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

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I. INTRODUCTION AND QUALIFICATIONS

Q. Please state your full name and business address.

A. My name is David B. Simek. My business address is 15 Buttrick Road, Londonderry, New Hampshire.

Q. Please state by whom you are employed.

A. I am employed by Liberty Utilities Service Corp. ("LUSC"), which provides service to Liberty Utilities (EnergyNorth Natural Gas) Corp. d/b/a Liberty ("Liberty" or "the Company").

Q. Please describe your educational and professional background.

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 to 2008.

Q. Have you previously testified in regulatory proceedings before the New Hampshire Public Utilities Commission (the "Commission")?

A. Yes, I have testified on numerous occasions before the Commission.

II. PURPOSE OF TESTIMONY

Q. What is the purpose of your testimony?

A. The purpose of my testimony is to present Liberty's reconciliation and proposed rate adjustments related to the Property Tax Adjustment Mechanism ("PTAM") in accordance with the Settlement Agreement approved by Order No. 26,505 (July 30, 2021) in Docket No. DG 20-105.

The purpose of the reconciliation analysis is to determine the difference between the amount of municipal property taxes included in distribution rates as of March 31, 2021, and the actual amount of municipal property tax bills received during calendar year 2020 and related to the property tax year that began April 1, 2020, and ended March 31, 2021 ("property tax year 2020").

Q. Did you perform your analysis consistent with the processes and procedures described in the approved Settlement Agreement in Docket No. DG 20-105?

A. Yes. I have performed my analyses consistent with the Settlement Agreement. Section 6.3 of the Settlement Agreement detailed the overall operation of the reconciling mechanism and reads, in part:

> …local property tax bills received during calendar year 2020 will be compared to the calculated amount in distribution rates through

> March 31, 2021, which includes the recoupment of the property tax amount reconciled between temporary and permanent rates.[1] (Exhibit 49 at Bates 12)

"The calculated amount in distribution rates" referenced above for the initial property tax year ended March 31, 2021, is $8,924,897 and was detailed in Appendix 3[2] of the Settlement (see line 12 of that document).

Q. Please describe the results of your analysis.

A. As stated above, the calculated amount of municipal property taxes included in distribution rates as of March 31, 2021, of $8,924,897 was approved by Order No. 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 the Company is proposing to recover from customers. This calculation is provided in Attachment 1 to my testimony. Details of the property tax invoice amounts by municipality and parcel totaling the $10,902,358 are included in Attachment 2.

Q. How will $10,902,358 carry over into the 2021 property tax year reconciliation?

A. If approved as filed, the $10,902,358 will be the beginning balance of municipal property taxes included in distribution rates through March 31, 2022, as there are not any distribution rate adjustments scheduled prior to that date.

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1 Docket No. DG 20-105, Exhibit 49 at Bates 12.
2 Id. at Bates 32.

Q. Will there be an additional adjustment to the amount of municipal property taxes included in distribution rates through March 31, 2022?

A. Yes. The municipal property taxes included in distribution rates as of March 31, 2021, of $8,924,897 includes an adjustment for the recoupment of the property tax amount reconciled between temporary and permanent rates of $624,999 (see line 11 of Attachment 1). There will be a similar adjustment to the municipal property taxes included in distribution rates through March 31, 2022, for the remaining portion of the recoupment period.

Q. Why does the reconciliation use property tax year municipal property tax bills received during the calendar year?

A. Property tax bills received during a calendar year cover the annual property tax year that begins on April 1 and ends the following March 31.

III. EFFECTIVE DATE AND RATE IMPACTS

Q. What is the proposed distribution rate increase and how was it calculated?

A. The proposed distribution increase is 2.2% as shown under the non-residential rate classes in Attachment 3. The customer charge for residential customers must remain fixed so the volumetric component of the rate increases by a higher percentage in order for each residential rate class to have an overall increase of 2.2%. The non-heating residential rate classes (rates R-1and R-5) have higher increases since the customer charge is a significant portion of the total class revenue; not changing that component means the volumetric charge needs to change to a greater extent than in other residential

rate classes. The 2.2% increase is calculated by taking the proposed increase of $1,977,461 and dividing by current revenues of $89,889,944.

Q. How and when is the Company proposing that these rate changes be implemented?

A. Consistent with the approved Settlement Agreement in Docket No. DG 20-105, the rate changes are for effect with usage on and after November 1, 2021.

Q. Has the Company determined the impact of the PTAM rate changes on a typical residential customers' bill?

A. Yes. The annual bill impact for a typical Residential Heating customer in rate class R-3 using a total of 811 therms per year is $9.00, or 0.81%.

IV. CONCLUSION

Q. Does this conclude your testimony?

A. Yes, it does.

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Liberty (EnergyNorth)
Municipal Property Tax Reconciliation As Of March 31, 2021

Line	Amount	Reference	Source
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 31, 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

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

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			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	77Z7	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	202Z/21	272.74	272.73	545.47
71	Concord	202Z/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	116039000000000	8,138.07	8,023.32	16,161.39
81	R&M REALTY	582014000000000	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) **Docket No. DG 21-xxx**
Property Tax Adjustment Mechanism (PTAM) **Attachment 3**
Proposed Distribution Rates Effective November 1, 2021 **Page 1 of 3**

	Current Rates Effective August 1, 2021	PTAM Adjustment % Increase	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) **Docket No. DG 21-xxx**
Property Tax Adjustment Mechanism (PTAM) **Attachment 3**
Proposed Distribution Rates Effective November 1, 2021 **Page 2 of 3**

	Current Rates Effective August 1, 2021	PTAM Adjustment % Increase	Proposed Rates Effective 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) **Docket No. DG 21-xxx**
Property Tax Adjustment Mechanism (PTAM) **Attachment 3**
Proposed Distribution Rates Effective November 1, 2021 **Page 3 of 3**

	Current Rates Effective August 1, 2021	PTAM Adjustment % Increase	Proposed Rates Effective 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
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Line		Annual Impact
1	Annual Increase due to Property Tax Adjustment Mechanism	$1,977,461
2		
3	Annual Throughput (see DG 20-104 COG filing - schedule 10B)	178,132,666
4		
5	Increase Factor	$0.0111
6		
7		
8	**Typical R-3 Residential bill**	$1,112
9		
10	Typical Usage	811
11		
12	Annual Increase for Residential Heating customer	$9.00
13		
14	Percent Bill Increase	0.81%
15		
16		
17	**Typical G-41**	$2,819
18		
19	Typical Usage	2,261
20		
21	Annual Increase for G-41 customer	$25.10
22		
23	Percent Bill Increase	0.89%
24		
25		
26	**Typical G-42**	$18,647
27		
28	Typical Usage	18,075
29		
30	Annual Increase for G-42 customer	$200.65
31		
32	Percent Bill Increase	1.08%
33		
34		
35	**Typical G-52**	$15,015
36		
37	Typical Usage	17,937
38		
39	Annual Increase for G-52 customer	$199.12
40		
41	Percent Bill Increase	1.33%

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PROPOSED TARIFF PAGES

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LIBERTY UTILITIES

First Revised Page 1
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DATED: XXXXX XX, 2021

ISSUED BY: /s/Neil Proudman
Neil Proudman

EFFECTIVE: November 1, 2021

TITLE: President

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47	First Revised
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DATED: XXXXX XX, 2021

EFFECTIVE: November 1, 2021

ISSUED BY: /s/Neil Proudman
Neil Proudman
TITLE: President

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DATED: XXXXX XX, 2021

ISSUED BY: /s/Neil Proudman
Neil Proudman

EFFECTIVE: November 1, 2021

TITLE: President

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
Summer Period:	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.

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 (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.

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
l. 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

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
Summer Period:	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.

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 $0.7550 per therm
Summer Period:	All therms per 30 day month at $0.7550 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; 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.

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
l. 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
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

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:	$1.9440 per day or $58.32 per 30 day month
Winter Period:	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.

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.

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

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,

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

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:	$7.5817 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
Summer Period:	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.

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.

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

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.

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
Summer Period:	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,

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
Summer Period:	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,

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.

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

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:	All therms per 30 day month at $0.2255 per therm
Summer Period:	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

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:	All therms per 30 day month at $0.0860 per therm
Summer Period:	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.

22 FIRM RATE SCHEDULES - EXCLUDING KEENE CUSTOMERS

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 92	LDAC Page 101	Total Rate
Residential Non Heating - R-1								
Customer Charge per Month per Meter	$ 15.39			$ 15.39	$ 15.39			$ 15.39
All Therms	$ 0.4123	$ 0.6050	$ 0.0589	$ 1.0762	$ 0.4123	$ 0.3935	$ 0.0589	$ 0.8647
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				All Therms			
All Therms	$ 0.5808	$ 0.6050	$ 0.0589	$ 1.2447	$ 0.5808	$ 0.3935	$ 0.0589	$ 1.0332
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			
All Therms	$ 0.3201	$ 0.3328	$ 0.0589	$ 0.7118	$ 0.5820	$ 0.3935	$ 0.0589	$ 1.0344
Commercial/Industrial - G-41								
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	$ 0.6031	$ 0.0555	$ 1.1377	$ 0.4791	$ 0.3886	$ 0.0555	$ 0.9232
All therms over the first block per month at	$ 0.3219	$ 0.6031	$ 0.0555	$ 0.9805	$ 0.3219	$ 0.3886	$ 0.0555	$ 0.7660
Commercial/Industrial - G-42								
Customer Charge per Month per Meter	$ 174.96			$ 174.96	$ 174.96			$ 174.96
Size of the first block	1000 therms				400 therms			
Therms in the first block per month at	$ 0.4354	$ 0.6031	$ 0.0555	$ 1.0940	$ 0.4354	$ 0.3886	$ 0.0555	$ 0.8795
All therms over the first block per month at	$ 0.2902	$ 0.6031	$ 0.0555	$ 0.9488	$ 0.2902	$ 0.3886	$ 0.0555	$ 0.7343
Commercial/Industrial - G-43								
Customer Charge per Month per Meter	$ 750.85			$ 750.85	$ 750.85			$ 750.85
All therms over the first block per month at	$ 0.2677	$ 0.6031	$ 0.0555	$ 0.9263	$ 0.1224	$ 0.3886	$ 0.0555	$ 0.5665
Commercial/Industrial - G-51								
Customer Charge per Month per Meter	$ 58.32			$ 58.32	$ 58.32			$ 58.32
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2881	$ 0.6139	$ 0.0555	$ 0.9575	$ 0.2881	$ 0.3999	$ 0.0555	$ 0.7435
All therms over the first block per month at	$ 0.1873	$ 0.6139	$ 0.0555	$ 0.8567	$ 0.1873	$ 0.3999	$ 0.0555	$ 0.6427
Commercial/Industrial - G-52								
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	$ 0.6139	$ 0.0555	$ 0.9176	$ 0.1798	$ 0.3999	$ 0.0555	$ 0.6352
All therms over the first block per month at	$ 0.1653	$ 0.6139	$ 0.0555	$ 0.8347	$ 0.1022	$ 0.3999	$ 0.0555	$ 0.5576
Commercial/Industrial - G-53								
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	$ 0.6139	$ 0.0555	$ 0.8429	$ 0.0832	$ 0.3999	$ 0.0555	$ 0.5386
Commercial/Industrial - G-54								
Customer Charge per Month per Meter	$ 772.74			$ 772.74	$ 772.74			$ 772.74
All therms over the first block per month at	$ 0.0662	$ 0.6139	$ 0.0555	$ 0.7356	$ 0.0359	$ 0.3999	$ 0.0555	$ 0.4913

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

23 FIRM RATE SCHEDULES - KEENE CUSTOMERS

	Rates effective November 01, 2021 - April 30, 2022 Winter Period Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 97	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 93	LDAC Page 101	Total 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
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				All Therms			
	$ 0.5808	$ 0.9492	$ 0.0589	$ 1.5889	$ 0.5808	$ 1.4680	$ 0.0589	$ 2.1077
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			
	$ 0.3201	$ 0.9492	$ 0.0589	$ 1.3282	$ 0.5820	$ 1.4680	$ 0.0589	$ 2.1089
Commercial/Industrial - G-41								
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	$ 0.0555	$ 1.4838	$ 0.4791	$ 1.4680	$ 0.0555	$ 2.0026
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
Commercial/Industrial - G-42								
Customer Charge per Month per Meter	$ 174.96			$ 174.96	$ 174.96			$ 174.96
Size of the first block	1000 therms				400 therms			
Therms in the first block per month at	$ 0.4354	$ 0.9492	$ 0.0555	$ 1.4401	$ 0.4354	$ 1.4680	$ 0.0555	$ 1.9589
All therms over the first block per month at	$ 0.2902	$ 0.9492	$ 0.0555	$ 1.2949	$ 0.2902	$ 1.4680	$ 0.0555	$ 1.8137
Commercial/Industrial - G-43								
Customer Charge per Month per Meter	$ 750.85			$ 750.85	$ 750.85			$ 750.85
All therms	$ 0.2677	$ 0.9492	$ 0.0555	$ 1.2724	$ 0.1224	$ 1.4680	$ 0.0555	$ 1.6459
Commercial/Industrial - G-51								
Customer Charge per Month per Meter	$ 58.32			$ 58.32	$ 58.32			$ 58.32
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2881	$ 0.9492	$ 0.0555	$ 1.2928	$ 0.2881	$ 1.4680	$ 0.0555	$ 1.8116
All therms over the first block per month at	$ 0.1873	$ 0.9492	$ 0.0555	$ 1.1920	$ 0.1873	$ 1.4680	$ 0.0555	$ 1.7108
Commercial/Industrial - G-52								
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	$ 0.9492	$ 0.0555	$ 1.2529	$ 0.1798	$ 1.4680	$ 0.0555	$ 1.7033
All therms over the first block per month at	$ 0.1653	$ 0.9492	$ 0.0555	$ 1.1700	$ 0.1022	$ 1.4680	$ 0.0555	$ 1.6257
Commercial/Industrial - G-53								
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	$ 0.0555	$ 1.1782	$ 0.0832	$ 1.4680	$ 0.0555	$ 1.6067
Commercial/Industrial - G-54								
Customer Charge per Month per Meter	$ 772.74			$ 772.74	$ 772.74			$ 772.74
All therms over the first block per month at	$ 0.0662	$ 0.9492	$ 0.0555	$ 1.0709	$ 0.0359	$ 1.4680	$ 0.0555	$ 1.5594

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

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

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 92	LDAC Page 101	Total Rate
Residential Non Heating - R-5								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
All Therms	$ 0.5360	$ 0.6050	$ 0.0589	$ 1.1999	$ 0.5360	$ 0.3935	$ 0.0589	$ 0.9884
Residential Heating - R-6								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
Therms in the first block per month at	$ 0.7550	$ 0.6050	$ 0.0589	$ 1.4189	$ 0.7550	$ 0.3935	$ 0.0589	$ 1.2074
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				all therms			
Therms in the first block per month at	$ 0.4161	$ 0.6050	$ 0.0589	$ 1.0800	$ 0.7566	$ 0.3935	$ 0.0589	$ 1.2090
Commercial/Industrial - G-44								
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	$ 1.2814	$ 0.6228	$ 0.3886	$ 0.0555	$ 1.0669
All therms over the first block per month at	$ 0.4184	$ 0.6031	$ 0.0555	$ 1.0770	$ 0.4184	$ 0.3886	$ 0.0555	$ 0.8625
Commercial/Industrial - G-45								
Customer Charge per Month per Meter	$ 227.45			$ 227.45	$ 227.45			$ 227.45
Size of the first block	1000 therms				400 therms			
Therms in the first block per month at	$ 0.5661	$ 0.6031	$ 0.0555	$ 1.2247	$ 0.5661	$ 0.3886	$ 0.0555	$ 1.0102
All therms over the first block per month at	$ 0.3772	$ 0.6031	$ 0.0555	$ 1.0358	$ 0.3772	$ 0.3886	$ 0.0555	$ 0.8213
Commercial/Industrial - G-46								
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	$ 0.6031	$ 0.0555	$ 1.0067	$ 0.1592	$ 0.3886	$ 0.0555	$ 0.6033
Commercial/Industrial - G-55								
Customer Charge per Month per Meter	$ 75.81			$ 75.81	$ 75.81			$ 75.81
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.3745	$ 0.6139	$ 0.0555	$ 1.0439	$ 0.3745	$ 0.3999	$ 0.0555	$ 0.8299
All therms over the first block per month at	$ 0.2435	$ 0.6139	$ 0.0555	$ 0.9129	$ 0.2435	$ 0.3999	$ 0.0555	$ 0.6989
Commercial/Industrial - G-56								
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	$ 0.9920	$ 0.2337	$ 0.3999	$ 0.0555	$ 0.6891
All therms over the first block per month at	$ 0.2148	$ 0.6139	$ 0.0555	$ 0.8842	$ 0.1328	$ 0.3999	$ 0.0555	$ 0.5882
Commercial/Industrial - G-57								
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	$ 0.0555	$ 0.8949	$ 0.1082	$ 0.3999	$ 0.0555	$ 0.5636
Commercial/Industrial - G-58								
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	$ 0.0860	$ 0.6139	$ 0.0555	$ 0.7554	$ 0.0467	$ 0.3999	$ 0.0555	$ 0.5021

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

Page	**Revision**
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NHPUC NO. 11 GAS
LIBERTY UTILITIES

First Revised~~Original~~ Page 1
Superseding Original Page 1~~Check Sheet~~
Check Sheet

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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~~

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

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DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman
EFFECTIVE: November 1, 2021 TITLE: President

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~~EFFECTIVE: NovemberAugust 1, 2021 TITLE: President~~

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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~~3844~~ per therm
Summer Period:	All therms per 30 day month at $0.4123~~3844~~ 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.

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~~632~~ per therm
Summer Period:	All therms per 30 day month at $0.5808~~632~~ 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 (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.

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
l. 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~~3098~~ 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~~632~~ 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

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~~4997~~ per therm
Summer Period:	All therms per 30 day month at $0.5360~~4997~~ 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.

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;

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.

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
l. 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~~027~~ 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~~322~~ 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

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

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:	$1.944020 per day or $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 $0.4791688 per therm
	All over 20 therms per 30 day month at $0.3219149 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.

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~~7063~~ per day or $~~171.19~~174.96 per 30 day month
Winter Period:	First 1000* therms per 30 day month at $0.4354~~261~~ per therm
	All over 1000 therms per 30 day month at $0.2902~~839~~ per therm
Summer Period:	First 400* therms per 30 day month at $0.4354~~261~~ per therm
	All over 400 therms per 30 day month at $0.2902~~839~~ 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.

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 $0.267720 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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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

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

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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~~4727~~ per day or $75.81~~4.18~~ per 30 day month
Winter Period:	First 100* therms per 30 day month at $0.6228~~6094~~ per therm
	All over 100 therms per 30 day month at $0.4184~~0094~~ per therm
Summer Period:	First 20* therms per 30 day month at $0.6228~~0094~~ per therm
	All over 20 therms per 30 day month at $0.4184~~0094~~ 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

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: $7.5817~~4183~~ per day or $2272~~.54~~5 per 30 day month

Winter Period: First 1000* therms per 30 day month at $0.5661~~539~~ per therm

All over 1000 therms per 30 day month at $0.3772~~691~~ per therm

Summer Period: First 400* therms per 30 day month at $0.5661~~539~~ per therm

All over 400 therms per 30 day month at $0.3772~~691~~ 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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Neil Proudman
EFFECTIVE: November 1, 2021 TITLE: President

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~~DATED: XXXXX XX August 13, 2021 ISSUED BY: /s/Neil Proudman~~
~~Neil Proudman~~
~~EFFECTIVE: November August 1, 2021 TITLE: President~~

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NHPUC NO. 11 GAS
LIBERTY UTILITIES
~~Commercial/Industrial Rate G-45~~

First Revised~~Original~~ Page 67
Superseding Original Page 67~~MEP~~

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.

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~~

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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~~1.8367~~ per day or $976.11~~55.10~~ per 30 day month

Winter Period: All therms per 30 day month at $0.3481~~06~~ per therm

Summer Period: All therms per 30 day month at $0.1592~~57~~ 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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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
EFFECTIVE: November 1, 2021 TITLE: President

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Neil Proudman
EFFECTIVE: NovemberAugust 1, 2021 TITLE: President

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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:	$1.94~~4020~~ per day or $58.32~~57.06~~ per 30 day month
Winter Period:	First 100* therms per 30 day month at $0.2881~~19~~ per therm
	All over 100 therms per 30 day month at $0.1873~~33~~ per therm
Summer Period:	First 100* therms per 30 day month at $0.2881~~19~~ per therm
	All over 100 therms per 30 day month at $0.1873~~33~~ 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

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~~7063~~ per day or $174.96~~1.19~~ per 30 day month
Winter Period:	First 1000* therms per 30 day month at $0.2482~~28~~ per therm
	All over 1000 therms per 30 day month at $0.1653~~17~~ per therm
Summer Period:	First 1000* therms per 30 day month at $0.1798~~49~~ per therm
	All over 1000 therms per 30 day month at $0.1022~~00~~ 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.

