021

January

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:

Annual Tax

RECEIVED DEC - 1 2020 City, State, Zip: Signature:

Location:

DIST SYSTEM UTILITY

միկյինիայիիինինիներիայիլինիիիիիիիրաբիննյան

****AUTO**ALL FOR AADC 030

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

Bill printed 11/25/2020 Amount Due 28,405.54 1/02/2021

11/17/2020

Account Number: 12015

Less payments rec'd by

*** 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

Coupon

28,405.54

0.00

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 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP TO: MAILED ON: 11/25/2020 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 108489 Local Ed 13.1300 Account Number: 11.16 Past Due - Prior Tax Years: ** 0.00 13 BROKEN BRIDGE RD State Ed 1.8700 Location: 1.59 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: County 2.4400 109/2/4/A 2.07 Total Delinquent Taxes: 0.00 9.3200 City 7.92 Past due amounts do not include interest or costs. For Total* 26.7600 Land Value 850.00 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value **Gross Tax** 22.74 850.00 2020 Real Estate Tax Total Exemptions Less Credits: 0.00 0.00 Tax Due 1/02/2021 5 46 Taxable Value 850.00 Annual Tax** 22.74 Less Payments processed by 11/17/2020 0.00 Amount Due 1/02/2021 5 46 Veterans' Credit* 0.00 5.91 Exemption (s) October 0.00 Tax Due 3/31/2021 5.47 Elderly 0.00 July 5.90 Less Payments processed by 11/17/2020 0.00 Blind 0.00 Amount Due 3/31/2021 5 47 *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.

	PRIORY	EARS BILLING H	ISTORY			
Local Ed		2018			2019	
State Ed	Local Ed	13.4000	11.39	Local Ed	13.2600	11.2
County	State Ed	2.1400	1.82	State Ed	2.0500	1.7
City DEC - 1 com	County	2.7500	2.34	County	2.7000	2.30
Total RECEIVED DEC - 1 2020	City	9.9000	8.42	City	9.7700	8.3
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

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 3/31/2021 your current address and Less payments rec'd by 11/17/2020 0.00 **APPROVED** Street: By Cynthia Trottier at 12:38 pm, Dec 09, 2020 Bill printed 11/25/2020 City, State, Zip: RECEIVED DEC - 1 2020 Signature: Amount Due 3/31/2021 5.47

Account Number: 108489 Location: 13 BROKEN BRIDGE RD

||||Կլեվերաբվեսկվ||կգոերկվով|_|||որ|||լեվ||վոժ|բգրե

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

LIBERTY UTILITIES

LONDONDERRY NH 03053-3305

8840

same value tax

old rate 27.78 vs new rate 26.76 (ENERGYNORTH NATURAL GAS) CORP two pymnt attached due 1/21 & 3/21 07 0000709490 P 03375057 5050 00 _______

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 1/02/2021 Tax Due 5.46 your current address and RECENCED BECINA 2020 11/17/2020 Less payments rec'd by 0.00 Street: Bill printed 11/25/2020 City, State, Zip: Amount Due 1/02/2021 5.46 Signature: Account Number: 108489 13 BROKEN BRIDGE RD Location:

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

5 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

axes first

to pay***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL Ocket No. DG 21-128 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 FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION Account Number: 5514 Local Ed 13.1300 556.71 Past Due - Prior Tax Years: ** SEWALLS FALLS RD Location: State Fd 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 202Z/21 County 2.4400 103.46 Total Delinguent Taxes: 0.00 City 9.3200 395.17 Past due amounts do not include interest or costs. For Land Value 42,400.00 Total* 24.8900 payoff amounts contact the Collections office at 225-8540 Building Value 0.00 **Total Value Gross Tax** 42,400.00 1.055.34 2020 Real Estate Tax Total Exemptions Less Credits: 0.00 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 Amount Due 1/02/2021 254.93 Veterans' Credit* 0.00 Less Exemption (s) 0.00 October 272 74 Tax Due 3/31/2021 254.94 Elderly 0.00 272.73 July Less Payments processed by 11/17/2020 0.00 Blind 0.00 Amount Due 3/31/2021 254.94 *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill **Amounts outstanding after lien incur 14% or 18% interest RECEIVED DEC 2020 depending on Tax Year PRIOR YEARS BILLING HISTORY 2017 2018 2019 Local Ed 13.2400 13.4000 561 38 Local Ed 568.16 Local Ed 13.2600 562.22 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.8600 121.26 County 2.7500 116.60 County 2.7000 114.48 City 9.8400 417.22 City 9.9000 419.76 City 9.7700 414.25 26.0500 Total 25.7300 Total 25.9400 **Gross Tax** 1,104.52 **Gross Tax** 1,090.95 Gross Tax 1.099.86 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 1,104.52 **Annual Tax** 1,090.95 Annual Tax 1,099.86 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 254.94 3/31/2021 your current address and sign yo **APPROVED** Less payments rec'd by 11/17/2020 0.00 By Cynthia Trottier at 12:39 pm, Dec 09, 2020 Bill printed 11/25/2020 RECEIVED DEC - 1 2020 City, State, Zip: Signature: Amount Due 3/31/2021 254.94 Account Number: Location: SEWALLS FALLS RD 8840 paid taxes first թյուն||Ամեն||Մին||իլիա||Արանվիրնիանանունանիինինի same value tax office to pay 12725 43 *******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES old rate 25.73 vs new rate 24.89 (ENERGYNORTH NATURAL GAS) CORP two pymt attached due 1/21 & 3/21 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 LP 01 0000005514 5 03312021 2020 od 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 254 93 your current address and sign your name below. Less payments rec'd by 11/17/2020 0.00 Bill printed 11/25/2020 RECEIVED DEC - 1 2020 City, State, Zip: Signature: Amount Due 1/02/2021 254.93

Account Number:

APPROVED

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

5514 ** Please note that payments are applied to oldest unpaid taxes first

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

Location:

SEWALLS FALLS RD

LIBERTY UTILITIES

15 BUTTRICK ROAD

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

LONDONDERRY NH 03053-3305

(ENERGYNORTH NATURAL GAS) CORP

թյուներությունի արթակիրերություն հերկա

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:

Account Number:	108675	Local Ed	13.1300	132.61			
Location:	1 BLACK HILL RD	State Ed	0.0000	0.00	Past Due - Prior Tax Years: **		0.00
Map/Lot/Bldg/Unit:	110H/2/11	County 2.4400		24.64	Past Due - Current Tax Year: '	ue - Current Tax Year: *	
map/200 Blag/Offic	11011/2/11	City	9.3200	94.13	Total Delinquent Taxes:		0.00
Land Value Building Value	0.00 Total* 24.8900 Past due		Past due amounts do not i payoff amounts contact the				
Total Value	10,100.00	Gross Tax		251.38	2020 De	al Fatata Tau	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	al Estate Tax 1/02/2021	405 -
Taxable Value	10,100.00	Annual Tax**		251.38	Less Payments processed by	11/17/2020	125.7 0.0
Veterans' Credit*	0.00	Less			Amount Due	1/02/2021	125.7
Exemption (s)	0.00	Octo	per	0.00	Tax Due	3/31/2021	125.6
	0.00	July		0.00	Less Payments processed by	11/17/2020	0.0
Elderly							

	PRIOR YEARS BILLING HISTORY			
Local Ed	Local Ed		0	
State Ed	State Ed	Local Ed	0.0000	0.00
County	County	State Ed	0.0000	0.00
City	RECEIVED DEC - 1 2020	County	0.0000	0.00
Total	Total	City	0.0000	0.00
Gross Tax	Gross Tax	Total	0.0000	
Less Credits	Less Credits	Gross Tax		0.00
Annual Tax	Annual Tax	Less Credits		0.00
		Annual Tax		0.00

	Detach at perforation above and mail this remittance coupon w		payment.	
City of Concor	ress and sign your name below. If it is incorrect, kindly write.	2020		Coupon
your current add	ir mailing address below. If it is incorrect, kindly write, ress and sign your name below.		3/31/2021	125.68
Street:	APPROVED	Less payments rec'd by Bill printed	11/17/2020 11/25/2020	0.00
City, State, Zip: Signature:	By Cynthia Trottier at 12:39 pm, Dec 09, 2020		3/31/2021	125.68
	7 15 7 17			

Location: Account Number: 108675 1 BLACK HILL RD 8840

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

01 0000108675 0 03315051 5050

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

depending on Tax Year.

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

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 **APPROVED** Street: By Cynthia Trottier at 12:39 pm, Dec 09, 2020 City, State, Zip: RECEIVED DEC - 1 2020 Signature:

Location: 1 BLACK HILL RD

> լիվոցվիկիկիցորիիովիկիկիցոյթենկիիիկկնոցվ 12726 43 ******AUTO**ALL FOR AADC 030

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 5 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

payment.

Account Number: 108675

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

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 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 4594 Local Ed 6.6300 320.23 Account Number: Past Due - Prior Tax Years: ** 0.00 0.00 3 PALM ST State Ed 0.0000 Location Past Due - Current Tax Year: 1 0.00 Map/Lot/Bldg/Unit: 494Z/3 County 1.3500 65 21 Total Delinguent Taxes: 0.00 City 4.8850 235.95 Past due amounts do not include interest or costs. For Total* 12.8650 Land Value 36,700.00 payoff amounts contact the Collections office at 225-8540 13.025 **Building Value** 11,600.00 **Gross Tax** 621.39 Total Value 48,300.00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 7/01/2020 310.68 Tax Due 621.39 Taxable Value 48,300.00 Annual Tax* 5/19/2020 Less Payments processed by 0.00 RECEIVED JUN - 2 same Amount Due 7/01/2020 310.68 Veterans' Credit* 0.00 310.71 Exemption (s) 0.00 Tax Due 10/01/2020 Less Payments processed by 5/19/2020 Elderly 0.00 0.00 10/01/2020 310.71 Blind 0.00 Amount Due *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 13.2400 639.49 13.4000 647.22 Local Ed 13.2600 640.46 Local Ed 0.0000 0.0000 State Ed 0.0000 0.00 State Ed 0.00 State Ed 0.00 2.8600 138.14 2.7000 130.41 County County 2.7500 132.83 County City City 9.8400 475.27 9.9000 478.17 9.7700 471.89 City 25 7300 Total 26.0500 Total Total 25.9400 Gross Tax 1,258.22 **Gross Tax** 1 242 76 **Gross Tax** 1,252.90 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 1,258.22 Annual Tax 1.242.76 Annual Tax 1,252.90 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 310.71 your current address and sign your name below. 5/19/2020 0.00 Less payments rec'd by Bill printed 5/29/2020 RECEIVED JUN - 2 2020 City, State, Zip: 310.71 Amount Due 10/01/2020 Signature: Account Number: 4594 3 PALM ST Location: * Please note that payments are applied to oldest unpaid taxes first ոլիիսներիանիիլիերենրդունը օրիկիլենիլի If this is not your intent, you must come into the office to pay*** 12812 44 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES **APPROVED** (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 Ol 0000004594 & l00l2020 2020 000000000 000003l07l 000003l07l &

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.

Street: City, State, Zip:

Signature:

3 PALM ST Location:

այիլիներերերերերերորդերի իլիլերերիրի

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

LIBERTY UTILITIES

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

Account Number: 4594

Less payments rec'd by

Amount Due

*** 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***

7/01/2020

5/19/2020

5/29/2020

7/01/2020

APPROVED

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

Tax Due

Bill printed



Coupon

310.68

310.68

0.00

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILDocket No. DG 21-128 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9382 Collections Office, 41 Green St. Concord, NH 03301 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 5514 Local Ed 6.6300 281.11 Past Due - Prior Tax Years: ** 0.00 SEWALLS FALLS RD State Ed 0.0000 0.00 Past Due - Current Tax Year: ' 0.00 Map/Lot/Bldg/Unit: 202Z/21 County 1.3500 57.24 Total Delinguent Taxes: 0.00 4.8850 207.12 City Past due amounts do not include interest or costs. For 12.8650 Land Value 42.400.00 Total* payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Gross Tax 545.47 Total Value 42,400,00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 272.74 Taxable Value 42,400,00 Annual Tax** 545.47 Less Payments processed by 5/19/2020 0.00 7/01/2020 Amount Due 272.74 Veterans' Credit* 0.00 Exemption (s) 0.00 10/01/2020 272.73 Tax Due Elderly 0.00 Less Payments processed by 5/19/2020 0.00 Blind 0.00 10/01/2020 Amount Due 272.73 *1/2 Veterans' Credit-May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate. May billing only **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill depending on Tax Year.

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

Detach at perforation above and mail this remittance coupon with your

October payment.

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

City, State, Zip:

Signature:

Location: SEWALLS FALLS RD Tax Due 10/01/2020 Less payments rec'd by 5/19/2020 Bill printed 5/29/2020

10/01/2020

Account Number: 5514

Amount Due

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12810 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 11:08 am, Jun 19, 2020

01 0000005514 5 10012020 2020 000000000 0000027273 0000027273 4

RECEIVED JUN v 3 7

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. Street:

City, State, Zip:

Signature:

Location: SEWALLS FALLS RD

Amount Due

Account Number:

Less payments rec'd by

Tax Due

Bill printed

7/01/2020

5514

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

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

7/01/2020

5/19/2020

5/29/2020

272.74

Coupon

272.74

0.00

Coupon

272.73

272.73

0.00

<u>Պիսկիկինիժությանիինագնունի։Որհրաննաի</u>

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

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



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

ASSESSMEN	T INFORMATION	TAX RATE/CALCULATIONS			
Account Number:	1539	Local Ed	6.6300	1,946.57	
Location:	1 GAS ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	743Z/19	County	1.3500	396.36	
		City	4.8850	1,434.24	
Land Value	265,000.00	Total*	12.8650	28	
Building Value	28,600.00	`	13.025		
Total Value	293,600.00	Gross Tax	13.0	3,777.17	
Total Exemptions	0.00	Less Credit	ts:	0.00	
Taxable Value	293,600.00	Annual Tax	**	3,777.17	
	ne				
Veterans' Credit*	3000.00	DECEM	ED JUN X	3 2223	
Exemption (s)	0.00	KELEIV	ED JOH	Lund	
Elderly	0.00				
Blind	0.00				

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

BILLING INFORMATION

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

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

*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			
	2017			2018			2019	
Local Ed	13.2400	3,887.26	Local Ed	13.4000	3,934.24	Local Ed	13.2600	3,893.14
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	839.70	County	2.7500	807.40	County	2.7000	792.72
City	9.8400	2,889.02	City	9.9000	2,906.64	City	9.7700	2,868.47
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax		7.615.98	Gross Tax		7,648.28	Gross Tax		7,554.33
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		7,615.98	Annual Tax		7,648.28	Annual Tax		7,554.33

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

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

Detach at perforation above and mail this remittance coupon with your

October

Coupon

1,888.59

0.00

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:

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

RECEIVED JUN X 3

Signature:

Location:

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

Amount Due

Account Number:

*** 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***

1539

10/01/2020

1,888.59

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

LIBERTY UTILITIES

1 GAS ST

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

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

2841

payment.

Ol 0000001539 6 10012020 2020 000000000 0000188859 0000188859 6

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

your current address and sign your name below.

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

LONDONDERRY NH 03053-3305

(ENERGYNORTH NATURAL GAS) CORP

LIBERTY UTILITIES

15 BUTTRICK ROAD

Street:

City, State, Zip:

Signature:

Location: 1 GAS ST Tax Due Less payments rec'd by 5/19/2020 Bill printed 5/29/2020

7/01/2020

1,888.58

Coupon

1.888.58

0.00

Amount Due

Account Number:

1539

*** Please note that payments are applied to oldest unpaid taxes first վովըով||հուդիկոնդերներիկիլիցոն||Ոնինդդելիկիլի

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

APPROVED

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

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 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 Local Ed 9 8200 100836 283.80 Account Number: Past Due - Prior Tax Years: ** 0.00 **ROW LIC PENACOOK** State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: * 0.00 39.02 County 1.3500 Map/Lot/Bldg/Unit: P000/1/6 **Total Delinquent Taxes:** 0.00 4.8850 City 141.18 Past due amounts do not include interest or costs. For Land Value 28,900.00 Total* 16.0550 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 464.00 Total Value 28,900.00 Gross Tax 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 0.00 10/01/2020 232.00 Exemption (s) Tax Due Elderly 0.00 Less Payments processed by 5/19/2020 0.00 Blind 0.00 10/01/2020 232.00 Amount Due *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 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 9.9000 286.11 9.7700 282.35 City City 31.5800 32.1100 Total Total Total 31.7100 912.67 927.98 Gross Tax Gross Tax Gross Tax 916 42 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 927.98 Annual Tax 912.67 Annual Tax 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 232.00 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 JUN X 2 7020 City, State, Zip: Amount Due 10/01/2020 232.00 Signature: Account Number: 100836 Location: ROW LIC PENACOOK Please note that payments are applied to oldest unpaid taxes first երիվըրհերմիերժ||եզիկը|||ենոս|||իլիգիլ|||ելենհերև If this is not your intent, you must come into the office to pay*** 12803 44 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES *APPROVED* (ENERGYNORTH NATURAL GAS) CORF 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:09 am, Jun 19, 2020 OT 000010093P P 70015050 5050 0000000000 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 232.00 Tax Due 7/01/2020 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 232.00 Signature:

ROW LIC PENACOOK Location:

Account Number: 100836

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

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CO 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

APPROVED

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

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 Local Ed 6.6300 1,349.87 Account Number 100834 Past Due - Prior Tax Years: ** 0.00 ROW LIC CONCORD State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: * 0.00 274.86 1.3500 Map/Lot/Bldg/Unit: NO00/1/13 County **Total Delinquent Taxes:** 0.00 4 8850 City 994.59 Past due amounts do not include interest or costs. For 12.8650 Land Value 203.600.00 Total* 3.025 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 2 619 32 Total Value 203,600.00 **Gross Tax** 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 1.309.65 Taxable Value 203,600.00 √ Annual Tax** 2,619.32 Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 1,309.65 Veterans' Credit* 0.00 0.00 10/01/2020 1,309.67 Exemption (s) Tax Due RECEIVED JUN X 2 2020 0.00 Less Payments processed by 5/19/2020 0.00 Elderly Amount Due Blind 0.00 10/01/2020 1,309.67 *1/2 Veterans' Credit-May billing only 1/2 Last year's final rate. May billing only *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only depending on Tax Year PRIOR YEARS BILLING HISTORY 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 9.8400 2,003.42 9.9000 2,015.64 9.7700 1.989.17 City City City 26.0500 25.7300 Total Total Total 25 9400 Gross Tax 5 303 78 Gross Tax 5.238.63 Gross Tax 5,281.38 0.00 Less Credits 0.00 Less Credits Less Credits 0.00 Annual Tax 5.303.78 Annual Tax 5.238.63 Annual Tax 5.281.38 Detach at perforation above and mail this remittance coupon with your October payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 1,309.67 Tax Due 10/01/2020 your current address and sign your name below. 5/19/2020 0.00 Less payments rec'd by Bill printed 5/29/2020 City, State, Zip: Amount Due 10/01/2020 1,309.67 Signature: 100834 Account Number: **ROW LIC CONCORD** Location: * Please note that payments are applied to oldest unpaid taxes first |||գգ||իիկիլ||հվերգենիգիկիինակներ|||ոգե If this is not your intent, you must come into the office to pay*** 12801 44 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CO APPROVED 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:09 am, Jun 19, 2020 Ol 0000l00834 l l00l2020 2020 000000000 0000l30967 0000l30967 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 1,309.65 Tax Due 7/01/2020 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 1,309.65 Signature: Account Number: 100834 Location: ROW LIC CONCORD

01 0000100834 1 07012020 2020 0000130965 000000000 0000130965

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

APPROVED

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

(ENERGYNORTH NATURAL GAS)

LONDONDERRY NH 03053-3305

LIBERTY UTILITIES

15 BUTTRICK ROAD

*** 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 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 355,597.40 12007 Local Ed 6 6300 Account Number Past Due - Prior Tax Years: ** 0.00 0.00 DIST SYSTEM UTILITY State Ed 0.0000 Location: Past Due - Current Tax Year: * 0.00 72,406.71 Map/Lot/Bldg/Unit: NO00/1/2 County 1 3500 Total Delinguent Taxes: 0.00 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 53,634,600.00 **Building Value** 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 7/01/2020 345,004.57 Tax Due 53,634,600.00 Annual Tax** 690,009.13 Taxable Value 5/19/2020 0.00 Less Payments processed by Amount Due 7/01/2020 345,004.57 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 0.00 345,004.56 Blind 0.00 Amount Due 10/01/2020 *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 13.2600 Local Ed 13.2400 564.578.76 Local Ed 13.4000 657,504.50 Local Ed 711,194.80 0.0000 0.0000 State Ed 0.0000 State Ed 0.00 State Ed 0.00 0.00 2.8600 2.7000 144,813.42 County 121,955.83 County 2.7500 134.935.63 County 9.8400 9.9000 9.7700 524,010.04 City 419.596.30 485.768.25 City City 25 7300 Total 26.0500 Total Total 25.9400 1,380,018,26 **Gross Tax** 1,278,208.38 Gross Tax **Gross Tax** 1,106,130.89 Less Credits 0.00 Less Credits 0.00 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. 5/19/2020 0.00 Less payments rec'd by Bill printed 5/29/2020 City, State, Zip: Amount Due 10/01/2020 345,004.56 Signature: Account Number: 12007 DIST SYSTEM UTILITY Location: * Please note that payments are applied to oldest unpaid taxes first ՊԻկիկորդինօրություրիկիսիկիսիկիլուներ 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. 5/19/2020 0.00 Less payments rec'd by Street: Bill printed 5/29/2020 City, State, Zip: 345,004.57 Amount Due 7/01/2020 Signature: Account Number: 12007 Location: DIST SYSTEM UTILITY *** Please note that payments are applied to oldest unpaid taxes first ՈՒԵլիլիյունինարանցյունինինինիինիցիկիլուննից 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) 15 BUTTRICK ROAD

01 0000012007 1 07012020 2020 0034500457 000000000 0034500457

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

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 03108-ttachment 5 Collections Office, 41 Green St. Concord, NH 03301 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 41,395.23 9.8200 12015 Local Ed Account Number Past Due - Prior Tax Years: ** 0.00 0.00 DIST SYSTEM UTILITY State Ed 0.0000 Location: Past Due - Current Tax Year: * 0.00 5.690.79 Map/Lot/Bldg/Unit: P000/1/3 County 1.3500 0.00 Total Delinquent Taxes: City 4.8850 20.592.23 Past due amounts do not include interest or costs. For 0.00 Total* 16.0550 Land Value payoff amounts contact the Collections office at 225-8540 15.79 4,215,400.00 **Building Value Gross Tax** 67.678.25 Total Value 4,215,400.00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 33,839.12 4,215,400.00 Annual Tax** 67,678.25 Taxable Value Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 33,839.12 Veterans' Credit* 0.00 10/01/2020 33,839.13 Exemption (s) 0.00 Tax Due 0.00 Less Payments processed by 5/19/2020 0.00 Elderly 10/01/2020 33,839.13 Blind 0.00 Amount Due *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 PRIOR YEARS BILLING HISTORY 2017 2018 2019 Local Ed 18.9300 73.291.28 Local Ed 19.6400 82,790.46 Local Ed 19.0100 61,014.50 State Ed 0.0000 State Ed 0.0000 0.00 State Ed 0.0000 0.00 0.00 2.8600 9,179.46 2.7500 10,647.18 County 2.7000 11,381.58 County County 9.8400 31,582.46 9.9000 38,329.83 9.7700 41,184.46 City City City 31.5800 32.1100 Total Total Total 31.7100 135.356.50 Gross Tax 122,268.29 Gross Tax **Gross Tax** 101,776.42 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 135,356.50 Annual Tax 122,268,29 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 33,839.13 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 City, State, Zip: Amount Due 10/01/2020 33,839.13 Signature: Account Number: 12015 DIST SYSTEM UTILITY Location: *** Please note that payments are applied to oldest unpaid taxes first հմեսիրերՍիսՍիեսՍիկլինիգՄիլիերըիրկինՍես If this is not your intent, you must come into the office to pay*** 12813 44 *********AUTO LIBERTY UTILITIES (ENERGYNORTH NA 15 BUTTRICK ROAD By Cynthia Trottier at 11:11 am, Jun 19, 2020 LONDONDERRY NH 01 0000012015 4 10012020 2020 000000000 0003383913 0003383913 0 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 7/01/2020 33,839.12 Tax Due 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 33,839.12 Signature: Account Number: 12015 Location: DIST SYSTEM UTILITY *** Please note that payments are applied to oldest unpaid taxes first

127 01 0000012015 4 07012020 2020 0003383912 000000000 0003383912 4

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

nt, you must come into the office to pay***

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LIBERTY UTILITIES (ENERGYNORTH NAT

15 BUTTRICK ROAD LONDONDERRY NH 030 APPROVED

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket 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 108489 Local Ed 6 6300 5.64 Past Due - Prior Tax Years: ** 0.00 13 BROKEN BRIDGE RD State Ed 1.0250 0.87 Location: Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit 109/2/4/A County 1.3500 1.15 Total Delinguent Taxes: 0.00 City 4.8850 4.15 Past due amounts do not include interest or costs. For Total* 13.8900 Land Value 850.00 payoff amounts contact the Collections office at 225-8540 14.695 **Building Value** Gross Tax 11.81 Total Value 850.00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 5.91 Annual Tax** Taxable Value 850.00 11.81 5/19/2020 Less Payments processed by 0.00 Same Amount Due 7/01/2020 5.91 Veterans' Credit* 0.00 RECEIVED JUN X 2023 Exemption (s) 0.00 Tax Due 10/01/2020 5.90 Elderly 0.00 Less Payments processed by 5/19/2020 0.00 Include State Id Blind 0.00 Amount Due 10/01/2020 5.90 *1/2 Veterans' Credit-May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only **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 Local Ed 2018 2019 State Ed 13.2600 Local Ed 13.4000 11.39 Local Ed 11.27 County 2.0500 State Ed 2.1400 1.82 State Ed 1.74 City 2.7500 County 2.7000 2.30 County 2.34 9.7700 9.9000 8.30 City 8.42 City Total Total 28.1900 Total 27.7800 **Gross Tax Gross Tax** 23.97 **Gross Tax** 23.61 Less Credits Less Credits 0.00 Less Credits 0.00 **Annual Tax** Annual Tax 23.97 Annual Tax 23.61 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 10/01/2020 5.90 Tax Due your current address and sign your name below. 5/19/2020 0.00 Less payments rec'd by Bill printed 5/29/2020 City, State, Zip: 5.90 Amount Due 10/01/2020 Signature: Account Number: 108489 13 BROKEN BRIDGE RD Location: *** Please note that payments are applied to oldest unpaid taxes first գրկոմՍիիրմիկիկանվարըգրինիաիսիսիդհիմ If this is not your intent, you must come into the office to pay*** 12802 44 ******AUTO**ALL FOR AADC 030 1 P LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD *APPROVED* LONDONDERRY NH 03053-3305 By Cynthia Trottier at 11:11 am, Jun 19, 2020 01 0000108489 6 10015050 5050 000000000 000000590 000000590

> 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.