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~~2033~~ per day or $772.74~~56.10~~ per 30 day month

Winter Period: All therms per 30 day month at $0.1735~~697~~ per therm

Summer Period: All therms per 30 day month at $0.0832~~14~~ 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,

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~~2033~~ per day or $772.74~~56.10~~ per 30 day month

Winter Period: All therms per 30 day month at $0.0662~~48~~ per therm

Summer Period: All therms per 30 day month at $0.0359~~92~~ 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,

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~~4727~~ per day or $75.81~~4.18~~ per 30 day month
Winter Period:	First 100* therms per 30 day month at $0.3745~~665~~ per therm
	All over 100 therms per 30 day month at $0.2435~~383~~ per therm
Summer Period:	First 100* therms per 30 day month at $0.3745~~665~~ per therm
	All over 100 therms per 30 day month at $0.2435~~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

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.

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: $7.58174~~4183~~ per day or $227.45~~2.55~~ per 30 day month

Winter Period: First 1000* therms per 30 day month at $0.3226~~157~~ per therm

All over 1000 therms per 30 day month at $0.2148~~02~~ per therm

Summer Period: First 1000* therms per 30 day month at $0.23372~~287~~ per therm

All over 1000 therms per 30 day month at $0.1328~~00~~ 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.

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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

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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~~2.7643~~ per day or $1,004.56~~982.93~~ per 30 day month

Winter Period: All therms per 30 day month at $0.2255~~07~~ per therm

Summer Period: All therms per 30 day month at $0.1082~~59~~ 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

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~~2.7643~~ per day or $1,004.56~~982.93~~ per 30 day month

Winter Period: All therms per 30 day month at $0.0860~~42~~ per therm

Summer Period: All therms per 30 day month at $0.0467~~57~~ 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

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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
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22 FIRM RATE SCHEDULES - EXCLUDING KEENE CUSTOMERS

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				~~Rates Effective August 1, 2021 - October 31, 2021~~ Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 92	LDAC Page 101	Total Rate
Residential Non Heating - R-1								
Customer Charge per Month per Meter	$ 15.39			$ 15.39	$ 15.39			$ 15.39
All Therms	$ 0.4123	$ 0.6050	$ 0.0589	$ 1.0762	$ 0.4123	$ 0.3935	$ 0.0589	$ 0.8647
	~~$ 0.3844~~	~~$ 0.6050~~	~~$ 0.0589~~	~~$ 1.0483~~	~~$ 0.3844~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 0.8368~~
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				All Therms			
All Therms	$ 0.5808	$ 0.6050	$ 0.0589	$ 1.2447	$ 0.5808	$ 0.3935	$ 0.0589	$ 1.0332
	~~$ 0.5632~~	~~$ 0.6050~~	~~$ 0.0589~~	~~$ 1.2271~~	~~$ 0.5632~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 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			
All Therms	$ 0.3201	$ 0.3328	$ 0.0589	$ 0.7118	$ 0.5820	$ 0.3935	$ 0.0589	$ 1.0344
	~~$ 0.3098~~	~~$ 0.3328~~	~~$ 0.0589~~	~~$ 0.7015~~	~~$ 0.5632~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 1.0156~~
Commercial/Industrial - G-41	~~$ 57.06~~			~~$ 57.06~~	~~$ 57.06~~			~~$ 57.06~~
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	$ 0.6031	$ 0.0555	$ 1.1377	$ 0.4791	$ 0.3886	$ 0.0555	$ 0.9232
	~~$ 0.4688~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 1.1274~~	~~$ 0.4688~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.9129~~
All therms over the first block per month at	$ 0.3219	$ 0.6031	$ 0.0555	$ 0.9805	$ 0.3219	$ 0.3886	$ 0.0555	$ 0.7660
	~~$ 0.3149~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 0.9735~~	~~$ 0.3149~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.7590~~
Commercial/Industrial - G-42	~~$ 171.19~~			~~$ 171.19~~	~~$ 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				400 therms			
Therms in the first block per month at	$ 0.4354	$ 0.6031	$ 0.0555	$ 1.0940	$ 0.4354	$ 0.3886	$ 0.0555	$ 0.8795
	~~$ 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	$ 0.2902	$ 0.6031	$ 0.0555	$ 0.9488	$ 0.2902	$ 0.3886	$ 0.0555	$ 0.7343
	~~$ 0.2839~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 0.9425~~	~~$ 0.2839~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.7280~~
Commercial/Industrial - G-43	~~$ 734.69~~			~~$ 734.69~~	~~$ 734.69~~			~~$ 734.69~~
Customer Charge per Month per Meter	$ 750.85			$ 750.85	$ 750.85			$ 750.85
All therms over the first block per month at	$ 0.2677	$ 0.6031	$ 0.0555	$ 0.9263	$ 0.1224	$ 0.3886	$ 0.0555	$ 0.5665
	~~$ 0.2620~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 0.9206~~	~~$ 0.1198~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.5639~~
Commercial/Industrial - G-51	~~$ 57.06~~			~~$ 57.06~~	~~$ 57.06~~			~~$ 57.06~~
Customer Charge per Month per Meter	$ 58.32			$ 58.32	$ 58.32			$ 58.32
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2881	$ 0.6139	$ 0.0555	$ 0.9575	$ 0.2881	$ 0.3999	$ 0.0555	$ 0.7435
	~~$ 0.2819~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9513~~	~~$ 0.2819~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.7373~~
All therms over the first block per month at	$ 0.1873	$ 0.6139	$ 0.0555	$ 0.8567	$ 0.1873	$ 0.3999	$ 0.0555	$ 0.6427
	~~$ 0.1833~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8527~~	~~$ 0.1833~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6387~~
Commercial/Industrial - G-52	~~$ 171.19~~			~~$ 171.19~~	~~$ 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	$ 0.6139	$ 0.0555	$ 0.9176	$ 0.1798	$ 0.3999	$ 0.0555	$ 0.6352
	~~$ 0.2428~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9122~~	~~$ 0.1759~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6313~~
All therms over the first block per month at	$ 0.1653	$ 0.6139	$ 0.0555	$ 0.8347	$ 0.1022	$ 0.3999	$ 0.0555	$ 0.5576
	~~$ 0.1617~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8311~~	~~$ 0.1000~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5554~~
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	$ 0.6139	$ 0.0555	$ 0.8429	$ 0.0832	$ 0.3999	$ 0.0555	$ 0.5386
	~~$ 0.1697~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8391~~	~~$ 0.0814~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5368~~
Commercial/Industrial - G-54	~~$ 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	$ 0.0662	$ 0.6139	$ 0.0555	$ 0.7356	$ 0.0359	$ 0.3999	$ 0.0555	$ 0.4913
	~~$ 0.0648~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.7342~~	~~$ 0.0352~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.4906~~

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NHPUC NO. 11 GAS
LIBERTY UTILITIES

First Revised~~Original~~ Page 87
Superseding Original Page 87~~Firm Rate Schedule~~
Firm Rate Schedule

II RATE SCHEDULES
FIRM RATE SCHEDULES

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective August 1, 2021 - October 31, 2021 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 96	LDAC Page 102	Total Rate	Delivery Charge	Cost of Gas Rate Page 93	LDAC Page 102	Total Rate
Residential Non Heating - R-1								
Customer Charge per Month per Meter	$ 15.39			$ 15.39	$ 15.39			$ 15.39
All Therms	$ 0.3844	$ 0.6050	$ 0.0589	$ 1.0483	$ 0.3844	$ 0.3935	$ 0.0589	$ 0.8368
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				All Therms			
All Therms	$ 0.5632	$ 0.6050	$ 0.0589	$ 1.2271	$ 0.5632	$ 0.3935	$ 0.0589	$ 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			
All Therms	$ 0.3098	$ 0.3328	$ 0.0589	$ 0.7015	$ 0.5632	$ 0.3935	$ 0.0589	$ 1.0156
Commercial/Industrial - G-41								
Customer Charge per Month per Meter	$ 57.06			$ 57.06	$ 57.06			$ 57.06
Size of the first block	100 therms				20 therms			
Therms in the first block per month at	$ 0.4688	$ 0.6031	$ 0.0555	$ 1.1274	$ 0.4688	$ 0.3886	$ 0.0555	$ 0.9129
All therms over the first block per month at	$ 0.3149	$ 0.6031	$ 0.0555	$ 0.9735	$ 0.3149	$ 0.3886	$ 0.0555	$ 0.7590
Commercial/Industrial - G-42								
Customer Charge per Month per Meter	$ 171.19			$ 171.19	$ 171.19			$ 171.19
Size of the first block	1000 therms				400 therms			
Therms in the first block per month at	$ 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	$ 734.69			$ 734.69	$ 734.69			$ 734.69
All therms over the first block per month at	$ 0.2620	$ 0.6031	$ 0.0555	$ 0.9206	$ 0.1198	$ 0.3886	$ 0.0555	$ 0.5639
Commercial/Industrial - G-51								
Customer Charge per Month per Meter	$ 57.06			$ 57.06	$ 57.06			$ 57.06
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2819	$ 0.6139	$ 0.0555	$ 0.9513	$ 0.2819	$ 0.3999	$ 0.0555	$ 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
Commercial/Industrial - G-52								
Customer Charge per Month per Meter	$ 171.19			$ 171.19	$ 171.19			$ 171.19
Size of the first block	1000 therms				1000 therms			
Therms in the first block per month at	$ 0.2428	$ 0.6139	$ 0.0555	$ 0.9122	$ 0.1759	$ 0.3999	$ 0.0555	$ 0.6313
All therms over the first block per month at	$ 0.1617	$ 0.6139	$ 0.0555	$ 0.8311	$ 0.1000	$ 0.3999	$ 0.0555	$ 0.5554
Commercial/Industrial - G-53								
Customer Charge per Month per Meter	$ 756.10			$ 756.10	$ 756.10			$ 756.10
All therms over the first block per month at	$ 0.1697	$ 0.6139	$ 0.0555	$ 0.8391	$ 0.0814	$ 0.3999	$ 0.0555	$ 0.5368
Commercial/Industrial - G-54								
Customer Charge per Month per Meter	$ 756.10			$ 756.10	$ 756.10			$ 756.10
All therms over the first block per month at	$ 0.0648	$ 0.6139	$ 0.0555	$ 0.7342	$ 0.0352	$ 0.3999	$ 0.0555	$ 0.4906

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~~Neil Proudman~~
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~~23~~ FIRM RATE SCHEDULES - KEENE CUSTOMERS

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NHPUC NO. 11 GAS
LIBERTY UTILITIES

First Revised~~Original~~ Page 88
Superseding Original Page 88~~Firm Rate Schedule~~
Firm Rate Schedule

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	Rates effective November 01, 2021 - April 30, 2022 Winter Period Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 93	LDAC Page 101	Total 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~~	~~$ 0.0589~~	~~$ 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				All Therms			
	$ 0.5808	$ 0.9492	$ 0.0589	$ 1.5889	$ 0.5808	$ 1.4680	$ 0.0589	$ 2.1077
	~~$ 0.5632~~	~~$ 1.2816~~	~~$ 0.0589~~	~~$ 1.9037~~	~~$ 0.5632~~	~~$ 1.4680~~	~~$ 0.0589~~	~~$ 2.0901~~
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			
	$ 0.3201	$ 0.9492	$ 0.0589	$ 1.3282	$ 0.5820	$ 1.4680	$ 0.0589	$ 2.1089
	~~$ 0.3098~~	~~$ 0.7048~~	~~$ 0.0589~~	~~$ 1.0735~~	~~$ 0.5632~~	~~$ 1.4680~~	~~$ 0.0589~~	~~$ 2.0901~~
Commercial/Industrial - G-41	~~$ 57.06~~			~~$ 57.06~~	~~$ 57.06~~			~~$ 57.06~~
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	$ 0.0555	$ 1.4838	$ 0.4791	$ 1.4680	$ 0.0555	$ 2.0026
	~~$ 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~~
Commercial/Industrial - G-42	~~$ 171.19~~			~~$ 171.19~~	~~$ 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				400 therms			
Therms in the first block per month at	$ 0.4354	$ 0.9492	$ 0.0555	$ 1.4401	$ 0.4354	$ 1.4680	$ 0.0555	$ 1.9589
	~~$ 0.4261~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.7632~~	~~$ 0.4261~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.9496~~
All therms over the first block per month at	$ 0.2902	$ 0.9492	$ 0.0555	$ 1.2949	$ 0.2902	$ 1.4680	$ 0.0555	$ 1.8137
	~~$ 0.2839~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.6210~~	~~$ 0.2839~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.8074~~
Commercial/Industrial - G-43	~~$ 734.69~~			~~$ 734.69~~	~~$ 734.69~~			~~$ 734.69~~
Customer Charge per Month per Meter	$ 750.85			$ 750.85	$ 750.85			$ 750.85
All therms	$ 0.2677	$ 0.9492	$ 0.0555	$ 1.2724	$ 0.1224	$ 1.4680	$ 0.0555	$ 1.6459
	~~$ 0.2620~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.5991~~	~~$ 0.1198~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.6433~~
Commercial/Industrial - G-51	~~$ 57.06~~			~~$ 57.06~~	~~$ 57.06~~			~~$ 57.06~~
Customer Charge per Month per Meter	$ 58.32			$ 58.32	$ 58.32			$ 58.32
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2881	$ 0.9492	$ 0.0555	$ 1.2928	$ 0.2881	$ 1.4680	$ 0.0555	$ 1.8116
	~~$ 0.2819~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.6190~~	~~$ 0.2819~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.8054~~
All therms over the first block per month at	$ 0.1873	$ 0.9492	$ 0.0555	$ 1.1920	$ 0.1873	$ 1.4680	$ 0.0555	$ 1.7108
	~~$ 0.1833~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.5204~~	~~$ 0.1833~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.7068~~
Commercial/Industrial - G-52	~~$ 171.19~~			~~$ 171.19~~	~~$ 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	$ 0.9492	$ 0.0555	$ 1.2529	$ 0.1798	$ 1.4680	$ 0.0555	$ 1.7033
	~~$ 0.2428~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.5799~~	~~$ 0.1759~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.6994~~
All therms over the first block per month at	$ 0.1653	$ 0.9492	$ 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~~	~~$ 1.6235~~
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	$ 0.0555	$ 1.1782	$ 0.0832	$ 1.4680	$ 0.0555	$ 1.6067
	~~$ 0.1697~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.5068~~	~~$ 0.0814~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.6049~~
					$ -			
Commercial/Industrial - G-54	~~$ 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	$ 0.0662	$ 0.9492	$ 0.0555	$ 1.0709	$ 0.0359	$ 1.4680	$ 0.0555	$ 1.5594
	~~$ 0.0648~~	~~$ 1.2816~~	~~$ 0.0555~~	~~$ 1.4019~~	~~$ 0.0352~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.5587~~

24

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~~

II RATE SCHEDULES
FIRM RATE SCHEDULES

	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 Gas Rate Page 98	LDAC Page 102	Total Rate	Delivery Charge	Cost of Gas Rate Page 94	LDAC Page 102	Total Rate
Residential Non Heating - R-1								
Customer Charge per Month per Meter	$ 15.39			$ 15.39	$ 15.39			$ 15.39
All Therms	$ 0.3844	$ 0.9492	$ 0.0589	$ 1.3925	$ 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				All Therms			
	$ 0.5632	$ 0.9492	$ 0.0589	$ 1.5713	$ 0.5632	$ 1.4680	$ 0.0589	$ 2.0901
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	$ 0.9492	$ 0.0589	$ 1.3179	$ 0.5632	$ 1.4680	$ 0.0589	$ 2.0901
Commercial/Industrial - G-41								
Customer Charge per Month per Meter	$ 57.06			$ 57.06	$ 57.06			$ 57.06
Size of the first block	100 therms				20 therms			
Therms in the first block per month at	$ 0.4688	$ 0.9492	$ 0.0555	$ 1.4735	$ 0.4688	$ 1.4680	$ 0.0555	$ 1.9923
All therms over the first block per month at	$ 0.3149	$ 0.9492	$ 0.0555	$ 1.3196	$ 0.3149	$ 1.4680	$ 0.0555	$ 1.8384
Commercial/Industrial - G-42								
Customer Charge per Month per Meter	$ 171.19			$ 171.19	$ 171.19			$ 171.19
Size of the first block	1000 therms				400 therms			
Therms in the first block per month at	$ 0.4261	$ 0.9492	$ 0.0555	$ 1.4308	$ 0.4261	$ 1.4680	$ 0.0555	$ 1.9496
All therms over the first block per month at	$ 0.2839	$ 0.9492	$ 0.0555	$ 1.2886	$ 0.2839	$ 1.4680	$ 0.0555	$ 1.8074
Commercial/Industrial - G-43								
Customer Charge per Month per Meter	$ 734.69			$ 734.69	$ 734.69			$ 734.69
All therms	$ 0.2620	$ 0.9492	$ 0.0555	$ 1.2667	$ 0.1198	$ 1.4680	$ 0.0555	$ 1.6433
Commercial/Industrial - G-51								
Customer Charge per Month per Meter	$ 57.06			$ 57.06	$ 57.06			$ 57.06
Size of the first block	100 therms				100 therms			
Therms in the first block per month at	$ 0.2819	$ 0.9492	$ 0.0555	$ 1.2866	$ 0.2819	$ 1.4680	$ 0.0555	$ 1.8054
All therms over the first block per month at	$ 0.1833	$ 0.9492	$ 0.0555	$ 1.1880	$ 0.1833	$ 1.4680	$ 0.0555	$ 1.7068
Commercial/Industrial - G-52								
Customer Charge per Month per Meter	$ 171.19			$ 171.19	$ 171.19			$ 171.19
Size of the first block	1000 therms				1000 therms			
Therms in the first block per month at	$ 0.2428	$ 0.9492	$ 0.0555	$ 1.2475	$ 0.1759	$ 1.4680	$ 0.0555	$ 1.6994
All therms over the first block per month at	$ 0.1617	$ 0.9492	$ 0.0555	$ 1.1664	$ 0.1000	$ 1.4680	$ 0.0555	$ 1.6235
Commercial/Industrial - G-53								
Customer Charge per Month per Meter	$ 756.10			$ 756.10	$ 756.10			$ 756.10
All therms over the first block per month at	$ 0.1697	$ 0.9492	$ 0.0555	$ 1.1744	$ 0.0814	$ 1.4680	$ 0.0555	$ 1.6049
Commercial/Industrial - G-54								
Customer Charge per Month per Meter	$ 756.10			$ 756.10	$ 756.10			$ 756.10
~~All therms over the first block per month at~~	~~$ 0.0648~~	~~$ 0.9492~~	~~$ 0.0555~~	~~$ 1.0695~~	~~$ 0.0352~~	~~$ 1.4680~~	~~$ 0.0555~~	~~$ 1.5587~~

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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, 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~~

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

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 92	LDAC Page 101	Total Rate
Residential Non Heating - R-5								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
All Therms	$ 0.5360	$ 0.6050	$ 0.0589	$ 1.1999	$ 0.5360	$ 0.3935	$ 0.0589	$ 0.9884
	~~$ 0.4997~~	~~$ 0.6050~~	~~$ 0.0589~~	~~$ 1.1636~~	~~$ 0.4997~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 0.9521~~
Residential Heating - R-6								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
Therms in the first block per month at	$ 0.7550	$ 0.6050	$ 0.0589	$ 1.4189	$ 0.7550	$ 0.3935	$ 0.0589	$ 1.2074
	~~$ 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	$ 11.01			$ 11.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
Therms in the first block per month at	$ 0.4161	$ 0.6050	$ 0.0589	$ 1.0800	$ 0.7566	$ 0.3935	$ 0.0589	$ 1.2090
	~~$ 0.4027~~	~~$ 0.3328~~	~~$ 0.0589~~	~~$ 0.7944~~	~~$ 0.7322~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 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	$ 1.2814	$ 0.6228	$ 0.3886	$ 0.0555	$ 1.0669
	~~$ 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	$ 0.4184	$ 0.6031	$ 0.0555	$ 1.0770	$ 0.4184	$ 0.3886	$ 0.0555	$ 0.8625
	~~$ 0.4094~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 1.0680~~	~~$ 0.4094~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.8535~~
Commercial/Industrial - G-45	~~$ 222.55~~			~~$ 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				400 therms			
Therms in the first block per month at	$ 0.5661	$ 0.6031	$ 0.0555	$ 1.2247	$ 0.5661	$ 0.3886	$ 0.0555	$ 1.0102
	~~$ 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	$ 0.3772	$ 0.6031	$ 0.0555	$ 1.0358	$ 0.3772	$ 0.3886	$ 0.0555	$ 0.8213
	~~$ 0.3691~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 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	$ 0.6031	$ 0.0555	$ 1.0067	$ 0.1592	$ 0.3886	$ 0.0555	$ 0.6033
	~~$ 0.3406~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 0.9992~~	~~$ 0.1557~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.5998~~
Commercial/Industrial - G-55	~~$ 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				100 therms			
Therms in the first block per month at	$ 0.3745	$ 0.6139	$ 0.0555	$ 1.0439	$ 0.3745	$ 0.3999	$ 0.0555	$ 0.8299
	~~$ 0.3665~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 1.0359~~	~~$ 0.3665~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.8219~~
All therms over the first block per month at	$ 0.2435	$ 0.6139	$ 0.0555	$ 0.9129	$ 0.2435	$ 0.3999	$ 0.0555	$ 0.6989
	~~$ 0.2383~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9077~~	~~$ 0.2383~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6937~~
Commercial/Industrial - G-56	~~$ 222.55~~			~~$ 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	$ 0.9920	$ 0.2337	$ 0.3999	$ 0.0555	$ 0.6891
	~~$ 0.3157~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9865~~	~~$ 0.2287~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6841~~
All therms over the first block per month at	$ 0.2148	$ 0.6139	$ 0.0555	$ 0.8842	$ 0.1328	$ 0.3999	$ 0.0555	$ 0.5882
	~~$ 0.2102~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8805~~	~~$ 0.1300~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 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	$ 0.0555	$ 0.8949	$ 0.1082	$ 0.3999	$ 0.0555	$ 0.5636
	~~$ 0.2207~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8901~~	~~$ 0.1059~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5613~~
Commercial/Industrial - G-58								
Customer Charge per Month per Meter	~~$ 982.93~~			~~$ 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	$ 0.5021
	~~$ 0.0842~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.7536~~	~~$ 0.0457~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5011~~

DATED: XXXXX XX, 2021 ISSUED BY: /s/Neil Proudman
Neil Proudman
EFFECTIVE: November 1, 2021 TITLE: President

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~~DATED: XXXX XX August 13, 2021 ISSUED BY: /s/Neil Proudman~~
~~Neil Proudman~~
~~EFFECTIVE: November August 1, 2021 TITLE: President~~

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	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective May 1, 2022 - October 31, 2022 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 95	LDAC Page 101	Total Rate	Delivery Charge	Cost of Gas Rate Page 92	LDAC Page 101	Total Rate
Residential Non Heating - R-5								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
All Therms	$ 0.5360	$ 0.6050	$ 0.0589	$ 1.1999	$ 0.5360	$ 0.3935	$ 0.0589	$ 0.9884
	~~$ 0.4997~~	~~$ 0.6050~~	~~$ 0.0589~~	~~$ 1.1636~~	~~$ 0.4997~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 0.9521~~
Residential Heating - R-6								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
Therms in the first block per month at	$ 0.7550	$ 0.6050	$ 0.0589	$ 1.4189	$ 0.7550	$ 0.3935	$ 0.0589	$ 1.2074
	~~$ 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	$ 11.01			$ 11.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
Therms in the first block per month at	$ 0.4161	$ 0.6050	$ 0.0589	$ 1.0800	$ 0.7566	$ 0.3935	$ 0.0589	$ 1.2090
	~~$ 0.4027~~	~~$ 0.3328~~	~~$ 0.0589~~	~~$ 0.7944~~	~~$ 0.7322~~	~~$ 0.3935~~	~~$ 0.0589~~	~~$ 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	$ 1.2814	$ 0.6228	$ 0.3886	$ 0.0555	$ 1.0669
	~~$ 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	$ 0.4184	$ 0.6031	$ 0.0555	$ 1.0770	$ 0.4184	$ 0.3886	$ 0.0555	$ 0.8625
	~~$ 0.4094~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 1.0680~~	~~$ 0.4094~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.8535~~
Commercial/Industrial - G-45	~~$ 222.55~~			~~$ 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				400 therms			
Therms in the first block per month at	$ 0.5661	$ 0.6031	$ 0.0555	$ 1.2247	$ 0.5661	$ 0.3886	$ 0.0555	$ 1.0102
	~~$ 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	$ 0.3772	$ 0.6031	$ 0.0555	$ 1.0358	$ 0.3772	$ 0.3886	$ 0.0555	$ 0.8213
	~~$ 0.3691~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 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	$ 0.6031	$ 0.0555	$ 1.0067	$ 0.1592	$ 0.3886	$ 0.0555	$ 0.6033
	~~$ 0.3406~~	~~$ 0.6031~~	~~$ 0.0555~~	~~$ 0.9992~~	~~$ 0.1557~~	~~$ 0.3886~~	~~$ 0.0555~~	~~$ 0.5998~~
Commercial/Industrial - G-55	~~$ 74.19~~			~~$ 74.19~~	~~$ 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				100 therms			
Therms in the first block per month at	$ 0.3745	$ 0.6139	$ 0.0555	$ 1.0439	$ 0.3745	$ 0.3999	$ 0.0555	$ 0.8299
	~~$ 0.3665~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 1.0359~~	~~$ 0.3665~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.8219~~
All therms over the first block per month at	$ 0.2435	$ 0.6139	$ 0.0555	$ 0.9129	$ 0.2435	$ 0.3999	$ 0.0555	$ 0.6989
	~~$ 0.2383~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9077~~	~~$ 0.2383~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6937~~
Commercial/Industrial - G-56	~~$ 222.55~~			~~$ 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	$ 0.9920	$ 0.2337	$ 0.3999	$ 0.0555	$ 0.6891
	~~$ 0.3157~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.9865~~	~~$ 0.2287~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.6841~~
All therms over the first block per month at	$ 0.2148	$ 0.6139	$ 0.0555	$ 0.8842	$ 0.1328	$ 0.3999	$ 0.0555	$ 0.5882
	~~$ 0.2102~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8805~~	~~$ 0.1300~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 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	$ 0.0555	$ 0.8949	$ 0.1082	$ 0.3999	$ 0.0555	$ 0.5636
	~~$ 0.2207~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.8901~~	~~$ 0.1059~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5613~~
Commercial/Industrial - G-58								
Customer Charge per Month per Meter	~~$ 982.93~~			~~$ 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	$ 0.5021
	~~$ 0.0842~~	~~$ 0.6139~~	~~$ 0.0555~~	~~$ 0.7536~~	~~$ 0.0457~~	~~$ 0.3999~~	~~$ 0.0555~~	~~$ 0.5011~~

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~~Neil Proudman~~
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II RATE SCHEDULES
FIRM RATE SCHEDULES

	Rates effective November 01, 2021 - April 30, 2022 Winter Period				Rates Effective August 1, 2021 - October 31, 2021 Summer Period			
	Delivery Charge	Cost of Gas Rate Page 96	LDAC Page 102	Total Rate	Delivery Charge	Cost of Gas Rate Page 93	LDAC Page 102	Total Rate
Residential Non Heating - R-5								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
All Therms	$ 0.4997	$ 0.6050	$ 0.0589	$ 1.1636	$ 0.4997	$ 0.3935	$ 0.0589	$ 0.9521
Residential Heating - R-6								
Customer Charge per Month per Meter	$ 20.01			$ 20.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
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	$ 11.01			$ 11.01	$ 20.01			$ 20.01
Size of the first block	all therms				all therms			
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	$ 74.18			$ 74.18	$ 74.18			$ 74.18
Size of the first block	100 therms				20 therms			
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	$ 222.55			$ 222.55	$ 222.55			$ 222.55
Size of the first block	1000 therms				400 therms			
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	$ 955.10			$ 955.10	$ 955.10			$ 955.10
All therms over the first block per month at	$ 0.3406	$ 0.6031	$ 0.0555	$ 0.9992	$ 0.1557	$ 0.3886	$ 0.0555	$ 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	100 therms				100 therms			
Therms in the first block per month at	$ 0.3665	$ 0.6139	$ 0.0555	$ 1.0359	$ 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 therms				1000 therms			
Therms in the first block per month at	$ 0.3157	$ 0.6139	$ 0.0555	$ 0.9851	$ 0.2287	$ 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	$ 982.93			$ 982.93	$ 982.93			$ 982.93
All therms over the first block per month at	$ 0.2207	$ 0.6139	$ 0.0555	$ 0.8901	$ 0.1059	$ 0.3999	$ 0.0555	$ 0.5613
Commercial/Industrial - G-58								
Customer Charge per Month per Meter								
All therms over the first block per month at	$ 982.93			$ 982.93	$ 982.93			$ 982.93
	$ 0.0842	$ 0.6139	$ 0.0555	$ 0.7536	$ 0.0457	$ 0.3999	$ 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, XXXX, 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~~

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

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

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

ASSESSMENT INFORMATION

Account Number:	1539
Location:	1 GAS ST
Map/Lot/Bldg/Unit:	26/1/6
Land Value	265,000.00
Building Value	28,600.00
Total Value	293,600.00
Total Exemptions	0.00
Taxable Value	293,600.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	3,893.14
State Ed	0.0000	0.00
County	2.7000	792.72
City	9.7700	2,868.47
Total*	25.7300	
	25.94	
Gross Tax		7,554.33
Less Credits:		0.00
Annual Tax**		7,554.33
	8840	
Less		
October		1,912.07
July		1,912.07

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

BILLING INFORMATION

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

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

2019 Real Estate Tax

Tax Due	1/02/2020	1,865.10
Less Payments processed by	11/13/2019	0.00
Amount Due 294/98 AR	1/02/2020	1,865.10
Tax Due	3/31/2020	1,865.09
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	1,865.09

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	3,728.72
State Ed	0.0000	0.00
County	2.9000	851.44
City	9.6800	2,842.05
Total	25.2800	
Gross Tax		7,422.21
Less Credits		0.00
Annual Tax		7,422.21

2017		
Local Ed	13.2400	3,887.26
State Ed	0.0000	0.00
County	2.8600	839.70
City	9.8400	2,889.02
Total	25.9400	
Gross Tax		7,615.98
Less Credits		0.00
Annual Tax		7,615.98

2018		
Local Ed	13.4000	3,934.24
State Ed	0.0000	0.00
County	2.7500	807.40
City	9.9000	2,906.64
Total	26.0500	
Gross Tax		7,648.28
Less Credits		0.00
Annual Tax		7,648.28

301 032 AR

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	108489
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/4/A
Land Value	850.00
Building Value	0.00
Total Value	850.00
Total Exemptions	0.00
Taxable Value	850.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	11.27
State Ed	2.0500	1.74
County	2.7000	2.30
City	9.7700	8.30
Total*	27.7800	
Gross Tax		23.61
Less Credits:		0.00
Annual Tax**		23.61
Less		
October		5.98
July		6.01

28.19

8840

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

BILLING INFORMATION

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

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

2019 Real Estate Tax

Tax Due	1/02/2020	5.83
Less Payments processed by	11/13/2019	0.00
Amount Due 29420044	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.

PRIOR YEARS BILLING HISTORY

Local Ed		
State Ed		
County		
City		
Total		
Gross Tax		
Less Credits		
Annual Tax		

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Local Ed		
State Ed		
County		
City		
Total		
Gross Tax		
Less Credits		
Annual Tax		

	2018	
Local Ed	13.4000	11.39
State Ed	2.1400	1.82
County	2.7500	2.34
City	9.9000	8.42
Total	28.1900	
Gross Tax		23.97
Less Credits		0.00
Annual Tax 30103554		23.97

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	100836
Location:	ROW LIC PENACOOK
Map/Lot/Bldg/Unit:	P000/1/6
Land Value	28,900.00
Building Value	0.00
Total Value	28,900.00
Total Exemptions	0.00
Taxable Value	28,900.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	19.6400	567.60
State Ed	0.0000	0.00
County	2.7000	78.03
City	9.7700	282.35
Total*	32.1100	
	31.58	
Gross Tax		927.98
Less Credits:		0.00
Annual Tax**		927.98
	8840	
Less		
October		228.17
July		228.17

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

BILLING INFORMATION

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

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

2019 Real Estate Tax

Tax Due	1/02/2020	235.83
Less Payments processed by	11/13/2019	0.00
Amount Due 294 20/NR	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.

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	18.5100	534.94
State Ed	0.0000	0.00
County	2.9000	83.81
City	9.6800	279.75
Total	31.0900	
Gross Tax		898.50
Less Credits		0.00
Annual Tax		898.50

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2017		
Local Ed	19.0100	549.39
State Ed	0.0000	0.00
County	2.8600	82.65
City	9.8400	284.38
Total	31.7100	
Gross Tax		916.42
Less Credits		0.00
Annual Tax		916.42

2018		
Local Ed	18.9300	547.08
State Ed	0.0000	0.00
County	2.7500	79.48
City	9.9000	286.11
Total	31.5800	
Gross Tax		912.67
Less Credits		0.00
Annual Tax	301036 NR	912.67

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	12007
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	NO00/1/2
Land Value	0.00
Building Value	53,634,600.00
Total Value	53,634,600.00
Total Exemptions	0.00
Taxable Value	53,634,600.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

49,067,500

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	711,194.80
State Ed	0.0000	0.00
County	2.7000	144,813.42
City	9.7700	524,010.04
Total*	25.7300	
	26.05	
Gross Tax		1,380,018.26
Less Credits:		0.00
Annual Tax**		1,380,018.26
	88.40	
Less		
October		319,552.10
July		319,552.09

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	1,891.05
Total Delinquent Taxes:	**1,891.05**

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

2019 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	480,790.25
State Ed	0.0000	0.00
County	2.9000	109,786.75
City	9.6800	366,460.60
Total	25.2800	
Gross Tax		957,037.60
Less Credits		0.00
Annual Tax		957,037.60

2017		
Local Ed	13.2400	564,578.76
State Ed	0.0000	0.00
County	2.8600	121,955.83
City	9.8400	419,596.30
Total	25.9400	
Gross Tax		1,106,130.89
Less Credits		0.00
Annual Tax		1,106,130.89

2018		
Local Ed	13.4000	657,504.50
State Ed	0.0000	0.00
County	2.7500	134,935.63
City	9.9000	485,768.25
Total	26.0500	
Gross Tax		1,278,208.38
Less Credits		0.00
Annual Tax		1,278,208.38

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

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

Coupon

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

Account Number: **12007**

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

01 0000012007 1 03312020 2019 0000000000 0037045704 0037045704 2

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

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

Coupon

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

Account Number: **12007**

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

01 0000012007 1 01022020 2019 0037045703 0000000000 0037045703 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	12015
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	P000/1/3
Land Value	0.00
Building Value	4,215,400.00
Total Value	4,215,400.00
Total Exemptions	0.00
Taxable Value	4,215,400.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

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

RECEIVED DEC 03 2019

TAX RATE/CALCULATIONS

Local Ed	19.6400	82,790.46
State Ed	0.0000	0.00
County	2.7000	11,381.58
City	9.7700	41,184.46
Total*	32.1100	
Gross Tax		135,356.50
Less Credits:		0.00
Annual Tax**		135,356.50
Less		
October		30,567.07
July		30,567.08

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

BILLING INFORMATION

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

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

2019 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

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

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

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

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

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

Coupon

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

Account Number: **12015**

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

01 0000012015 4 03312020 2019 0000000000 0003711117 0003711117 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
lease verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.

treet: _____
ity, State, Zip: _____
gnature: _____
ocation: DIST SYSTEM UTILITY

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

Coupon

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

Account Number: **12015**

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

01 0000012015 4 01022020 2019 0003711118 0000000000 0003711118 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	8056
Location:	10 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/1/2
Land Value	438,500.00
Building Value	864,200.00
Total Value	1,302,700.00
Total Exemptions	0.00
Taxable Value	1,302,700.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	17,273.80
State Ed	0.0000	0.00
County	2.7000	3,517.29
City	9.7700	12,727.38
Total*	25.7300	
	25.94	
Gross Tax		33,518.47
Less Credits:		0.00
Annual Tax**		33,518.47
Less		
October	---	8,483.84
July		8,483.83

8840

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	50.21
Total Delinquent Taxes:	**50.21**

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

2019 Real Estate Tax

Tax Due	1/02/2020	8,275.40
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	8,275.40
Tax Due	3/31/2020	8,275.40
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	8,275.40

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

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD

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

Coupon

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

Account Number: **8056**

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

01 0000008056 4 03312020 2019 0000000000 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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD

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

Coupon

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

Account Number: **8056**

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

01 0000008056 4 01022020 2019 0000827540 0000000000 0000827540 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	8058
Location:	20 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/1/4
Land Value	514,900.00
Building Value	552,900.00
Total Value	1,067,800.00
Total Exemptions	0.00
Taxable Value	1,067,800.00
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

TAX RATE/CALCULATIONS

Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00
County	2.7000	2,883.06
City	9.7700	10,432.41
Total*	25.7300	
Gross Tax		27,474.50
Less Credits:		0.00
Annual Tax**		27,474.50

Same 28.06 8840

RECEIVED DEC 03 2019

Less	
October	6,954.05
July	6,954.05

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	41.15
Total Delinquent Taxes:	**41.15**

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

2019 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	3.18	Local Ed	13.2400	14,137.67	Local Ed	13.4000	14,308.52
State Ed	2.3900	0.60	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	0.73	County	2.8600	3,053.91	County	2.7500	2,936.45
City	9.6800	2.42	City	9.8400	10,507.15	City	9.9000	10,571.22
Total	27.6700		Total	25.9400		Total	26.0500	
Gross Tax		6.93	Gross Tax		27,698.73	Gross Tax		27,816.19
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6.93	Annual Tax		27,698.73	Annual Tax		27,816.19

RECEIVED DEC 03 2019

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD

RECEIVED DEC 03 2019

12813 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	3/31/2020	6,783.21
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**3/31/2020**	**6,783.21**

Account Number: **8058**

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

01 0000008058 0 03312020 2019 0000000000 0000678321 0000678321 2

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD

12813 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	1/02/2020	6,783.19
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**1/02/2020**	**6,783.19**

Account Number: **8058**

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

01 0000008058 0 01022020 2019 0000678319 0000000000 0000678319 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8058
Location:	20 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/10
Land Value	514,900.00
Building Value	552,900.00
Total Value	1,067,800.00
Total Exemptions	0.00
Taxable Value	1,067,800.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	14,020.21
State Ed	0.0000	0.00
County	2.4400	2,605.43
City	9.3200	9,951.90
Total*	24.8900	
Gross Tax		26,577.54
Less Credits:		0.00
Annual Tax**		26,577.54
Less		
October		6,868.63
July		6,868.61

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	13.2400	14,137.67
State Ed	0.0000	0.00
County	2.8600	3,053.91
City	9.8400	10,507.15
Total	25.9400	
Gross Tax		27,698.73
Less Credits		0.00
Annual Tax		27,698.73

2018		
Local Ed	13.4000	14,308.52
State Ed	0.0000	0.00
County	2.7500	2,936.45
City	9.9000	10,571.22
Total	26.0500	
Gross Tax		27,816.19
Less Credits		0.00
Annual Tax		27,816.19

2019		
Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00
County	2.7000	2,883.06
City	9.7700	10,432.41
Total	25.7300	
Gross Tax		27,474.50
Less Credits		0.00
Annual Tax		27,474.50

RECEIVED DEC 02 2020

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

RECEIVED DEC 02 2020

Location: 20 BROKEN BRIDGE RD

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

Coupon

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

Account Number: **8058**

axes first
o pay***

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

01 0000008058 0 03312021 2020 0000000000 0000642015 0000642015 4

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD

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

Coupon

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

Account Number: **8058**

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

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

01 0000008058 0 01022021 2020 0000642015 0000000000 0000642015 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8073
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/6
Land Value	83,900.00
Building Value	66,300.00
Total Value	150,200.00
Total Exemptions	0.00
Taxable Value	150,200.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

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

TAX RATE/CALCULATIONS

Local Ed	13.1300	1,972.13
State Ed	0.0000	0.00
County	2.4400	366.49
City	9.3200	1,399.86
Total*	24.8900	
Gross Tax		3,738.48
Less Credits:		0.00
Annual Tax**		3,738.48
Less		
October		966.16
July		966.17

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	903.07
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	903.07
Tax Due	3/31/2021	903.08
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	903.08

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

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	13.2400	1,999.24
State Ed	0.0000	0.00
County	2.8600	431.86
City	9.8400	1,485.84
Total	25.9400	
Gross Tax		3,916.94
Less Credits		0.00
Annual Tax		3,916.94

2018		
Local Ed	13.4000	2,012.68
State Ed	0.0000	0.00
County	2.7500	413.05
City	9.9000	1,486.98
Total	26.0500	
Gross Tax		3,912.71
Less Credits		0.00
Annual Tax		3,912.71

2019		
Local Ed	13.2600	1,991.65
State Ed	0.0000	0.00
County	2.7000	405.54
City	9.7700	1,467.45
Total	25.7300	
Gross Tax		3,864.64
Less Credits		0.00
Annual Tax		3,864.64

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

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

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

Location: 13 BROKEN BRIDGE RD

Account Number: **8073**

12737 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

unpaid taxes first
he office to pay***

01 0000008073 9 03312021 2020 0000000000 0000090308 0000090308 6

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

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

Location: 13 BROKEN BRIDGE RD

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***

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

01 0000008073 9 01022021 2020 0000090307 0000000000 0000090307 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8057
Location:	14 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/11
Land Value	77,100.00
Building Value	8,400.00
Total Value	85,500.00
Total Exemptions	0.00
Taxable Value	85,500.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

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

TAX RATE/CALCULATIONS

Local Ed	13.1300	1,122.62
State Ed	1.8700	159.89
County	2.4400	208.62
City	9.3200	796.86
Total*	26.7600	
Gross Tax		2,287.99
Less Credits:		0.00
Annual Tax**		2,287.99
Less		
October		593.79
July		593.82

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street:

City, State, Zip:

Signature:

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

RECEIVED DEC 02 2020

Location: 14 BROKEN BRIDGE RD

12736 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8057**

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

8840
Same value tax
old rate 27.78 vs new rate 26.76
Included State Ed 1.87
Two payment attached due 1/21 and 3/21
LP

01 0000008057 2 03312021 18 2

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

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

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

Street:

City, State, Zip:

Signature:

Location: 14 BROKEN BRIDGE RD

12736 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8057**

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

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

01 0000008057 2 01022021 2020 0000055020 0000000000 0000055020 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8069
Location:	19 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/9
Land Value	51,900.00
Building Value	0.00
Total Value	51,900.00
Total Exemptions	0.00
Taxable Value	51,900.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	681.45
State Ed	0.0000	0.00
County	2.4400	126.64
City	9.3200	483.71
Total*	24.8900	
Gross Tax		1,291.80
Less Credits:		0.00
Annual Tax**		1,291.80
Less		
October		333.85
July		333.85

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	312.04
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	312.04
Tax Due	3/31/2021	312.06
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	312.06

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

RECEIVED DEC 02 2020

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street:

City, State, Zip: RECEIVED DEC 02 2020

Signature:

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

Location: 19 BROKEN BRIDGE RD

12735 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8069**

taxes first
to pay***

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

01 0000008069 7 03312021 2020 0000000000 0000031206 0000031206 2

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

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

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

RECEIVED DEC 02 2020

Street:

City, State, Zip:

Signature:

Location: 19 BROKEN BRIDGE RD

12735 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8069**

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

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

01 0000008069 7 01022021 2020 0000031204 0000000000 0000031204 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8056
Location:	10 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/12
Land Value	438,500.00
Building Value	864,200.00
Total Value	1,302,700.00
Total Exemptions	0.00
Taxable Value	1,302,700.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	17,104.45
State Ed	0.0000	0.00
County	2.4400	3,178.59
City	9.3200	12,141.16
Total*	24.8900	
Gross Tax		32,424.20
Less Credits:		0.00
Annual Tax**		32,424.20
Less		
October		8,379.61
July		8,379.63

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	7,832.49
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	7,832.49
Tax Due	3/31/2021	7,832.47
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	7,832.47

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

RECEIVED DEC 02 2020

YEARS BILLING HISTORY

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

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

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

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

Street:

City, State, Zip:

Signature:

Location: 10 BROKEN BRIDGE RD

RECEIVED DEC 02 2020

12734 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

Coupon

Tax Due	3/31/2021	7,832.47
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**7,832.47**

Account Number: **8056**

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

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

01 0000008056 4 03312021 2020 0 0

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

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

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

Street:

City, State, Zip:

Signature:

Location: 10 BROKEN BRIDGE RD

12734 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	1/02/2021	7,832.49
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**7,832.49**

Account Number: **8056**

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

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

01 0000008056 4 01022021 2020 0000783249 0000000000 0000783249 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	100836
Location:	ROW LIC PENACOOK
Map/Lot/Bldg/Unit:	P000/1/6
Land Value	0.00
Building Value	132,800.00
Total Value	132,800.00
Total Exemptions	0.00
Taxable Value	132,800.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

TAX RATE/CALCULATIONS

Local Ed	16.3700	2,173.94
State Ed	0.0000	0.00
County	2.4400	324.03
City	9.3200	1,237.70
Total*	28.1300	
Gross Tax		3,735.67
Less Credits:		0.00
Annual Tax**		3,735.67
Less		
October		232.00
July		232.00

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

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	1,635.84
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	1,635.84
Tax Due	3/31/2021	1,635.83
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	1,635.83

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

RECEIVED DEC X 2 2020

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street:

City, State, Zip:

Signature:

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

RECEIVED DEC X 2 2020

Location: ROW LIC PENACOOK

12739 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **100836**

aid taxes first
ice to pay***

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

01 0000100836 6 03312021 2020 00 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

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

Street:

City, State, Zip:

Signature:

Location: ROW LIC PENACOOK

12739 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **100836**

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

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

01 0000100836 6 01022021 2020 0000163584 0000000000 0000163584 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	100834
Location:	ROW LIC CONCORD
Map/Lot/Bldg/Unit:	NO00/1/13
Land Value	0.00
Building Value	1,887,400.00
Total Value	1,887,400.00
Total Exemptions	0.00
Taxable Value	1,887,400.00
Veterans' Credit*	0.00
Exemptions	0.00
Elderly	0.00
Blind	0.00

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

TAX RATE/CALCULATIONS

Local Ed	13.1300	24,781.56
State Ed	0.0000	0.00
County	2.4400	4,605.26
City	9.3200	17,590.57
Total*	24.8900	
Gross Tax		46,977.39
Less Credits:		0.00
Annual Tax**		46,977.39

Less

October	1,309.65
July	1,309.67

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

RECEIVED DEC X2 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	13.2400	2,695.66
State Ed	0.0000	0.00
County	2.8600	582.30
City	9.8400	2,003.42
Total	25.9400	
Gross Tax		5,281.38
Less Credits		0.00
Annual Tax		5,281.38

2018		
Local Ed	13.4000	2,728.24
State Ed	0.0000	0.00
County	2.7500	559.90
City	9.9000	2,015.64
Total	26.0500	
Gross Tax		5,303.78
Less Credits		0.00
Annual Tax		5,303.78

2019		
Local Ed	13.2600	2,699.74
State Ed	0.0000	0.00
County	2.7000	549.72
City	9.7700	1,989.17
Total	25.7300	
Gross Tax		5,238.63
Less Credits		0.00
Annual Tax		5,238.63

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

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

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

Street:

City, State, Zip:

Signature:

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

RECEIVED DEC X2 2020

Location: ROW LIC CONCORD

12732 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

01 0000100834 1 03312021 2020 00

Coupon

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

Account Number: **100834**

es first
pay***

8840
old value 203,600 vs new value increase to 1,887,400
old rate 25.73 vs new rate 24.89
Two pymt attached due 1/21 & 3/21
LP

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

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

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

Street:

City, State, Zip:

Signature:

RECEIVED DEC X2 2020

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

Location: ROW LIC CONCORD

12732 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **100834**

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

01 0000100834 1 01022021 2020 0002217904 0000000000 0002217904 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	4594
Location:	3 PALM ST
Map/Lot/Bldg/Unit:	494Z/3
Land Value	36,700.00
Building Value	11,600.00
Total Value	48,300.00
Total Exemptions	0.00
Taxable Value	48,300.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	634.18
State Ed	0.0000	0.00
County	2.4400	117.85
City	9.3200	450.16
Total*	24.8900	
Gross Tax		1,202.19
Less Credits:		0.00
Annual Tax**		1,202.19
Less		
October		310.68
July		310.71

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	290.42
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	290.42
Tax Due	3/31/2021	290.38
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	290.38

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

RECEIVED DEC X 2 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	13.2400	639.49
State Ed	0.0000	0.00
County	2.8600	138.14
City	9.8400	475.27
Total	25.9400	
Gross Tax		1,252.90
Less Credits		0.00
Annual Tax		1,252.90

2018		
Local Ed	13.4000	647.22
State Ed	0.0000	0.00
County	2.7500	132.83
City	9.9000	478.17
Total	26.0500	
Gross Tax		1,258.22
Less Credits		0.00
Annual Tax		1,258.22

2019		
Local Ed	13.2600	640.46
State Ed	0.0000	0.00
County	2.7000	130.41
City	9.7700	471.89
Total	25.7300	
Gross Tax		1,242.76
Less Credits		0.00
Annual Tax		1,242.76

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

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

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

Street:

City, State, Zip:

Signature: RECEIVED DEC X 2 2020

Location: 3 PALM ST

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

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

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

Coupon

Tax Due	3/31/2021	290.38
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**290.38**

Account Number: **4594**

unpaid taxes first
he office to pay***

01 0000004594 8 03312021 2020 0000000000 0000029038 0000029038 4

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

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

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

Street:

City, State, Zip: RECEIVED DEC X 2 2020

Signature:

Location: 3 PALM ST

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

Coupon

Tax Due	1/02/2021	290.42
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**290.42**

Account Number: **4594**

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

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

01 0000004594 8 01022021 2020 0000029042 0000000000 0000029042 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	8071
Location:	15 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/7
Land Value	54,700.00
Building Value	40,400.00
Total Value	95,100.00
Total Exemptions	0.00
Taxable Value	95,100.00
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

RECEIVED DEC X 2 2020

TAX RATE/CALCULATIONS

Local Ed	13.1300	1,248.66
State Ed	0.0000	0.00
County	2.4400	232.04
City	9.3200	886.33
Total*	24.8900	
Gross Tax		2,367.03
Less Credits:		0.00
Annual Tax**		2,367.03
Less		
October		611.73
July		611.73

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

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

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

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

Coupon

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:

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

RECEIVED DEC X 1 2020

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

Account Number: **8071**

Location: 15 BROKEN BRIDGE RD

12733 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

aid taxes first
ice to pay***

01 0000008071 3 03312021 2020 0000000000 0000057178 0000057178 2

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

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

Coupon

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:

RECEIVED DEC X 1 2020

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***

Location: 15 BROKEN BRIDGE RD

12733 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

01 0000008071 3 01022021 2020 0000057179 0000000000 0000057179 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	1539
Location:	1 GAS ST
Map/Lot/Bldg/Unit:	743Z/19
Land Value	266,200.00
Building Value	28,600.00
Total Value	294,800.00
Total Exemptions	0.00
Taxable Value	294,800.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

RECEIVED DEC 1 2020

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

TAX RATE/CALCULATIONS

Local Ed	13.1300	3,870.72
State Ed	0.0000	0.00
County	2.4400	719.31
City	9.3200	2,747.54
Total*	24.8900	
Gross Tax		7,337.57
Less Credits:		0.00
Annual Tax**		7,337.57
Less		
October		1,888.58
July		1,888.59

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	1,780.21
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	1,780.21
Tax Due	3/31/2021	1,780.19
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	1,780.19

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

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

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

Street:

City, State, Zip: RECEIVED DEC 1 2020

Signature:

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

Location: 1 GAS ST

12730 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	3/31/2021	1,780.19
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**1,780.19**

Account Number: **1539**

taxes first
to pay***

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

01 0000001539 6 03312021 2020 00

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

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

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

Street:

City, State, Zip: RECEIVED DEC 1 2020

Signature:

Location: 1 GAS ST

12730 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	1/02/2021	1,780.21
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**1,780.21**

Account Number: **1539**

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

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

01 0000001539 6 01022021 2020 0000178021 0000000000 0000178021 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	12007
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	NO00/1/2
Land Value	0.00
Building Value	62,914,200.00
Total Value	62,914,200.00
Total Exemptions	0.00
Taxable Value	62,914,200.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

RECEIVED DEC 1 2020

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

TAX RATE/CALCULATIONS

Local Ed	13.1300	826,063.45
State Ed	0.0000	0.00
County	2.4400	153,510.65
City	9.3200	586,360.34
Total*	24.8900	
Gross Tax		1,565,934.44
Less Credits:		0.00
Annual Tax**		1,565,934.44
Less		
October		345,004.57
July		345,004.56

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

RECEIVED DEC 1 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	13.2400	564,578.76
State Ed	0.0000	0.00
County	2.8600	121,955.83
City	9.8400	419,596.30
Total	25.9400	
Gross Tax		1,106,130.89
Less Credits		0.00
Annual Tax		1,106,130.89

2018		
Local Ed	13.4000	657,504.50
State Ed	0.0000	0.00
County	2.7500	134,935.63
City	9.9000	485,768.25
Total	26.0500	
Gross Tax		1,278,208.38
Less Credits		0.00
Annual Tax		1,278,208.38

2019		
Local Ed	13.2600	711,194.80
State Ed	0.0000	0.00
County	2.7000	144,813.42
City	9.7700	524,010.04
Total	25.7300	
Gross Tax		1,380,018.26
Less Credits		0.00
Annual Tax		1,380,018.26

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

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

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

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

Street:
City, State, Zip:
Signature:

RECEIVED DEC 1 2020

Location: DIST SYSTEM UTILITY

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

Coupon

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

Account Number: **12007**

unpaid taxes first
e office to pay***

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

01 0000012007 1 03312021 2 7 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

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 12:38 pm, Dec 09, 2020

Street:
City, State, Zip:
Signature:

Location: DIST SYSTEM UTILITY

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

Coupon

Tax Due	1/02/2021	437,962.64
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**437,962.64**

Account Number: **12007**

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

01 0000012007 1 01022021 2020 0043796264 0000000000 0043796264 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	12015
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	P000/1/3
Land Value	0.00
Building Value	4,425,500.00
Total Value	4,425,500.00
Total Exemptions	0.00
Taxable Value	4,425,500.00
Veterans' Credit*	0.00
Exemption(s)	0.00
Elderly	0.00
Blind	0.00

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

TAX RATE/CALCULATIONS

Local Ed	16.3700	72,445.44
State Ed	0.0000	0.00
County	2.4400	10,798.22
City	9.3200	41,245.66
Total*	28.1300	
Gross Tax		124,489.32
Less Credits:		0.00
Annual Tax**		124,489.32

Less

October	33,839.12
July	33,839.13

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

RECEIVED DEC - 1 2020

PRIOR YEARS BILLING HISTORY

2017		
Local Ed	19.0100	61,014.50
State Ed	0.0000	0.00
County	2.8600	9,179.46
City	9.8400	31,582.46
Total	31.7100	
Gross Tax		101,776.42
Less Credits		0.00
Annual Tax		101,776.42

2018		
Local Ed	18.9300	73,291.28
State Ed	0.0000	0.00
County	2.7500	10,647.18
City	9.9000	38,329.83
Total	31.5800	
Gross Tax		122,268.29
Less Credits		0.00
Annual Tax		122,268.29

2019		
Local Ed	19.6400	82,790.46
State Ed	0.0000	0.00
County	2.7000	11,381.58
City	9.7700	41,184.46
Total	32.1100	
Gross Tax		135,356.50
Less Credits		0.00
Annual Tax		135,356.50

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

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

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

Street:

City, State, Zip:

Signature:

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

RECEIVED DEC - 1 2020

Location: DIST SYSTEM UTILITY

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

Coupon

Tax Due	3/31/2021	28,405.53
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**28,405.53**

Account Number: **12015**

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

01 0000012015 4 03312021 2020 0

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

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

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

Street:

City, State, Zip:

Signature:

RECEIVED DEC - 1 2020

Location: DIST SYSTEM UTILITY

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

Coupon

Tax Due	1/02/2021	28,405.54
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**28,405.54**

Account Number: **12015**

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

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

01 0000012015 4 01022021 2020 0002840554 0000000000 0002840554 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	108489
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/4/A
Land Value	850.00
Building Value	0.00
Total Value	850.00
Total Exemptions	0.00
Taxable Value	850.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	11.16
State Ed	1.8700	1.59
County	2.4400	2.07
City	9.3200	7.92
Total*	26.7600	
Gross Tax		22.74
Less Credits:		0.00
Annual Tax**		22.74
Less		
October		5.91
July		5.90

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

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

RECEIVED DEC - 1 2020

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

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

Coupon

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 12:38 pm, Dec 09, 2020

Street:
City, State, Zip:
Signature:

RECEIVED DEC - 1 2020

Tax Due	3/31/2021	5.47
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**5.47**

Location: 13 BROKEN BRIDGE RD

Account Number: **108489**

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

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

axes first
to pay***

01 0000108489 6 03312021 2020 00

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

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

Coupon

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

RECEIVED DEC - 1 2020

Street:
City, State, Zip:
Signature:

Tax Due	1/02/2021	5.46
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**5.46**

Location: 13 BROKEN BRIDGE RD

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***

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

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

01 0000108489 6 01022021 2020 0000000546 0000000000 0000000546 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	5514
Location:	SEWALLS FALLS RD
Map/Lot/Bldg/Unit:	202Z/21
Land Value	42,400.00
Building Value	0.00
Total Value	42,400.00
Total Exemptions	0.00
Taxable Value	42,400.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	556.71
State Ed	0.0000	0.00
County	2.4400	103.46
City	9.3200	395.17
Total*	24.8900	
Gross Tax		1,055.34
Less Credits:		0.00
Annual Tax**		1,055.34
Less		
October		272.74
July		272.73

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

RECEIVED DEC - 1 2020

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	254.93
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	254.93
Tax Due	3/31/2021	254.94
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	254.94

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

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

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

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

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

Street:

City, State, Zip:

RECEIVED DEC - 1 2020

Signature:

Location: SEWALLS FALLS RD

12725 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	3/31/2021	254.94
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**3/31/2021**	**254.94**

Account Number: **5514**

paid taxes first
office to pay***

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

01 0000005514 5 03312021 2020 00 2

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

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

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

Street:

City, State, Zip:

Signature:

RECEIVED DEC - 1 2020

Location: SEWALLS FALLS RD

12725 43 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	1/02/2021	254.93
Less payments rec'd by	11/17/2020	0.00
Bill printed	11/25/2020	
Amount Due	**1/02/2021**	**254.93**

Account Number: **5514**

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

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

01 0000005514 5 01022021 2020 0000025493 0000000000 0000025493 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 11/25/2020

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

ASSESSMENT INFORMATION

Account Number:	108675
Location:	1 BLACK HILL RD
Map/Lot/Bldg/Unit:	110H/2/11
Land Value	0.00
Building Value	10,100.00
Total Value	10,100.00
Total Exemptions	0.00
Taxable Value	10,100.00
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

TAX RATE/CALCULATIONS

Local Ed	13.1300	132.61
State Ed	0.0000	0.00
County	2.4400	24.64
City	9.3200	94.13
Total*	24.8900	
Gross Tax		251.38
Less Credits:		0.00
Annual Tax**		251.38
Less		
October		0.00
July		0.00

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	1/02/2021	125.70
Less Payments processed by	11/17/2020	0.00
Amount Due	1/02/2021	125.70
Tax Due	3/31/2021	125.68
Less Payments processed by	11/17/2020	0.00
Amount Due	3/31/2021	125.68

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

PRIOR YEARS BILLING HISTORY

Local Ed		Local Ed			0	
State Ed		State Ed		Local Ed	0.0000	0.00
County		County		State Ed	0.0000	0.00
City		City		County	0.0000	0.00
Total		Total		City	0.0000	0.00
Gross Tax		Gross Tax		Total	0.0000	
Less Credits		Less Credits		Gross Tax		0.00
Annual Tax		Annual Tax		Less Credits		0.00
				Annual Tax		0.00

RECEIVED DEC - 1 2020

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

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

RECEIVED DEC - 1 2020

Street:
City, State, Zip:
Signature:

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

Location: 1 BLACK HILL RD

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

01 0000108675 0 03312021 2020 0

Coupon

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

Account Number: **108675**

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

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

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

Street:
City, State, Zip:
Signature:

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

RECEIVED DEC - 1 2020

Location: 1 BLACK HILL RD

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

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**

Account Number: **108675**

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

01 0000108675 0 01022021 2020 0000012570 0000000000 0000012570 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	4594
Location:	3 PALM ST
Map/Lot/Bldg/Unit:	494Z/3
Land Value	36,700.00
Building Value	11,600.00
Total Value	48,300.00
Total Exemptions	0.00
Taxable Value	48,300.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

Same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	320.23
State Ed	0.0000	0.00
County	1.3500	65.21
City	4.8850	235.95
Total*	12.8650	
Gross Tax	13.025	621.39
Less Credits:		0.00
Annual Tax**		621.39

RECEIVED JUN - 2 2020

RECEIVED JUN 2 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	310.68
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	310.68
Tax Due	10/01/2020	310.71
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	310.71

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

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

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

Coupon

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

Street:

City, State, Zip: RECEIVED JUN - 2 2020

Signature:

Location: 3 PALM ST

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

Tax Due	10/01/2020	310.71
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	310.71

Account Number: 4594

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

APPROVED
By Cynthia Trottier at 11:07 am, Jun 19, 2020

8840

01 0000004594 8 10012020 2020 0000000000 0000031071 0000031071 8

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 your current address and sign your name below.