Street: City, State, Zip:

Signature:

13 BROKEN BRIDGE RD Location:

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

Amount Due 7/01/2020

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***

Coupon

5.91

0.00

5.91

APPROVED

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

2017			2018			2019	
13.2400	1,999.24	Local Ed	13.4000	2,012.68	Local Ed	13.2600	1,991.65
0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
2.8600	431.86	County	2.7500	413.05	County	2.7000	405.54
9.8400	1,485.84	City	9.9000	1,486.98	City	9.7700	1,467.45
25.9400		Total	26.0500		Total	25.7300	
7573	3 916 94	Gross Tax		3,912.71	Gross Tax		3,864.64
25.15	20	Less Credits		0.00	Less Credits		0.00
	3,916.94	Annual Tax		3,912.71	Annual Tax		3,864.64
	13.2400 0.0000 2.8600 9.8400	13.2400 1,999.24 0.0000 0.00 2.8600 431.86 9.8400 1,485.84 25.9400 25.73 3,916.94 0.00	13.2400 1,999.24 Local Ed 0.0000 0.00 State Ed 2.8600 431.86 County 9.8400 1,485.84 City 25.9400 Total 25.73 3,916.94 Gross Tax Less Credits 0.00 Appured Tay	13.2400 1,999.24 Local Ed 13.4000 0.0000 0.00 State Ed 0.0000 2.8600 431.86 County 2.7500 9.8400 1,485.84 City 9.9000 25.9400 Total 26.0500 25.73 3,916.94 Gross Tax Less Credits Appual Tay	13.2400 1,999.24 Local Ed 13.4000 2,012.68 0.0000 0.00 State Ed 0.0000 0.00 2.8600 431.86 County 2.7500 413.05 9.8400 1,485.84 City 9.9000 1,486.98 25.9400 Total 26.0500 25.73 3,916.94 Gross Tax 3,912.71 Less Credits 0.00 Appual Tay 3,913.71	13.2400 1,999.24 Local Ed 13.4000 2,012.68 Local Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 2.8600 431.86 County 2.7500 413.05 County 9.8400 1,485.84 City 9.9000 1,486.98 City 25.9400 Total 26.0500 Total 75.73 3,916.94 Gross Tax 3,912.71 Gross Tax Less Credits 0.00 Less Credits Applied Tax	13.2400 1,999.24 Local Ed 13.4000 2,012.68 Local Ed 13.2600 0.0000 0.000 State Ed 0.0000 0.00 State Ed 0.0000 2.8600 431.86 County 2.7500 413.05 County 2.7000 9.8400 1,485.84 City 9.9000 1,486.98 City 9.7700 25.9400 Total 26.0500 Total 25.7300 75.73 3,916.94 Gross Tax Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Less Credits

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:

Location:

Signature:

13 BROKEN BRIDGE RD

մաբագրերի իրիկ իրիկ իրիկ արևագրերը հուների դիրոխ 12800 44 ******AUTO**ALL FOR AADC 030

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

10/01/2020 Less payments rec'd by 5/19/2020 Bill printed 5/29/2020

Amount Due

10/01/2020

Account Number: 8073

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

APPROVED

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

01 0000008073 9 10012020 2020 000000000 0000096617 0000096617 2

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:

13 BROKEN BRIDGE RD

վորիոր Միդիկիկիկին Մեկ Մեր Միդինային ակներեր կրդի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

July

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

Bill printed

5/29/2020

Coupon

966.16

0.00

Coupon

966.17

966.17

0.00

Amount Due

7/01/2020 966.16

Account Number: 8073

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

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

01 0000008073 9 07012020 2020 00000P6616 000000000 0000096616

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BIL Docket No. DG 21-128 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-3382 Collections Office, 41 Green St. Concord, NH 03301 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 Local Ed 6 6300 630.51 Past Due - Prior Tax Years: ** 0.00 15 BROKEN BRIDGE RD State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: 1 0.00 Map/Lot/Bldg/Unit: County 1.3500 128.39 0.00 Total Delinguent Taxes: City 4.8850 464.56 Past due amounts do not include interest or costs. For 54,700.00 Total* 12.8650 Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 40,400.00 13.025 **Gross Tax** 1.223.46 Total Value 95,100.00 2020 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 7/01/2020 611.73 95,100.00 Annual Tax** 1,223.46 Taxable Value Less Payments processed by 5/19/2020 0.00 Amount Due 7/01/2020 611.73 Veterans' Credit* 0.00 10/01/2020 611.73 Exemption (s) 0.00 Tax Due 0.00 5/19/2020 Elderly 0.00 Less Payments processed by 10/01/2020 611.73 Blind 0.00 Amount Due *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

			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	25.72	2.466.89	Gross Tax		2,477.36	Gross Tax		2,446.93
Less Credits	25,73	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 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

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

10/01/2020 5/19/2020 Less payments rec'd by

Bill printed 5/29/2020

Amount Due

Account Number: 8071

Tax Due

10/01/2020

LP

611.73

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

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

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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.

Street:

City, State, Zip:

Signature:

Location: 15 BROKEN BRIDGE RD

մելինվիննոլիգուգիսիկիկիկիումինյոնինյինիիիիի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

July

Coupon

611.73

0.00

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

5/29/2020

Amount Due

7/01/2020

611.73

Account Number:

8071

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

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

APPROVED

Bill printed

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

Local Ed	13.2400	687.16	Local Ed	13.4000	695.46	Local Ed	13.2600	688.19
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	148.43	County	2.7500	142.73	County	2.7000	140.13
City	9.8400	510.70	City	9.9000	513.81	City	9.7700	507.06
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	1,346.29	Gross Tax		1,352.00	Gross Tax		1,335.38
Less Credits	23110	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,346.29	Annual Tax		1,352.00	Annual Tax		1,335.38
	Dataskat	naufauation above		deen normania	with www.	October		

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write 10/01/2020 your current address and sign your name below. Less payments rec'd by 5/19/2020

City, State, Zip:

Signature: Location: 19 BROKEN BRIDGE RD

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

Bill printed

Account Number: 8069

10/01/2020

5/29/2020

0.00

333.85

Coupon

333.85

333.85

0.00

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

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

APPROVED

Less payments rec'd by

Amount Due

Account Number:

Tax Due

Bill printed

Amount Due

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

7/01/2020

5/19/2020

5/29/2020

7/01/2020

8069

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

01 0000008069 7 10015050 5050 000000000 0000033385 0000033385

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.

Street:

City, State, Zip:

Signature:

Location: 19 BROKEN BRIDGE RD

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12806 44 *******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 11:13 am, Jun 19, 2020

Collections Office, 41 Green St. Concord, NH 03301

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

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

5/29/2020

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

ASSESSMENT INFORMATION					TAX KATE/CALCULATIONS			
Account Nu	mber:		80	58	Local Ed	6.6300	7,079.51	
Location:	20 BF	ROKEN	BRIDGE F	RD	State Ed	0.0000	0.00	
Map/Lot/Bld	lg/Unit:		77 Z	/10	County	1.3500	1,441.53	
					City	4.8850	5,216.20	
Land Value			514,900	.00	Total*	12.8650		
Building Val	ue		552,900	.00		13.029	5	
Total Value			1,067,800	.00	Gross Tax	13.00	13,737.24	
Total Exemp	otions	/	0	.00	Less Cred	lits:	0.00	
Taxable Val	ue	V	1,067,800	.00	Annual Ta	x**	13,737.24	
Veterans' C	redit*	8	ame.	.00			9	
Exemption	(s)		0	.00	DECEN	(ED JUN V	A	
Elderly			0	.00	1,00			
Blind			0	.00				

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
Total Delinquent Taxes:	0.00
Don't divergence de action by de interest	ar arata Far

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

2020 Re	al Estate Tax	
Tax Due	7/01/2020	6,868.63
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	6,868.63
Tax Due	10/01/2020	6,868.61
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	6,868.61
*Amounts outstanding after the due	dates incur 8% interes	+

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

			PRIOR YI	EARS BILLING	HISTORY			
	2017			2018			2019	
Local Ed	13.2400	14,137.67	Local Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,053.91	County	2.7500	2,936.45	County	2.7000	2,883.06
City	9.8400	10,507.15	City	9.9000	10,571.22	City	9.7700	10,432.41
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	27,698.73	Gross Tax		27,816.19	Gross Tax		27,474.50
Less Credits	23.13	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		27,698.73	Annual Tax		27,816.19	Annual Tax		27,474.50

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

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

Detach at perforation above and mail this remittance coupon with your

October payment.

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

City, State, Zip:

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

Signature:

Location:

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

Amount Due

10/01/2020

6,868.61

Coupon

20 BROKEN BRIDGE RD

րդյլլիույլիցերիցյթեմանների լույլիիի

12807 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

Account Number: 8058

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

01 000000A05A 0 10012020 2020 000000000 00006A6A61 00006A6A61 2

Detach at perforation above and mail this remittance coupon with your

July

payment.

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

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

Street:

City, State, Zip:

Signature:

20 BROKEN BRIDGE RD Location:

ր<u>իր</u> լլիույլին գերգություն իր այլ արկեր լի արկիրի լի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

5/29/2020

6,868.63

Coupon

6,868.63

0.00

Amount Due

Bill printed

7/01/2020

8058 Account Number:

*** 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 11:13 am, Jun 19, 2020

ASSESS	MENT INFOR	RMATION	TAX	TAX RATE/CALCULATIONS		
Account Number	er:	8056	Local Ed	6.6300	8,636.90	
Location:	10 BROKEN	BRIDGE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/L	Init:	77Z/12	County	1.3500	1,758.65	
			City	4.8850	6,363.69	
Land Value		438,500.00	Total* (12.8650		
Building Value		864,200.00		13.025	5	
Total Value		1,302,700.00	Gross Tax		16,759.24	
Total Exemption	ns /	0.00	Less Credit	ts:	0.00	
Taxable Value	V	1,302,700.00	Annual Tax	**	16,759.24	
Veterans' Cred	it* <	me 0.00	DECEN	==	~	
Exemption (s)		0.00	RELEIV	ED JUN -	2 2020	
Elderly		0.00				

0.00

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

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

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

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

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

			PRIOR YI	EARS BILLING	HISTORY			
	2017			2018			2019	
Local Ed	13.2400	17,247.75	Local Ed	13.4000	17,456.18	Local Ed	13.2600	17,273.80
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,725.72	County	2.7500	3,582.43	County	2.7000	3,517.29
City	9.8400	12,818.57	City	9.9000	12,896.73	City	9.7700	12,727.38
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	33,792.04	Gross Tax		33,935.34	Gross Tax		33,518.47
Less Credits	Lo.	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		33,792.04	Annual Tax		33,935.34	Annual Tax		33,518.47

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Signature: Location: 10 BROKEN BRIDGE RD

City, State, Zip:

Blind

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

Amount Due

10/01/2020

8,379.63

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

LIBERTY UTILITIES

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

Account Number: 8056

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

APPROVED

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

01 0000008056 4 10012020 2020 000000000 0000837963 0000837963

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.

City, State, Zip: Signature:

Location: 10 BROKEN BRIDGE RD

ուվհությիլի դիսիկիիիկին իկանական իրակրերութին

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

Account Number: 8056

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



APPROVED

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

Collections Office, 41 Green St. Concord, NH 03301

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

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

5/29/2020

0.00 0.00 0.00

593.79 0.00 593.79

593.82 0.00 593.82

ASSESSMENT	INFORMATION	TAX RATE/CALCU	LATIONS	BILLING	GINFORMATION	
Account Number: Location: 14 BF Map/Lot/Bldg/Unit:	8057 ROKEN BRIDGE RD 77Z/11	Local Ed 6.6300 State Ed 1.0250 County 1.3500 City 4.8850	566.87 87.64 115.43 417.67	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: ' Total Delinquent Taxes:		0.0 0.0
Land Value Building Value Total Value	77,100.00 8,400.00 85,500.00	Total* 13.8900 Gross Tax 14.095	1,187.61	Past due amounts do not i	e Collections office at	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due	7/01/2020	593
Taxable Value	85,500.00	Annual Tax**	1,187.61	Less Payments processed by	5/19/2020	0
Veterans' Credit*	84,850,00	RECEIVED JUND	(2000	Amount Due	7/01/2020	593
Exemption (s)	0.00		~	Tax Due	10/01/2020	593
Elderly	0.00	Included St	rite Ed	Less Payments processed by	5/19/2020	C
Blind	0.00	INCOUGET = 1	(, , ,)	Amount Due	10/01/2020	593
*1/2 Veterans' Credit-Ma		*1/2 Last year's final rate, Ma **1/2 Estimated annual tax, N		*Amounts outstanding after the due **Amounts outstanding after lien inc		

			PRIOR Y	EARS BILLING	HISTORY			
	2017			2018			2019	
Local Ed	13.2400	1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.73
State Ed	2.3000	195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.28
County	2.8600	242.67	County	2.7500	234.58	County	2.7000	230.85
City	9.8400	834.92	City	9.9000	844.47	City	9.7700	835.34
Total	28.2400		Total	28.1900		Total	27.7800	
Gross Tax	27 78	2.396.16	Gross Tax		2,404.61	Gross Tax		2,375.20
Less Credits	27.10	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,396.16	Annual Tax		2,404.61	Annual Tax		2,375.20

Detach at perforation above and mail this remittance coupon with your

October

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:

14 BROKEN BRIDGE RD

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

depending on Tax Year

payment.

10/01/2020

5/19/2020

5/29/2020

Amount Due 10/01/2020

593.82

Coupon

593.82

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***

Tax Due

Bill printed

Less payments rec'd by

Account Number: 8057

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

01 0000008057 2 10012020 2020 000000000 0000059382 0000059382 4

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. Street:

City, State, Zip:

Signature:

Location:

14 BROKEN BRIDGE RD

իսկուկերևօրիներիրակներկինիսիսիսիոնիի

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

LIBERTY UTILITIES

(ENERGYNORTH NATURAL GAS) CORP

15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

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

5/29/2020

7/01/2020

Account Number:

Bill printed

Amount Due

8057

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

593.79

Coupon

593.79

0.00

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

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

	AILED EXPL	ANATION OF HOW	TO READ THIS TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT TH	E CITY'S WEBSIT	AT: WWW.CONCORD	ONH.GOV
ASSESSIVE	ENT INFOR		TAX RATE/CALC		35, I EBASE VISIT III		INFORMATION	
Account Number:		100834	Local Ed 13.2600	2,699.74				0.00
Location:	ROWLIC	CONCORD	State Ed 0.0000	0.00		or Tax Years: ** rrent Tax Year: *		7.85
Map/Lot/Bldg/Uni	t:	NO00/1/13	County 2.7000	549.72	Total Delinqu			7.85
			City 9.7700	1,989.17			clude interest or co	sts. For
Land Value		203,600.00	Total* 25.7300		TAX TO SERVE A STATE OF THE PROPERTY OF THE PR		Collections office a	
Building Value Total Value	4	0.00	Gross Tax 26.8	7 5 220 C2				
Total Exemptions	. \	203,600.00	Less Credits:	5,238.63		2019 Rea	I Estate Tax	1,293.37
Taxable Value	m	203,600.00	Annual Tax**	5,238.63	Tax Due Less Payments	nrocessed by	1/02/2020	0.00
	ア		V		Amount Due	processed by	1/02/2020	1,293.37
Veterans' Credit*		0.00	Less	4 205 05				
Exemption (s)		0.00	October	1,325.95 1,325.94	Tax Due		3/31/2020	1,293.37
Elderly Blind		0.00		1,020.04	Less Payments	processed by	11/13/2019	1,293.37
	FCEIVE	0.00	*1/2 Last year's final rate, M	May billing only	Amount Due		3/31/2020	1,233.37
1/2 Veterans' Credi otal credit amount	t-May billing o	only DEC 0 3 20, lovember bill	*1/2 Last year's final rate, M **1/2 Estimated annual tax,	May billing only		ding after lien incu	ates incur 8% interest r 14% or 18% interest	
			PRIOR YE	ARS BILLING H	ISTORY			
	2016			2017			2018	
ocal Ed	12.7000	2,585.72	Local Ed	13.2400	2,695.66	Local Ed	13.4000	2,728.24
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	590.44	County	2.8600	582.30	County	2.7500	559.90 2,015.64
	9.6800	1,970.85	City	9.8400	2,003.42	City	9.9000	2,015.04
Ptet CEIVED	25:2800	າດາງ	Total	25.9400		Total	26.0500	
Gross Tax		5,147.01	Gross Tax		5,281.38	Gross Tax		5,303.78
ess Credits		0.00	Less Credits		0.00	Less Cred	its	0.00
nnual Tax		5,147.01	Annual Tax		5,281.38	Annual Ta	X	5,303.78
lease verify y	ord, P.O. our mailir ldress and	Box 9582, M	Sanchester, NH 031 ow. If it is incorrect, kneed below.	08-9582	Tax Due Less payments Bill printed Amount D	rec'd by 1	payment. 3/31/2020 1/13/2019 1/22/2019	Coupon 1,293.37 0.00
								1,200.0
ocation:	ROW LI	C CONCORD			Account Nu			
	12818 44 48 LIBERTY (ENERGY 15 BUTTE	UTILITIES (NORTH NATURA RICK ROAD DERRY NH 0305	AL GAS) CORP				oplied to oldest unpaid	
01	L 0000:	100834 1	03375050 507	9 000000	000 00001	29337 00	00129337 L	
	Detach at	t perforation ab	ove and mail this remit	tance coupon v	vith your	January	payment.	
	ur mailing		anchester, NH 031 w. If it is incorrect, k e below.		Tax Due Less payment Bill printed		1/02/2020 11/13/2019 11/22/2019	Coupon 1,293.3 0.0
ar current add								
ur current add eet: y, State, Zip:					Amount I	Due 1	/02/2020	1,293.3
ar current add eet: y, State, Zip: nature:	ROWLIC	CONCORD			Amount I		/02/2020 0834	1,293.3
					Account Nu	ımber: 10		

LIBERTY UTILITIES

15 BUTTRICK ROAD

(ENERGYNORTH NATURAL GAS) CORP

LONDONDERRY NH 03053-3305

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 BILLING INFORMATION TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 0.00 13.2600 1,991.65 Local Ed 8073 Account Number: Past Due - Prior Tax Years: ** 5.79 State Ed 0.0000 0.00 13 BROKEN BRIDGE RD Location: Past Due - Current Tax Year: * 405.54 5.79 County 2.7000 109/2/4 Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** City 1,467.45 9.7700 Past due amounts do not include interest or costs. For 25.7300 Total* 83,900.00 payoff amounts contact the Collections office at 225-8540 Land Value 66,300.00 **Building Value Gross Tax** 3,864.64 **Total Value** 150,200.00 2019 Real Estate Tax Less Credits: 954.15 0.00 **Total Exemptions** 1/02/2020 Tax Due Annual Tax** 3,864.64 0.00 150,200.00 Taxable Value 11/13/2019 Less Payments processed by Veterans' Credit ECEIVED DEC 0 3 2019 954.15 1/02/2020 **Amount Due** Less 978.18 October 954.13 3/31/2020 Tax Due Exemption (s) 0.00 978.18 0.00 July 11/13/2019 Less Payments processed by Elderly 0.00 954.13 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 2,012.68 13.4000 Local Ed Local Ed 1,999.24 11.43 Local Ed 13,2400 12.7000 0.00 0.0000 State Ed State Ed 2.15 0.0000 0.00 2.3900 State Ed 413.05 2.7500 County County 431.86 2.9000 2.61 2.8600 County 1,486.98 9.9000 City City 8.71 9.8400 1,485.84 9.6800 City 26.0500 Total 25.9400 Total Total 27.6700 3,912.71 **Gross Tax** 3,916.94 **Gross Tax Gross Tax** 24.90 0.00 **Less Credits** 0.00 **Less Credits Less Credits** 0.00 3,912.71 **Annual Tax** 3,916.94 Annual Tax **Annual Tax** 24.90 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 954.13 3/31/2020 Tax Due your current address and sign your name below. 0.00 Less payments rec'd by 11/13/2019 Street: Bill printed 11/22/2019 City, State, Zip: _____ Amount Due 3/31/2020 954.13 Signature: Account Number: 8073 Location: 13 BROKEN BRIDGE RD *** Please note that payments are applied to oldest unpaid taxes first արիակիիարարարարի արև հրաարարի և առանա 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 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 03312020 2019 0000000000 0000095413 0000095413 0000008073 07 January Detach at perforation above and mail this remittance coupon with your payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2020 954.15 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 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 ակրարկիկարակիկիր և հրկարարիկին արև 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 15 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