Street:

City, State, Zip: RECEIVED JUN - 2 2020

Signature:

Location: 3 PALM ST

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

Tax Due	7/01/2020	310.68
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	310.68

Account Number: 4594

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

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

8840

01 0000004594 8 07012020 2020 0000031068 0000000000 0000031068 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	5514
Location:	SEWALLS FALLS RD
Map/Lot/Bldg/Unit:	202Z/21
Land Value	42,400.00
Building Value	0.00
Total Value	42,400.00
Total Exemptions	0.00
Taxable Value	42,400.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

Same

TAX RATE/CALCULATIONS

Local Ed	6.6300	281.11
State Ed	0.0000	0.00
County	1.3500	57.24
City	4.8850	207.12
Total*	12.8650	
Gross Tax	13.025	545.47
Less Credits:		0.00
Annual Tax**		545.47

RECEIVED JUN 8 2020

*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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	272.74
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	272.74
Tax Due	10/01/2020	272.73
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	272.73

*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	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

Coupon

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

Tax Due	10/01/2020	272.73
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	272.73

Account Number: 5514

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

12810 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

RECEIVED JUN 8 2020

8840

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

01 0000005514 5 10012020 2020 0000000000 0000027273 0000027273 4

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

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

Coupon

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: _____

RECEIVED JUN 8 2020

Location: SEWALLS FALLS RD

Tax Due	7/01/2020	272.74
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	272.74

Account Number: 5514

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

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

8840

01 0000005514 5 07012020 2020 0000027274 0000000000 0000027274 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	1539
Location:	1 GAS ST
Map/Lot/Bldg/Unit:	743Z/19
Land Value	265,000.00
Building Value	28,600.00
Total Value	293,600.00
Total Exemptions	0.00
Taxable Value	293,600.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	1,946.57
State Ed	0.0000	0.00
County	1.3500	396.36
City	4.8850	1,434.24
Total*	12.8650	
Gross Tax	13.025	3,777.17
Less Credits:		0.00
Annual Tax**		3,777.17

RECEIVED JUN X 8 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

*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 perforation above and mail this remittance coupon with your **October** *payment.*

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

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

Street:

City, State, Zip: RECEIVED JUN X 8 2020

Signature:

Location: 1 GAS ST

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

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

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

8840

Coupon

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

Account Number: 1539

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

01 0000001539 6 10012020 2020 0000000000 0000188859 0000188859 6

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

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

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

Street:

City, State, Zip: RECEIVED JUN X 8 2020

Signature:

Location: 1 GAS ST

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

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

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

8840

Coupon

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

Account Number: 1539

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

01 0000001539 6 07012020 2020 0000188858 0000000000 0000188858 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	100836
Location:	ROW LIC PENACOOK
Map/Lot/Bldg/Unit:	P000/1/6
Land Value	28,900.00
Building Value	0.00
Total Value	28,900.00
Total Exemptions	0.00
Taxable Value	28,900.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	9.8200	283.80
State Ed	0.0000	0.00
County	1.3500	39.02
City	4.8850	141.18
Total*	16.0550	
Gross Tax	15.79	464.00
Less Credits:		0.00
Annual Tax**		464.00

RECEIVED JUN X2 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	232.00
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	232.00
Tax Due	10/01/2020	232.00
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	232.00

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

Detach at perforation above and mail this remittance coupon with your **October** *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: _____ RECEIVED JUN X2 2020

Signature: _____

Location: ROW LIC PENACOOK

12803 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

8840

Coupon

Tax Due	10/01/2020	232.00
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	232.00

Account Number: 100836

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

01 0000100836 6 10012020 2020 0000000000 0000023200 0000023200 8

Detach at perforation above and mail this remittance coupon with your **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: _____ RECEIVED JUN X2

Location: ROW LIC PENACOOK

12803 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

8840

Coupon

Tax Due	7/01/2020	232.00
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	232.00

Account Number: 100836

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

01 0000100836 6 07012020 2020 0000023200 0000000000 0000023200 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	100834
Location:	ROW LIC CONCORD
Map/Lot/Bldg/Unit:	NO00/1/13
Land Value	203,600.00
Building Value	0.00
Total Value	203,600.00
Total Exemptions	0.00
Taxable Value	203,600.00 ✓
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	1,349.87
State Ed	0.0000	0.00
County	1.3500	274.86
City	4.8850	994.59
Total*	12.8650	
Gross Tax	13.025	2,619.32
Less Credits:		0.00
Annual Tax**		2,619.32

RECEIVED JUN X 3 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	1,309.65
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	1,309.65
Tax Due	10/01/2020	1,309.67
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	1,309.67

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD

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

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

Coupon

Tax Due	10/01/2020	1,309.67
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	1,309.67

Account Number: 100834

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

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

8840

01 0000100834 1 10012020 2020 0000000000 0000130967 0000130967 6

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD

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

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

Coupon

Tax Due	7/01/2020	1,309.65
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	1,309.65

Account Number: 100834

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

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

8840

01 0000100834 1 07012020 2020 0000130965 0000000000 0000130965 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	12007
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	NO00/1/2
Land Value	0.00
Building Value	53,634,600.00
Total Value	53,634,600.00
Total Exemptions	0.00
Taxable Value	53,634,600.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

Same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	355,597.40
State Ed	0.0000	0.00
County	1.3500	72,406.71
City	4.8850	262,005.02
Total*	12.8650	
Gross Tax	13.025	690,009.13
Less Credits:		0.00
Annual Tax**		690,009.13

RECEIVED JUN 2 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	10/01/2020	345,004.56
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	345,004.56

Account Number: 12007

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

12804 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

8840

01 0000012007 1 10012020 2020 0000000000 0034500456 0034500456 6

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

Tax Due	7/01/2020	345,004.57
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	345,004.57

Account Number: 12007

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

12804 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

8840

01 0000012007 1 07012020 2020 0034500457 0000000000 0034500457 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	12015
Location:	DIST SYSTEM UTILITY
Map/Lot/Bldg/Unit:	P000/1/3
Land Value	0.00
Building Value	4,215,400.00
Total Value	4,215,400.00
Total Exemptions	0.00
Taxable Value	4,215,400.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	9.8200	41,395.23
State Ed	0.0000	0.00
County	1.3500	5,690.79
City	4.8850	20,592.23
Total*	16.0550	
	15.79	
Gross Tax		67,678.25
Less Credits:		0.00
Annual Tax**		67,678.25

RECEIVED JUN 02 2020

8840

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

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

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

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

8840

Coupon

Tax Due	10/01/2020	33,839.13
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	33,839.13

Account Number: 12015

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

01 0000012015 4 10012020 2020 0000000000 0003383913 0003383913 0

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY

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

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

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

8840

Coupon

Tax Due	7/01/2020	33,839.12
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	33,839.12

Account Number: 12015

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

01 0000012015 4 07012020 2020 0003383912 0000000000 0003383912 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	108489
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/4/A
Land Value	850.00
Building Value	0.00
Total Value	850.00
Total Exemptions	0.00
Taxable Value	850.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

Same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	5.64
State Ed	1.0250	0.87
County	1.3500	1.15
City	4.8850	4.15
Total*	13.8900	
	14.095	
Gross Tax		11.81
Less Credits:		0.00
Annual Tax**		11.81

RECEIVED JUN 29 2020

Include State Ed

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	5.91
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	5.91
Tax Due	10/01/2020	5.90
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	5.90

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

PRIOR YEARS BILLING HISTORY

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

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD

12802 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	5.90
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	5.90

Account Number: 108489

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

8840

LP

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

01 0000108489 6 10012020 2020 0000000000 0000000590 0000000590 0

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD

12802 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	5.91
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	5.91

Account Number: 108489

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

8840

LP

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

01 0000108489 6 07012020 2020 0000000591 0000000000 0000000591 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8073
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/6
Land Value	83,900.00
Building Value	66,300.00
Total Value	150,200.00
Total Exemptions	0.00
Taxable Value	150,200.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	995.83
State Ed	0.0000	0.00
County	1.3500	202.77
City	4.8850	733.73
Total*	12.8650	
Gross Tax	13.025	1,932.33
Less Credits:		0.00
Annual Tax**		1,932.33

RECEIVED JUN 22 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	966.16
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	966.16
Tax Due	10/01/2020	966.17
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	966.17

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

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street: _____

City, State, Zip: _____ RECEIVED JUN 22 2020

Signature: _____

Location: 13 BROKEN BRIDGE RD

12800 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	10/01/2020	966.17
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	966.17

Account Number: 8073

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

8840 LP

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

01 0000008073 9 10012020 2020 0000000000 0000096617 0000096617 2

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

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

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

Street: _____

City, State, Zip: _____ RECEIVED JUN 22 2020

Signature: _____

Location: 13 BROKEN BRIDGE RD

12800 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

Tax Due	7/01/2020	966.16
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	966.16

Account Number: 8073

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

8840 LP

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

01 0000008073 9 07012020 2020 0000096616 0000000000 0000096616 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8071
Location:	15 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/7
Land Value	54,700.00
Building Value	40,400.00
Total Value	95,100.00
Total Exemptions	0.00
Taxable Value	95,100.00
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

TAX RATE/CALCULATIONS

Local Ed	6.6300	630.51
State Ed	0.0000	0.00
County	1.3500	128.39
City	4.8850	464.56
Total*	12.8650	
Gross Tax	13.025	1,223.46
Less Credits:		0.00
Annual Tax**		1,223.46

same

RECEIVED JUN 02 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	611.73
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	611.73
Tax Due	10/01/2020	611.73
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	611.73

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

PRIOR YEARS BILLING HISTORY

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

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 your current address and sign your name below.

Street:

City, State, Zip:

Signature:

RECEIVED JUN 02 2020

Location: 15 BROKEN BRIDGE RD

12805 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

Account Number: 8071

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

8840 LP

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

01 0000008071 3 10012020 2020 0000000000 0000061173 0000061173 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

Coupon

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

12805 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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

8840 LP

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

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CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8069
Location:	19 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/9
Land Value	51,900.00
Building Value	0.00
Total Value	51,900.00
Total Exemptions	0.00
Taxable Value	51,900.00
Veterans' Credit* same	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

TAX RATE/CALCULATIONS

Local Ed	6.6300	344.10
State Ed	0.0000	0.00
County	1.3500	70.07
City	4.8850	253.53
Total*	12.8650	
	13 025	
Gross Tax		667.70
Less Credits:		0.00
Annual Tax**		667.70

RECEIVED JUN 02 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	333.85
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	333.85
Tax Due	10/01/2020	333.85
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	333.85

*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	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		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,346.29	Annual Tax		1,352.00	Annual Tax		1,335.38

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD

12806 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	10/01/2020	333.85
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	10/01/2020	333.85

Account Number: 8069

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

8840 LP

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

01 0000008069 7 10012020 2020 0000000000 0000033385 0000033385 2

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD

12806 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	7/01/2020	333.85
Less payments rec'd by	5/19/2020	0.00
Bill printed	5/29/2020	
Amount Due	7/01/2020	333.85

Account Number: 8069

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

8840 LP

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

0000008069 7 07012020 2020 0000033385 0000000000 0000033385 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8058
Location:	20 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/10
Land Value	514,900.00
Building Value	552,900.00
Total Value	1,067,800.00
Total Exemptions	0.00
Taxable Value	1,067,800.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	7,079.51
State Ed	0.0000	0.00
County	1.3500	1,441.53
City	4.8850	5,216.20
Total*	12.8650	
	13.025	
Gross Tax		13,737.24
Less Credits:		0.00
Annual Tax**		13,737.24

RECEIVED JUN 02 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	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% 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	14,137.67	Local Ed	13.4000	14,308.52	Local Ed	13.2600	14,159.03
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.8600	3,053.91	County	2.7500	2,936.45	County	2.7000	2,883.06
City	9.8400	10,507.15	City	9.9000	10,571.22	City	9.7700	10,432.41
Total	25.9400		Total	26.0500		Total	25.7300	
Gross Tax	25.73	27,698.73	Gross Tax		27,816.19	Gross Tax		27,474.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		27,698.73	Annual Tax		27,816.19	Annual Tax		27,474.50

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD

12807 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: 8058

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

884D LP

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

01 0000008058 0 10012020 2020 0000000000 0000686861 0000686861 2

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 20 BROKEN BRIDGE RD

12807 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: 8058

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

884D LP

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

01 0000008058 0 07012020 2020 0000686863 0000000000 0000686863 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8056
Location:	10 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/12
Land Value	438,500.00
Building Value	864,200.00
Total Value	1,302,700.00
Total Exemptions	0.00
Taxable Value	1,302,700.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

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

TAX RATE/CALCULATIONS

Local Ed	6.6300	8,636.90
State Ed	0.0000	0.00
County	1.3500	1,758.65
City	4.8850	6,363.69
Total*	12.8650	
	13.025	
Gross Tax		16,759.24
Less Credits:		0.00
Annual Tax**		16,759.24

RECEIVED JUN - 2 2020

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

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

*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	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		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		33,792.04	Annual Tax		33,935.34	Annual Tax		33,518.47

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD

12809 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8056**

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

8840 LP

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

01 0000008056 4 10012020 2020 0000000000 0000837963 0000837963 6

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 10 BROKEN BRIDGE RD

12809 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8056**

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

8840 LP

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

01 0000008056 4 07012020 2020 0000837961 0000000000 0000837961 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/29/2020

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

ASSESSMENT INFORMATION

Account Number:	8057
Location:	14 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	77Z/11
Land Value	77,100.00
Building Value	8,400.00
Total Value	85,500.00
Total Exemptions	0.00
Taxable Value	85,500.00
	84,850
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

TAX RATE/CALCULATIONS

Local Ed	6.6300	566.87
State Ed	1.0250	87.64
County	1.3500	115.43
City	4.8850	417.67
Total*	13.8900	
	14.095	
Gross Tax		1,187.61
Less Credits:		0.00
Annual Tax**		1,187.61

RECEIVED JUN X 2

Included State Ed

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

BILLING INFORMATION

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

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

2020 Real Estate Tax

Tax Due	7/01/2020	593.79
Less Payments processed by	5/19/2020	0.00
Amount Due	7/01/2020	593.79
Tax Due	10/01/2020	593.82
Less Payments processed by	5/19/2020	0.00
Amount Due	10/01/2020	593.82

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

PRIOR YEARS BILLING HISTORY

2017			2018			2019		
Local Ed	13.2400	1,123.41	Local Ed	13.4000	1,143.02	Local Ed	13.2600	1,133.73
State Ed	2.3000	195.16	State Ed	2.1400	182.54	State Ed	2.0500	175.28
County	2.8600	242.67	County	2.7500	234.58	County	2.7000	230.85
City	9.8400	834.92	City	9.9000	844.47	City	9.7700	835.34
Total	28.2400		Total	28.1900		Total	27.7800	
Gross Tax		2,396.16	Gross Tax		2,404.61	Gross Tax		2,375.20
Less Credits	27.78	0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,396.16	Annual Tax		2,404.61	Annual Tax		2,375.20

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

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

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

Street: _____

City, State, Zip: _____ RECEIVED JUN X 2

Signature: _____

Location: 14 BROKEN BRIDGE RD

12808 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: 8057

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

8840 LP

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

01 0000008057 2 10012020 2020 0000000000 0000059382 0000059382 4

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 14 BROKEN BRIDGE RD

12808 44 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: 8057

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

8840 LP

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

01 0000008057 2 07012020 2020 0000059379 0000000000 0000059379 6

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

Docket No. DG 21-128
Attachment 5

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

12/16/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	100834
Location:	ROW LIC CONCORD
Map/Lot/Bldg/Unit:	NO00/1/13
Land Value	203,600.00
Building Value	0.00
Total Value	203,600.00
Total Exemptions	0.00
Taxable Value	203,600.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

RECEIVED DEC 0 8 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	2,699.74
State Ed	0.0000	0.00
County	2.7000	549.72
City	9.7700	1,989.17
Total*	25.7300	
Gross Tax	26.05	5,238.63
Less Credits:		0.00
Annual Tax**	8840	5,238.63

same

Less	
October	1,325.95
July	1,325.94

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	7.85
Total Delinquent Taxes:	**7.85**

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

2019 Real Estate Tax

Tax Due	1/02/2020	1,293.37
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	1,293.37
Tax Due	3/31/2020	1,293.37
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	1,293.37

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	2,585.72
State Ed	0.0000	0.00
County	2.9000	590.44
City	9.6800	1,970.85
Total	25.2800	
Gross Tax		5,147.01
Less Credits		0.00
Annual Tax		5,147.01

RECEIVED DEC 0 8 2019

2017		
Local Ed	13.2400	2,695.66
State Ed	0.0000	0.00
County	2.8600	582.30
City	9.8400	2,003.42
Total	25.9400	
Gross Tax		5,281.38
Less Credits		0.00
Annual Tax		5,281.38

2018		
Local Ed	13.4000	2,728.24
State Ed	0.0000	0.00
County	2.7500	559.90
City	9.9000	2,015.64
Total	26.0500	
Gross Tax		5,303.78
Less Credits		0.00
Annual Tax		5,303.78

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD

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

Account Number: **100834**

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

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

01 0000100834 1 03312020 2019 0000000000 0000129337 0000129337 4

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD

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

Account Number: **100834**

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

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

01 0000100834 1 01022020 2019 0000129337 0000000000 0000129337 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St, Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

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

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

ASSESSMENT INFORMATION

Account Number:	8073
Location:	13 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/4
Land Value	83,900.00
Building Value	66,300.00
Total Value	150,200.00
Total Exemptions	0.00
Taxable Value	150,200.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	1,991.65
State Ed	0.0000	0.00
County	2.7000	405.54
City	9.7700	1,467.45
Total*	25.7300	
Gross Tax	26.05	3,864.64
Less Credits:		0.00
Annual Tax**	8840	3,864.64
Less		
October		978.18
July		978.18

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	5.79
Total Delinquent Taxes:	**5.79**

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

2019 Real Estate Tax

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

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

PRIOR YEARS BILLING HISTORY

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

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD

12810 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8073**

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

01 0000008073 9 03312020 2019 0000000000 0000095413 0000095413 2

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 13 BROKEN BRIDGE RD

12810 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8073**

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

01 0000008073 9 01022020 2019 0000095415 0000000000 0000095415 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	8071
Location:	15 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/3
Land Value	54,700.00
Building Value	40,400.00
Total Value	95,100.00
Total Exemptions	0.00
Taxable Value	95,100.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	1,261.03
State Ed	0.0000	0.00
County	2.7000	256.77
City	9.7700	929.13
Total*	25.7300	
Gross Tax	26.05	2,446.93
Less Credits:		0.00
Annual Tax**	8840	2,446.93

Less	
October	619.34
July	619.34

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

BILLING INFORMATION

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

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

2019 Real Estate Tax

Tax Due	1/02/2020	604.12
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	604.12
Tax Due	3/31/2020	604.13
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	604.13

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	2,049.78
State Ed	0.0000	0.00
County	2.9000	468.06
City	9.6800	1,562.35
Total	25.2800	
Gross Tax		4,080.19
Less Credits		0.00
Annual Tax		4,080.19

2017		
Local Ed	13.2400	1,259.12
State Ed	0.0000	0.00
County	2.8600	271.99
City	9.8400	935.78
Total	25.9400	
Gross Tax		2,466.89
Less Credits		0.00
Annual Tax		2,466.89

2018		
Local Ed	13.4000	1,274.34
State Ed	0.0000	0.00
County	2.7500	261.53
City	9.9000	941.49
Total	26.0500	
Gross Tax		2,477.36
Less Credits		0.00
Annual Tax		2,477.36

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

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

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

Location: 15 BROKEN BRIDGE RD

12811 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8071**

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

01 0000008071 3 03312020 2019 0000000000 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
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

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

Location: 15 BROKEN BRIDGE RD

12811 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Coupon

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

Account Number: **8071**

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

01 0000008071 3 01022020 2019 0000060412 0000000000 0000060412 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/6/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	8057
Location:	14 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/1/3
Land Value	77,100.00
Building Value	8,400.00
Total Value	85,500.00
Total Exemptions	0.00
Taxable Value	85,500.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	1,133.73
State Ed	2.0500	175.28
County	2.7000	230.85
City	9.7700	835.34
Total*	27.7800	
Gross Tax	28.24	2,375.20
Less Credits:		0.00
Annual Tax**	8840	2,375.20

Less

October	601.16
July	601.15

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	3.56
Total Delinquent Taxes:	**3.56**

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

2019 Real Estate Tax

Tax Due	1/02/2020	586.45
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	586.45
Tax Due	3/31/2020	586.44
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	586.44

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	963.93
State Ed	2.3900	181.40
County	2.9000	220.11
City	9.6800	734.71
Total	27.6700	
Gross Tax		2,100.15
Less Credits		0.00
Annual Tax		2,100.15

2017		
Local Ed	13.2400	1,123.41
State Ed	2.3000	195.16
County	2.8600	242.67
City	9.8400	834.92
Total	28.2400	
Gross Tax		2,396.16
Less Credits		0.00
Annual Tax		2,396.16

2018		
Local Ed	13.4000	1,143.02
State Ed	2.1400	182.54
County	2.7500	234.58
City	9.9000	844.47
Total	28.1900	
Gross Tax		2,404.61
Less Credits		0.00
Annual Tax		2,404.61

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

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

Coupon

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 14 BROKEN BRIDGE RD

12814 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	3/31/2020	586.44
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**3/31/2020** ✓	**586.44**

Account Number: **8057**

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

01 0000008057 2 03312020 2019 0000000000 0000058644 0000058644 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 your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 14 BROKEN BRIDGE RD

12814 44 48 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
(ENERGYNORTH NATURAL GAS) CORP
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

Tax Due	1/02/2020	586.45
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**1/02/2020** ✓	**586.45**

Account Number: **8057**

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

01 0000008057 2 01022020 2019 0000058645 0000000000 0000058645 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

12/16/19

MAILED ON: 11/25/2019

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

ASSESSMENT INFORMATION

Account Number:	8069
Location:	19 BROKEN BRIDGE RD
Map/Lot/Bldg/Unit:	109/2/1
Land Value	51,900.00
Building Value	0.00
Total Value	51,900.00
Total Exemptions	0.00
Taxable Value	51,900.00
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

same

RECEIVED DEC 08 2019

TAX RATE/CALCULATIONS

Local Ed	13.2600	688.19
State Ed	0.0000	0.00
County	2.7000	140.13
City	9.7700	507.06
Total*	25.7300	
Gross Tax	26.05	1,335.38
Less Credits:		0.00
Annual Tax**		1,335.38
Less		
October	8840	338.00
July		338.00

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	2.00
Total Delinquent Taxes:	**2.00**

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

2019 Real Estate Tax

Tax Due	1/02/2020	329.70
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	329.70
Tax Due	3/31/2020	329.68
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	329.68