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 ASSESSMENT INFORMATION TAX RATE/CALCULATIONS Local Ed Account Number: 8071 13.2600 1,261.03 0.00 Past Due - Prior Tax Years: ** 15 BROKEN BRIDGE RD State Ed Location: 0.0000 0.00 3.66 Past Due - Current Tax Year: * Map/Lot/Bldg/Unit: County 2.7000 109/2/3 256.77 3.66 **Total Delinquent Taxes:** City 9.7700 929.13 Past due amounts do not include interest or costs. For 54,700.00 Total* Land Value 25.7300 payoff amounts contact the Collections office at 225-8540 **Building Value** 40,400.00 **Gross Tax Total Value** 95,100.00 2,446.93 2019 Real Estate Tax **Total Exemptions** Less Credits: 0.00 0.00 604.12 1/02/2020 Tax Due Taxable Value 95,100.00 2,446.93 0.00 11/13/2019 Less Payments processed by 604.12 1/02/2020 **Amount Due** Less Veterans' Credit* 0.00 October 619.34 Exemption (s) 0.00 604.13 Tax Due 3/31/2020 July Elderly ECEIVED DEC 03 20130.00 619.34 0.00 Less Payments processed by 11/13/2019 Blind 0.00 604.13 3/31/2020 **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 2018 2017 Local Ed 12.7000 2,049.78 Local Ed 13.2400 13.4000 1,274.34 1,259.12 Local Ed State Ed 0.0000 0.00 State Ed 0.00 0.0000 0.0000 0.00 State Ed County 2.9000 468.06 County 261.53 2.8600 2.7500 271.99 County City 9.6800 1,562.35 City 9.8400 941.49 935.78 9.9000 City Total Total 25.9400 26.0500 Total 25.2800 **Gross Tax Gross Tax** 2,466.89 2,477.36 **Gross Tax** 4,080.19 **Less Credits Less Credits** 0.00 **Less Credits** 0.00 0.00 **Annual Tax Annual Tax** 2,466.89 Annual Tax 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: Account Number: 15 BROKEN BRIDGE RD *** Please note that payments are applied to oldest unpaid taxes first ՈրդերիիրերՈրդիրարիայիիիերերերերի 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 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 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 Location: Account Number: 8071 *** Please note that payments are applied to oldest unpaid taxes first լլենդիկիկոկիկիկիկինիայիներիկիկիկիկիկիկիկիկիկի 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 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

CITTOR CUNCURU, NEW HAMIFSHIRE REAL ESTATE TAA DILL

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

MAILED ON:

11/25/2019

Collections Office, 41 Green St. Concord, NH 03301

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

TO: LIBERTY I	Office, 41 Green St. Co JTILITIES (ENERGYNOR) ICK ROAD, LONDONDER	TH NATURAL GAS) CORP RY, NH 03053-3305	Payment	Remittance: P.O.	Box 9582, M	MAILED C	N: 11/25/2019
FOR A DET	AILED EXPLANATION OF HO	W TO READ THIS TAX BILL OR A	ASSESSING PROCE	SS: PLEASE VISIT THI	E CITY'S WEBSIT	E AT: WWW.CONCOR	DNH.GOV
ASSESSMI	ENT INFORMATION	TAX RATE/CALC	ULATIONS		BILLING	INFORMATION	
Account Number: Location: 14 Map/Lot/Bldg/Uni Land Value	BROKEN BRIDGE RD	Local Ed 13.2600 State Ed 2.0500 County 2.7000 City 9.7700 Total* 27.7800	1,133.73 175.28 230.85 835.34	Past Due - Cur Total Delinque	mounts do not i		0.00 3.56 3.56 osts. For at 225-8540
Building Value	8,400.00 85,500.00	Gross Tax 28.24	2,375.20		2019 Res	al Estate Tax	
Total Value Total Exemptions Taxable Value	SON 0.00 85,500.00	Less Credits: Annual Tax** Less	0.00 2,375.20	Tax Due Less Payments p Amount Due		1/02/2020 11/13/2019 1/02/2020	586.45 0.00 586.45
Veterans' Credit* Exemption (s) El Elderly Blind	0.00 VED DEC 0 3 20 0.00 0.00	October July	601.16 601.15	Tax Due Less Payments p Amount Due	processed by	3/31/2020 11/13/2019 3/31/2020	586.44 0.00 586.44
*1/2 Veterans' Cred Total credit amount		*1/2 Last year's final rate, M **1/2 Estimated annual tax,		*Amounts outstand **Amounts outstand depending on Tax	ding after lien incu	dates incur 8% interest or 14% or 18% interest	
		PRIOR YE	ARS BILLING H	ISTORY			
	2016		2017			2018	
Local Ed State Ed County City	12.7000 963.9 2.3900 181.4 2.9000 220.1 9.6800 734.7	State Ed County	13.2400 2.3000 2.8600 9.8400	1,123.41 195.16 242.67 834.92	Local Ed State Ed County City	13.4000 2.1400 2.7500 9.9000	1,143.02 182.54 234.58 844.47
Total	27.6700	Total	28.2400		Total	28.1900	
Gross Tax Less Credits Annual Tax	27.0700 2,100.1 0.0 2,100.1	Gross Tax Less Credits		2,396.16 0.00 2,396.16	Gross Tax Less Cred Annual Ta	dits	2,404.61 0.00 2,404.61
Please verify y your current ac Street:	ord, P.O. Box 9582, our mailing address b ddress and sign your n	above and mail this remined Manchester, NH 031 elow. If it is incorrect, kanne below.	08-9582	vith your Tax Due Less payments Bill printed		payment. 3/31/2020 11/13/2019 11/22/2019	Coupon 586.44 0.00
City, State, Zip Signature:);			Amount D)ne 3	/31/2020	586.4 4
Location:	14 BROKEN BRIDGE - - - - - - - -	HILIPHINING ALL FOR AADC 030 JRAL GAS) CORP	(Juli)	Account Nu *** Please note th	mber: 8057		id taxes first
	1 0000008057 8		7 000000 	00000	58644 00	00058644	2
Please verify your current add	ord, P.O. Box 9582, our mailing address be dress and sign your na	Manchester, NH 031 low. If it is incorrect, keeping below.	08-9582	Tax Due Less payments Bill printed	s rec'd by	payment. 1/02/2020 11/13/2019 11/22/2019	Coupo 586.4 0.0
lity, State, Zip: ignature:				Amount I	Due -	1/02/2020 1	586,
ocation:	14 BROKEN BRIDGE	RD Mdph/Mdmpppppl/	[lil]	*** Please note the	hat payments are	057 applied to oldest unp	

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

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

LONDONDERRY NH 03053-3305

(ENERGYNORTH NATURAL GAS) CORP

LIBERTY UTILITIES

15 BUTTRICK ROAD

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 0.0000 State Ed 19 BROKEN BRIDGE RD Past Due - Current Tax Year: * Location: 2.00 140.13 County 2.7000 109/2/1 Map/Lot/Bldg/Unit: **Total Delinquent Taxes:** 507.06 9.7700 City Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 25.7300 Total* 51,900.00 Land Value **Building Value** 1,335.38 2019 Real Estate Tax **Gross Tax** 51,900.00 **Total Value** 329.70 0.00 Less Credits: 1/02/2020 **Total Exemptions** Tax Due 0.00 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* 329.68 338.00 October 3/31/2020 Tax Due 0.00 Exemption (s) 0.00 338.00 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 13.4000 Local Ed Local Ed 687.16 12,7000 13.2400 659.13 Local Ed 0.00 0.0000 State Ed State Ed 0.00 0.00 State Ed 0.0000 0.0000 142.73 2.7500 County County 148.43 2.8600 2.9000 150.51 County 513.81 9.9000 City City 510.70 502.39 9.8400 9.6800 City 26.0500 Total 25.9400 Total RECE25.2800 DEC 0 3 2010 Total 1,352.00 **Gross Tax** 1,346.29 **Gross Tax Gross Tax** 1,312.03 0.00 **Less Credits** 0.00 **Less Credits Less Credits** 0.00 1,352.00 **Annual Tax Annual Tax** 1,346.29 **Annual Tax** 1,312.03 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 Tax Due 329.68 3/31/2020 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 իալիականում իակարարարարարարարարարարարարարարա 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 03315050 5019 000000000 0000035968 0000035968 0 Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/02/2020 your current address and sign your name below. 329.70 Less payments rec'd by 11/13/2019 0.00 Street: Bill printed 11/22/2019 City, State, Zip: Amount Due Signature: 1/02/2020 329.70 19 BROKEN BRIDGE RD Account Number: Location: 8069 *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay*** 12812 44 48 *********AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD

00000080Pd 1 07055050 5074 0000035410 000000000 0000035410 5

CITY OF CUNCUKU, NEW HAWIFSHIKE KEAL ESTATE TAA DILL

Collections Office, 41 Green St. Concord, NH 03301

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

LONDONDERRY NH 03053-3305

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

MAILED ON:

11/25/2019

139

LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD, LONDONDERRY, NH 03053-3305 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 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 1.86 0.00 Past Due - Current Tax Year: * County Map/Lot/Bldg/Unit: 494Z/3 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 25.7300 payoff amounts contact the Collections office at 225-8540 **Building Value** 11,600.00 **Total Value Gross Tax** 48,300.00 1,242.76 2019 Real Estate Tax **Total Exemptions** Less Credits: 0.00 0.00 306.83 1/02/2020 Tax Due Taxable Value Annual Tax** 1,242.76 48,300.00 0.00 11/13/2019 Less Payments processed by 306.83 1/02/2020 **Amount Due** Less Veterans' Credit* October 314.56 Exemption (s) 306.82 3/31/2020 Tax Due July 314.55 Elderly 0.00 0.00 11/13/2019 Less Payments processed by Blind 0.00 306.82 3/31/2020 **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 Local Ed 647.22 13.4000 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 Total 25.9400 25.2800 Total 26.0500 **Gross Tax Gross Tax** 1,252.90 1,221.02 **Gross Tax** 1,258.22 **Less Credits Less Credits** 0.00 0.00 **Less Credits** 0.00 Annual Tax Annual Tax 1,252.90 1,221.02 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 your current address and sign your name below. Tax Due 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 ||լիիգուր||իկրկ|||լիի|||լուր||ոսիկիրենի|ոլև *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay*** 12819 44 48 *********AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305 0000004594 8 03375050 5074 000000000 0000030P85 0000030P95 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 Ուիրևալոլիիկիկիկիկիկիկիկիրարովիակիկարդիկա<u>ի</u>ր *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay*** 12819 44 48 ******AUTO**ALL FOR AADC 030 LIBERTY UTILITIES (ENERGYNORTH NATURAL GAS) CORP 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305

CHIT OF CONCORD, NEW HANIFORIKE REAL ESTATE TAA DILL

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

Collections Office, 41 Green St. Concord, NH 03301

	ETAILED EXPLA	NATION OF HOW T	O READ THIS TAX BILL OR	ASSESSING PROCES	S: PLEASE VISIT THE	CITY'S WEBSI1	TOPMATION	
	MENT INFORM		TAX RATE/CALC	ULATIONS		BILLING	INFORMATION	0.00
Account Number	er;	5514	Local Ed 13.2600	562.22	Past Due - Prio	r Tax Years: **		1.63
Location:	SEWALLS	S FALLS RD	State Ed 0.0000	0,00	Past Due - Curi	rent Tax Year: *		1.63
Map/Lot/Bldg/U	nit:	202Z/21	County 2.7000	114.48 414.25	Total Delinque	nt Taxes:	costs	For
		40, 400, 00	City 9.7700 Total* 25.7300	414,20	Past due ar	mounts do not in	nclude interest or costs Collections office at 2	25-8540
Land Value		42,400.00	25.750.05 2c.05		payon amo	units contact the	EAR THE STATE OF T	
Building Value Total Value		42,400.00	Gross Tax	1,090.95		2019 Rea	al Estate Tax	269.34
Total Exemption	rs w	0.00	Less Credits:	0.00	Tax Due		1/02/2020	0.00
Taxable Value	owl		Annual Tax** Less	1,090.95	Less Payments p Amount Due	processed by	1/02/2020	269.34
Veterans' Credit	t"	0.00	October	276.13	Tax Due		3/31/2020	269.35
Exemption (s) Elderly			July	276.13	Less Payments	processed by	11/13/2019	0.00 269.35
Blind RECI	EIVED DE	0 3 20990			Amount Due		3/31/2020	209.55
*1/2 Veterans' Cre Total credit amoun	edit-May billing o	nly	*1/2 Last year's final rate, N **1/2 Estimated annual tax		*Amounts outstand **Amounts outstan depending on Tax	ding after lien inc	dates incur 8% interest ur 14% or 18% interest	
			PRIOR YE	CARS BILLING H	ISTORY		2040	
	2016			2017	504.00	Local Ed	2018 13.4000	568.16
Local Ed	12.7000	538.48	Local Ed	0.0000	561.38 0.00	State Ed	0.0000	0.00
State Ed County	0.0000 2.9000	0.00 122.96	State Ed County	2.8600	121.26	County	2.7500	116.60
City	9.6800	410.43	City	9.8400	417.22	City	9.9000	419.76
-4-1	05 0000		Total	25.9400		Total	26.0500	
otal	25.2800		Cross Tay		1,099.86	Gross Ta	ax	1,104.52
Gross Tax		1,071.87	Gross Tax Less Credits		0.00	Less Cr	edits	0.00
ess Credits Annual Tax		0.00 1,071.87	Annual Tax		1,099.86	Annual	Гах	1,104.52
lease verify your current a treet:	your mailin ddress and	g address belo sign your nan	ow. If it is incorrect, ne below.	kindly write	Tax Due Less payment Bill printed	s rec'd by	3/31/2020 11/13/2019 11/22/2019	269.35 0.00
ity, State, Ziji ignature:	p:				Amount I	Due	3/31/2020	269.35
ocation:	12816 44 48 1 LIBERTY (ENERGY 15 BUTTR	UTILITIES	AL GAS) CORP			hat payments are	14 e applied to oldest unpai must come into the office	
0	1 00000	005514 5	03375050 507	9 000000	0000 0000)26935 (000026935	4
	ord, P.O. B	ox 9582, M	ove and mail this remains over and mail this remains anchester, NH 03	108-9582	with your	January	payment,	Coupo
	our mailing	address belo	w. If it is incorrect, le below	kindly write	Tax Due		1/02/2020	269
ase verify yo	trece and a	ign your nam	O DOIOW,		Less paymer	nts rec'd by	11/13/2019	C
ase verify your current add	dress and s				Dill printed		11/00/0010	
ase verify your current added					Bill printed		11/22/2019	
ase verify your current added								
ise verify your current added					Amount	Due	1/02/2020	269
ase verify your current added		FALLS RD						269

LONDONDERRY NH 03053-3305

Docket No. DG 21-128 Attachment 5

FIRST BILL

TOWN OF SANBORNTON, NH

RECEIVED MAY 2 0 2020 JULIANA 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

TAX YEAR BILL N	JMBER I	BILLING DATE	INTEREST RATE	DUE DATE
2020 2020P0	1018206	5/20/2020	8% APR If Paid After	7/7/2020
MAP/PARCEL		LOCATIO	N OF PROPERTY	AREA
.3.0.0		UTILIT	TY PROPERTY	0.000
OWNER	R OF RECORD		TAX CALCULATION	
LIBERTY UTILI 15 BUTTRICK RI LONDONDERRY,		VED MAY 2 202	1/2 Tax at 2019 Ta MUNICIPAL AMOUNT SCHOOL AMOUNT STATE AMOUNT COUNTY AMOUNT	x Rate 666.02 789.56 0.00 107.42
TAX CALCULATION	ASSESSED V	ALUATION	TOTAL TAX	1,563.00
2019 1/2 Tax Rate MUNICIPAL 3.72 SCHOOL 4.41 STATE 0.00	LAND BUILDINGS CURR USE	0 179,000 0	CREDIT PREPAYMENT	0.00
COUNTY 0.60		-1	AMOUNT DUE	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.

个DETACH HERE个

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

↑DETACH HERE↑

TOWN OF SANBORNTON, NH REAL ESTATE TAX BILL



2020

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

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

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

հուլիերընինկերիովըուկիրկիկիկիկիկիկիկիկուիրը 1117

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

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 HOUAttachment 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/PARC	EL .		LOCATION OF	PROPERTY	AREA
999-000-000	-001		B/O UTILTY	UTILITY	
	OWNER	OF RECORD		TAX CALCULATION	Ň
LIBERTY UTI 15 BUTTRICK LONDONDERRY	RD	\$ECE 3-3305	3 8 mul	1/2 Tax At 2019 Tax Municipal Tax Amount	x Rate 14,517.21
No. of Section 2015 and		D		School Tax Amount County Tax Amount	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		
TOTAL)	23.12	NET VALUE	1 610 200	PAY THIS AMOUNT	21,029.95
	27.12	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

个DETACH HERE个

ĴΕ,

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

ուների կելի իրական արգանականի հայարարություն արգանական հայարական հայարական հայարական հայարարարության հայարարան

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

LIBERTY UTILITIES

15 BUTTRICK RD

ATTN: ACCOUNTS PAYABLE

LONDONDERRY, NH 03053

APPROVED

RECEIVED MAY 2 6 2020

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

2020 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01013506 Billing Date: 05/21/2020

Payment Due Date: 07/06/2020 Amount Due: \$ 11,580.00

8% APR Charged After 07/06/2020

Property Owner Property Description Owner: LIBERTY UTILITIES Map: 000099 Lot: 000002 Sub: 000000 ATTN: ACCOUNTS PAYABLE Location: BOSCAWEN Acres: 0.000 Tax Rates Assessments **Summary Of Taxes** County: \$ 1.30 Land: 0 First Bill: \$ 11,580,00 School: \$ 7.72 Current Use Credit: 0 Town: \$ 4.04 - Abated/Paid: \$ 0.00 **Buildings:** 886,700 - Veteran Credits: \$ 0.00 Total: 886,700 Water Dist: 8840 same last taxable value old rate 12.3 vs new rate 13.06 Amount Due By 07/06/2020: \$ 11.580.00 due 7/1 (LP \$ 13.06 * Total Tax Rate: Net Value: * First Bill Tax Rate Equals 1/2 Last Year's Final Tax 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. FIOYT

Owner: LIBERTY UTILITIES

ATTN: ACCOUNTS PAYABLE

Location: BOSCAWEN

Map: 000099 Lot: 000002

Invoice: 2020P01013506

Amount Due By 07/06/2020:

Sub: 000000

Remit To:

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

RETURN THIS PORTION WITH PAYMENT

Pay Online at boscawen.nhtaxkiosk.com REMITTED AMOUNT:



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

x per \$ 1,000 Ass	Rate	Billed	evo her annam misere	st if paid after due date
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	\$79 7: 2 0	Location	126 HIGHLAND ST
sessments and E	xemption	IS	Tax and Credits	
Land		87,700	Total Tax	\$797.20
Structure		0	Veterans Credit	\$0.00
Blind Exemption		0	Net Tax	\$7 97.20
Elderly Exemption		0		
Disabled Exemption		0.	July Tax	\$797.20
			Less Prepay	\$0.00
Net Assessment		87,700	Total Due	\$797:20
			APPROVED	

IMPORTANT: Please return this portion with your payment.

Tax Period First Half
Account Number 5997

Amount of Bill 797.20

Bill Number 312919

Name LIBERTY UTILITIES
Location 126 HIGHLAND ST

Amount Paid

Make check payable to.

Town of Hudson Tax Collector

Town of Hudson - Tax Collector

PO Box 9572

Manchester, NH 03108-9572

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

9 026620000 61627E0000 02



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.

Tax per \$ 1,000 Ass	essment Rate	Billed	8% per annum intere	st if paid after due date.
Municipal County State Education Local Education Totals	2.77 0.58 0.00 5.74 9.09	231.85 48.55 0.00 480.44 \$760.84	Bill Date Due Date Account Number Map - Lot - Sublot Location	12 MAY 2020 1 JUL 2020 5989 167-029-000 124 HIGHLAND ST
ssessments and E	xemption	5	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
Net Assessment		83,700 <u> </u>	Less Prepay Total Due	\$0.00 \$760.84
			PROVED Inthia 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

Tax per \$ 1,000 Ass	essmer	nt	8% per annum interest if paid after due date		
	Rate	Billed			
Municipal	2.77	56,581.96	Bill Date	12 MAY 2020	
County	0.58	11,847.49	Due Date	1 JUL 2020	
State Education	0.00	0.00	Account Number	5988	
Local Education	5.74	117,249.26	Map - Lot - Sublot	100-006-000	
Totals	9.09	\$185,678.71	Location	PHYSICAL PROPERTY	
Assessments and E	xempti	ons	Tax and Credits		
Land		0	Total Tax	\$185,678.71	
Structure	20	0,426,700	Veterans Credit	\$0.00	
Blind Exemption		0	Net Tax	\$ 185,678.71	
Elderly Exemption		0			
Disabled Exemption		0	July Tax	\$185,678.71	

20,426,700

IMPORTANT: Please return this portion with your payment.

Tax Period First Half Account Number 5988

Net Assessment

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

\$0.00

\$185,678,71

APPROVED

Less Prepay

Total Due

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

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	1	09933	5/20/2020	8 %	7/2/2020
MAP/PARCEL		L	OCATION OF PRO	PERTY	AREA
999-11		ENER	GY NORTH NAT	JRAL GAS	0.00
	OWNE	R OF RECORD		TAX CALGULATION	DN .
LINDA 15 BUT	TRICK RD	ES CORP RECEIVE 03053-3305	2187	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax	5,459,200 0 5,459,200 6,824.00 36,740.00
TAX RATES	\$1,000	ASSESSED	VALUATION	Education Tax	0.00
County School Ed Tax Municipal	1.25 6.73 0.00 2.87	Building Value Land Value Exemptions Current Use	5,459,200 0 0 0	Municipal Tax Total Tax Credits Payments	15,668.00 59,232.00 0.00 -272.60
TOTAL	10.85	NET VALUE	5,459,200	PAYTHIS AMOUNT \$	58,959.40

INFORMATION TO TAXPAYERS

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

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

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

When paying in person bring the entire bill.

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

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

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

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

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

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed

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 O	F PROPERTY	TAX YEA	R BILL NUMBE	R DUE DATE
999-11	ENERGY NORTH	H NATURAL GA	S 2020	109933	7/2/2020

2187

8% APR Interest Charged After 7/2/2020 on First Bill.

PAY THIS AMOUNT

58,959.40

ոլնյիքնկիկիկին արևերի արդականիկին հետաբորին հոլինի

LIBERTY UTILITIES CORP LINDA DOERING

APPROVEDY NH 03053-3305

By Cynthia Trottier at 12:54 pm, Jun 10, 2020

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

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 \$ 1.52 Taxable Land: County: School: \$8.13 **Buildings:** 250,000 Town: \$3.16 Total: 250,000 **Property Description**

Sub: 000000 Map: 000000 Lot: 000002

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

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

Docket No. DG 21-128 Attachment 5

HOURS Monday- 7:30AM-6PM Tues through Thursday- 7:30AM-5PM Closed Friday, Sat and Sun (603) 485-4276

TAX YEAR BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020 2020P	01016603	5/8/2020	8% IF PAID AFTER	7/1/2020
MAP/PARCEL		LOCATIO	N OF PROPERTY	AREA
000400-000001-0000	00	TRANSMI	SSION LINES O	0.000
OWN	ER OF RECORD		TAX CALCUL	ATION
LIBERTY UTII ATTN: ACCOUN 15 BUTTRICK LONDONDERRY,	TS PAYABLE	1537	Due to COVID-19, payments of person at Town Hall. All payments by mail or online. Thank you understanding and cooperati	nents must be made so much for your
TAX CALCULATION	*****		TOTAL TAX	31,593.00
MUNICIPAL 4.8	LAND		ECEIVED MAY 2 6 2025	İ
SCHOOL 8.27 STATE 0.00 COUNTY 1.40	CURR USE	2,177,300 0	AMOUNT DUE	31,593.00
	NET VALUE	2,177,300	AMOUNT TO PAY	31,593.00

	FATWENT FULICIES
THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT	PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN, POSTMARK ACCEPTED AS DATE OF PAYMENT.
OR DEFERRAL. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR	PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UI TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVEN COLLECTION.
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.	IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

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

INFORMATION TO TAXPAYERS

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

UNPAID NT

DAVMENT DOLLOICO

D UNTIL

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.

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 PI	ROPERTY	<u> </u>	TAX YEAR	BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION	LINES	O.	2020	2020P01016603	7/1/2020

8% APR Interest Charged After

7/1/2020 On First Bill **APPROVED**

By Cynthia Trottier at 12:54 pm, Jun 10, 2020

RECEIVED MAY 2 - 2020

1537

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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

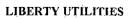
315993.00

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



ATTN: ACCOUNTS PAYABLE

15 BUTTRICK ROAD

LONDONDERRY, NH 03053.



Invoice: 2020P01020107

Billing Date: 05/12/2020

Payment Due Date: 07/01/2020 Amount Due: \$ 116,850.00

Property Description

Location: VARIOUS Acres: 0.000

Summary Of Taxes

First Bill:

- Abated/Paid:

- Veteran Credits:

Lot: 000004

8% APR Charged After 07/01/2020

Map: 000070

Property Owner

Owner: LIBERTY UTILITIES

8840 same last taxable value old rate 9.91 vs new rate 10.36

ATTN: ACCOUNTS PAYABLE

Tax Rates

Assessments \$ 1.54 Taxable Land:

County: School: Town:

\$ 6.61

\$ 2.21

Buildings:

Total:

11,279,000

11,279,000

Amount Due By 07/01/2020:

\$ 116,850.00

\$ 116,850.00

\$0.00

\$ 0.00

Sub: 000000

Total Tax Rate:

due 7/1 (LP)

\$ 10:36 *

Net Value:

Mailed To:

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

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

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

^{*} First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

19.63

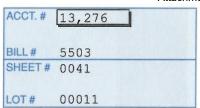


PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190





APPROVED

25791 822

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

Land Assessment

\$ 460,700

Assessment on Buildings,

Structures & Improvements

\$ 109,565,092

l8840 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

\$

\$ 1,079,903.15 July Tax Due

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.



PAY THIS AMOUNT

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

5503 BILL # 00011 LOT#

DETACH HERE

25 VAN BUREN ST DESCRIPTION:

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



1,079,903.15



PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190

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

APPROVED

TO

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791

822

8.68 City: County: 1.15 Local School: 9.80

TAX RATE PER \$1000

\$ 19.63

142.32

142.32

142.32

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

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 \$ 8840 same last taxable value and same rate July Tax Due due 7/1 (LP) PAY THIS AMOUNT \$ 14,500

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

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

Net Assessment

DETACH HERE

NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT #

SHEET#

40.025 0038

BILL# 17727 LOT# 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

8.68

\$ 19.63



PROPERTY TAX BILL CITY OF NASHUA

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

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

APPROVED

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

25791 822

FOR IMPORTANT INFORMATION

SEE REVERSE SIDE

TO

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

City: County: 1.15 Local School: 9.80 TAX RATE

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

PER \$1000

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 00063 LOT#

10-12 ROBINSON CT DESCRIPTION:

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



90.30

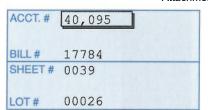


ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY NH 03053-3305



PROPERTY TAX BILL CITY OF NASHUA

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



APPROVED

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

TO

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

25791 822

8.68 City: 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 S 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.



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# 40,095 0039

BILL # 17784 LOT#

00026

DETACH HERE



DESCRIPTION: 38 BRIDGE ST

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



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

2,678.51



TO

PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190

APPROVED 12 6 7070

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

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

4,111,900

8840 same last taxable value and same rate

due 7/1 (LP)

Net Assessment

4,111,900

July Tax before Adjustments \$ 44,737.47

\$

July Tax Due 44,737.47

PAY THIS AMOUNT 44,737.47

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE

DETACH HER

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

NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT #

SHEET#

51,775 000PC

BILL#

27795 LOT# 00005

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

22952082020600027795400564737476

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

OU FOR		LOIAIL	AV DILL	
TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2.020	005660 -000009	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL		LOCATION OF I	PROPERTY	AREA
2.00-003-000	0	DISTRIBUTI	ON MAINS	
0	WNER OF RECORD		TAX CALCULATION	
C/O LIBI	ORTH NATURAL GAS INC BRTY UTILITIES, ACCT	PAY	1/2 Tax At 2019 Tax	Rate
15 BUTTI LONDONDI	RICK RD ERRY NH 03079		Municipal Tax School Tax State Tax	1,215.00 2,117.00 0.00
			County Tax	318.00
TAX CALCULATION	perdentina di adale, ne bitani di sette di cole, e lesti, e con comune, inclusivo del tribi e	ALUATION	Total Tax	3,650.00
2019 Tax Rate			Estimated Tax Amount	3,650.00
Municipal Tax 4 School Tax 8	.66 Building	521,400	APPROVED	
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)

	CH HERE		JRN ENTIRE BOTTOM P	
				DETACH HERE

TOWN OF GILFORD, NH
First Bill REAL ESTATE TAX BILL

REAL ESTATE TAX BILL Invoice Number: 627265

200-003-000 0 DISTRIBUTION MAINS 2020 005660 -000009 7/9/2020	MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
	200-003-000	0 DISTRIBUTION MAINS	2020		7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

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

RECEIVED MAY 2 6 2020 First Bill

TIENE LOINTE INN DIEE				
TAX YEAR ACCO	OUNT NUMBER BILL	ING DATE	INTEREST RATE	DUE DATE
2020 013	3517 -000865. 5/	11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LOCA	ATION OF I	PROPERTÝ	AREA
210-002-000	8.7 I	IBERTY	HILL RD	3.03
OWNER	ROF RECORD		TAX CALCULATION	
ENERGYNORTH C/O LIBERTY 15 BUTTRICK LONDONDERRY	NATURAL GAS INC UTILITIES, ACCT PAY RD NH 03053	·	1/2 Tax At 2019 Tax Municipal Tax School Tax State Tax County Tax	Rate 18.00 32.00 7.00 5.00
TAX CALCULATION	ASSESSED VALUAT	TION	Total Tax	62.00
Municipal Tax 4.66 School Tax 8.11 State Tax 1.88 County Tax 1.21	Land	7,770	APPROVED By Cynthia Trottier at 3:30 pm, Ju	62.00
TOTAL 15.86	NET VALUE	7.770	Amount Due This Bill	62.00

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

FOR DETAILS AND

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

First Bill

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

Invoice Number: 628080

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2:0:2.0	013517 -000865	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

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

RECEIVED MAY 86 納納 First Bill

OF VAR	(000) 021-	"" KEP	IL EQIAIE I	AX BILL	A C FOED	tilbe Dill
TAX YEAR	ACCO	OUNT NUMBER	BILLING DATE	INTEREST	RATE	DUE DATE
2020	013	3517 -000866	5/11/2020	8.00% if Pa	id after	7/9/2020
MAP/PARCEL			LOCATION OF I	PROPERTY		AREA
210-003-000			83 LIBERTY	HILL RD		1.8
	OWNER	OF RECORD		TAX	CALCULATION	
C/O LI 15 BU	IBERTY ITRICK NDERRY ION ate 4.66	NH 03053	NC I PAY VALUATION 7,240	1/2 Tax A Municipal Tax School Tax State Tax County Tax Total Tax Estimated Tax		Rate 17.00 29.00 7.00 4.00 57.00
TOTAL	15.86	NET VALUE	7,240	Amount Due Th	is Bill	57.00

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

Till (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

IF TOO ARE ELECTIVE, DIOADLES, BEIND, AVETERAN'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)

APPROVED

By Cynthia Trottier at 3:30 pm, Jun 10, 2020

DETACH HERE	REDIT, PLEASE RETURN ENTIRE BOT	TOM PORTION OF BILL DETACH HERE

First Bill

TOWN OF GILFORD, NH REAL ESTATE TAX BILL

Invoice Number: 628081

210-003-000 83 LIBERTY HILL RD 2020 013517-000866 7/9/20	MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
0,100,100,000,000,000,000,000,000,000,0	210-003-000		2.020	013517 -000866	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

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

EAL ESTATE TAX BILL RECEIVED MAY 2 6 2020 Bill

OHATE	(003) 527-	4713 REAL	. ESTATE T	AX BILL RECEI	VED MAY 26	7070 FILSE BETT
TAX YEAR	ACC	DUNT NUMBER	BILLING DATE		The state of the s	DUE DATE
2020	013	3517 -000867	5/11/2020	8.00% if Paid	after	7/9/2020
MAP/PARCEL			LOCATION OF F	PROPERTY		AREA
210-004-000			77 LIBERTY	HILL RD		1.53
	OWNER	OF RECORD		TAX C	LCULATION	
C/O L 15 BU	IBERTY TTRICK NDERRY ION ate 4.66 8.11	NATURAL GAS INCUTILITIES, ACCT RD NH 03053 ASSESSED V	PAY	1/2 Tax At Municipal Tax School Tax State Tax County Tax Total Tax Estimated Tax A		Rate 16.00 29.00 7.00 4.00 56.00
County Tax	1.21	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 bill, amount of \$7 has been subtracted FILED BY AP FOR DETAILS OF THE APP!

OTHER TAX BALANCES (if applicable)

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

APPROVED

By Cynthia Trottier at 3:30 pm, Jun 10, 2020

DETACH HERE

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

DETACH HERE

First Bill

TOWN OF GILFORD, NH REAL ESTATE TAX BILL

Invoice Number: 628082

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-004-000	77 LIBERTY HILL RD	2020	013517 -000867	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

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

GILFORD, NH 03249 REAL ESTATE TAX BILL

First Bill

CEL MAD		SIMIL	AA DILL	
TAX YEAR	ACCOUNT NUMBER BIL	LING DATE	INTEREST RATE	DUE DATE
2020	013517-000868	5/11/2020	8.00% if Paid after	7/9/2020
MAP/PARCEL	LO	CATION OF I	PROPERTY	AREA
210-005-000	.69	LIBERTY	HILL RD	1.86
OV	VNER OF RECORD		TAX CALCULATION	
C/O LIBE	RTH NATURAL GAS INC RTY UTILITIES, ACCT PAY ICK RD RRY NH 03053	<u>.</u>	1/2 Tax At 2019 Tax Municipal Tax School Tax State Tax County Tax	Rate 17.00 30.00 7.00 4.00
TAX CALCULATION	ASSESSED VALU	ATION		
School Tax 8. State Tax 1.	Land 11 .88 .21	7,280	Total Tax Estimated Tax Amount	58.00 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		OM PORTION OF BILL	

First Bill

TOWN OF GILFORD, NH REAL ESTATE TAX BILL

Invoice Number: 628083

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	013517 -000868	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934

650





Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084 Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or visit www.Manchester.NH.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 <u>www.ManchesterNH.Gov/tax</u>

APPROVED

By Cynthia Trottier at 7:24 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	NFORMATION TO TAXPAYERS PROPERTY DESCRIPTION	
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.		Tax: 1,012,094.43 Tax paid: ,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.	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: .666 CITY EDUCATION: 4.80 STATE EDUCATION: 11.02	8840 same last taxable value and 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.	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

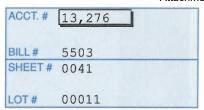


PROPERTY TAX BILL CITY OF NASHUA

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

l8840 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

5503 BILL # LOT#

00011

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



City Pay

City of Manchester, NH - Office of the Tax Collector Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084 Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520 For account balance and payment information, call (603) 624-6575 or visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER 48504

*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

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

RECEIVED JUN 1 0 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

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.	TOTAL VALUATION: 2,136,900	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 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
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:

Rayments 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

15 BUTTRICK RD

LONDONDERRY NH 03053

Map-Lot: 0752-0001 Location: 130 ELM ST

.

TAX DUE: \$ 23,548.64

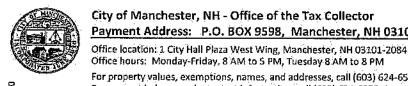
APPROVED

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

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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 balance and payment information, call (603) 624-6575 or visit www.ManchesterNH.Gov / Taxes for online account access and payments

ACCOUNT NUMBER 31254

*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

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

: RECEIVED JUN 16 MM

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 7:25 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: .00 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	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 due (7/15) LP		
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 OP 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: 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 www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER 28300

 Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC LIBERTY UTILITIES, ACC PAYA 15 BUTTRICK RD LONDONDERRY, NH 03053 RECEIVED JUNE 10021 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.manchesterny.com/www.com/www.

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: 49,500	1 -	
Faxpayers 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 fax 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 RAYES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RAYES 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 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: 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



Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084 Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520. For account balance and payment information, call (603) 624-6575 or visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER

*Please write this number on all payments and correspondence,

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 7:25 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: 0394-0004 AMORY 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,	TOTAL VALUATION: 29,0	Tax: 319:58 Tax paid: .00
credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.		TAX DUE: \$ 319.58
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 Fax 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 lelay or prevent liening or deeding actions authorized by tate 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:	8840 same last taxable value same old rate Due (7/15) LP
All taxes are assessed as of April 1st of each year. Unless lirected otherwise, tax bills are mailed to the last known ddress of the first owner listed on the deed.	TOTAL: 11.02 ALL TAX RAYES 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-13 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:

Make checks payable to: TAX COLLECTOR, CITY OF MANCHESTER, NH Write your ACCOUNT NUMBER on your check. Mail it with this stub to:

TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598

To obtain a receipt, enclose a self-addressed envelope AND this entire page.

After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:

Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov/Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FIRST REAL ESTATE TAX BILL FOR 2020

Account Number: 24288

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

Map-Lot: 0394-0004 Location: AMORY ST

TAX DUE:

319.58

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

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

LIBERTY UTILITIES

8% APR Charged After 07/08/2020

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

** PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG **

Property Owner				Property Description		
Owner: LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE			Map: 000R23			
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			4 103,133.00
Town:	\$ 3.19	Total:	10,800,500		- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00
FIRE DISTRICT:	\$123					

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: _

^{*} 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				Property Description		
Owner: LIBERTY UTILITIES			Map: 000R23	Lot: 000014	Sub: 000000		
ATTN ACC	ATTN ACCOUNTS PAYA		BLE		Location: 30 TILTON ROAD Acres: 1.260		
Tax Rates		Assessmen	ts		Summary Of Taxes		
County:	\$ 0.58	Taxable Land:	702,600		First Bill:	\$ 12,359.00	
School:	\$ 5.11	Buildings:	519,800				
Town:	\$ 3.19	Total:	1,222,400		- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00	
FIRE DISTRICT:	\$ 1.23						

APPROVED

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

Total Tax Rate:

\$ 10.11 *

Net Value:

1,222,400

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:

^{*} 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 At Owner of Record:

APPROVED

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

<u> դիկիկումնանակարկիրիկանիկանիկանիիի</u>

3010 8 9 *****************AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

8840 same last taxable value 1,033,400 old rate 10.54 vs new rate 10.68 due 07/01 (LP)

ASSESSED VALUE AND EXEMPTIONS

Building	\$1,033,400.00
Land Value	\$0.00
Current Use Credits	\$0.00

Exemptions

\$0.00

Net Assessed Value

\$1,033,400.00

PAYMENT POLICIES

- Post-dated checks cannot be accepted, and will be returned to taxpayer.
- A \$25.00 fee plus all additional delinquency penalties and collection costs, will be charged for any check returned by the bank for any reason.
- Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxes prevent collection.
- If you are not the present owner of this property, please forward to the proper owner. The Tax Collector is not responsible for payment on the wrong tax bill.
- If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.
- When paying in person, bring entire bill.

Please make check payable to TOWN OF LITCHFIELD

2020 SEMI-ANNUAL PROPERTY TAX BILL - FIRST INSTALLMENT

8.00% APR Interest Charged After 07/01/20

Bill Date: 05/28/20 Tax Year: 2020

Property

		- 4			
Map-Parcel:	000UTL - 000UTL - 000001				
Location:		LITCHFIELD			
Acres:	0.000				
Tax Rate Per	\$1000	Tax Dollars By Rate			
Municipal	\$2.40	\$2,480.16			
Local School	\$7.68	\$7,936.51			
State School	\$0.00	\$0.00			
County	\$0.60	\$620.04			
Total Tax Rate	\$10.68				

Total Tax:	\$11,037.00
Veteran's Credit:	\$0.00
Net Property Tax:	\$11,037.00
Abated/Prepaid:	\$0.00

Due By: 07/01/20	\$11,037.00
Other Amount Due:	\$0.00

"Other Due Amount(s)" indicates additional balance(s) are existing on this property. Please call for the proper payment amounts.

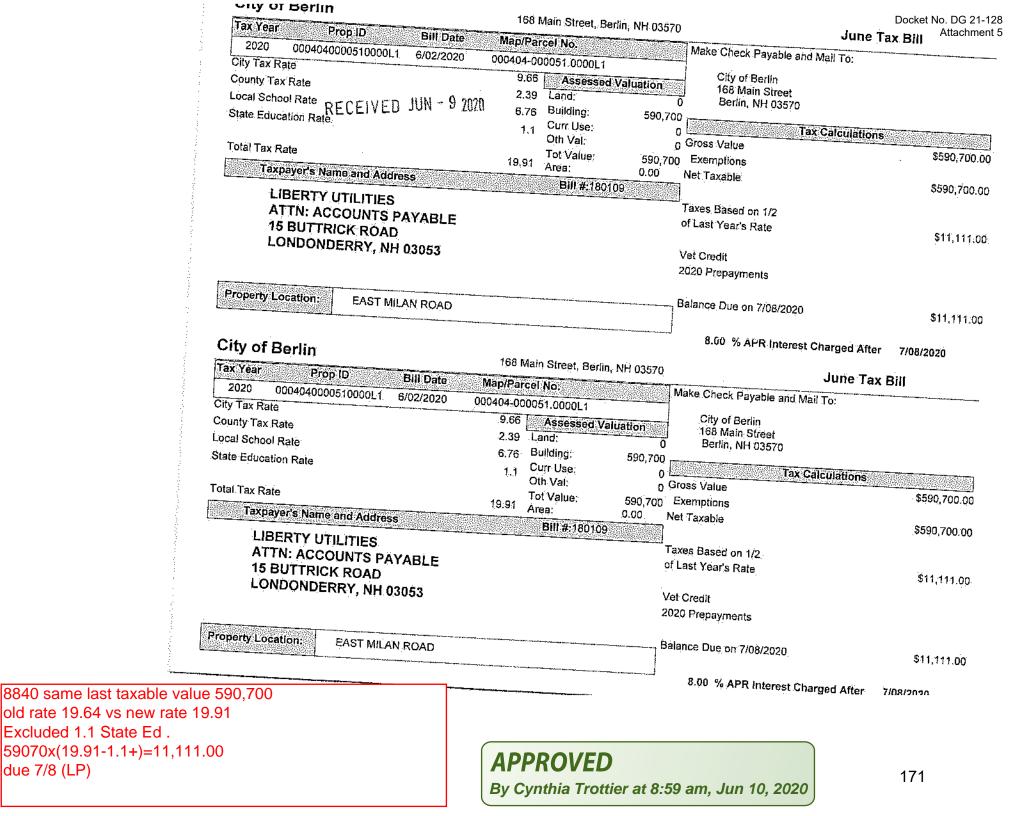
INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4025.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address

Online Payment Option: www.litchfieldnh.gov

	2020 SEMI-ANNUAL PROPERTY TAX BILL
Owr	er of Record:
LIBI	RTY UTILITIES
15 E	UTTRICK ROAD
LON	DONDERRY NH 03053-3305
	FOR RECEIPT: send entire bill & self-addressed stamped envelope

FIRST INSTALLMENT				
Bill Number:	2020P01025402			
Billing Date:	05/28/20			
Map-Parcel:	000UTL - 000UTL - 000001			
Location:	LITCHFIELD			
Due Date:	07/01/20			
PAY THIS AMOUNT:	\$11,037.00			
AMOUNT ENCLOSED:				
OTHER AMOUNT DUE:	\$0.00			



due 7/8 (LP)

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

RECEIVED JUN - 9 2020



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

2020 MERRIMACK PROPERTY TAX - BILL 1 OF 2

Invoice: 2020P01044105

Billing Date: 05/26/2020

Payment Due Date: 07/06/2020 Amount Due: \$ 180.814.00

8% APR Charged After 07/06/2020

Property Owner

Owner: ENERGYNORTH NATURAL GAS INC

C/O LIBERTY UTILITIES

 Tax Rate	\$	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:

\$ 0.00

- Veteran Credits:

\$ 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

8840- same last taxable value 16467600 and same last rate 10.98 due 7/6 (LP)

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

Lot: 000000

Sub: 000000

Amount Due By 07/06/2020:

\$ 180,814.00

RETURN THIS PORTION WITH PAYMENT Invoice: 2020P01044105 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.merrimacknla.gov and click on "Property Taxes Review/Pay On-line" to make an on-line payment or check payment status,

020P01000000PR00441050000007062000180**4**32009

RECEIVED JUN - 9 2020

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

REAL ESTATE TAX BILL

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

FIRST BILL

TAX YEAR	BILL NU	IMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	2020-1-	-104541	6/5/2020	8 %	7/7/2020	
MAP/PAR	CEL		LOCATION OF	OF PROPERTY AREA		
0-9-9	9		MAINS +	SERVICES	0.00	
	OWNER	OF RECORD		TAX CALCU	LATION	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY NH 03053-3305				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 CALCU	ULATION	ASSESSED	VALUATION			
Municipal School State County	3.560 7.350 0.000 1.270	Building Value Land Value Exemptions Current Use	5,730,900 0 0	Tax Credits Balance Due	0.00	
TOTAL	12.180	NET VALUE	5,730,900	PAY THIS AMOUNT \$	69,774.00	
INFORMATION TO TAXPAYERS IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX				PAYMENT F POST-DATED CHECKS CANNOT BE ACCEPTED A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUE COSTE WILL BE CHARGED FOR ANY CHECK B.	o, AND WILL BE RETURNED TO TAXPAYER. ENCY PENALTIES AND COLLECTION	

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 NT REAL due 7/7 (LP) RWISE. ESTA TION OF ERR NOT THE OTHE TAX LAST KNOWN ADDRESS AS OF APRIL 1ST

- 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"

DETACH HERE

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

DETACH HERE

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-9-99	MAINS + SERVICES	2020	2020-1-104541	7/7/2020

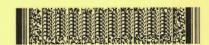
7/5√2020 on First Bill.