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

PRIOR YEARS BILLING HISTORY

2016			2017			2018		
Local Ed	12.7000	659.13	Local Ed	13.2400	687.16	Local Ed	13.4000	695.46
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.9000	150.51	County	2.8600	148.43	County	2.7500	142.73
City	9.6800	502.39	City	9.8400	510.70	City	9.9000	513.81
Total	25.2800		Total	25.9400		Total	26.0500	
Gross Tax		1,312.03	Gross Tax		1,346.29	Gross Tax		1,352.00
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,312.03	Annual Tax		1,346.29	Annual Tax		1,352.00

RECEIVED DEC 08 2019

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD

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

Coupon

Tax Due	3/31/2020	329.68
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**3/31/2020**	**329.68**

Account Number: **8069**

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

01 0000008069 7 03312020 2019 0000000000 0000032968 0000032968 0

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 19 BROKEN BRIDGE RD

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

Coupon

Tax Due	1/02/2020	329.70
Less payments rec'd by	11/13/2019	0.00
Bill printed	11/22/2019	
Amount Due	**1/02/2020**	**329.70**

Account Number: **8069**

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

01 0000008069 7 01022020 2019 0000032970 0000000000 0000032970 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

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

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

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

ASSESSMENT INFORMATION

Account Number:	4594
Location:	3 PALM ST
Map/Lot/Bldg/Unit:	494Z/3
Land Value	36,700.00
Building Value	11,600.00
Total Value	48,300.00
Total Exemptions	0.00
Taxable Value	48,300.00
Veterans' Credit*	0.00
Exemption(s)	0.00
Elderly	0.00
Blind	0.00

Same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	640.46
State Ed	0.0000	0.00
County	2.7000	130.41
City	9.7700	471.89
Total*	25.7300	
Gross Tax	26.05	1,242.76
Less Credits:		0.00
Annual Tax**		1,242.76
Less	8840	
October		314.56
July		314.55

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	1.86
Total Delinquent Taxes:	**1.86**

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

2019 Real Estate Tax

Tax Due	1/02/2020	306.83
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	306.83
Tax Due	3/31/2020	306.82
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	306.82

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	613.41
State Ed	0.0000	0.00
County	2.9000	140.07
City	9.6800	467.54
Total	25.2800	
Gross Tax		1,221.02
Less Credits		0.00
Annual Tax		1,221.02

2017		
Local Ed	13.2400	639.49
State Ed	0.0000	0.00
County	2.8600	138.14
City	9.8400	475.27
Total	25.9400	
Gross Tax		1,252.90
Less Credits		0.00
Annual Tax		1,252.90

2018		
Local Ed	13.4000	647.22
State Ed	0.0000	0.00
County	2.7500	132.83
City	9.9000	478.17
Total	26.0500	
Gross Tax		1,258.22
Less Credits		0.00
Annual Tax		1,258.22

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

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

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

Location: 3 PALM ST

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

Coupon

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

Account Number: **4594**

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

01 0000004594 8 03312020 2019 0000000000 0000030682 0000030682 8

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

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

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

Location: 3 PALM ST

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

Coupon

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

Account Number: **4594**

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

01 0000004594 8 01022020 2019 0000030683 0000000000 0000030683 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301 **Payment Remittance:** P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/25/2019

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

12/6/19

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

Account Number:	5514
Location:	SEWALLS FALLS RD
Map/Lot/Bldg/Unit:	202Z/21
Land Value	42,400.00
Building Value	0.00
Total Value	42,400.00
Total Exemptions	0.00
Taxable Value	42,400.00
Veterans' Credit*	0.00
Exemption (s)	0.00
Elderly	0.00
Blind	0.00

same

RECEIVED DEC 03 2019

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

TAX RATE/CALCULATIONS

Local Ed	13.2600	562.22
State Ed	0.0000	0.00
County	2.7000	114.48
City	9.7700	414.25
Total*	25.7300	
Gross Tax		1,090.95
Less Credits:		0.00
Annual Tax**		1,090.95
Less		
October		276.13
July		276.13

26.05

8840

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

BILLING INFORMATION

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	1.63
Total Delinquent Taxes:	**1.63**

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

2019 Real Estate Tax

Tax Due	1/02/2020	269.34
Less Payments processed by	11/13/2019	0.00
Amount Due	1/02/2020	269.34
Tax Due	3/31/2020	269.35
Less Payments processed by	11/13/2019	0.00
Amount Due	3/31/2020	269.35

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

PRIOR YEARS BILLING HISTORY

2016		
Local Ed	12.7000	538.48
State Ed	0.0000	0.00
County	2.9000	122.96
City	9.6800	410.43
Total	25.2800	
Gross Tax		1,071.87
Less Credits		0.00
Annual Tax		1,071.87

2017		
Local Ed	13.2400	561.38
State Ed	0.0000	0.00
County	2.8600	121.26
City	9.8400	417.22
Total	25.9400	
Gross Tax		1,099.86
Less Credits		0.00
Annual Tax		1,099.86

2018		
Local Ed	13.4000	568.16
State Ed	0.0000	0.00
County	2.7500	116.60
City	9.9000	419.76
Total	26.0500	
Gross Tax		1,104.52
Less Credits		0.00
Annual Tax		1,104.52

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD

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

Coupon

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

Account Number: **5514**

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

01 0000005514 5 03312020 2019 0000000000 0000026935 0000026935 4

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

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

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD

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

Coupon

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

Account Number: **5514**

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

01 0000005514 5 01022020 2019 0000026934 0000000000 0000026934 0

FIRST BILL

RECEIVED MAY 20 2020

TOWN OF SANBORNTON, NH

JULIANA LONERGAN- TAX COLLECTOR
PO BOX 124
SANBORNTON, NH 03269

REAL ESTATE TAX BILL

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

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01018206	5/20/2020	8% APR If Paid After	7/7/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
.3.0.0	UTILITY PROPERTY	0.000

OWNER OF RECORD

LIBERTY UTILITIES 1117
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RECEIVED MAY 26 2020

TAX CALCULATION

1/2 Tax at 2019 Tax Rate	
MUNICIPAL AMOUNT	666.02
SCHOOL AMOUNT	789.56
STATE AMOUNT	0.00
COUNTY AMOUNT	107.42
TOTAL TAX	1,563.00
CREDIT	0.00
PREPAYMENT	0.00
AMOUNT DUE	1,563.00

PAY THIS AMOUNT 1,563.00

TAX CALCULATION

2019 1/2 Tax Rate	
MUNICIPAL	3.72
SCHOOL	4.41
STATE	0.00
COUNTY	0.60
TOTAL	8.73

ASSESSED VALUATION

LAND	0
BUILDINGS	179,000
CURR USE	0
NET VALUE	179,000

INFORMATION TO TAXPAYERS

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.

8840 same last taxable value 179,000
old rate 8.71 vs new rate 8.73
due 7/7 (LP)

EACH YEAR.

PAYMENT POLICIES

RSA 76:11a Information required. The tax bill which is sent to every person taxed, as provided in RSA 76:11,shall show the rate to municipal,local education, state education and county taxes separately,the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for any abatement of the tax assessed as provided under RSA 76:16.

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.

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

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

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

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL

2020

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

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

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

1117
LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

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

PAY THIS AMOUNT 1,563.00

First Bill

RECEIVED MAY 2020

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

HOURS
MONDAY THRU FRIDAY
7:30 AM TO 4:00 PM
(603)267-8302

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	010848-000002	5/8/2020	8% if paid after	7/1/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-000-000-001	B/O UTILTY UTILITY	

OWNER OF RECORD

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED MAY 26 2020

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax Amount	14,517.21
School Tax Amount	25,268.69
County Tax Amount	2,274.00
Total Tax	42,059.90
Estimated Tax Amt	21,029.95

PAY THIS AMOUNT 21,029.95

TAX CALCULATION		ASSESSED VALUATION	
2019 Tax Rate			
Municipal	7.98	Buildings	1,819,200
School	13.89		
County	1.25		
TOTAL	23.12	NET VALUE	1,819,200

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND N ... DR ASSESSOR

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

IF YOU ARE ... ARE UNABL ... SE, YOU MAY B ... R 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 ... R.
IF PAYMENT OF THIS BILL IS MADE BY MAIL, AND YOU ... ADDRESSED STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

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

↑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	7/1/2020

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

PAY ONLINE @ WWW.BELMONTNH.ORG

2675

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

PAY THIS AMOUNT 21,029.95

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

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

RECEIVED MAY 26 2020

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

2020 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

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

8% APR Charged After 07/06/2020

Property Owner

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Tax Rates		Assessments	
County:	$ 1.30	Land:	0
School:	$ 7.72	Current Use Credit:	0
Town:	$ 4.04	Buildings:	886,700
Water Dist:		Total:	886,700
Total Tax Rate:	$ 13.06 *	Net Value:	886,700

8840 same last taxable value
old rate 12.3 vs new rate 13.06
due 7/1 (LP

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

Property Description

Map: 000099 **Lot:** 000002 **Sub:** 000000
Location: BOSCAWEN **Acres:** 0.000

Summary Of Taxes

First Bill:	$ 11,580.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

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

2020 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

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

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

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

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

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

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 26 2020

Tax per $ 1,000 Assessment

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

8% per annum interest if paid after due date.

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

Assessments and Exemptions

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

Tax and Credits

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

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

IMPORTANT: Please return this portion with your payment.

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

Make check payable to:
Town of Hudson Tax Collector

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

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

20 0000312919 0000079720 6

Property Tax Bill

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

RECEIVED MAY 26 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 Assessment

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

8% per annum interest if paid after due date.

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

Assessments and Exemptions

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

Tax and Credits

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

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

IMPORTANT: Please return this portion with your payment.

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

Make check payable to:
Town of Hudson Tax Collector

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

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

20 0000312920 0000076084 4

Property Tax Bill

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

RECEIVED MAY 29 20

Bill Number 312811

Semi-Annual Property Tax Statement 2020

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

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

Tax per $ 1,000 Assessment

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

8% per annum interest if paid after due date.

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

Assessments and Exemptions

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

Tax and Credits

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

IMPORTANT: Please return this portion with your payment.

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

Make check payable to:
Town of Hudson Tax Collector

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

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

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

20 0000312811 0018567871 9

Docket No. DG 21-128
Attachment 5

FIRST BILL

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	109933	5/20/2020	8 %	7/2/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-11	ENERGY NORTH NATURAL GAS	0.00

OWNER OF RECORD

LIBERTY UTILITIES CORP
LINDA DOERING
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED MAY 20 2020

2187

TAX CALCULATION

Gross Valuation	5,459,200
Exemptions	0
Net Taxable Valuation	5,459,200
County Tax	6,824.00
Local School Tax	36,740.00
Education Tax	0.00
Municipal Tax	15,668.00
Total Tax	59,232.00
Credits	0.00
Payments	-272.60
PAY THIS AMOUNT	$ 58,959.40

TAX RATES / $1,000

County	1.25
School	6.73
Ed Tax	0.00
Municipal	2.87
TOTAL	10.85

ASSESSED VALUATION

Building Value	5,459,200
Land Value	0
Exemptions	0
Current Use	0
NET VALUE	5,459,200

INFORMATION TO TAXPAYERS

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

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

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

When paying in person bring the entire bill.

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

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

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

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

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

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

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

David M. Jodoin
Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH
PROPERTY TAX BILL

311 Pembroke St
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-11	ENERGY NORTH NATURAL GAS	2020	109933	7/2/2020

8% APR Interest Charged After 7/2/2020 on First Bill.

PAY THIS AMOUNT $ 58,959.40

2187

LIBERTY UTILITIES CORP
LINDA DOERING
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

APPROVED
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	
County:	$ 1.52	Taxable Land:	0
School:	$ 8.13	Buildings:	250,000
Town:	$ 3.16	Total:	250,000

Total Tax Rate: $ 12.81 * **Net Value:** 250,000

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

Property Description

Map: 000000 **Lot:** 000002 **Sub:** 000000
Location: PIPELINES **Acres:** 0.000

Summary Of Taxes

First Bill:	$ 3,203.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 07/02/2020: $ 3,203.00

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.

Docket No. DG 21-128
Attachment 5

FIRST BILL

TOWN OF ALLENSTOWN, NH

16 SCHOOL ST
ALLENSTOWN NH 03275
TAX COLLECTOR - KATHLEEN PELISSIER

REAL ESTATE TAX BILL

HOURS
Monday- 7:30AM-6PM
Tues through Thursday- 7:30AM-5PM
Closed Friday, Sat and Sun
(603) 485-4276

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01016603	5/8/2020	8% IF PAID AFTER	7/1/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000400-000001-000000	TRANSMISSION LINES O	0.000

OWNER OF RECORD

LIBERTY UTILITIES 1537
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

TAX CALCULATION

Due to COVID-19, payments can NOT be made in person at Town Hall. All payments must be made by mail or online. Thank you so much for your understanding and cooperation.

TOTAL TAX 31,593.00

RECEIVED MAY 26 2020

AMOUNT DUE 31,593.00

AMOUNT TO PAY **31,593.00**

TAX CALCULATION

MUNICIPAL	4.84
SCHOOL	8.27
STATE	0.00
COUNTY	1.40
TOTAL	14.51

ASSESSED VALUATION

LAND	0
BUILDINGS	2,177,300
CURR USE	0
NET VALUE	2,177,300

INFORMATION TO TAXPAYERS

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

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

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

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

PAYMENT POLICIES

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

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

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

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

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

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

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION LINES O	2020	2020P01016603	7/1/2020

8% APR Interest Charged After
7/1/2020 On First Bill

APPROVED
By Cynthia Trottier at 12:54 pm, Jun 10, 2020

RECEIVED MAY 26 2020

1537

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

8840 same last taxable value
old rate 14.02 vs new rate 14.51

AMOUNT DUE 31,593.00

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

RECEIVED MAY 26 2020

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

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

2020 LOUDON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01020107
Billing Date: 05/12/2020
Payment Due Date: 07/01/2020
Amount Due: $ 116,850.00

8% APR Charged After 07/01/2020

Property Owner

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Tax Rates		Assessments	
County:	$ 1.54	Taxable Land:	0
School:	$ 6.61	Buildings:	11,279,000
Town:	$ 2.21	Total:	11,279,000

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

Total Tax Rate: $ 10.36 * **Net Value:** 11,279,000

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

Property Description

Map: 000070 **Lot:** 000004 **Sub:** 000000
Location: VARIOUS **Acres:** 0.000

Summary Of Taxes

First Bill:	$ 116,850.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 07/01/2020: $ 116,850.00

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, NH 03307
Temp - Return Service Requested

PAY ONLINE AT: loudon.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 151.

PROPERTY TAX BILL
CITY OF NASHUA

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

ACCT. #	13,276
BILL #	5503
SHEET #	0041
LOT #	00011

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791
822

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
TAX RATE PER $1000	$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

CMT 6/10/20 - noted Lan's comment; we have increased assets in Nashua so the increase is reasonable

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS	
Land Assessment	$	460,700	July Tax before Adjustments	$ 1,079,903.15
Assessment on Buildings, Structures & Improvements	$	109,565,092		$
			July Tax Due	$ 1,079,903.15
			PAY THIS AMOUNT	$ 1,079,903.15
Net Assessment	$	110,025,792	JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE	

8840 same last taxable and same rate
due 7/1 (LP)
over $1M

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

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

DUE DATE: 7/1/2020

ACCOUNT # 13,276 BILL # 5503
SHEET # 0041 LOT # 00011

DESCRIPTION: 25 VAN BUREN ST

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

PAY THIS AMOUNT

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

$ 1,079,903.15

22952082020600005503801079903157

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791
822

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
TAX RATE PER $1000	$	19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L ROBINSON CT

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS		
Land Assessment	$	14,500	July Tax before Adjustments	$	142.32
				$	
			July Tax Due	$	142.32
			PAY THIS AMOUNT	$	142.32
Net Assessment	$	14,500	JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE		

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

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

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

DUE DATE: 7/1/2020

ACCOUNT # 40,025 BILL # 17727
SHEET # 0038 LOT # 00020

DESCRIPTION: L ROBINSON CT

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

PAY THIS AMOUNT

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

$ 142.32

2295208202060001772790168014232 3

PROPERTY TAX BILL
CITY OF NASHUA

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

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

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791
822

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
TAX RATE PER $1000	$	19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

10-12 ROBINSON CT

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS		
Land Assessment	$	9,200	July Tax before Adjustments	$	90.30
				$	
			July Tax Due	$	90.30
			PAY THIS AMOUNT	$	90.30
Net Assessment	$	9,200	JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE		

8840 same last taxable value and same rate
due 7/1 (LP)

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 40,026 BILL # 17728
SHEET # 0038 LOT # 00063

DESCRIPTION: 10-12 ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 90.30

2295208202060001772870154090308

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	40,095
BILL #	17784
SHEET #	0039
LOT #	00026

RECEIVED MAY 26 2020

APPROVED
By Cynthia Trottier at 3:29 pm, Jun 10, 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791
822

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
TAX RATE PER $1000	$	19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

38 BRIDGE ST

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS		
Land Assessment	$	150,500	July Tax before Adjustments	$	2,678.51
Assessment on Buildings, Structures & Improvements	$	122,400		$	
			July Tax Due	$	2,678.51
			PAY THIS AMOUNT	$	2,678.51
Net Assessment	$	272,900	JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE		

8840 same last taxable value and same rate
due 7/1 (LP)

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 40,095 BILL # 17784
SHEET # 0039 LOT # 00026

DESCRIPTION: 38 BRIDGE ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 2,678.51

2295208202060001778400066267851 4

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	51,775
BILL #	27795
SHEET #	000PC
LOT #	00005

APPROVED
By Cynthia Trottier at 3:29 pm, Jun 10, 2020

RECEIVED MAY 26 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

23180

TO
ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

City:	$	8.68
County:		1.15
Local School:		9.80
State School:		2.13
TAX RATE PER $1000	$	21.76

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L NASHUA ROW-NATL GRID

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

Assessment on Buildings, Structures & Improvements	$	4,111,900
Net Assessment	$	4,111,900

8840 same last taxable value and same rate
due 7/1 (LP)

TAX & CREDITS

July Tax before Adjustments	$	44,737.47
	$	
July Tax Due	$	44,737.47
PAY THIS AMOUNT	$	44,737.47

JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 51,775 BILL # 27795
SHEET # 000PC LOT # 00005

DESCRIPTION: L NASHUA ROW-NATL GRID

NAME: ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP

PAY THIS AMOUNT

ENERGY NORTH
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 44,737.47

2295208202060002779540056473747 6

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH

TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

RECEIVED MAY 28 2020

REAL ESTATE TAX BILL

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	005660-000009	5/11/2020	8.00% if Paid after	7/9/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
200-003-000	0 DISTRIBUTION MAINS	

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03079

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax	1,215.00
School Tax	2,117.00
State Tax	0.00
County Tax	318.00
Total Tax	3,650.00
Estimated Tax Amount	3,650.00

TAX CALCULATION

2019 Tax Rate

Municipal Tax	4.66
School Tax	8.11
County Tax	1.21
TOTAL	13.98

ASSESSED VALUATION

Building	521,400
NET VALUE	521,400

APPROVED
By Cynthia Trottier at 3:30 pm, Jun 10, 2020

Amount Due This Bill 3,650.00

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. A PERMANENT APPLICATION MUST BE FILED BY APRIL 15TH PROCEEDING THE SETTING OF THE TAX RATE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

OTHER TAX BALANCES (if applicable)

8840 same last taxable value and
same rate
due 7/9 (LP)

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

First Bill

Invoice Number: 627265

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000	0 DISTRIBUTION MAINS	2020	005660-000009	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934
650

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03079

Amount Due This Bill 3,650.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

RECEIVED MAY 26 2020

REAL ESTATE TAX BILL

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000865	5/11/2020	8.00% if Paid after	7/9/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-002-000	87 LIBERTY HILL RD	3.03

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

2019 Tax Rate

Municipal Tax	4.66
School Tax	8.11
State Tax	1.88
County Tax	1.21
TOTAL	15.86

ASSESSED VALUATION

Land	7,770
NET VALUE	7,770

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax	18.00
School Tax	32.00
State Tax	7.00
County Tax	5.00
Total Tax	62.00
Estimated Tax Amount	62.00
Amount Due This Bill	62.00

APPROVED
By Cynthia Trottier at 3:30 pm, Jun 10, 2020

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
GOOD CAUSE, YO
ABATEMENT OR D
FILED BY APRIL 15
FOR DETAILS AND
OF THE APPRAISER AT 527-4704.

(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate
due 7/9 (LP)

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

First Bill

Invoice Number: 628080

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	013517-000865	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934
650

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 158 62.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

RECEIVED MAY 26 2020

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000866	5/11/2020	8.00% if Paid after	7/9/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-003-000	83 LIBERTY HILL RD	1.8

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax	17.00
School Tax	29.00
State Tax	7.00
County Tax	4.00
Total Tax	57.00
Estimated Tax Amount	57.00
Amount Due This Bill	**57.00**

TAX CALCULATION

2019 Tax Rate

Municipal Tax	4.66
School Tax	8.11
State Tax	1.88
County Tax	1.21
TOTAL	15.86

ASSESSED VALUATION

Land	7,240
NET VALUE	7,240

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

TE OF NOTICE OF
E SELECTMEN OR

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)

APPROVED
By Cynthia Trottier at 3:30 pm, Jun 10, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628081

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-003-000	83 LIBERTY HILL RD	2020	013517-000866	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934
650

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 159 57.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

RECEIVED MAY 26 2020

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000867	5/11/2020	8.00% if Paid after	7/9/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-004-000	77 LIBERTY HILL RD	1.53

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

2019 Tax Rate

Municipal Tax	4.66
School Tax	8.11
State Tax	1.88
County Tax	1.21
TOTAL	15.86

ASSESSED VALUATION

Land	7,050
NET VALUE	7,050

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax	16.00
School Tax	29.00
State Tax	7.00
County Tax	4.00
Total Tax	56.00
Estimated Tax Amount	56.00
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.