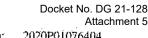
APPROVED

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 地形 = 9 2020

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

Property Details

Map-Lot: 81-14-0

Location: 15 BUTTRICK RD

TAX RATE INFORMATION

Town 2.28 School 6.02 County 0.44State Ed 0.00

> Total 8.74 *

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

> TAX RATE PER 1,000 OF NET ASSESSED VALUE

ութվ|Էս||մոնունութևո|Աս|նլ|ուն||բմ|րդեկ||Ոս||ՈլՈւ||ՈլՈւ

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

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

719,500.00 Land Building 2,496,700.00

Exemptions

APPROVED

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

Net Assessed Value:

3,216,200.00

PROPERTY TAX AND CREDITS

Total Tax

28,110.00

same last taxable value 3216200 old rate 9.77 vs new rate 8.74 8840 (70%) 19,677 8830 (30%) 8,433 Due 7/7 (LP)

Due by: 7/7/2020

28,110.00

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO dba GRANITE STATE ELECTRIC e escendito Buttrick-Adresses and accommensation of the commensation of the commensation of the commensation of

Londonderry NH 03053-3305

Invoice Number: 2020P01076404

Map-Lot: 81-14-0

Property: 15 BUTTRICK RD

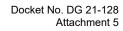
CURRENT AMOUNT DUE BY 7/7/2020:

\$28,110.00

\$28,110.00

REUNIN LUS DOMINION

174





BILL FOR TAX YEAR 2020

15 Bullrick Rd

ATTN: ACCOUNTS PAYABLE

Londonderry NH 03053-3305

LIBERTY UTILITIES (ENERGYNORTH NATURAL G

Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053 TEL (603) 432-1100 x 195 FAX (603) 421-9617 www.londonderrynh.org Invoice No: 2020P01076405
Mailing Date: 5/20/2020
Due Date: 7/7/2020

Property Details

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

TAX RATE INFORMATION

 Town
 2.28

 School
 6.02

 County
 0.44

 State Ed
 0.00

<u>Total</u> 8.74 *

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

> TAX RATE PER 1,000 OF NET ASSESSED VALUE

Make checks payable to: Town of Londonderry

հոկիիիիին արևանին հանահում և բանակում իրանակում իրանակում և հայարանակում և հայարակում իրանակում իրանակում և հ

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

RECEIVED JUN - 9 2020

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to www.fondonderrynb.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Building

25,945,300.00

APPROVED

By Cynthia Trottier at 9:00 am, Jun 10, 2020

Exemptions

Net Assessed Value:

25.945,300.00

PROPERTY TAX AND CREDITS

Total Tax

226,762.00

8840 same last taxable value old rate 9.77 vs new rate 8.74 due 7/7 (LP)

Due by: 7/7/2020

226,762,00

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry

268B Mammoth Rd. Londonderry, NH 03053 Invoice Number: 2020P01076405

Map-Lot: 81-7-0

Property: GAS UTILITY

LIBERTY UTILITIES (ENERGYNORTH NATURAL G

ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd

Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/7/2020:

\$226,762.00

\$226,762.00

Return Ins Portion



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill

8.00% APR Interest Charged After

LIIZLDIII				0.00% APK Interest C	nargeo Anter	
TAX YEAR	ACCOUNT	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	001061 -	001299	06/05/2020	8% if paid after	07/06/2020	
MAP/PARCEL		LOCATION		AREA		
0GAS-0001		LONDONDERRY TU	RNPÍKE	0.000		
	OWNER O	F RECORD		TAX CALCULA	TION	
upčety útultícé	conn			Municipal Tax Amount	81,576.98	
LIBERTY UTILITIES (ENERGY NORTH)	40 g 44			School Tax Amount	166,125.79	
15 RUTTRICK POA	n.			State Tax Amount	0.00	
Londonderry NH (3053-3305	EIVED 坝 - 9	2010	County Tax Amount	39,971.23	
	REU	EIVEU WAS V	707[Total Tax	287,674.00	
				Estimated Tax Amt	143,837.00	
2019 TAX RATE PER	\$1000	ASSESSED	VALUATION			
Municipal Tax Amount	5.49	Buildings	14,859,200.00	<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 m www.hookse		

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

8840 same last taxable value GOOD

ABATE old rate 19.94 vs new rate 19.36

THE Adue 7/5 (LP)

TAXPA

OWN

CONTA

DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

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

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF DEEDS: WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.

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

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

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

<Amount To Pay>

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



APPROVED

35 Main Street, Hooksett, NH 03105

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

First Rill

LII2f Dili		
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**

LONDONDERRY TURNPIKE

143.837.00

հոմեկիկիննեն իրբուկրդիր ինկինինինինին ինկինի

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
BHONE, 16031	49E 0E34

PHONE: (603) 485-9534



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill

9 00% ADD Interest Chause I Ad

TANACAS				8.00% APR Interest	Charged After
TAX YEAR		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	21	7 LONDONDERRY	TURNPIKE	0.000	
	OWNER O			TAX CALCUL	
LIBERTY UTILITIES (ENERGY NORTH G 15 BUTTRICK ROAI Londonderry NH 0	iAS)	RECEIVE) JUN - ² 2020	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	1,656.64 3,373.63 0.00 811.73 5,842.00
				Estimated Tax Amt	2,921.00
2019 TAX RATE PER \$	1000	ASSESSED \	/ALUATION		
Municipal Tax Amount School Tax Amount State Tax Amount	5.49 11.18 0.00	Buildings	301,800.00	<amount pay="" to=""></amount>	2,921.00
County Tax Amount	2.69			<amount pay="" to=""></amount>	2,921.00
TOTAL:	19.36	NET VALUE:	301,800.00	Payments may be n	nade 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 SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GO 8840 same last taxable value AB/ old rate 19.94 vs new rate 19.36 due 7/6 (LP) TAX ΘW CON THIS AN TONTIATOR FAMILIONISTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX

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

35 Main Street, Hooksett, Nh 03100

ACCOUNT NUMBER BILLING DATE 001061 - 001300 06/05/2020 LOCATION OF PROPERTY

217 LONDONDERRY TURNPIKE

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

CURRENT AMOUNT DUE

<Amount To Pay>

2.921.00

ոկինախվումերիկվիկիկիկինիկիրոկիա 5505 16 18 *****************AUTO**ALL FOR AADC 030

LIBERTY UTILITIES CORP. (Energy North Gas) 15 Buttrick Road Londonderry NH 03053-3305

COLLECTOR'S OFFICE AT 485-9534.

First Bill

TAX YEAR

2020

MAP/PARCEL

0036-0041-0001

MON-TUES, THURS 8:00 - 4:30 WED 8:00 - 6:30 FRI...... 8:00 - 12:00

PHONE: (603) 485-9534

TAX COLLECTOR'S OFFICE HOURS

APPROVED

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

Remit To	2020 NORTHFIELD PROPERTY TAX BILL 1 OF 2			1 OF 2
	KEYSPAN ENERGY DELIVERY			
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL	Мар	Lot	Sub	Net Value
21 SUMMER STREET V E D JUNI V 2 7000	000999	000001	000001	\$ 2,840,200
NORTHFIELD, NH 03276		Property Location		
	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			- Abated/Paid:	\$ 0.00 \$ 0.00
15 BUTTRICK ROAD			- Vet. Credits:	
LONDONDERRY, NH 03053				
0840		Amount Due:	\$ 34,622	2.00
801	An	nount Enclosed:		

Tax Collector Office Hours 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.

2020 NORTHFIELD PROPERTY TAX -- BILL 1 OF 2

KEYSPAN ENERGY DELIVERY

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

Property Location Acres

NATURAL GAS INC.

0.000

Tax Rates		Assessme	ents	Invoice	Summary Of	Taxes
County:	\$ 1.43	Taxable Land:	0	2020P01015105	First Bill:	\$ 34,622.00
School:	\$ 6.10	Buildings:	2,840,200	Billing Date		200 cm 1 cm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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	•	

11.38

Interest Rate		40.040.000.000
8% APR After 07/01/2020	Amount Due:	\$ 34,622.00

Total Tax Rate: Net Value: 2,840,200 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 - Frida	y, 8 a.m. to 4:30 p.m.	. Tuesday, 7 a.	m. to 4:30 p.m		
	Customer				Location		
LIB	ERTY UTILITIES	3	0 N/A				
Bill Date	Bill Number		Parcel		Tax Year	Interest Begins @ 8%	
05/27/2020	4712	A TOTAL OF STREET	1-1-A		2020	07/02/2020	
Tax Rate Per 1,000	Town	Гах	County Tax	Local Sc	hooi Tax	State Education Tax	
18.95	4.14	4	1.12	.65			
Tax Dollars by Rate	11,489	0.34	3,108.23	31.12			
Valuatio	ons	GROSS FIRST HALF TAX				52,590.10	
LAND BUILDING 6,220,000 Exemptions 0 LESS VETE LESS PAYM NET TAX DI INTEREST TOTAL DUE			JE	8840		00 00 \$52,590.10 .00 \$52,590.10	
RECEIVED J	UN - 2 2020	Due Date 07/1/2020 Total Due this Bill \$52,590.10 If you are elderly, disabled, blind, a veteran, or veteran's spouse, or are unable to pay taxes due to					
Taxable Valuation	6,220,000 76:11-b, previous unp	The taxpayer has assessor(s	tails and application infor s the right to apply in writi s) for an abatement or defe	mation, contact t ng, by March 1st a erral of the assess	the Assessing De after the notice of sed tax as provide	the tax, to the Council or ed under RSA 76:16.	
	ncludes Interest Due			807Y	Military of the second	rious Unpaid Taxes	
A	PPROVED)	am, Jun 19, 2020			\$0.00	
Please direct payments m directly to the Tax Office lo Rd, Bedford, NH 03110 - t			Visit www.be information o online. It cos	edfordnh.org if yo on paying your pr its just \$0.50 for a	roperty tax bill an 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	Officer Control of the
4712	05/27/2020	1-1-A	0 N/A	
RTY LITIL ITIE	c	11 18 1	Due Date	07/1/2020

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

Amount Due \$52,590.10

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

00002082020600004712600052590106

6215



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 1

ENERGY NORTH GAS COMPANY ECEIVED JUN 0 2 2020

15 BUTTRICK RD LONDONDERRY, NH 03053-3305

ուցիչ Միհայինիի իրգերիրի հումանիի հումական

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

	Γax Rate Informa	ition
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.

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDIT
Land Building Current Use Land	\$102,200 \$0 \$0	Estimated Gross Tax - 1st Installment Credits
Gross Assesed Value	\$102,200	
Exemption	same	Net Tax This Period Prepayment
Net Assessed Value	\$102,200	Net Due By July 1, 2020 Delinquent Taxes Total Due Interest on Delinquent Amounts as of: July 1, 2020

Estimated Gross Tax - 1st Installment	\$1,150.77
Credits	
Net Tax This Period	\$1,150.77
Prepayment	\$0.00
Net Due By July 1, 2020	\$1,150.77
Delinquent Taxes	\$0.00
Total Due	\$1,150.77

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 \$1,150.77 Delinquent Taxes \$0.00 \$1,150.77 Total Due

*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 BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	86397	5/18/2020	8 %	7/6/2020
MAP/PARCEL LOCATIO			N OF PROPERTY	AREA
000001-000001-	000UTL	U	TILITY	0.00
	OWNER OF RECORD		TAX CALCULA	ATION
15 BUTTRIC	OUNTS PAYABLE DEPT	2113	Total Property Tax Credits First Bill Amount	672.00 0.00 672.00
TAX RATES / \$1,0	00 ASSES	SED VALUATION	Prepayments	0.00
Municipal 1. Local Ed 6. State Ed 0.	795 Building Value 175 Land Value 000 Other Value 455 Exemptions	79,900 3 ame 0	8840	
	425 NET VALUE		AMOUNT DUE \$	672.00
	RMATION TO TAXPAY		PAYMENT PO	LICIES
axpayers have the right to ollowing the mailing of the of the assessed tax as professed tax	bled, blind, a veteran of some to poverty or other than the assemption, credit, a ation, contact the assemption of the assemption of the assemption of prevent collection of prevent axed prevent collection of prevent collection of prevent axed axed prevent axed axed prevent axed axed axed axed axed axed axed axed	When paying in person, please For payments received by mail: provided to taxpayers returning bill WITH a self-addressed, stan The Town does not accept post If your bank or mortgage com taxes, please review and forw A \$25.00 fee plus all additional and collection costs will be char returned by the bank for any rea	Receipts will be BOTH portions of the nped envelopedated checks. pany pays your ard your bill to them. delinquency penalties ged for any check	

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

Mail Fo:

0000

TOWN OF AUBURN TAX COLLECTOR PO BOX 146 AUBURN NH 03032-0146

TOWN OF AUBURN, NH PROPERTY TAX BILL FIRST BILL



2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE	
001-000001-000UTL	UTILITY	86397	7/6/2020	

2113

8% APR Interest Charged After 7/6/2020 on First Bill.

AMOUNT DUE

\$

672.00

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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	and the same		Property Description	
EYSPAN ENERGY DELIVERY 6 LIBERTY UTILITIES		Map: 0000000	Lot: 000001	Sub: 000000
Tax Rates Assessmen	ts		Summary Of Taxes	. 0.000
ounty: \$ 1.30 Taxable Land:	0		First Bill:	\$ 45,854.30
chool: \$ 3.19 Buildings:	4,456,200			
Fown: \$ 5.80 Total:	4,456,200		- Abated/Paid:	\$ 0.00
	1,100,200		- Veteran Credits:	\$ 0.00

same

10.02

Total Tax Rate: \$ 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

6216



Bill #: 2020-1-1909 Due Date: July 1, 2020 Billing Date: May 18, 2020

Property Map-Lot: 99-4-2

Location: DISTRIBUTION

Account No: 15847

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

իլիայ_{ան}իրիայիօրիկյակիլիարիլիկյանիօրումիվիրուկ

RECEIVED JUN 0 2 2020

0.550 1.900.36 COUNTY TAX 22,942.53 LOC SCHOOL 6.640 TOWN TAX 4.070 14.062.66 0.000 0.00 11.26 38,905.55

Tax Rate Information

11.36

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.

Land	\$55,200
Building	\$3,400,000
Current Use Land	\$0
Gross Assesed Value	\$3,455,200
Exemption	Same
Net Assessed Value	\$3,455,200

Estimated Gross Tax - 1st Installment	\$38,905.55
Credits 8840	
Net Tax This Period Prepayment	\$38,905.55 \$0.00
Net Due By July 1, 2020	\$38,905.55
	00.00
Delinquent Taxes	\$0.00 \$38,905.55

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 \$0.00 Total Due \$38,905.55

*Interest on Delinquent Amounts as of: July 1, 2020

APPROVED

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

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



Town of Milford

Tax Collector P O Box 981036 Boston, MA 02298-1036 CLIVED JUN 0 Installment 1 of 2

2020

PROPERTY TAX BILL

Customer Copy Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

ENERGYN	Owner ORTH NATURAL G	APPROVI BAS INC			roperty Location		
Bill Date	Bill Number	Customer Number		Parcel			Tax Year
05/27/2020	5716	918110		055-007-000	0-000		2020
Unpaid Taxes Interest at	are Subject to After Due Date	Local School Tax	State Education Tax	Town Tax 5.74	County Tax	Village District Tax	Total Tax Rate
2.5%	07/01/2020	\$39,751.81	\$4,463.12	\$13,273.73	\$2,566.87	\$0.00	Tax Dollars by Rate
Land Buildings	\$4,996,30 mptions	o same	Total Gro Less Cred Less Prep	ss Tax dits/Abatements	its 8841 aded F state F	(CMT)	0,055.53 .00 .00 6/19/20 - wi t town about
Taxable Valuation	\$4,996,30			20 Tota	I Due this Bil	State E	D Tax.
F	ious unpaid taxes are li Previous Unpaid Taxes Balance Intere	Due - Includes Interesest Year Discourse (BH) 8/18/21 Sent not included in	est Thru Due Date ate Balan State Ed tax n total amou	is	erest	Total Previou Taxes I	Oue '
		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

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

5716	05/27/2020	055-007-000-000	0 PIPELINES, RO	OW .
			Due Date	07/01/2020

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



Town of Milford **Tax Collector** P O Box 981036 Boston, MA 02298-1036 VED JUN - 2 22

PROPERTY TAX BILL

Installment 1 of 2

Customer Copy Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

			IIVII OITTAIN	ITANIAILI	IN ONNA	OIL OIL DACK
Owner				Property Location		
ENERGYNORTH NATURAL GAS INC			0 BRIARCLIFF DR			
Bill Number	Customer Number	11 140	Parcel			Tax Year
3007	918158		036-183-00	0-000		2020
are Subject to	Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
After Due Date	17.19	1.93	5.74	1.11	0.00	25.97 _S @
07/01/2020	\$521.13	\$58.51	\$174.01	\$33.65	\$0.00	Tax Dollars by Rate
\$65,500 \$0	(CMT	Less Cred Less Prep 7) 6/19/20 contact	!! 4 - / A l 4	nts 8841 e State		\$787.31 .00 .00
						\$787.31
revious Unpaid Taxes (BH) 8/18/2 not included due. State in calculation due despite	Due - Includes Interded 1 State Ed tax 2 in total amount Ed rate is excluded 3 in total amount 5 the total rate	est Thru Due Date X is Balan unt luded ount			Total Previou Taxes I	Oue The Control of th
	Bill Number 3007 are Subject to After Due Date 07/01/2020 ations \$65,500 \$0 ptions \$65,500 \$0 \$65,500 cus unpaid taxes are list revious Unpaid Taxes II Balance (BH) 8/18/2 not included due. State I in calculation due despite	Bill Number Customer Number 3007 918158 After Due Date 17.19 07/01/2020 \$521.13 ations \$65,500 \$0 ptions \$65,500 Du State ous unpaid taxes are listed below. Interest revious Unpaid Taxes Due - Includes Interest and included in total amond due. State Ed rate is excin calculation in total amond due.	Bill Number Customer Number 3007 918158 After Due Date 17.19 1.93 07/01/2020 \$521.13 \$58.51 Ations Total Gross Less Creds Less Preportions (CMT) 6/19/20 - will contact town about State ED Tax 20 Sus unpaid taxes are listed below. Interest is shown as of direvious Unpaid Taxes Due - Includes Interest Thru Due Date Balance (BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate	Owner ORTH NATURAL GAS INC Bill Number Customer Number 3007 918158 036-183-000 Tax After Due Date 17.19 1.93 5.74 07/01/2020 \$521.13 \$58.51 \$174.01 Total Gross Tax Less Credits/Abatement Less Prepayments (CMT) 6/19/20 - will contact town about \$65,500 Du State ED Tax COMT Of 19/20 - will contact town about State ED Tax Ous unpaid taxes are listed below. Interest is shown as of due date. Pleas revious Unpaid Taxes Due - Includes Interest Thru due. State Ed rate is excluded in calculation in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate	Owner Property Location ORTH NATURAL GAS INC Bill Number Customer Number Parcel 3007 918158 036-183-000-000 are Subject to Local School Tax After Due Date 17.19 1.93 5.74 1.11 07/01/2020 \$521.13 \$58.51 \$174.01 \$33.65 Total Gross Tax Less Credits/Abatements Less Prepayments (CMT) 6/19/20 - will contact town about \$65,500 Du State ED Tax State Education Town Tax County Tax 1.11 (CMT) 6/19/20 - will contact town about \$65,500 Du State ED Tax Dus unpaid taxes are listed below. Interest is shown as of due date. Please call for a payorevious Unpaid Taxes Due - Includes Interest Thru Due Date. Balance (BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate	Bill Number Customer Number Parcel 3007 918158 036-183-000-000 are Subject to Local School Tax Tax Town Tax County Tax District Tax After Due Date 17.19 1.93 5.74 1.11 0.00 07/01/2020 \$521.13 \$58.51 \$174.01 \$33.65 \$0.00 ations Total Gross Tax Less Credits/Abatements Less Prepayments (CMT) 6/19/20 - will contact town about \$65,500 Du State ED Tax 2020 Total Due this Bill Dus unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount. Taxes Interest Thru Due Date. Balance (BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate

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

\$787.31

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 Locatio	n Caralla de Caralla d
3007	05/27/2020	036-183-000-000	0 BRIARCLIFF D	R
	The state of the s		Due Date	07/01/2020

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

00002082020600003007200000787317

Total Amount Due

TOWN OF HOLLIS

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

RECEIVED JUN 1 2 2020

(603) 465-2209 x 104

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

||Միդյելիմ|իցիցեմ։|լելիկ||ԱրիկիՄիՄելՄի||Արերաս|

ENERGY NORTH GAS CO DBA LIBERTY UTILITIES CORP ATTN ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY NH 03053-3305



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		

1	ax Rate II	nformation	
Town	5.81	\$1,455.00	27.67%
County	1.14	\$286.00	5.43%
School	14.05	\$3,520.00	66.9%
State Ed 🗸	0	\$0.00	0%
Total	21	\$5,261.00	100.00%

same

ASSESSED VALUE AND EXEMPTIONS

\$0.00 Land \$250,500.00 Building **Current Use** \$0.00 \$250,500.00 **Gross Value**

Exemptions	came
LACITIPUOTIS	20.

Net Assessed Value \$250,500.00

PROPERTY TAX A	ND CREDITS

Total Gross Property Tax \$5,261.00

Credits

\$5,261.00
\$0.00
\$0.00
\$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

Interest Due

7/1/2020 **DUE DATE:** \$2,631.00 **PAY THIS AMOUNT**

APPROVED

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

\$0.00



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 INCRECEIVED JUN - 2000 C/O LIBERTY UTILITIES 15 BUTTRICK RD

LONDONDERRY NH 03053

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

ASSESSED VALUE AND EXEMPTIONS

Land 297,500.00
Building 3,619,400.00

Gross Value \$ 3,916,900.00

Exemptions

Net Assessed Value \$ 3,916,900.00

APPROVED

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

Due By: 7/1/2020

TOWN OF AMHERST TAX COLLECTOR c/o CITIZENS BANK P.O. BOX 9695

MANCHESTER, NH 03108-9695

Account ID: 1221

Map-Lot: 002-033-008

Reference Number

48,413.00

Location: CALDWELL DR, 8

2020-1-1616234

Due Date: 7/1/2020

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

PAY THIS AMOUNT

\$48,413.00

LONDONDERRY

NH

03053



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 - 4 com C/O LIBERTY UTILITIES 15 BUTTRICK RD

LONDONDERRY

NH 03053

Tax Rate Information 401.00 County 1.20 \$ 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)

PROPERTY TAX AND CREDITS ASSESSED VALUE AND EXEMPTIONS Total Gross Property Tax 333,800.00 8,252.00 Land 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 0.00 333,800.00 4.126.00 Net Assessed Value Due By: 7/1/2020

Account ID: 1222

TOWN OF AMHERST TAX COLLECTOR c/o CITIZENS BANK

P.O. BOX 9695

MANCHESTER, NH 03108-9695

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

LONDONDERRY

NH 03053 Map-Lot: 002-033-007

Location: CALDWELL DR.

Reference Number 2020-1-1616233

Due Date: 7/1/2020

PAY THIS AMOUNT

\$4,126.00

APPROVED

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

0007P7F533 00007555 0P0750 5050073 0000475P00 0

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

First Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	TAX YEAR BILL NUMBER		INTEREST DATE	DUE DATE
2020	3619 05/14/2020		07/02/2020	07/01/2020
的主要的基础可以	PARCEL ID	外开学的权益	LOCATION OF PROPERTY	在 对社会宣传的联系,
	35-102		NH ROUTE 28	
OWNER OF RECOR	Decree of the state of the stat	ACTOR PROPERTY.	TAX	CALCULATION
C/O LIBERT 15 BUTTRIC	ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053		Gross Tax Less Tax Paym Less Credits	\$47,828.22 nents \$-0.00 \$0.00
			Amount Due 07/01/2020	\$47,828.22

ASSESSED VALUATION		TAX DOLLARS BY RATE		%	TAX RATE PER \$1000	
Buildings	\$3,975,746	Municipal	\$15,346.38	32	Municipal	\$3.860
Land Value	\$	School /	\$30,533.72	64	School	\$7.680
Exemptions	some s	ED. Tax ✓		0	ED. Tax	
	3000	County	\$1,948.12	4	County	\$0.490
NET VALUE	\$3,975,746	TOTAL	\$47,828.22		TOTAL	\$12.030

Time Dill	¢47,000,00
First Bill	\$47,828.22
Second Bill	\$0.00

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

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

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	05/14/2020	07/02/2020	07/01/2020
PARCEL ID	LOCATION	LOCATION OF PROPERTY		MOUNT DUE
35-102	NH RO	OUTE 28	\$47,8	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

25922082020600003619400047828223

APPROVED

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

RECEIVED JUN [3 2020

Tax Collector PO Box 489 45 Beacon St East Laconia, NH 03247

City of Laconia Real Estate Tax Bill

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

www.laconianh.g	ov	1100	2020 1st Half T	ax Bill	City of Laconia
Tax Year	Acct. No.	Bill No.	Bill Date	Interest R	Rate Due Date
2020	2254	362118	5/29/2020	8% if paid a	after: 7/01/2020
Map/Parc	Map/Parcel No. Location of Property				
425/44/8	83/1		CHURCH	ST	0.00
	Own	er of Record		Tax	Calculation
C/O AC 15 BUT		Y DELIVERY/AKA L PAYABLE DEPT NH 03053	IBERTY UTIL	Prior Years Due GrossTax July Tax	\$126,928.00 \$126,928.00
Tax Rate City Tax Rate County Tax Rate Local School State Ed. Rate	4.050 0.630 4.600 0.000	Assessed Land Value Building Value Total Value - Exemptions	13,677,520 13,677,520 5ame	Less: Veteran Credi Prepayments Net July Tax	\$126,928.00
Total	9.28	Net Value	13,677,520	Amount to Pay	\$126,928.00

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.
- Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
- The taxpayer may, by March 1 following the date of notice of tax, and not afterward, apply in writing to the Assessors for a tax abatement. Wait for December bill.
- Valuation questions must be to Assessors (not Tax Collector) 527-1268.
- 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.
- 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.
- 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 I	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 Laconia, NH 03247	Real Estate Tax Bill	

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	362118	7/01/2020
8% APR Interest Charged After	er: 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

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
Amount Due: \$ 14,546.00

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

8% APR Charged After 12/15/2020

	Property Ov	vner		Property Description			
Owner: LIBERTY ATTN: A	Y UTILITIES ACCOUNTS PAY	ABLE	· · · · · · · · · · · · · · · · · · ·	Map: 000099 Lot: 000002 Sub: 00000 Location: BOSCAWEN Acres: 0.000			
Tax Rat	es	Assessme	nts		Summary Of Taxes	3 ·	
County:	\$ 2.55	Land:	0	•	Total Tax	::	\$ 26,126.00
School:	\$ 14.11 Curr	ent Use Credit:	0		- First Bill	l :	\$ 11,580.00
Town:	\$ 8.25	Buildings:	1,048,800		- Abated/Paid - Veteran Credits		\$ 0.00 \$ 0.00
Water Dist:		Total:	1,048,800				

RECEIVED NOV 1 9 2020

Amount Due By 12/15/2020: \$ 14,546.00

Total Tax Rate: \$24.91 Net Value: 1,048,800

8840

old rate 26.13 > new rate 24.91

old value \$886,700 > new value 1,048,000

LIBER due 12/15/20 (CG)

ATTN: 15-BU

LONDONDERRY, NH 03053

2020 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

TOWN OF BOSCAWEN

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

Thur. - until 5:30

603-753-9188 Tax Collector: NICOLE E. HOYT

Owner: LIBERTY UTILITIES

ATTN: ACCOUNTS PAYABLE

Location: BOSCAWEN

Map: 000099 Lot: 000002

Sub: 000000

Invoice: 2020P02013601

Amount Due By 12/15/2020:

\$ 14,546.00

Remit To:

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

Temp - Return Service Requested

APPROVED

By Cynthia Trottier at 10:19 am, Nov 24, 2020

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

RECEIVED NOV 13 2020

REMITTED AMOUNT: _____ 191 .

APPROVED

By Cynthia Trottier at 8:00 am, Dec 09, 2020

8840

Old tax value 2840200 vs new tax value 2592200

old rate 24.37 vs new rate 23.25 due 12/28/20 LP

Renit To	2020 NC	RTHFIELD PROP	PERTY TAX = BILL	2 OF 2			
	I	KEYSPAN ENERGY DELIVERY					
TOWN OF NORTHFIELD CLONORTHFIELD TOWN HALL	Мар	Lot	Sub	Net Value			
RECEIVED DEC 21 SUMMER STREET	000999	000001	000001	\$ 2,592,200			
NORTHFIELD, NH 03276		Property Location		Acres			
	NATURAL GA	S.INC.		0.000			
8% APR Charged After 12/28/2020	Inve	vice .	Summary of	Taxes			
FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE	2020P02	2020P02015103		\$.60,269.00			
Billed To	Billing	Date	- Ist Bill:	\$ 34,622.00			
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT	11/20/	11/20/2020		\$ 0:00			
15 BUTTRICK ROAD	Payment	Payment Due Date		\$ 0.00			
LONDONDERRY, NH 03053	12/28/	12/28/2020					
		Amount Due:		7.00			
	An	oount Enclosed:					

	Tax Collector (Mice Hours		2020 NO)	RTHFIELD PRO	PERTY TAX – BILI	ZOF 2	
	TOWN OF NO		· -	KEYSPAN ENERGY DELIVERY				
ļ N	Mon. Thurs & Frie	day 8:30-5:00;		Map	Lot	Sab		
Ţ	Tues 8:30-7:00; Wed 8:30-12:30				Lut	980	Pg-Line	
	(603) 286	• •		000999	000001	100000	0151-03	
(Tax Collector: Cir				Property Locatio	ın .	Acres	
;		PLEASE ENCLOSE AMPED ENVELOPE		NATURAL GA	AS INC.		0.000	
Tax Rafe		Assessme	1118	invo	ice	Summary O	f Taxes	
County:	\$ 2.87	Taxable Land:	0	2020P020	015103	Total Tax:	\$ 60,269.00	
School:	\$ 10.68	Buildings:	2,592,200	Billing	Date	- Ist Bill:	\$ 34,622.00	
Town;	\$ 7.11	Total:	2,592,200	11/20/2	2020	- Abated/Paid:	\$ 0.00	
FIRE	\$ 2.59			Payment D	de Date	- Vet. Credits:	\$ 0.00	
RECEIVED DEC	0 1 2020			12/28/2	2020			
NEOFIVED DEC	A.T. TÜĞÜ			Interest 8% APR After	400000000000000000000000000000000000000	Amount Due:	\$ 25,647.00	

Total Tax Rate: \$ 23.25 Net Value: 2,592,200
Keep this copy for your records.

192

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

			SECOND BILL		
TAX YEAR	BILL NU	JMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-2	2-125102 12/17/20		8 %	1/21/2021
MAP/PAR	CEL		PROPERTY	AREA	
0-9-99 MAINS +				SERVICES	0.00
	OWNER	OF RECORD		TAX CALC	ULATION
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLERECEIVED DEC. 2 2 2020 15 BUTTRICK RD LONDONDERRY NH 03053-3305			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 CALC	ULATION	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
		N TO TAXPAYER		PAYMENT	POLICIES
IF YOU ARE ELDI	ERLY, DISABLE	D, BLIND, A VETER	AN OR VETERAN'S	POST-DATED CHECKS CANNOT BE ACCEPT	ED, AND WILL BE RETURNED TO TAXPAYER.

SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO

POVERTY OF 8840
EXEMPTION,
APPLICATION Old value 5,730,900 vs new value 3) 223-3973

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

APPROVED

ABATEMENT.

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

AST KNOWN ADDRESS AS OF APRIL 1ST

ELINQUENT REAL ED OTHERWISE.

ORRECTION OF MAILED TO THE

- 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

Map: 000070

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

Property Owner Owner: LIBERTY UTILITIES

ATTN: ACCOUNTS PAYABLE

Assessments

Tax Rates

\$ 2.96 Taxable Land:

School: Town:

County:

\$ 12.93 \$ 4.84

Buildings:

Total:

9,869,800

9,869,800

Property Description

Lot: 000004

Sub: 000000

Location: VARIOUS Acres: 0.000

Summary Of Taxes

Total Tax: \$ 204,601.00 - First Bill: \$ 116,850.00

- Abated/Paid: \$ 0.00

- Veteran Credits:

\$ 0.00

Amount Due By 12/21/2020:

\$ 87,751.00

Total Tax Rate:

\$ 20.73

Net Value:

9,869,800

Mailed To:

LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD

LONDONDERRY, NH 03053

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

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

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

Docket No. DG 21-128 Attachment 5

DUE DATE BILLING DATE INTEREST RATE **BILL NUMBER** TAX YEAR 12/14/2020 8% IF PAID AFTER 2020 2020P02016406 11/10/2020 AREA LOCATION OF PROPERTY MAP/PARCEL TRANSMISSION LINES O 0.000 000400-000001-000000 TAX CALCULATION OWNER OF RECORD 阿伦中中中国自 1544 LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY, NH 03053-3305 TOTAL TAX..... 62,514.00 ASSESSED VALUATION TAX CALCULATION LAND 0 MUNICIPAL 9.62 31,593.00 FIRST BILL 2,292,400 BUILDINGS 14.89 SCHOOL CURR USE STATE 0.00 2.76 30,921.00 COUNTY AMOUNT DUE 30,921.00 **AMOUNT TO PAY** TOTAL NET VALUE 2,292,400 27.27

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS. ARRIVIN WRITING TO THE BOARD OF ASSESSORS FOR DEFERRAL. IF YOU ARE ELDERLY, DIS SPOUSE, OR ARE UNABLE OTHER GOOD CAUSE, YOU CREDIT, ABATEMENT OR INFORMATION, CONTACT OF THE TAX AND NOT, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF NOTICE ARRIVATION ARE DATE OF NOTICE	PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN, POSTMARK ACCEPTED AS DATE OF PAYMENT. SILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAI AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT 292,400 D total rate BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNT NEY ORDER IS CLEARED BY THE BANK.
REAL ESTATE TAX PAYME DELINQUENT REAL ESTAT PROPERTY.	S BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETUR ITH A STAMPED SELF-ADDRESSED ENVELOPE. E PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO

↑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 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

ARE MAILED TO THE LAST KNOWN ADDRESS.

APPROVED

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

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 p.m. Tuesday, 7 a.m. to 4:30 p.m.

4. LJE	Customer BERTY UTILITIES	S			Location 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	Town	Tax	County Tax	Local S	chool Tax	State Education Tax
18.02	4.2	4	1.07	1	2.71	
Tax Dollars by Rate	32,34°	1.45	8,161,64	96,9	148.06	
Valuati AND BUILDING		FIRST E SECON GROSS	D BILL			\$52,590.1 84 ,861.0
RECEIVER	NOV 0 3 2020	LESS VI	ETERANS CREDIT AYMENT ST (as of due date)			\$137,451.11 -,01 -52,590.10 ,00 \$84,861.0
			Due Date 12/1/202 alderly, disabled, blind, a vetera other good cause, you may or details and application inform	in, or veteran's		
Taxable Valuation	7,627,700	The taxpay	er has the right to apply in writin ssor(s) for an abatement or defer	g, by March 1st	after the notice of	partment at 472-8104. The lax, to the Council or
accordance with NH RSA Year Da	76:11-b, previous unp Includes Interest Due	ald taxes are	listed below. Interest shown is a	rarol the asses	l due date. Please (d under RSA 76:16, call for a payoff amount. pus Unpaid Taxes
	4B499985946B	ue 5,054	new rate 18.02 ,400> new value 7,62	27,700		\$0.00
Please direct payments mi lirectly to the Tax Office Io Rd, Bedford, NH 03110 - t	ade AFTE	iale ef	Visit www.beg Information on online. It costs	fordnh.org if yo paying your p	ou would like roperty tax bill	

online. It costs just \$0.50 for an Echeck!

if you have additional questions please call: 472-3550 • www.bedfordnh.org

imes Detach and return the below portion with your payment $\,st$

Mail payment with this portion to:



Town of Bedford

P.O. Box 9628 Manchester, NH 03108-9628 PROPERTY TAX BILL

2020

Remit Copy

BIII	Number	Bill Date	Sissing and a single si	A A A A A A A A A A A A A A A A A A A			
(23.97) (21.74)	MATERIAL CONTRACTOR OF THE STREET	Compared to the compared to th	, co. Ca	rcel		Location	
	4712 1	0/26/2020		1-A		A 8178	M SALON CES 10-40 SALON DE TRANSPORTA
00000000000	e Fototoko en Pototoko eta esta elektroa eta eta eta eta eta eta eta eta eta et		agente grant metro de la transcrio de la grant per la companya de la companya de la companya de la companya de		The state of the s	0 N/A	
					dverskudid samkkv	orification in the Arthur State of the Control	constanting great the control of the control

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:

ը[||ըս||գ||գ|||իլուելիլ||իլիութիրիլու

2991 8 9 ***********AUTO**ALL FOR AADC 030

LIBERTY UTILITIES
15 BUTTRICK ROAD

LONDONDERRY NH 03053-3305

REVIEWED

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

ASSESSED VALUE AND EXEMPTIONS

Building

\$1,238,900.00

Land Value

RECEIVED NOV 03 2020

Current Use Credits

\$0.00 \$0.00

Exemptions

Net Assessed Value

\$1,238,900.00

PAYMENT POLICIES

- Post-dated ichecks cannot be accepted, and will be returned to taxpayer.
- 8840

old rate 21.35 > new rate 16.87

old value 1,033,400 > new value 1,238,900 due 12/1/20 (LP)

•

on the minua rax biti-

- If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.
- When paying in person, bring entire bill.

Please make check payable to TOWN OF LITCHFIELD

2020 SEMI-ANNUAL PROPERTY TAX BILL - SECOND INSTALLMENT

8.00% APR Interest Charged After 12/01/20

Bill Date: 10/23/20 Tax Year: 2020

Property

		**·		
Map-Parcel:	000UTL - 000UTL - 000001			
Location:		LITCHFIELD		
Acres:		0.000		
Tax Rate Per	\$1000	Tax Dollars By Rate		
Municipal	\$3.92	\$4,856.49		
Local School	\$11.99	\$14,854.41		
State School	\$0.00	\$0.00		
County	\$0.96	\$1,189.34		
Total Tax Rate	\$16.87			

Total Tax:	\$20,900.00
Veteran's Credit:	\$0.00
Net Property Tax:	\$20,900.00
First Installment Bill:	\$11,037.00
Abated/Prepaid:	\$0.00
Due By: 12/01/20	\$9,863.00
Other Amount Due:	\$0.00

"Other Due Amount(s)" indicates additional balance(s) are existing on this property. Please call for the proper payment amounts.

INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4045.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address

Online Payment Option: www.litchfieldnh.gov

	2020 SEMI-ANNUAL PROPERTY TAX BILL
Owner	of Record:
LIBER	TY UTILITIES
15 BU	TTRICK ROAD
LOND	ONDERRY NH 03053-3305
	FOR RECEIPT:
Se	nd entire bill & self-addressed stamped envelope

SECOND INSTALLMENT						
Bill Number:	2020P02025401					
Billing Date:	10/23/20					
Map-Parcel:	000UTL - 000UTL - 000001					
Location:	LITCHFIELD					
Due Date:	12/01/20					
PAY THIS AMOUNT:	\$9,863.00					
AMOUNT ENCLOSED:						
OTHER AMOUNT DUE:	\$0.00					

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

Second Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	11/18/2020	12/29/2020	12/28/2020
	PARCEL ID		LOCATION OF PROPE	RTY
	35-102	<u> </u>	NH ROUTE 28	

OWNER OF RECORD

TAX CALCULATION

Gross Tax

\$93,556.82

Less Credits

\$0.00

ENERGY NORTH NATURAL GAS INC. C/O LIBERTY UTILITIES

15 BUTTRICK RD LONDONDERRY, NH 03053

RECEIVED DEC 0 1 2020

Less Tax Payments

\$-47,828.22

Interest

Amount Due \$45,728.60

12/28/2020

ASSESSED VAI	LUATION	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	OCCUPATION AND ADDRESS OF THE ADDRES	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 Report 4165486

8840

old value 3975746 vs new value

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**1**9\$**728607

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

City of Laconia

Real Estate Tax Bill

2020 2nd Half Tax Bill

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

City of Laconia

	•	1200	ZUZU ZIIU FIAII	rav Öili CII	y or Lacoma
Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2020	2254	372759	11/25/2020	8% if paid after:	12/28/2020
Map/Parcel	No.		Location of P	roperty	Area
425/44/83	3/1		CHURCH	ST	0.00
	Owner of	Record		Tax Calcu	rlation
C/O ACC	OUNTS PAYA		IBERTY UTIL VED DEC X 2 2020	July Lax	\$312,580.00 \$126,928.00
Tax Rate		Assessed '	Valuation	December Tax	\$185,652.00
City Tax Rate County Tax Rate Local School Rate State Ed. Rate	1.210 Bui 8.940 Tot	nd Value Iding Value al Value xemptions	17,560,683 17,560,683	Less: Veteran Credit Pre-payments Net December Tax July Tax Balance	\$185,652.00
Total		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."

1200

- 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, annly in writing to the Assessors for a tax abatement. Wait for December bill. 8840
- 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

PLEASE KEEP T

APPROVED eferral. Must be your primary residence to

14. Credit cards are accepted online in person By Cynthia Trottier at 12:25 pm, Dec 09, 2020 dit card transactions.

Address Changes:

veteran, or are unable to pay taxes due to poverty or other good

nt collection.

qualify. 7-1268.

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detatch here	TO INSURE PROP	ER CREDIT, RETURN ENTIRE BO	OTTOM PORTION OF BILL	detach here
Tax Collector	a:'m	City of Laconia	1	Prior Years Due
PO Box 489 45 Bea		Real Estate Tax B	Bill	

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

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	372759	12/28/2020
8% APR Interest Charged After	er: 12/28/2020		Amount to Pa	ay	\$185,652.00

RECEIVED DEC X 2 2020

July Tax Balance Net December Tax

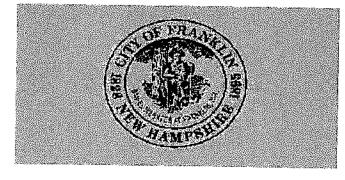
\$185,652,00

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



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

2020 CITY OF FRANKLIN PROPERTY TAX - BILL 2 OF 2

Invoice: 2020P02028402

Billing Date: 11/13/2020.
Payment Due Date: 12/15/2020

Amount Due: \$ 64,515.93

8% APR Charged After 12/15/2020

REVIEWED

By Cynthia Trottier at 8:49 am, Nov 23, 2020

	Property	Owner			Property Description	
Owner: KEYSPAN % LIBERT	ENERGY DEL Y UTILITIES	IVERY		Map: 000000 Locs	Lot: 000001	Sub: 000000 0.000
Tax Rates		Assessmen	its:		Summary Of Taxes	
County:	\$ 2.57	Taxable Land:	0	,,	Total Tax:	\$ 110,370.23
School:	\$ 6.45	Buildings:	5,283,400		- First Bill:	\$ 45,854.30
Town:	\$ 11.87	Total:	5,283,400		 Abated/Paid; 	\$ 0.00
					- Veteran Credits:	\$ 0.00

Amount Due By 12/15/2020:

\$ 64,515.93

Total Tax Rate: \$20.89 Net Value: 5,283,400

8840

old rate 20.58> new rate 20.59 old value \$4,456,200> new value \$5,283,400 Due 12/15 (CG)

2020 CITY OF FRANKLIN PROPERTY TAX - BILL 2 OF 2

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

Owner: KEYSPAN ENERGY DELIVERY

% LIBERTY UTILITIES

Location: GAS SERVICE

Map: 000000 Invoice: 2020P02028402

Lot: 000001

Sub: 000000

Remit To:

Mailed To:

KEYSPAN ENERGY DELIVERY

LONDONDERRY, NH 03053-3305

% LIBERTY UTILITIES

IS BUTTRICK ROAD

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 Hoursment 5
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

3500MD DIFF					Phone # (603)-483-2281
TAX YEAI	R BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE/DATE
2020	899	57	10/31/2020	8 %	12/14/2020
MAP/	PARCEL		LOCATION	I OF PROPERTY	AREA
000001-00	0001-000UTI	· 	נט	TILITY	0.00
	OWNER	OF RECORD		TAX CAL	CULATION
עידיית עַ	ERTY UTILITIE 1: ACCOUNTS F BUTTRICK RD CONDERRY NH 0	AVARIE DEDT	EIVED NOV 1 7 2020 2134	Total Property Tax Credits First Bill Amount 2nd Bill Amount Payments	1,373.00 0.00 672.00 701.00 672.00
TAX RATE Municipal Local Ed State Ed County	3.220 12.440 0.000 0.910	ASSESSED Building Value Land Value Other Value Exemptions Current Use	0 0 0 82,900 0 0	RECEI	VED NOV 17 ****
TOTAL	16.570	NET VALUE	82,900	AMOUNT DUE	\$ 701.00
· · · · · · · · · · · · · · · · · ·		N TO TAXPAYERS		PAYMEN	IT POLICIES
Taxpayers have the right to apply in writing, before March 1st of the year following the mailing of the sed of the assessed tax as provide old rate 16.85> new rate 16.57 If you are elderly, disabled are unable to pay taxes do may be eligible for a tax e For details and application 483-5052. APPLICATIONS MUST BE FILED ON OR B Payment of this bill does not prodoes an error in name of perso When payment is by check or check or money order is cleare Any bill not paid by the due dat at the designated APR on any					mail: Receipts will be ming BOTH portions of the first stamped envelope. It post-dated checks. It company pays your forward your bill to them. It ional delinquency penalties e charged for any check

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

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

TOWN OF AUBURN, NH PROPERTY TAX BILL SECOND BILL

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBE	R DUE DATE
000001-000001-000UTL	ÜŢĪŢŢŦ	89957	12/14/2020

8% APR Interest Charged After 07/2/2020 on First Bill. 8% APR Interest Charged After 12/14/2020 on Second Bill.

AMOUNT DUE

\$

701.00

իսկինակյունիսև-աննիկկիկորակիրկիրությ

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: TOW№9 AUBURN



Town of Londonderry

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

Attachment 5

2020P02076204 Invoice No: Mailing Date: 11/19/2020 Due Date: 12/23/2020

Property Details

81-14-0 Map-Lot:

Location: 15 BUTTRICK RD

TAX RATE INFORMATION

Town 4.66 School 12.66 County 0.86State Ed 0.00

> Total 18.18

> > TAX RATE PER 1,000 QF NET ASSESSED VALUE

|II|-III]յյյու||Աբոերոշբբունյլ|||յIյ4|I-||[Մելեն||]ուբբլII|յոլՈոշևՈլ

5343 20 20 **********AUTO**SGH 5-DIGIT 03053 LIBERTY ENERGY UTILITIES NH CO dba GRANITE STATE ELECTRIC 15 Bultrick Rd

Londonderry NH 03053-3305

Make checks payable to: Town of Londonderry

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

RECEIVED DEC 0 1 2020

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

Exemptions 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 Property: 15 BUTTRICK RD

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

> TOTAL DUE: \$26,608.00

Return This Portic

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

<u>Total</u> <u>18.18</u>

TAX RATE PER 1,000 OF NET ASSESSED VALUE

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.tondonderrynh.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 Inis 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

Owner: ENERG C/O LIB	YNORTH NAT ERTY UTILIT		
Tax Ra	tes	Assessme	ents
County: School: Town:	\$ 1.17 \$ 15.69 \$ 5.06	Taxable Land: Buildings: Total:	0 17,472,600 17,472,600
8840 old value 16 17472600 old rate 21.9			

Property Owner

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:

due 12/28/20 LP

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

RETURN THIS PORTION WITH PAYMENT

Please see back of bill for payment instructions. To insure proper credit, remit bottom portion with payment. (If you use a "bill payment" program through your banking institution, payment should be directed to the Merrimack address and not the PO Box in Manchester)

2020 MERRIMACK PROPERTY TAX - BILL 2 OF 2

Town of Merrimack
Monday - Friday 9:00 am - 4:30 pm
www.merrimacknh.gov
(603) 424-3651
Tax Collector: Diane Trippett

Owner: ENERGYNORTH NATURAL GAS INC

C/O LIBERTY UTILITIES

Location: VARIOUS

Map: 006D-3 Lof: 000000 Invoice: 2020P02043907

Sub: 000000

Amount Due By 12/28/2020:

\$ 202,185.00

Visit www.merrimacknb.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 Hacklebore 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

<u>:</u>	Property Owner				Property Description		
Owner: LIBERT	UTILITIES			Map: 000000 Loc	Lot: 000002 ation: PIPELINES Acres:	Sub: 000000 0.000	
Tax Rat	es	Assessmen	ts		Summary Of Taxes		
County: School:	\$ 3.01 \$ 14.30	Taxable Land: Buildings:	0. 272.100	1 * 1 / W .	Total Tax: - First Bill:	\$ 6,906.00 \$ 3,203.00	
Town:	\$ 8.07	Total:	272,100		- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00	

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 www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER 48504

*Please write this number on all payments and correspondence.

CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 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.

Cynthia/Lan

Chris

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,

CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 2020

Account Number: 48504

and a still a

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

Map-Lot: 0752-0001

Location: 130 ELM ST, & GAS ST

TAX DUE: \$ 825.22

0000485045

0000825224

206



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

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

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. 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 FLM ST TOTAL VALUATION: 2,136	Tax: 47,652.87
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: MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION:	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.

If any owner, listed is a debtor under Title. IT of the United States Code, this notice should not be viewed as a demand for payment of or as an attempt +-

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 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 ESTA-

ು. 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

				INIFORTAIN	TAXPAYER	INFORMATI	ON ON BACI		
	Property Location								
ENERGYN	ORTH NATURAL G	AS INC	0 BRIARCLIFF DR						
Bill Date	Bill Number	Customer Number		Parcel			Tax Year		
11/12/2020	3007	918158		036-183-00	0-000		2020		
Unpaid Taxes	are Subject to	Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate		
Interest at	After Due Date	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	uations		Total Gros	s Tay		\$1	1,535.32		
Land	\$65,50	83 III	Plus Interest and Fees			.00			
Buildings	\$1	0	Less Credits/Abatements				.00		
Exer	nptions		Less Payments						
Total Exemptions	\$(o l							
Taxable Valuation	\$65,500	Due Date	12/18/20	20 Tota	al Due this Bi		\$748.01		
In accordance with NH	RSA 76:11-b, previous u	unpaid taxes are list	ed below. Interes						
	Previous Unpaid Taxes Balance Intere	Due - Includes Intere			erest	Total Previous Taxes D			
10/K T	TWIEL	8840		***************************************		10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
NOV a	1 2023	old rate 25.97	> new rate 2	5.37		¢ 0.00	n		
WOA S	1 2020	Same value				\$0.0	U		
27727		**State Educa	tion Tax fact	ored into to	otal rate				
The state of the s		Due 12/18 (Co	G)		-				
PROVED									
nthia Trottier at 8	3:53 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		
3007 11/12/2020		036-183-000-000	0 BRIARCLIFF DR		

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

Owner			Pi	roperty Location				
ORTH NATURAL GA	S INC							
			Parcel	II ELIIVEO, IX		Tax Year		
5716	918110		055-007-000	-000	List was a last and a	2020		
are Subject to	Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate		
After Due Date	16.57	1.93	5.78	1.09	0.00	25.37		
12/18/2020	\$81,980.59	\$9,548.73	\$28,596.73	\$5,392.81	\$0.00	Tax Dollars by Rate		
\$0 \$5,354,900 ptions		Total Gross Tax Plus Interest and Fees Less Credits/Abatements Less Payments				\$125,518.86 .00 .00 -60,055.53		
\$5,354,900	Due Date	12/18/20	20 Tota	I Due this Bi	ıı \$65	5,463.33		
				f due date. Plea				
rate 25.37) > new rate \$5,3	St Year D	NOV 2 1 20	20	erest	\$0.0			
	Bill Number 5716 are Subject to After Due Date 12/18/2020 ations \$5,354,900 ptions \$5,354,900 \$5,354	Bill Number Customer Number 5716 918110 Are Subject to Local School Tax After Due Date 16.57 12/18/2020 \$81,980.59 ations \$0 \$5,354,900 Due Date Previous Unpaid Taxes Due - Includes Interest Trace 25.37 The previous and interest in the previous of the previous	Bill Number Customer Number 5716 918110 Are Subject to Local School Tax After Due Date 16.57 1.93 12/18/2020 \$81,980.59 \$9,548.73 Attions Total Gross Plus Interest Class Payr \$0 \$5,354,900 Due Date 12/18/20 \$83 76:11-b, previous unpaid taxes are listed below. Interest revious Unpaid Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance rate \$5,354,900 ax factored into total rate	Bill Number Customer Number Parcel 5716 918110 055-007-000 are Subject to Local School Tax After Due Date 16.57 1.93 5.78 12/18/2020 \$81,980.59 \$9,548.73 \$28,596.73 ations Total Gross Tax Plus Interest and Fees Less Credits/Abatemer Less Payments \$0 \$5,354,900 Due Date 12/18/2020 Total \$28A 76:11-b, previous unpaid taxes are listed below. Interest is shown as orevious Unpaid Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance Interest or rate 25.37 D > new rate \$5,354,900	Bill Number Customer Number Parcel 5716 918110 055-007-000-000 are Subject to Local School Tax Town Tax County Tax After Due Date 16.57 1.93 5.78 1.09 12/18/2020 \$81,980.59 \$9,548.73 \$28,596.73 \$5,392.81 Total Gross Tax Plus Interest and Fees Less Credits/Abatements Less Payments \$0 \$5,354,900 Due Date 12/18/2020 Total Due this Bill SA 76:11-b, previous unpaid taxes are listed below. Interest is shown as of due date. Please Previous Unpaid Taxes Due - Includes Interest Thru Due Date Balance Interest Pear Date Balance Interest Trate 25.37 D > new rate \$5,354,900 ax factored into total rate	Bill Number Customer Number Parcel 5716 918110 055-007-000-000 Are Subject to Local School Tax Tax County Tax District Tax After Due Date 16.57 1.93 5.78 1.09 0.00 12/18/2020 \$81,980.59 \$9,548.73 \$28,596.73 \$5,392.81 \$0.00 ations Total Gross Tax \$125 \$0 \$5,354,900 Plus Interest and Fees Less Credits/Abatements Less Payments \$0 \$\$5,354,900 Due Date 12/18/2020 Total Due this Bill \$65 \$\$6\$ \$\$6\$ \$\$75,354,900 Due Date Balance Interest Thru Due Date Balance Interest Year Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Year Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Total Previous Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes Interest Thru Due Date Balance Interest Taxes Due - Includes In		

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
			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

3333

TAX OFFICE: 603-752-6350

8.00 % APR Interest Unarged After

City	of	В	er	liı	1

168 Main Street, Berlin, NH 03570

December Bill

lax tear Propid Bill	Date Map/Pari	cel No.		Make Check Payable and Mail To:	
2020 0004040000510000L1 11/30/	2020 .000404-00	0051.0000L1	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7	City of Berlin	
City Tax Rate	19.02	Assessed Val	luation	168 Main Street	
County Tax Rate	4.63	Land:	0	Berlin, NH 03570	
Local School Tax Rate	10.36	Building:	573,200	Tax Calculation	
State Education Tax Rate	Ö	Curr Use: Oth Val:	0	Property Assessment	\$573,200.00
TOTAL 2020 TAX 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 ATTN: ACCOUNTS PAYAE 15 BUTTRICK ROAD		DEC 0 9 202	0	Balance on July Bill, if any, does not show interest due CALL TAX OFFICE FOR BALANCE	
LONDONDERRY, NH 0305	3			Total Tax Bill 2020 Less Veteran's Credit	\$19,494.00
Signatura and the first of the				Paid to Date	\$11,111.00

TAX OFFICE: 603-752-6350

EAST MILAN ROAD

TOTAL TAX DUE JAN. 6, 2021

\$8,383.00

8.00 % APR Interest Charged After 1/06/2021

City of Berlin

Property Location:

168 Main Street, Berlin, NH 03570

December Bill

Tax Year Prop ID Bill Date	Map/Parc	cel No.		Make Check Payable and Mail To:	
2020 0004040000510000L1 11/30/2020 0 City Tax Rate County Tax Rate	19.02 4.63	0051.0000L1 Assessed V Land:	/aluation	City of Berlin 168 Main Street Berlin, NH 03570	
Local School Tax Rate State Education Tax Rate RECEIVED DEC 097	10.36	Building: Curr Use: Oth Val:	573,200 0	Tax Calculations Property Assessment	\$573,200.00
TÖTAL 2020 TAX RATE	34.01	Tot Value: Area:	573,200 0:00	1 m	\$573,200.00
Taxpayors Name and Address LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		Bill #:18433	90	Balance on July Bill, if any, does not show interest due CALL TAX OFFICE FOR BALANCE	
Property Location: EAST MILAN ROAD			THE STREET STREET, THE STREET,	Total Tax Bill 2020 Less Veteran's Credit Paid to Date	\$19,494.00
TAX OFFICE:	603-752-6	350		TÖTAL TAX DUE JAN. 6, 2021 8.00 % APR Interest Charged After	\$8,383.00 1/06/2021

8840

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

LP

APPROVED

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

SECOND BILL

RECEIVED DEC 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 LOCATION				N OF PROPERTY	AREA
.3.0.0 UTILI				TY PROPERTY	0.000
	OWNER	OF RECORD		TAX CALCULATION	ON
15	BERTY UTILIT BUTTRICK RI NDONDERRY, N		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		W
MUNICIPAL SCHOOL STATE COUNTY	7.70 9.39 0.00 1.16	LAND BUILDINGS CURR USE	291,800	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

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 8840	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.
ABATEI old value 179,000 vs new value 291,800 old rate 17.46 vs new rate 18.25 Due 1/5/21 POVER: LP	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: COLLECTOR P.O. BOY 124 SANBORNTON, NH 02260. MENT OF THIS APPROVED. HE COLLECTION OF PREVIOUS UNPAID TAXES. NOR SAN ERRO
FOR A T 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.	IF PAIMENT 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 ORDER IS CLEARED.

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

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
.3.0.0	UTILITY PROPERTY	2020P02018207	1/5/2021

8% APR Interest Charged After 1/5/2021.

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

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LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

PAY THIS AMOUNT

23,762.00



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After

TAX YEAR	ACCOUN	T NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061	- 001300	11/30/2020	8% if paid after	12/30/2020
MAP/PARCEL		LOCATION		AREA	
0036-0041-0001	2	17 LONDONDERRY	TURNPIKE	0.000	
	OWNER (OF RECORD	7///	TAX CALCULA	ATION
LIBERTY UTILITIES (ENERGY NORTH 15 BUTTRICK ROA Londonderry NH	GAS) AD	RECEIVED DEC	: 0 9 2020 ³	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	1,699.16 3,600.52 0.00 890.32 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 School Tax Amount	11.93 0.00	Buildings	301,800.00	<amount pay="" to=""></amount>	3,269.00
State Tax Amount County Tax Amount	2.95			<amount pay="" to=""></amount>	3,269.00
TOTAL:	20.51	NET VALUE:	301,800.00	Payments may be m www.hookse	**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1 ST 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 ABATEME THE ASSE OIL TAXPAYER DUE 12/30/20 OWNERS! 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



Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill
TAX YEAR

2020

MAP/PARCEL

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

8.00% APR Interest Charged After 12/30/2020

CURRENT AMOUNT DUE

LOCATION OF PROPERTY 0036-0041-0001 217 LONDONDERRY TURNPIKE

<Amount To Pay> 3,269.00

<u>Ֆիթիլինը բանիկարին արիկիկիկին անմների</u>

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



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 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

ap-Lot: 0394-0004 MORY ST DTAL VALUATION:		Táx:	
STAL MATHATION.		1 *****	646.70
JIAL VALUANON:	29,000	,	319.58 327.12 DECEMBER 31, 2020 to see at 8.0 % per annum.
TAX RATES FOR THIS BILLING:			
COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL: 2	1.29 9.53 :00 2.30		d on 11/19/2020 and does
	MUNICIPAL: 1 COUNTY: CITY EDUCATION: STATE EDUCATION: TOTAL: 2	MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: :00	TAX RATES FOR THIS BILLING: MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30

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, MAI 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

AMORY ST Location:

TAX DUE:

327.12

0000242883

0000357155



City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

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

Office hours: Monday-Friday, 8-AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520 For account balance and payment information, call (603) 624-6575 or visit www.ManchesterNH.Gov/Taxes for online account access and payments

ACCOUNT NUMBER 28300

*Please write this number on 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 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. 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: 0471-0008 CANDIA RD TOTAL VALUATION:	49,500	· ·	1,103.85 545.49 558.36 DECEMBER 31, 2020 to s 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	TAX RATES FOR THIS MUNICIPAL: COUNTY:	BÍLLING: 11.48 1.29			
delay or prevent liening or deeding actions authorized by State law.	CITY EDUCATION: STATE EDUCATION: TOTAL:	9,53 .00 22,30			
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 generated not reflect account activity	on 11/19/2020 and does y 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 coll-

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, MIX 63-108-9598.

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 ==

AA 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



01771-3-4

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084 Office hours: Monday-Eriday, 8 AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520 For account balance and payment information, call (603) 624-6575 or visit. www.ManchesterNH.Gov./Taxes for online account access and payments

ACCOUNT NUMBER 31254

*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

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

APPROVED

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

RECEIVED DEC 0 9 2020

8840

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

INFORMATION TO TAXPAYERS PROPERTY DESCRIPTION TAXES The Taxpayer may, by March 1 following the final notice Map-Lot: 0508-0002A of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral. PORTER ST Tax: 149.41 If you are elderly, disabled, blind, a veteran or veteran's TOTAL VALUATION: Tax paid: 6.700 73.83 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 TAX DUE: 75.58 and application information, contact the Board of Assessors at 603-624-6520. Taxpayers desiring any information in regard to taxation, PAY BY THURSDAY, DECEMBER 31, 2020 to assessments, exemptions, or change of address should avoid interest charges at 8.0 % per annum. contact the Board of Assessors at 603-624-6520, not the Tax Collector. Real estate tax payments will be applied first to the oldest TAX RATES FOR THIS BILLING: delinquent real estate taxes (if any) for the indicated MUNICIPAL: 11.48 property. Partial payments are accepted but will not COUNTY: delay or prevent liening or deeding actions authorized by 1.29 CITY EDUCATION: 9.53 State law. STATE EDUCATION: :00 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 ALL TAX RATES ARE PER \$1000 OF ASSESSED VALUE This notice was generated on 11/19/2020 and does address of the first owner listed on the deed. 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 02:08-9598

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

FOR 2020 بانت

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



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		Sub: 000000 es: 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				- Veteran Credits:	\$ 0.00

Amount Due By 12/21/2020: \$ 149,626.00

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

Lot: 000013

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:

TILTON, NH 03276

TOWN OF TILTON 257 MAIN STREET

Amount Due By 12/21/2020:

ATTN ACCOUNTS PAYABLE

Owner: LIBERTY UTILITIES

Location: 30 TILTON ROAD

Invoice: 2020P02017106

Map: 000R23

\$ 149,626.00

Sub: 000000

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. 24 2020



LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE 15 BUTTRICK ROAD

LONDONDERRY, NH 03053-3305

Invoice: 2020P02017107 Billing Date: 11/13/2020

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Payment Due Date: 12/21/2020

Amount Due: \$10,708.00

8% APR Charged After 12/21/2020

Pay online at www.tiltonnh.org. Please know that there are fees to use this service.

Property Owner				Property Description			
Owner: LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE Tax Rates Assessments			Map: 000R23				
Tax Rates		Assessmen	its		Summary Of Taxes		
County:	\$ 1.12	Taxable Land:	702,600		Total Tax:	\$ 23,067.00	
School:	\$ 9.49	Buildings:	519,800		- First Bill:	\$ 12,359.00	
Town:	\$ 6.00	Total:	1,222,400			\$ 0.00	
FIRE DISTRICT:	\$ 2.26			- Veteran Credits:		\$ 0.00	
				Amount]	Due By 12/21/2020:	\$ 10,708.00	

Total Tax Rate: Net Value: 1,222,400

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

TOWN OF TILTON MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30 TCTC@TILTONNH.ORG 286-4425 x104

Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES

ATTN ACCOUNTS PAYABLE

Location: 30 TILTON ROAD

Map: 000R23 Lot: 000014

Sub: 000000

Invoice: 2020P02017107

Amount Due By 12/21/2020:

\$ 10,708.00

TOWN OF TILTON 257 MAIN STREET

TILTON, NH 03276

Due 12/21 (LP)

Mailed To:

8840

LIBERTY UTILITIES

15 BUTTRICK ROAD

ATTN ACCOUNTS PAYABLE

LONDONDERRY, NH 03053-3305

new tax value is same 1222400

old rate 20.22 vs new rate 18.87

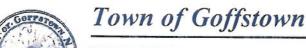
PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

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 24-128 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

Total Due

COUNTY TAX \$1.12 \$4,208.06 LOC SCHOOL \$13.47 \$50,609.48 TOWN TAX \$8.24 \$30,959.33 \$0.00

\$22.83

\$0.00 \$85,776.87

լՈսմիիթիցցնիթիինսնցովՈնիթիարվիլթիկու

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.

PROPERTY TAX AND CREDIT

ASSESSED VALUE A	ND 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

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 Delinquent Taxes

\$0.00 \$46,871.32

\$46,871.32

*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

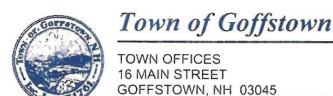
\$46,871.32 \$0.00 \$46,871.32

*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



Bill #: 2020-2-1908

Docket No. DG 21-128 Attachment 5

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

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

COUNTY TAX

LOC SCHOOL

TOWN TAX

Account No: 16922

PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

ENERGY NORTH GAS COMPANY C/O LIBERTY UTILITIES

RECEIVED NOV-24 2020

\$1.12 \$124.32 \$13.47 \$1,495.17 \$8.24 \$914.64

Tax Rate Information

15 BUTTRICK RD LONDONDERRY, NH 03053-3305

\$0.00 \$0.00 \$22.83 \$2,534.13

անիկորդիրիկութերթիրընկներիկութիութեին<u>վ</u>

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.

A	SSESSED VALUE AND EXEMPTION	IS
Land		\$111,000
Building		\$0
Current 1	Use Land	\$0
Gross A	ssessed Value	\$111,000
Exemption	8840 old value 102200 vs new value 1 old rate 22.52 vs new rate 22.83 due 12/18/20 LP	11000
NET ASS	ESSED VALUE	\$111,000

PROPERTY TAX AND CREDIT					
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, 2	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: 99-4-1

Account No: 16922

Bill #: 2020-2-1908

Location: PUBLIC ROW

Due Date: December 18, 2020

Self-addressed stamped envelope

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

FOR RECEIPT: Send entire bill &

APPROVED

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

^{*}Interest on past due balance is as of December 18, 2020



TOWN OFFICES 16 MAIN STREET GOFFSTOWN, NH 03045 Bill #: 2020-2-3638

Docket No. DG 21-128

Attachment 5

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

Tax Rate Information

LIBERTY UTLITIES CORP GRANITE STATE ELECTRIC

RECEIVED NOV-2 4 2020

COUNTY TAX \$1.12 LOC SCHOOL \$13.47 TOWN TAX

\$11.98 \$144.13 \$88.17

15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305

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\$8.24 \$0.00 \$0.00 \$22.83 \$244.28

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

SEE BELOW FOR AMOUNT DUE

Town Hall Hours Monday-Friday 8:00 am-4:00 pm

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

Land	\$300
Building	\$10,400
Current Use Land	\$0
Gross Assessed Value	\$10,700
8840	
old value 12000 vs new v	alue 10700
Exemp 8840 old value 12000 vs new v old rate 22.52 vs new rate	
old value 12000 vs new v	
old value 12000 vs new vold rate 22.52 vs new rate	
old value 12000 vs new vold rate 22.52 vs new rate	

DRODERTY TAY AND CREDIT

PROPERTY TAX AND CR	EDIT
Gross Tax	\$244.28
Credits	
	\$0.00
	\$0.00
Adjustment	\$0.00
Net Tax	\$244.28
Previously Paid	-\$135.12
Interest* & Fees	\$0.00
Net Due By December 18, 2020	\$109.16
Delinquent Taxes	\$0.00
Total Due	\$109.16

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

FOR PROPER CREDIT, MAIL PAYMENT 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: 99-4-3

Account No: 103542

Bill #: 2020-2-3638

Location: DISTRIBITION

Due Date: December 18, 2020

FOR RECEIPT: Send entire bill &

Self-addressed stamped envelope

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

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

REAL ESTATE TAX RILL

Second Bill

OW VID	V	NEA	LESIAIE	AA DILL		
TAX YEAR	ACC	DUNT NUMBER	BILLING DATE	INTER	EST RATE	DUE DATE
2020	013	3517 -000866	11/19/2020	0 8.00% if	Paid after	12/31/2020
MAP/PARCEL			LOCATION OF F	PROPERTY		AREA
210-003-000		·	83 LIBERTY	HILL RD		18
	OWNER	OF RECORD			TAX CALCULATION	NC
C/O LI 15 BU	IBERTY ITRICK	NATURAL GAS IN UTILITIES, ACCI RD NH 03053	IC F PAY	Municipal School Tax State Tax County Tax	Tax	36.00 58.00 14.00 9.00
TAX CALCULAT	ION	ASSESSED \	VALUATION			115 00
2020 Tax Ra		Land	7,760	Total Tax Actual Tax	Amount	117.00 117.00
Municipal Tax School Tax State Tax County Tax	4.65 7.42 1.84 1.12		, , , , , , ,	First Bill	Amount	-57.00 -57.00
TOTAL	15.03	NET VALUE	7,760	Amount Due	This Bill	60.00

INFORMATION TO TAXPAYERS

OTHER TAX BALANCES (if applicable)

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

F RECEIVED DEC 0.9 1929

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

TAX 8840 ASS

old value 7,240 vs new value 7,760

IF yold rate 15.86 vs new rate 15.03

spoldue 12/31/20

GOOLP

Second Bill

ABA:

FILE

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

APPROVED

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

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

Invoice Number: 634938

DETACH HERE

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-003-000	83 LIBERTY HILL RD	2020	013517 -000866	12/31/2020

8.00% APR Interest Charged After 12/31/2020

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

REAL ESTATE TAY BULL

Second Bill

TO MANUEL STREET	(000):521-4	"" KEA	L EQIAIE I	AX BILL	2000110 2212
TAX YEAR	ACCC	OUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013	517 -000867	11/19/202	0 8.00% if Paid after	12/31/2020
MAP/PARCEL			LOCATION OF I	PROPERTY	AREA
210-004-000			77 LIBERTY	HILL RD	1.53
	OWNER	OF RECORD		TAX CALCULATIO	N
C/O L 15 BU	IBERTY I TTRICK I NDERRY I	NATURAL GAS IN UTILITIES, ACCI RD NH 03053 ASSESSED	PAY	Municipal Tax School Tax State Tax County Tax Total Tax Actual Tax Amount First Bill Amount	35.00 56.00 14.00 8.00 113.00 -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 TAXBAVER MAY BY MARCH 1 FOIL OWING 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

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FC<mark>h, deligiles and appelioa honninponivia hon, contact the optice</mark>

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 DET 0.9 TM

APPROVED

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

DETACH HERE

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: 634939

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

8.00% APR Interest Charged After 12/31/2020

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

- OHAUE	/000) om;	""	T E2 V E	AA DILL		
TAX YEAR	ACCO	OUNT NUMBER	BILLING DATE	INTEREST	RATE	DUE DATE
2020	013	3517 -000868	11/19/2020	0 8.00% if Pa	id after	12/31/2020
MAP/PARCEL			LOCATION OF F	PROPERTY		AREA
210-0.05-0.00			69 LIBERTY	HILL RD		1.86
	OWNER	OF RECORD		TAX	CALCULATIO	N
C/O L) 15 BU	BERTY TRICK	NATURAL GAS II UTILITIES, ACC RD NH 03053	NC F PAY	Municipal Tax School Tax State Tax County Tax	C	36.00 58.00 14.00 9.00
TAX CALCULAT	ION	ASSESSED	VALUATION	Total Tax		117.00
2020 Tax Ra Municipal Tax School Tax State Tax County Tax	4.65 7.42	Land	7,800	Actual Tax Am First Bill Am		117.00 -58.00
TOTAL	15.03	NET VALUE	7,800	Amount Due Th	nis 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