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(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate
due 7/9 (LP)

APPROVED
By Cynthia Trottier at 3:30 pm, Jun 10, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

First 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
650

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 160 56.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH

TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

RECEIVED MAY 26 2020

REAL ESTATE TAX BILL

First Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000868	5/11/2020	8.00% if Paid after	7/9/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-005-000	69 LIBERTY HILL RD	1.86

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

2019 Tax Rate

Municipal Tax	4.66
School Tax	8.11
State Tax	1.88
County Tax	1.21
TOTAL	15.86

ASSESSED VALUATION

Land	7,280
NET VALUE	7,280

TAX CALCULATION

1/2 Tax At 2019 Tax Rate

Municipal Tax	17.00
School Tax	30.00
State Tax	7.00
County Tax	4.00
Total Tax	58.00
Estimated Tax Amount	58.00
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 REDIT, ABATEMEN BE FILED BY A ATE. FOR DETAI OFFICE OF THE AP

(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

OTHER TAX BALANCES (if applicable)

8840 same last taxable value and same rate
due 7/9 (LP)

APPROVED
By Cynthia Trottier at 3:30 pm, Jun 10, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

First Bill

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Invoice Number: 628083

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	013517-000868	7/9/2020

8.00% APR Interest Charged After 7/9/2020

5934
650

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 161 58.00

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PM, Tuesday 8 AM to 8 PM

For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or visit www.ManchesterNH.Gov / Taxes for online account access and payments

01455-5-5

ACCOUNT NUMBER
63576
*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 2020

APPROVED
By Cynthia Trottier at 7:24 am, Jun 17, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral. 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. 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.	Map-Lot: **0999A-0075** **DISTRIBUTION** TOTAL VALUATION: 91,841,600 TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION: TOTAL: 11.02 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 1,012,094.43 Tax paid: .00 **TAX DUE: $ 1,012,094.43** PAY BY **WEDNESDAY, JULY 15, 2020** to avoid interest charges at 8.0 % per annum. 8840 same last taxable value and same old rate due 7/15 (LP) This notice was generated on 6/3/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FIRST REAL ESTATE TAX BILL FOR 2020

Account Number: **63576**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0999A-0075
Location: DISTRIBUTION

TAX DUE: $ 1,012,094.43

0000635763 1012094437 162

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	13,276
BILL #	5503
SHEET #	0041
LOT #	00011

APPROVED
By Cynthia Trottier at 3:28 pm, Jun 10, 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25791
822

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
TAX RATE PER $1000	$ 19.63

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

25 VAN BUREN ST

UNPAID BALANCES AFTER DUE DATE 7/1/2020 ACCRUE INTEREST AT 8 % PER ANNUM

CMT 6/10/20 - noted Lan's comment; we have increased assets in Nashua so the increase is reasonable

ASSESSMENTS & EXEMPTIONS		TAX & CREDITS	
Land Assessment	$ 460,700	July Tax before Adjustments	$ 1,079,903.15
Assessment on Buildings, Structures & Improvements	$ 109,565,092		$
		July Tax Due	$ 1,079,903.15
		PAY THIS AMOUNT	$ 1,079,903.15
Net Assessment	$ 110,025,792	JULY TAX IS CALCULATED AT ONE HALF 2019 TAX RATE	

8840 same last taxable and same rate
due 7/1 (LP)
over $1M

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 7/1/2020

ACCOUNT # 13,276 BILL # 5503
SHEET # 0041 LOT # 00011

DESCRIPTION: 25 VAN BUREN ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 1,079,903.15

2295208202060000550380107903157

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

01454-4-5

ACCOUNT NUMBER
48504
*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 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. 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. 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.	Map-Lot: **0752-0001** **130 ELM ST** TOTAL VALUATION: 2,136,900 TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION: TOTAL: 11.02 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 23,548.64 Tax paid: .00 **TAX DUE: $ 23,548.64** PAY BY **WEDNESDAY, JULY 15, 2020** to avoid interest charges at 8.0 % per annum. 8840 same last taxable value same old rate This notice was generated on 6/3/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FIRST REAL ESTATE TAX BILL FOR 2020

Account Number: **48504**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0752-0001
Location: 130 ELM ST

TAX DUE: $ 23,548.64

APPROVED
By Cynthia Trottier at 7:25 am, Jun 17, 2020

0000485045 0023548647

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

01453-3-5

ACCOUNT NUMBER
31254
*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 2020

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. 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. 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.	Map-Lot: **0508-0002A** **PORTER ST** TOTAL VALUATION: 6,700 TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION: TOTAL: 11.02 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 73.83 Tax paid: .00 **TAX DUE: $ 73.83** PAY BY **WEDNESDAY, JULY 15, 2020** to avoid interest charges at 8.0 % per annum. 8840 Same last taxable value same old rate due (7/15) LP This notice was generated on 6/3/2020 and does not reflect account activity after that date.

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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

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

0145225

ACCOUNT NUMBER
28300
*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 2020

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. 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. 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.	Map-Lot: **0471-0008** **CANDIA RD** TOTAL VALUATION: 49,500 TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION: TOTAL: 11.02 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 545.49 Tax paid: .00 **TAX DUE: $ 545.49** PAY BY **WEDNESDAY, JULY 15, 2020** to avoid interest charges at 8.0 % per annum. 8840 same last taxable value same old rate due (7/15) LP This notice was generated on 6/3/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FIRST REAL ESTATE TAX BILL FOR 2020

Account Number: **28300**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0471-0008
Location: CANDIA RD

TAX DUE: $ 545.49

0000283002 0000545491

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

01451-1-5

ACCOUNT NUMBER
24288
*Please write this number on all payments and correspondence.

FIRST REAL ESTATE TAX BILL FOR 2020

Due to the current pandemic, at this time the Assessors and Tax Collector's Offices remain closed to in-person visits. For up-to-date information, please visit our website at www.ManchesterNH.Gov/tax

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED JUN 16 2020

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. 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. 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.	Map-Lot: 0394-0004 AMORY ST TOTAL VALUATION: 29,000 TAX RATES FOR THIS BILLING ARE EQUAL TO 1/2 OF THE RATES APPLIED FOR THE PREVIOUS YEAR'S FINAL BILL MUNICIPAL: 5.56 COUNTY: .66 CITY EDUCATION: 4.80 STATE EDUCATION: TOTAL: 11.02 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 319.58 Tax paid: .00 **TAX DUE: $ 319.58** PAY BY **WEDNESDAY, JULY 15, 2020** to avoid interest charges at 8.0 % per annum. 8840 same last taxable value same old rate Due (7/15) LP This notice was generated on 6/3/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 7/15/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FIRST REAL ESTATE TAX BILL FOR 2020

Account Number: **24288**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0394-0004
Location: AMORY ST

TAX DUE: $ 319.58

0000242883 0000319582

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED JUN 9 2020

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

Invoice: 2020P01017103
Billing Date: 06/02/2020
Payment Due Date: 07/08/2020
Amount Due: $ 109,193.00

---------- **8% APR Charged After 07/08/2020** ----------

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

** PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG **

Property Owner

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE

Property Description

Map: 000R23 **Lot:** 000013 **Sub:** 000000
Location: 30 TILTON ROAD **Acres:** 5.300

Tax Rates		Assessments	
County:	$ 0.58	Taxable Land:	712,200
School:	$ 5.11	Buildings:	10,088,300
Town:	$ 3.19	Total:	10,800,500
FIRE DISTRICT:	$ 1.23		

Summary Of Taxes

First Bill:	$ 109,193.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

APPROVED
By Cynthia Trottier at 8:56 am, Jun 10, 2020

Amount Due By 07/08/2020: **$ 109,193.00**

8840- same last taxable 10,800,500
old rate 11.30 vs new rate 10.11
due 07/08 (LP)

Total Tax Rate: $ 10.11 * **Net Value:** 10,800,500

*** First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate**

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

TOWN OF TILTON
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30
TCTC@TILTONNH.ORG
286-4425 x104
Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 **Lot:** 000013 **Sub:** 000000
Invoice: 2020P01017103

Amount Due By 07/08/2020: **$ 109,193.00**

Remit To:
TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED JUN 9 2020

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01017104
Billing Date: 06/02/2020
Payment Due Date: 07/08/2020
Amount Due: $ 12,359.00

---------- **8% APR Charged After 07/08/2020** ----------

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

** PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG **

Property Owner

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE

Property Description

Map: 000R23 **Lot:** 000014 **Sub:** 000000
Location: 30 TILTON ROAD **Acres:** 1.260

Tax Rates		Assessments	
County:	$ 0.58	Taxable Land:	702,600
School:	$ 5.11	Buildings:	519,800
Town:	$ 3.19	Total:	1,222,400
FIRE DISTRICT:	$ 1.23		

Summary Of Taxes

First Bill:	$ 12,359.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

APPROVED
By Cynthia Trottier at 8:56 am, Jun 10, 2020

Amount Due By 07/08/2020: **$ 12,359.00**

8840 - same last taxable value 1,222,400
old rate 11.30 vs new rate 10.11
due 07/08 (LP)

Total Tax Rate: $ 10.11 * **Net Value:** 1,222,400

*** First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate**

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

TOWN OF TILTON
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30
TCTC@TILTONNH.ORG
286-4425 x104
Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 **Lot:** 000014 **Sub:** 000000
Invoice: 2020P01017104

Amount Due By 07/08/2020: **$ 12,359.00**

Remit To:
TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____.

TOWN OF LITCHFIELD
Tax Collector's Office
Theresa L. Briand, Tax Collector
2 Liberty Way, Suite #3
Litchfield, NH 03052-2345
(603) 424-4045

RECEIVED JUN - 9 2020

Hours: Mon-Fri 8:00 AM - 4 PM
Owner of Record:

APPROVED
By Cynthia Trottier at 8:57 am, Jun 10, 2020

3010 8 9 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

8840 same last taxable value 1,033,400
old rate 10.54 vs new rate 10.68
due 07/01 (LP)

2020 SEMI-ANNUAL PROPERTY TAX BILL - FIRST INSTALLMENT
8.00% APR Interest Charged After 07/01/20
Bill Date: 05/28/20
Tax Year: 2020

Property

Map-Parcel:	000UTL - 000UTL - 000001
Location:	LITCHFIELD
Acres:	0.000

Tax Rate Per $1000		Tax Dollars By Rate
Municipal	$2.40	$2,480.16
Local School	$7.68	$7,936.51
State School	$0.00	$0.00
County	$0.60	$620.04
Total Tax Rate	$10.68	

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**

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.

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

INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4025.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address

Online Payment Option: www.litchfieldnh.gov

2020 SEMI-ANNUAL PROPERTY TAX BILL

Owner of Record:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

FOR RECEIPT:
Send entire bill & self-addressed stamped envelope

FIRST INSTALLMENT

Bill Number:	2020P01025402
Billing Date:	05/28/20
Map-Parcel:	000UTL - 000UTL - 000001
Location:	LITCHFIELD
Due Date:	**07/01/20**
PAY THIS AMOUNT:	**$11,037.00**
AMOUNT ENCLOSED:	
OTHER AMOUNT DUE:	**$0.00**

City of Berlin

168 Main Street, Berlin, NH 03570

June Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	6/02/2020	000404-000051.0000L1

City Tax Rate	9.66
County Tax Rate	2.39
Local School Rate	6.76
State Education Rate	1.1
Total Tax Rate	19.91

RECEIVED JUN - 9 2020

Assessed Valuation

Land:	0
Building:	590,700
Curr Use:	0
Oth Val:	0
Tot Value:	590,700
Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations

Gross Value	$590,700.00
Exemptions	
Net Taxable	$590,700.00
Taxes Based on 1/2 of Last Year's Rate	$11,111.00
Vet Credit	
2020 Prepayments	
Balance Due on 7/08/2020	$11,111.00

8.00 % APR Interest Charged After 7/08/2020

Taxpayer's Name and Address — Bill #:180109

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Property Location: EAST MILAN ROAD

City of Berlin

168 Main Street, Berlin, NH 03570

June Tax Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	6/02/2020	000404-000051.0000L1

City Tax Rate	9.66
County Tax Rate	2.39
Local School Rate	6.76
State Education Rate	1.1
Total Tax Rate	19.91

Assessed Valuation

Land:	0
Building:	590,700
Curr Use:	0
Oth Val:	0
Tot Value:	590,700
Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations

Gross Value	$590,700.00
Exemptions	
Net Taxable	$590,700.00
Taxes Based on 1/2 of Last Year's Rate	$11,111.00
Vet Credit	
2020 Prepayments	
Balance Due on 7/08/2020	$11,111.00

8.00 % APR Interest Charged After 7/08/2020

Taxpayer's Name and Address — Bill #:180109

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Property Location: EAST MILAN ROAD

8840 same last taxable value 590,700
old rate 19.64 vs new rate 19.91
Excluded 1.1 State Ed .
59070x(19.91-1.1+)=11,111.00
due 7/8 (LP)

APPROVED
By Cynthia Trottier at 8:59 am, Jun 10, 2020

Town of Merrimack
Town Clerk/Tax Collector
6 Baboosic Lake Road
Merrimack, NH 03054

RECEIVED JUN - 9 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

2020 MERRIMACK PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01044105
Billing Date: 05/26/2020
Payment Due Date: 07/06/2020
Amount Due: $ 180,814.00

8% APR Charged After 07/06/2020

Property Owner

Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

Tax Rates		Assessments	
County:	$ 0.60	Taxable Land:	0
School:	$ 8.02	Buildings:	16,467,600
Town:	$ 2.36	Total:	16,467,600

Property Description

Map: 006D-3 Lot: 000000 Sub: 000000
Location: VARIOUS Acres: 0.000

Summary Of Taxes

First Property Tax Bill:	$ 180,814.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

APPROVED
By Cynthia Trottier at 8:59 am, Jun 10, 2020

Amount Due By 07/06/2020: $ 180,814.00

8840- same last taxable value 16467600 and same last rate 10.98
due 7/6 (LP)

Total Tax Rate: $ 10.98 * Net Value: 16,467,600
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

Mailed To:
ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

2020 MERRIMACK PROPERTY TAX -- BILL 1 OF 2

Town of Merrimack
Monday - Friday 9:00 am - 4:30 pm
www.merrimacknh.gov
(603) 424-3651
Tax Collector: Diane Trippett

Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
Location: VARIOUS
Map: 006D-3 Lot: 000000 Sub: 000000
Invoice: 2020P01044105

Amount Due By 07/06/2020: $ 180,814.00

RETURN THIS PORTION WITH PAYMENT

Please see back of bill for payment instructions. To insure proper credit, remit bottom portion with payment. (If you use a "bill payment" program through your banking institution, payment should be directed to the Merrimack address and not the PO Box in Manchester)

Visit www.merrimacknh.gov and click on "Property Taxes Review/Pay On-line" to make an on-line payment or check payment status.

020P01000000PR0044105000000007062000180814009

Docket No. DG 21-128
Attachment 5

RECEIVED JUN - 9 2020

TOWN OF BOW, NH

MRIDULA NAIK - TAX COLLECTOR
10 GRANDVIEW ROAD
BOW, NH 03304

HOURS
MONDAY - FRIDAY
7:30 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

REAL ESTATE TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-1-104541	6/5/2020	8 %	7/7/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
0-9-99	MAINS + SERVICES	0.00

OWNER OF RECORD

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

2763

TAX CALCULATION

Municipal Tax Amount	20,374.01
School Tax Amount	42,122.56
State Tax Amount	0.00
County Tax Amount	7,277.43
Total Tax	69,773.50
Tax Credits	0.00
Balance Due	69,774.00

PAY THIS AMOUNT $ 69,774.00

TAX CALCULATION		ASSESSED VALUATION	
Municipal	3.560	Building Value	5,730,900
School	7.350	Land Value	0
State	0.000	Exemptions	0
County	1.270	Current Use	0
TOTAL	12.180	NET VALUE	5,730,900

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT ABAT

8840 same last taxable value
old rate 12.41 vs new rate 12.18
due 7/7 (LP)

REAL ESTA NT REAL ERWISE.

TAXP ERRO TION OF , NOT THE TAX O THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
- A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-9-99	MAINS + SERVICES	2020	2020-1-104541	7/7/2020

8% APR Interest Charged After 7/7/2020 on First Bill.

APPROVED
By Cynthia Trottier at 8:59 am, Jun 10, 2020

2763

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

PAY THIS AMOUNT $ 69,774.00

Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

PROPERTY TAX
BILL FOR TAX YEAR 2020

RECEIVED JUN - 9 2020

Invoice No: 2020P01076404
Mailing Date: 5/20/2020
Due Date: 7/7/2020

Property Details
Map-Lot: 81-14-0
Location: 15 BUTTRICK RD

5335 21 19 **************AUTO**5-DIGIT 03053
LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

TAX RATE INFORMATION

Town	2.28
School	6.02
County	0.44
State Ed	0.00
Total	**8.74** *

* *First Bill Tax Rate Equals 1/2 of Last Year's Final Tax Rate*

TAX RATE PER 1,000 OF NET ASSESSED VALUE

Make checks payable to: Town of Londonderry

Unpaid balances accrue interest at 8% per annum after due date

Please see the back of the bill for IMPORTANT tax information.
For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Land	719,500.00
Building	2,496,700.00
Exemptions	
Net Assessed Value:	3,216,200.00

APPROVED
By Cynthia Trottier at 8:59 am, Jun 10, 2020

PROPERTY TAX AND CREDITS

Total Tax	28,110.00
Due by: 7/7/2020	**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)

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P01076404
Map-Lot: 81-14-0
Property: 15 BUTTRICK RD

CURRENT AMOUNT DUE BY 7/7/2020: $28,110.00

TOTAL DUE: $28,110.00

Return This Portion

Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

Invoice No: 2020P01076405
Mailing Date: 5/20/2020
Due Date: 7/7/2020

PROPERTY TAX

BILL FOR TAX YEAR 2020

Property Details

Map-Lot: 81-7-0
Location: GAS UTILITY

5336 21 19 ***********AUTO**5-DIGIT 03053
LIBERTY UTILITIES (ENERGYNORTH NATURAL G
ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

TAX RATE INFORMATION

Town	2.28
School	6.02
County	0.44
State Ed	0.00
Total	**8.74** *

First Bill Tax Rate Equals 1/2 of Last Year's Final Tax Rate

TAX RATE PER 1,000 OF NET ASSESSED VALUE

Make checks payable to: Town of Londonderry

Unpaid balances accrue interest at 8% per annum after due date

Please see the back of the bill for IMPORTANT tax information.
For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Building	25,945,300.00

APPROVED
By Cynthia Trottier at 9:00 am, Jun 10, 2020

Exemptions

Net Assessed Value: 25,945,300.00

PROPERTY TAX AND CREDITS

Total Tax	226,762.00

8840 same last taxable value
old rate 9.77 vs new rate 8.74
due 7/7 (LP)

Due by: 7/7/2020 **226,762.00**

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

Invoice Number: 2020P01076405
Map-Lot: 81-7-0
Property: GAS UTILITY

LIBERTY UTILITIES (ENERGYNORTH NATURAL G
ATTN: ACCOUNTS PAYABLE
15 Buttrick Rd
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/7/2020: **$226,762.00**

TOTAL DUE: **$226,762.00**

Return This Portion

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill — **8.00% APR Interest Charged After**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001299	06/05/2020	8% if paid after	07/06/2020

MAP/PARCEL	LOCATION	AREA
0GAS-0001	LONDONDERRY TURNPIKE	0.000

OWNER OF RECORD

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

TAX CALCULATION

Municipal Tax Amount	81,576.98
School Tax Amount	166,125.79
State Tax Amount	0.00
County Tax Amount	39,971.23
Total Tax	287,674.00
Estimated Tax Amt	143,837.00
<Amount To Pay>	143,837.00
<Amount To Pay>	**143,837.00**

Payments may be made online at www.hooksett.org

2019 TAX RATE PER $1000		ASSESSED VALUATION	
Municipal Tax Amount	5.49	Buildings	14,859,200.00
School Tax Amount	11.18		
State Tax Amount	0.00		
County Tax Amount	2.69		
TOTAL:	**19.36**	**NET VALUE:**	**14,859,200.00**

INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MAILING OF THE SECOND-ISSUE (DECEMBER) TAX BILL, FOR AN ABATEMENT OF THE ASSESSED TAX AS PROVIDED UNDER RSA 76:16.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOU
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8840 same last taxable value
old rate 19.94 vs new rate 19.36
due 7/5 (LP)

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DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A $25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.

PLEASE USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL. WE ARE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US WITH INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER REFERENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.