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APPROVED

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

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									~	~	 			 										1.00

TOWN OF GILFORD, NH
Second Bill REAL ESTATE TAX BILL

Invoice Number: 634940

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	<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

Second Bill

## REAL ESTATE TAX BILL

COLLAND	(000)	DEVI	"COINIE I	AA DILL	
TAX YEAR	ACC	OUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	005	<b>660</b> -000009	11/19/2020	0 8.00% if Paid after	12/31/2020
MAP/PARCEL			LOCATION OF F	ROPERTY	AREA
200-003-000		C	DISTRIBUTI	ON MAINS	
	OWNER	OF RECORD		TAX CALCULA	TION
C/O 1 15 BI	LIBERTY JTTRICK	NATURAL GAS INC UTILITIES, ACCT RD NH 03079	PAY	Municipal Tax School Tax State Tax County Tax	2,738.00 4,369.00 0.00 659.00
TAX CALCULA	TION	ASSESSED V	ALUATION	Total Tax	,
2020 Tax F Municipal Tax School Tax County Tax		Building	588,800	Actual Tax Amount First Bill Amount	7,766.00 7,766.00 -3,650.00
TOTAL	13.19	NET VALUE	588,800	Amount Due This Bill	4,116.00

INFORMATION TO TAXPAYERS	INFORM/	T NOITA	O TAXP	AYERS
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#### 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

Second Bill

LP

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

OTHER TAX BALANCES (if applicable)

RECEIVED DEC 0 9 720

# **APPROVED**

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

TOWN OF GILFORD, NH

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

Invoice Number: 634122

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
2.00-003-000	0 DISTRIBUTION MAINS	2020.	005660-000009	12/31/2020

REAL ESTATE TAX BILL

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





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

# DEAL ESTATE TAY BILL

Second Bill

CHATTE	(000) 021-	HEAL REAL	- EQIATE I	AX BILL	Decond Basa
TAX YEAR	ACC	DUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013	<b>3517</b> -000865	11/19/202	8.00% if Paid after	12/31/2020
MAP/PARCEL			LOCATION OF	PROPERTY	AREA
210-002-000			87 LIBERTY	HILL RD	3.03
	OWNER	OF RECORD		TAX CALCULATION	)Ň
C/O L/I 15 BUT	BERTY TRICK IDERRY	NATURAL GAS INCUTILITIES, ACCT RD NH 03053	PAY	Municipal Tax School Tax State Tax County Tax	39.00 62.00 15.00 9.00
2020 Tax Ra	* a ****************	НООСООГЬ У	ALDAIRON	Total Tax	125.00
Municipal Tax School Tax State Tax County Tax		Land	8,320	Actual Tax Amount First Bill Amount	125.00 -62.00
TOTAL	15.03	NET VALUE	8,320	Amount Due This Bill	63.00

#### INFORMATION TO TAXPAYERS

#### ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

8840

old value 7,770 vs new value 8,320

rold rate 15.86 vs new rate 15.03

SDue 12/30/20

dГЬ

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

RECENTO DEC 09 mm

# **APPROVED**

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

# TOWN OF GILFORD, NH

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

Second Bill

**REAL ESTATE TAX BILL** 

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1	ACCOUNT	MILLA		61 H I = 131 B	F	ŝ
	TOOCHIE		- St. 1999.	UULL	 	3

Invoice Number: 634937

DETACH HERE

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

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





# Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

2 00% APR Interest Charged After

TAX YEAR	4.500111			8.00% APK Interest (	Charged After		
		IT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2020	001063	1 - 001299	11/30/2020	8% if paid after	12/30/2020		
MAP/PARCEL		LOCATION	V	AREA	12/30/2020		
0GAS-0001		LONDONDERRY T	URNPIKE	0.000			
· · · · · · · · · · · · · · · · · · ·	OWNER	OF RECORD		TAX CALCULATION			
LIBERTY UTILITIES (ENERGY NORTH C 15 BUTTRICK ROA	GAS)		i	Municipal Tax Amount School Tax Amount State Tax Amount	83,657.24 177,270:14 0.00		
Londonderry NH C	3053-3305	RECEIVED DE	C 0 9 2020 ,	County Tax Amount Total Tax	43,834.62 304,762.00		
2019 TAX RATE PER S		REGENVED DEC	VALUATION	Actual Tax Amount Paid to Date	304,762.00 -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 www.hookse			

www.nooksett.org

#### 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} 8840 G|same value tax Alold rate 19.36 vs new rate 20.51 대Due 12/30/20 TALP Θ١

Cd

THIS BILL LISTS CURRENT-YEAR INFORMATION ONLY. LIEN REFERENCES DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

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

#### PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO HE 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 VITH 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 Bili		
TAX YEAR	ACCOUNT NUMBER	BILLING
2020	001061 - 001299	11/20/

DATE 001061 - 001299 11/30/2020 LOCATION OF PROPERTY LONDONDERRY TURNPIKE

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

<Amount To Pay>

160,925.00

#### ապկվիրակարագիցվիարկինիրիկինի

LIBERTY UTILITIES CORP. (Energy North Gas) 15 Buttrick Road Londonderry NH 03053-3305

MAP/PARCEL

0GAS-0001

## 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



TO

# PROPERTY TAX BILL CITY OF NASHUA

P.O. BOX 885

NASHUA, N.H. 03061-0885

(603) 589-3190

RECEIVE 1 17 2020

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

Docket No. DG 21-128

(CMT) 12/1/20 - total amount to be paid to Nashua is \$1,569,425.64.

# SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES A

15 BUTTRICK RD

**APPROVED** 

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

City: 9.10 County: 1.16 Local School: 10.27

TAX RATE PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

UNPAID BALANCES AFTER

DUE DATE 12/21/2020 ACCRUE INTERESTAT 8

% PER ANNUM

Assessment on Buildings, Structures & Improvements 125,139,000 l8840 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#

00005 LOT#

**DETACH HERE** 

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





TO

# 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

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

**ASSESSMENTS & EXEMPTIONS** TAX & CREDITS Tax on Net Assessment \$ 16.42 Assessment on Buildings, \$ 0.00 Structures & Improvements 800 December Tax \$ 16.42 this is 1st bill due 12/21 LP July Balance Due 0.00 PAY THIS AMOUNT \$ 16.42 REVIEWED \$ Net Assessment 800 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

	D	ocket No. DG 2	
ACCT. #	13,276	Attachm	ent 5
BILL#	5503		
SHEET#	0041		
LOT#	00011		

## RECEIVED NOV 17 2020

# SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO

ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES

15 BUTTRICK RD LONDONDERRY NH 03 APPROVED

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

25808

848

AX RATE

Local School:

City:

PER \$1000

County:

10.27

\$ 20.53

79,559.91

0.00

9.10

1.16

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

\$

**ASSESSMENTS & EXEMPTIONS** 

Land Assessment \$ 460,700

Assessment on Buildings,

Structures & Improvements 3,414,600

8840

old value 110025792 vs new value 3875300

old rate 19.63 vs new rate 20.53

July paid 1,079903.15 (LP)

Net Assessment

\$ 3,875,300 TAX & CREDITS

Tax on Net Assessment Adj July Tax

\$ 79,559.91

Prepayment

-1,000,343.24

\$ -1,000,343.24

CREDIT - DO NOT PAY

(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

July Tax       \$ 142.32         December Tax       \$ 155.37         July Balance Due       \$ 0.00         PAY THIS AMOUNT       \$ 155.37	ADDDOVED		
July Tax       \$ 142.32         December Tax       \$ 155.37	PAY THIS AMOUNT	\$ 155.37	
July Tax \$ 142.32	July Balance Due	\$ 0.00	+
	December Tax	\$ 155.37	=
Tax on Not Assessment \$ 297.69	Tax on Net Assessment July Tax	\$ 297.69 142.32	-

# APPKOVED

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



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

LONDONDERRY NH 03053-3305

C/O LIBERTY UTILITIES

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** 

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: 10-12 ROBINSON CT

YOF NASHU

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

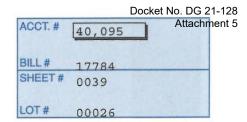
98.58





# 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

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 # 4

40,095

BILL# 17784 LOT# 00026

DESCRIPTION: 38 BRIDGE ST

NAME:

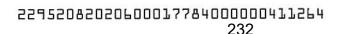
ENERGY NORTH NATURAL GAS INC C/O LIBERTY UTILITIES



\$

411.26

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



L PAY THIS AM



# TOWN OF AMHERST

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

RECEIVED NOV 1 0 2020

**BILL FOR TAX YEAR 2020** 

PROPERTY TAX

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)

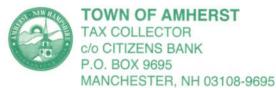
gov/tax-collector. taxes due to poverty or al. Details on reverse.

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



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

	Tax Ra	te Inforn	nat	ion
County		1.20	\$	303.00
School		19.53	\$	4,925.00
Town		5.60	\$	1,412.00
		0.00	\$	0.00
	Total	26.33		\$6,640.00

TAY PATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: 8840

old 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. y 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

Land 252,200.00

Gross Value \$ 252,200.00

RECEIVED NOV 1 0 2020

Exemptions

Net Assessed Value \$ 252,200.00

PROPERTY TAX AND CREDITS

Total Gross Property Tax 6,640.00
Credits

 Net Property Tax
 \$ 6,640.00

 Net Tax This Period
 2,514.00

 +Previously Billed
 4,126.00

 -Payments Received
 4,126.00

Due By: 12/3/2020 \$ 2,514.00

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope

TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695

MANCHESTER, NH 03108-9695

Account ID: 1222

Map-Lot: 002-033-007

Reference Number 2020-2-1633785

Location: CALDWELL DR,

2020-2-1633/85

Due Date: 12/3/2020

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

**PAY THIS AMOUNT** 

\$2,514.00

LONDONDERRY

NH

03053

*APPROVED* 

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 THATOPHISAYS 7:30 AM TO 4:00 PM (603)267-8302

#### **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUM	/BER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	010848-0	00002	11/6/2020	8% if paid after	12/8/2020	
MAP/PARCE	L		LOCATION O	PROPERTY	AREA	
999-000-000-	999-000-000-001 B/O UTILTY UTILITY					
	OWNER OF RE	CORD		TAX CALCULATI	ÓN	
LIBERTY UTIL 15 BUTTRICK LONDONDERRY	*****	IVED NOV I	0 2020	Municipal Tax Amount School Tax Amount County Tax Amount	14,720.93 24,181.87 2,259.33	
TAX CALCULA	TION .	ASSESSED V	ALUATION	Total Tax	41,162.13	
Municipal School County	8.34 Buil 13.70 1.28	dings	1,765,100	Actual Tax Amount Paid to Date	41,162.13 -21,029.95	
TOTAL	23,32 NE	VALUE®)	1,765,100	PAY THIS AMOUNT	20,132.18	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
ADDITIONAL INFORMATION ON REVERS THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THOU TAX AND NOT AFTERWARDS, APPLY IN WRITING 1 old value \$1,819,200> new ASSESSOR(S) FOR A TAX ABATEMENT.  Due 12/8 (CG)	
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 PROCEEDING THE SETTING OF THE TAX RATE. F	ED AND WILL BE AND YOU LL AND A SELF URN OF
APPLICATION INFORMATION, CONTACT THE ASSESSOR'S OFFICE AT 267-8300	_

↑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

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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	1.	12880	11/6/2020	8 8	12/14/2020
MAP/PARCEL		1	LOCATION OF PRO	PERTY	AREA
999-11		ENER	GY NORTH NATU	JRAL GAS	0.00
	OWNE	R OF RECORD		TAX CALCULAT	ION
LINDA 15 BUT	Y UTILITIE DOERING TRICK RD DERRY NH 0	RECEIVED	NOV 1 0 2020 2189	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax	6,835,500 0 6,835,500 17,020.00 101,097.00
TAX RATES /	\$1,000	ASSESSED	VALUATION	Education Tax	0.00
County School Ed Tax Municipal	2.49 14.79 0.00 5.49	Building Value Land Value Exemptions Current Use	6,835,500 0 0 0	Municipal Tax Total Tax Credits Payments	37,527.00 155,644.00 0.00 59,232.00
TOTAL	22.77	NETVALUE	6,835,500	PAYTHIS AMOUNT \$	96,412.00

INFORMATION TO TAX

Taxpayers desiring any information in regards to tax

The taxpayer may apply in writing to the Selectmen 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 C 213.

When paying in person bring the entire bill.

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

8840

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

Education Tax not factored into total rate Due 12/14 (CG)

Payment of this bill does not prevent the collection of previous

ENT POLICIES

to: Town of Pembroke,

al delinquency penalties and

money order it is not considered paid ar has cleared.

ed for any check returned by the bank

ipany pays your taxes, please review

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

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 YEAI	R BILL NUMBER DUE DATE	
999-11	ENERGY NORTH NATURAL G	AS 2020	112880 <b>12/14/2020</b>	

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

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LIBERTY UTILITIES CORP LINDA DOERING 15 BUTTRICK RD LONDONDERRY NH 03053-3305 APPROVED

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



323054





# 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 As	sessmen	t	8% per annum intere	st 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	Exemption	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	n	0		
			Previous Tax Balanc	ce \$0.00
Net Assessment		83 ₁ 700	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

PO 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.

amamamanco: ii paia alteraucaudte:

126 HIGHLAND ST

8840

old rate 18.18> new rate 19.29

same value

Education Tax not factored into total rate

Due 12/07 (CG)

Tax				

		Rate	Billed
Municipa	1	6.14	538.48
		a 45	100.86
County		1.15	100.00
State Edu	ucation	0.00	0.00
	Water state and the second	12.00	4 050 40
Local Edi	исацоп		1,052.40
Totals		19.29	\$1,691.74

Bill Da	te		NUV 2020
Military and Alberton			SANSTAUNGERVÄGS
D - D		7 i	DEC 2020
Due D	ale		JEO 2020
Δασοιι	nt Numbe	r 599	47
		16	7-030-000
Mab.≕	Lot - Subl	Ot 'Y	1-000-000
	SWINESCHOOL SERVER		MORROEREN GERREEKS

#### Assessments and Exemptions

######################################	87,700
Land	2003/4/00/00 <b>/ 1/1/1</b> /10/2
	NY 300 000 200 200 100 100 100 100 100 100 1
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Structure	ABOMORAGAN BESTATAN LI ME
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Blind Exemption	laneville (entrekterebilation in Gebruik
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Elderly Exemption	
HIDARIU HYAMBIIAN	
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lija kan kalungara. Da da 🗗 Lagaran danggi galan kan Asalungan (1999) (1998) (1998)	<u> CANDARANATI PARANCANI SANTONI NE CA</u>
	artist from your statement of the contract of
Disabled Exemption	
Chicobled Evemption	**************************************
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	NECESTRATED PROPERTY AND A SECOND PROPERTY OF A SECOND PROPERTY OF A SECOND PROPERTY OF A SECOND PROPERTY OF A

Nat Ac	sessm	ant		37,700
INCL WE	262211	CIII		

#### **Tax and Credits**

**Total Due** 

Location

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

# **APPROVED**

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

# IMPORTANT: Please return this portion with your payment.

Tax Period Second Half

Account Number 5997

Amount of Bill \$894.54

Bill Number 323053

Name LIBERTY UTILITIES
Location 126 HIGHLAND ST

Amount Paid

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector

PO Box 9572

Manchester, NH 03108-9572

\$894.54



322945



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 As	ssessmei	nt	8% per annum intere	st 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	Exempti	one	Tay and Credite	

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				200			//// Sec. 1997		
	0200000		Charles (Carlo)	10000000		0.70 (0.510)	amma	0W (14)	175

#### 21,302,800 Net Assessment

\$410,931.01
\$0.00
\$185,678.71
\$225,252.30
\$0.00
\$0.00
\$225,252.30

# **APPROVED**

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

## IMPORTANT: Please return this portion with your payment.

Tax Period Second Half

Account Number 5988

Amount of Bill \$225,252.30

Bill Number 322945

Name LIBERTY UTILITIES Location PHYSICAL PROPERTY

Amount Paid

Make check payable to: Town of Hudson Tax Collector

Town of Hudson - Tax Collector

PO Box 9572

Manchester, NH 03108-9572

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

#### RECEIVED NOV 1 0 2020

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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 15 BUTTRICK ROAD LONDONDERRY NH.

Tax Rates

old value \$250,500> new value \$225,000 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

Map Lot:

000056 - 000027 - 000001

Location:

SILVER LAKE RD

Acres: 0.000

Owner:

**ENERGY NORTH GAS CO** 

Assessments Summary of Taxes

County: \$1.13 Taxable Land: \$0.00 School: \$14.49 **Buildings:** \$225,000.00 Town: \$5.54 Current Use: \$0.00 State Education: \$0.00

\$225,000.00 Total:

Total Tax: \$4,761.00 First Bill: \$2,631.00

Prepaid:

Total:

\$0.00

**Veterans Credit:** 

\$0.00

**Exemptions:** 

Other Due Amount(s):

Amount Due By 12/02/20:

\$2,130.00

\$0.00 \$2,130.00

**Total Tax Rate:** 

\$21.16

Net Value:

\$225,000.00

"Other Due Amount(s)" indicates additional balance(s) existing on this property. Please call for the proper payment amount(s).

# *APPROVED*

By Cynthia Trottier at 5:00 pm, Nov 19, 2020

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:** 



13639-1-1

City of Manchester, NH - Office of the Tax Collector Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084 Office hours: Monday-Friday, 8 AM to 5 PM

Office flours. Morlady-Friday, & Aivi to 5 Fivi

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

63576
*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC ATTN: ACCTS PAYABLES 11 NORTHEASTERN BLVD SALEM NH 03079

# **APPROVED**

By Cynthia Trottier at 3:56 pm, Dec 11, 2020

8840

old tax value 91,841,600 vs new value 105,443,100

Old rate 22.04 vs new rate 22.30

Due 12/31/20

LP

INFORMATION TO TAXPAYERS	PROPERTY 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, credit, abatement, or deferral. For details and application information, contact the Board of Assessors at 603-624-6520.	TOTAL VALUATION:	105,443,100	Tax paid: 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.				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 THIS	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 civity 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 <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 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

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

Jlease 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 RATES P	ER THOUSA	ND	TAX AMOUNT
BUILDING VALUE	204,300	CITY TAX		14.810	<del></del>
LAND VALUE	78,500	COUNTY TAX		3.860	
	· ·	SCHOOL TAX		16.540	
		EDUCATION TAX		2.070	
	•••				
NET VALUE	282,800	TOTAL RATE	\$	37.280	\$ 10,542.78

CREDITS \$ 5,776.14 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) ED tax because we 80 PEARL ST

**Property Location** 

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

0

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



# 2020 ANNUAL

5830380000000000 PAYABLE AT REVENUE COLLECTOR'S OFFICE

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

TR5830380000000

RUSINESS 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

O Box 544

ene. NH 03431-0544

RECEIVED NOV 1 3 2020

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD)

\$187,317.40

Property

Location 207 EMERALD ST INTEREST DUE AFTER 12/11/2020

AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	583038000000000	CAX YEAR	2020	BILL DATE	11/04/2020
ASSESSMENTS AN		111,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ates per ti	ICUSAND	TAX AMOUNT
UTILTRAN BUILDING UTILTRAN LAND	6,979,800 190,400	CITY TAX COUNTY TAX		14.810 3.860	
	·	SCHOOL TAX EDUCATION 7	ra Y	16.540 2.070	
		EDUCATION	inv.	2,070	
NET VALUE	7,170,200	TOTAL RATE	\$	37.280	\$ 252,462.74

CREDITS		,
TOTALS  DDELIMINARY BULL	O7/10/2020	20 566 00
PRELIMINARY BILL ACTUAL BILL PAID TO DATE	12/11/2020	20,666.09 231,796.65 65,145.34
TAX DUE (USD)	Appear of Prophics and Controlling and Appearance and Controlling and Control	

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

IG THE MAILING

AMOUNT DUE.

USE, OR ARE

ON, CREDIT,

SSESSMENT.

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



## TR1160390000000000000000000000000023325

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 030 total amount due. State Ed rate is

NH 03431-0544

ECKS PAYABLE TO: CITY OF KEENE excluded in calculation in total amount

due dispite the total rate shown on the

JE (USD) \$8,023.32

Property Location

lbill 43 PRODUCTION AVE

ST DUE AFTER 12/11/2020 ---

AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	116039000000000	TAX YEAR	2020	BILL DATE	11/04/2020
assessments 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)		\$ 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**

EST AMOUNT DUE. SPOUSE, OR ARE APTION, CREDIT, OF ASSESSMENT.

DWING THE MAILING

OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

03053

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

# *APPROVED*

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

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

City of Keene Property Tax Bill ? ? QUESTIONS ABOUT TAX PAYMENT ? ?

CALL REVENUE COLLECTOR'S OFFICE 603-357-9801

TR116039000000000000000000000023325



#### 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

5820140000000000

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 20:	20 BILL	DATE	06/02/2020
ASSESSMENTS A	AND EXEMPTIONS	TAX RATES	PER THOUSA	ND	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 (CMT) 6/22/20 old rate 18.56 since we are not the Included Ed tax lowners of the due 7/10 (LP) building, we cannot TOTALS DATE DUE ask for abatement. PRELIMINARY BILL 07/10/2020 5,316.64 **APPROVED** PAID TO DATE 0.00 By Cynthia Trottier at 7:02 am, Jun 22, 2020 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

PROPERTY ID 583038000000000

PAYABLE AT REVENUE COLLECTOR'S OFFICE

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

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID

047020020000

City of Keene 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 EXI	38000000000	TAX YEAR 2020	BILL DATE	06/02/2020
UTILTRAN BUILDING		TAX RATES P	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

	ВуС	Titilia Trottier at 11.46	aiii, Ju
PRELIMINARY BILL	DATE DUE 07/10/2020		
PAID TO DATE		20,	666.09
TAX DUE (USD)			0.00
Decements I	CALD 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 



#### 

NEW HAMPSHIRE GAS CORP

PO BOX 438

KEENE, NH 0343

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

43 PRODUCTION AVE

2020 PRELIMINARY PROPERTY TAX BILL

PROPERTY ID 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

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	11603900000000	TAX YEAR	2020	BILL DATE	06/02/2020
ASSESSMENTS AN UTILTRAN BUILDING	D EXEMPTIONS 42,600	TAX I	CATES PER	THOUSAND 7.405	TAX AMOUNT
UTILTRAN LAND	416,400	COUNTY TAX		1.985 8.340	
		EDUCATION		1.070	
NET VALUE	459,000	TOTAL RATE		\$ 18:800	\$ 8,138.07

	8843 - same taxable value old rate 18.56 Excluded Ed Tax	APPROVED  By Cynthia Trottier at 6:59 am, Jun 22, 20
TOTALS PRELIMINARY BILL	Due 7/10 (LP) 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



#### TR583038000000000000000044479253

NEW HAMPSHIRE GAS CORP

PO BOX 438

KEENE, NH 03431

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

Property

Location 0 E

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 an Utiltran Building	D EXEMPTIONS 2,508,700	CITY TAX COUNTY TA SCHOOL TA EDUCATION	X X	7.405 1.985 8.340 1.070	TAX AMOUNT
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	<b>DATE DUE</b> 07/10/2020	44,479.25
PAID TO DATE		0.00
TAX DUE (USD)		\$ 44,479.25

Property Location

0 EMERALD ST

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