APPROVED
By Cynthia Trottier at 9:00 am, Jun 10, 2020

Town of Hooksett Real Estate Tax Bill
35 Main Street, Hooksett, NH 03106

First Bill — **8.00% APR Interest Charged After 07/06/2020 On This Bill**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2020	001061 - 001299	06/05/2020

MAP/PARCEL	LOCATION OF PROPERTY
0GAS-0001	LONDONDERRY TURNPIKE

CURRENT AMOUNT DUE

<Amount To Pay> 143,837.00

5504 16 18 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS ..... 8:00 - 4:30
WED ..... 8:00 - 6:30
FRI ..... 8:00 - 12:00
PHONE: (603) 485-9534

FOR RECEIPT: RETURN ENTIRE BILL WITH YOUR PAYMENT AND A SELF-ADDRESSED, STAMPED RETURN ENVELOPE.

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

First Bill

8.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001300	06/05/2020	8% if paid after	07/06/2020

MAP/PARCEL	LOCATION	AREA
0036-0041-0001	217 LONDONDERRY TURNPIKE	0.000

OWNER OF RECORD

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED JUN - 9 2020

TAX CALCULATION

Municipal Tax Amount	1,656.64
School Tax Amount	3,373.63
State Tax Amount	0.00
County Tax Amount	811.73
Total Tax	5,842.00
Estimated Tax Amt	2,921.00
<Amount To Pay>	2,921.00
<Amount To Pay>	**2,921.00**

Payments may be made online at www.hooksett.org

2019 TAX RATE PER $1000		ASSESSED VALUATION	
Municipal Tax Amount	5.49	Buildings	301,800.00
School Tax Amount	11.18		
State Tax Amount	0.00		
County Tax Amount	2.69		
TOTAL:	**19.36**	**NET VALUE:**	**301,800.00**

INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MAILING OF THE SECOND-ISSUE (DECEMBER) TAX BILL, FOR AN ABATEMENT OF THE ASSESSED TAX AS PROVIDED UNDER RSA 76:16.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GO
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LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

8840 same last taxable value
old rate 19.94 vs new rate 19.36
due 7/6 (LP)

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A $25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.

PLEASE USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL. WE ARE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US WITH INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER REFERENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.

APPROVED
By Cynthia Trottier at 9:00 am, Jun 10, 2020

Town of Hooksett Real Estate Tax Bill
35 Main Street, Hooksett, NH 03106

First Bill

8.00% APR Interest Charged After 07/06/2020 On This Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2020	001061 - 001300	06/05/2020

MAP/PARCEL	LOCATION OF PROPERTY
0036-0041-0001	217 LONDONDERRY TURNPIKE

CURRENT AMOUNT DUE

<Amount To Pay> 2,921.00

5505 16 18 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS ..... 8:00 - 4:30
WED ..... 8:00 - 6:30
FRI ..... 8:00 - 12:00
PHONE: (603) 485-9534

FOR RECEIPT: RETURN ENTIRE BILL WITH YOUR PAYMENT AND A SELF-ADDRESSED, STAMPED RETURN ENVELOPE.

APPROVED
By Cynthia Trottier at 10:58 am, Jun 19, 2020

Remit To	2020 NORTHFIELD PROPERTY TAX -- BILL 1 OF 2			
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL 21 SUMMER STREET NORTHFIELD, NH 03276 RECEIVED JUN 02 2020	KEYSPAN ENERGY DELIVERY			
	Map	Lot	Sub	Net Value
	000999	000001	000001	$ 2,840,200
	Property Location			Acres
	NATURAL GAS INC.			0.000

8% APR Charged After 07/01/2020	Invoice	Summary of Taxes	
For receipt by mail please include self-addressed stamped envelope.	2020P01015105	First Bill:	$ 34,622.00
Billed To	**Billing Date**		
KEYSPAN ENERGY DELIVERY **C/O LIBERTY UTILITIES, AP DEPT** **15 BUTTRICK ROAD** **LONDONDERRY, NH 03053**	05/24/2020	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	07/01/2020		
8840	**Amount Due:**	**$ 34,622.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2020 NORTHFIELD PROPERTY TAX -- BILL 1 OF 2			
TOWN OF NORTHFIELD Mon, Thurs & Friday 8:30-5:00; Tues 8:30-7:00; Wed 8:30-12:30 (603) 286-4482 Tax Collector: Cindy L. Caveney For receipt by mail please include self-addressed stamped envelope.	KEYSPAN ENERGY DELIVERY			
	Map	Lot	Sub	Pg-Line
	000999	000001	000001	0151-05
	Property Location			Acres
	NATURAL GAS INC.			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	**$ 1.43**	Taxable Land:	0	2020P01015105	First Bill:	$ 34,622.00
School:	**$ 6.10**	Buildings:	2,840,200	**Billing Date**		
Town:	**$ 3.31**	Total:	2,840,200	05/24/2020	- Abated/Paid:	$ 0.00
FIRE	**$ 1.35**			**Payment Due Date**	- Vet. Credits:	$ 0.00
			same	07/01/2020		
				Interest Rate	**Amount Due:**	**$ 34,622.00**
11.37				8% APR After 07/01/2020		

Total Tax Rate:	$ 12.19 +	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 - Friday, 8 a.m. to 4:30 p.m. Tuesday, 7 a.m. to 4:30 p.m.

Customer	Location
LIBERTY UTILITIES	0 N/A

Bill Date	Bill Number	Parcel	Tax Year	Interest Begins @ 8%
05/27/2020	4712	1-1-A	2020	07/02/2020

Tax Rate Per 1,000	Town Tax	County Tax	Local School Tax	State Education Tax
20.04 18.95	4.14	1.12	11.65	
Tax Dollars by Rate	11,489.34	3,108.23	32,331.12	

Valuations	
LAND	0
BUILDING	6,220,000

Exemptions

5,054,400 ↑

RECEIVED JUN - 2 2020

GROSS FIRST HALF TAX	52,590.10
LESS VETERANS CREDIT	-.00
LESS PAYMENT	-.00
NET TAX DUE	**$52,590.10**
INTEREST	.00
TOTAL DUE	**$52,590.10**

8840

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 poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Assessing Department at 472-8104.

Taxable Valuation 6,220,000

The taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the Council or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA 76:16.

In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest shown is as of current bill due date. Please call for a payoff amount.

Includes Interest Due Thru Due Date of Current Bill

Year	Date	Balance	Interest	Total Previous Unpaid Taxes
				$0.00

APPROVED
By Cynthia Trottier at 10:58 am, Jun 19, 2020

Please direct payments made AFTER the due date directly to the Tax Office located at 24 N Amherst Rd, Bedford, NH 03110 - to avoid posting delays.

Visit www.bedfordnh.org if you would like information on paying your property tax bill online. It costs just $0.50 for an Echeck!

If you have additional questions please call: 472-3550 • ***www.bedfordnh.org***

✂ Detach and return the below portion with your payment ✂

Mail payment with this portion to:

Town of Bedford
P.O. Box 9628
Manchester, NH 03108-9628

PRELIMINARY PROPERTY TAX BILL
2020

Remit Copy

Bill Number	Bill Date	Parcel	Location
4712	05/27/2020	1-1-A	0 N/A

LIBERTY UTILITIES
ATTN: GERALDINE E DINAPOLI
15 BUTTRICK RD
LONDONDERRY, NH 03053

Due Date	**07/1/2020**
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

0000208202060000471260005259010 6

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

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 1

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

RECEIVED JUN 02 2020

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Tax Rate Information

COUNTY TAX	0.550	56.21
LOC SCHOOL	6.640	678.61
TOWN TAX	4.070	415.95
	0.000	0.00
Total	11.26	1,150.77

11.36

TAX RATE BASED ON GROSS VALUE

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

Unpaid balances accrue interest at 8% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS

Land	$102,200
Building	$0
Current Use Land	$0
Gross Assesed Value	$102,200
Exemption	same
Net Assessed Value	**$102,200**

PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	$1,150.77
Credits	8840
Net Tax This Period	$1,150.77
Prepayment	$0.00
Net Due By July 1, 2020	$1,150.77
Delinquent Taxes	$0.00
Total Due	$1,150.77

Interest on Delinquent Amounts as of: July 1, 2020

FOR PROPER CREDIT, MAIL PAYMENT 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
Total Due	$1,150.77

*Interest on Delinquent Amounts as of: July 1, 2020

FOR RECEIPT: Send entire bill & Self-addressed stamped envelope

APPROVED
By Cynthia Trottier at 10:58 am, Jun 19, 2020

RECEIVED JUN 02 2020

TOWN OF AUBURN, NH
TAX COLLECTOR
PO Box 146
Auburn, NH 03032

PROPERTY TAX BILL

Tax Collector Hours
Monday 10:00 AM-7:00 PM
Tuesday Closed
Wed-Thur 8:00 AM-2:00 PM
Friday 8:00 AM-12:00 noon
Phone # (603)-483-2281

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	86397	5/18/2020	8 %	7/6/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000001-000001-000UTL	UTILITY	0.00

OWNER OF RECORD

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

2113

TAX CALCULATION

Total Property Tax	672.00
Credits	0.00
First Bill Amount	672.00
Prepayments	0.00

8840

TAX RATES / $1,000

Municipal	1.795
Local Ed	6.175
State Ed	0.000
County	0.455
TOTAL	8.425

7.565

ASSESSED VALUATION

Building Value	0
Land Value	0
Other Value	79,900
Exemptions	0
Current Use	0
NET VALUE	79,900

same

AMOUNT DUE $ 672.00

INFORMATION TO TAXPAYERS

Taxpayers have the right to apply in writing, before March 1st of the year ollowing the mailing of the second-issue (December) tax bill, for an abatement of the assessed tax as provided under RSA 76:16.

f you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application, contact the assessing office at (603) 483-5052. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of person taxed prevent collection.
When payment is by check or money order, the bill is not considered paid until check or money order is cleared at bank.
Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.

PAYMENT POLICIES

When paying in person, please bring the entire bill.

For payments received by mail: Receipts will be provided to taxpayers returning BOTH portions of the bill WITH a self-addressed, stamped envelope.

The Town does not accept post-dated checks.

If your bank or mortgage company pays your taxes, please review and forward your bill to them.

A $25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

Mail To: 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
000001-000001-000UTL	UTILITY	86397	7/6/2020

8% APR Interest Charged After 7/6/2020 on First Bill.

AMOUNT DUE $ 672.00

2113

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

City of Franklin
316 Central Street
Franklin, NH 03235

RECEIVED JUN 02 2020

KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

8840

2020 CITY OF FRANKLIN PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01028405
Billing Date: 05/29/2020
Payment Due Date: 07/01/2020
Amount Due: $ 45,854.30

8% APR Charged After 07/01/2020

Payment Options online at: franklin.nhtaxkiosk.com U.S Mail to: Franklin City Clerk's Office 316 Central St. Franklin, NH 03235 or you may leave your payment in the drop box located on the front door of City Hall. Checks can be made payable to: City of Franklin

Property Owner

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES

Property Description

Map: 000000 **Lot:** 000001 **Sub:** 000000
Location: GAS SERVICE **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 1.30	Taxable Land:	0
School:	$ 3.19	Buildings:	4,456,200
Town:	$ 5.80	Total:	4,456,200

same

10.02

Summary Of Taxes

First Bill:	$ 45,854.30
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 07/01/2020: **$ 45,854.30**

APPROVED
By Cynthia Trottier at 10:59 am, Jun 19, 2020

Total Tax Rate: $ 10.29 * **Net Value:** 4,456,200

*** First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate**

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

Mailed To:
KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
Location: GAS SERVICE
Map: 000000 **Lot:** 000001 **Sub:** 000000
Invoice: 2020P01028405

Amount Due By 07/01/2020: **$ 45,854.30**

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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____.

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

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 1

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RECEIVED JUN 02 2020

Tax Rate Information		
COUNTY TAX	0.550	1,900.36
LOC SCHOOL	6.640	22,942.53
TOWN TAX	4.070	14,062.66
	0.000	0.00
Total	11.26	38,905.55

11.36

TAX RATE BASED ON GROSS VALUE

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

Unpaid balances accrue interest at 8% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS

Land	$55,200
Building	$3,400,000
Current Use Land	$0
Gross Assesed Value	$3,455,200
Exemption	same
Net Assessed Value	**$3,455,200**

PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	$38,905.55
Credits	8840
Net Tax This Period	$38,905.55
Prepayment	$0.00
Net Due By July 1, 2020	$38,905.55
Delinquent Taxes	$0.00
Total Due	$38,905.55
Interest on Delinquent Amounts as of: July 1, 2020	

FOR PROPER CREDIT, MAIL PAYMENT 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

Net Due By: July 1, 2020	$38,905.55
Delinquent Taxes	$0.00
Total Due	$38,905.55

*Interest on Delinquent Amounts as of: July 1, 2020

FOR RECEIPT: Send entire bill & Self-addressed stamped envelope

APPROVED
By Cynthia Trottier at 10:59 am, Jun 19, 2020

Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

RECEIVED JUN 0 2 2020

2020

Installment 1 of 2

PROPERTY TAX BILL

Customer Copy
Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

APPROVED
By Cynthia Trottier at 11:00 am, Jun 19, 2020

Owner	Property Location
ENERGYNORTH NATURAL GAS INC	0 PIPELINES, ROW

Bill Date	Bill Number	Customer Number	Parcel	Tax Year
05/27/2020	5716	918110	055-007-000-000	2020

Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at	After Due Date	17.19	1.93	5.74	1.11	0.00	25.97 same
2.5%	07/01/2020	$39,751.81	$4,463.12	$13,273.73	$2,566.87	$0.00	Tax Dollars by Rate

Valuations	
Land	$0
Buildings	$4,996,300
Exemptions	
Total Exemptions	$0
Taxable Valuation	$4,996,300

Total Gross Tax	**$60,055.53**
Less Credits/Abatements	.00
Less Prepayments	.00
Due Date 07/01/2020	**Total Due this Bill**

same

8840 Included State Ed

(CMT) 6/19/20 - will contact town about State ED Tax.

Previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.

Previous Unpaid Taxes Due - Includes Interest Thru Due Date.

Year	Date	Balance	Interest	Year	Date	Balance	Interest	Total Previous Unpaid Taxes Due
								$0.00

(BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate shown on the bill

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	05/27/2020	055-007-000-000	0 PIPELINES, ROW

Due Date	**07/01/2020**
Total Amount Due	**$60,055.53**

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT.
15 BUTTRICK RD
LONDONDERRY, NH 03053

000020820206000057166000600555 30

Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

RECEIVED JUN - 2 2020

2020

Installment 1 of 2

PROPERTY TAX BILL

Customer Copy
Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner	Property Location
ENERGYNORTH NATURAL GAS INC	0 BRIARCLIFF DR

Bill Date	Bill Number	Customer Number	Parcel	Tax Year
05/27/2020	3007	918158	036-183-000-000	2020

Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at	After Due Date	17.19	1.93	5.74	1.11	0.00	25.97 same
2.5%	07/01/2020	$521.13	$58.51	$174.01	$33.65	$0.00	Tax Dollars by Rate

Valuations	
Land	$65,500
Buildings	$0
Exemptions	
Total Exemptions same	$0
Taxable Valuation	$65,500

Total Gross Tax	**$787.31**
Less Credits/Abatements	.00
Less Prepayments 8840	.00
Du /2020 Total Due this Bill	**$787.31**

Include State Ed.

(CMT) 6/19/20 - will contact town about State ED Tax

Previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.

Previous Unpaid Taxes Due - Includes Interest Thru Due Date.

Year	Date	Balance	Balance	Interest	Total Previous Unpaid Taxes Due
					$0.00

(BH) 8/18/21 State Ed tax is not included in total amount due. State Ed rate is excluded in calculation in total amount due despite the total rate shown on the bill

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

RECEIVED JUN - 2 2020

2020

PROPERTY TAX BILL

Remit Copy
Please write your parcel number on your check and enclose this portion of the bill with your payment.
Make checks payable to: Town of Milford

Bill Number	Bill Date	Parcel	Property Location
3007	05/27/2020	036-183-000-000	0 BRIARCLIFF DR

Due Date	**07/01/2020**
Total Amount Due	**$787.31**

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

000020820206000030072000007873 17

TOWN OF HOLLIS
Tax Collector's Office
7 Monument Square
Hollis, NH 03049
tax@hollisnh.org
(603) 465-2209 x 104
Hours: Mon. – Fri. 8 am - 3 pm

RECEIVED JUN 2 2020

2781 9 9 **********AUTO**ALL FOR AADC 030
ENERGY NORTH GAS CO
DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

8840

2020 SEMI-ANNUAL PROPERTY TAX BILL

FIRST INSTALLMENT

8.0% APR Interest Charged after 7/1/2020
Due Date: 7/1/2020
Bill Date: 5/29/2020

Property	
Map Lot:	056-027-001
Location:	SILVER LAKE RD
Account ID:	3356

Tax Rate Information			
Town	5.81	$1,455.00	27.67%
County	1.14	$286.00	5.43%
School	14.05	$3,520.00	66.9%
State Ed	0	$0.00	0%
Total	**21**	**$5,261.00**	**100.00%**

same

ASSESSED VALUE AND EXEMPTIONS

Land	$0.00
Building	$250,500.00
Current Use	$0.00
Gross Value	**$250,500.00**
Exemptions	same
Net Assessed Value	**$250,500.00**

PROPERTY TAX AND CREDITS

Total Gross Property Tax	$5,261.00
Credits	
Net Property Tax	**$5,261.00**
Previously Billed	$0.00
Prior Bill Payments	$0.00
Prepaid	$0.00
Interest Due	$0.00
Due By: 7/1/2020	**$2,631.00**

***** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION *****

MAKE CHECK PAYABLE TO: TOWN OF HOLLIS
For receipt: Send Entire Bill and Stamped, Self-addressed Envelope

Owner of Record: ENERGY NORTH GAS CO

DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

2020 SEMI-ANNUAL PROPERTY TAX BILL
8.0% APR Interest Charged after 7/1/2020

Map - Lot: 056-027-001
Location: SILVER LAKE RD
Account ID: 3356

DUE DATE: 7/1/2020
PAY THIS AMOUNT $2,631.00

APPROVED
By Cynthia Trottier at 11:01 am, Jun 19, 2020

TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Reference No. 2020-1-1616234
Mailing Date: 6/1/2020
Due Date: 7/1/2020

Property
Map-Lot: 002-033-008
Location: CALDWELL DR, 8

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

RECEIVED JUN - 2 2020

Make checks payable to: Tax Collector, Town of Amherst

Important Information Located on back

Tax Rate Information			
County	1.20	$	4,700.00
School	17.92	$	70,191.00
Town	5.60	$	21,935.00
	0.00	$	0.00
Total	24.72		$96,826.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

same

PLEASE NOTE: In an effort to provide relief to property owners that have suffered financial hardship due to the COVID-19 Pandemic, the 8% APR interest charge for this invoice will not begin until December 2, 2020. Those property owners that have not experienced a financial hardship are encouraged to provide payment on or before the due date of July 1, 2020.

ONLINE PAYMENT OPTIONS AVAILABLE AT www.amherstnh.gov/tax-collector. (See reverse)

ASSESSED VALUE AND EXEMPTIONS

Land		297,500.00
Building		3,619,400.00
Gross Value	$	**3,916,900.00**
Exemptions		
Net Assessed Value	$	**3,916,900.00**

same

PROPERTY TAX AND CREDITS

Total Gross Property Tax		96,826.00
Credits		
Net Property Tax	$	96,826.00
Net Tax This Period		48,413.00
+Previously Billed		0.00
-Payments Received		0.00
Due By: 7/1/2020	$	**48,413.00**

8840

Mail payment with lower portion. If receipt is req... envelope.

APPROVED
By Cynthia Trottier at 11:01 am, Jun 19, 2020

TOWN OF AMHERST
TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1221 **Map-Lot:** 002-033-008 **Reference Number**
Location: CALDWELL DR, 8 2020-1-1616234

Due Date: **7/1/2020**

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT
$48,413.00

0001616234 00001221 060120 2020013 0004841300 9

4,711

TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Reference No. 2020-1-1616233
Mailing Date: 6/1/2020
Due Date: 7/1/2020

Property
Map-Lot: 002-033-007
Location: CALDWELL DR,

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

RECEIVED JUN - 4 2020

Tax Rate Information			
County	1.20	$	401.00
School	17.92	$	5,982.00
Town	5.60	$	1,869.00
	0.00	$	0.00
Total	24.72		$8,252.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

same

Make checks payable to: Tax Collector, Town of Amherst

Important Information Located on back

PLEASE NOTE: In an effort to provide relief to property owners that have suffered financial hardship due to the COVID-19 Pandemic, the 8% APR interest charge for this invoice will not begin until December 2, 2020. Those property owners that have not experienced a financial hardship are encouraged to provide payment on or before the due date of July 1, 2020.

ONLINE PAYMENT OPTIONS AVAILABLE AT www.amherstnh.gov/tax-collector. (See reverse)

ASSESSED VALUE AND EXEMPTIONS		
Land		333,800.00
Gross Value	$	**333,800.00**
Exemptions		
Net Assessed Value	$	**333,800.00**

same

PROPERTY TAX AND CREDITS		
Total Gross Property Tax		8,252.00
Credits		
Net Property Tax	$	8,252.00
Net Tax This Period		4,126.00
+Previously Billed		0.00
-Payments Received		0.00
Due By: 7/1/2020	**$**	**4,126.00**

8840

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope.

TOWN OF AMHERST
TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1222 **Map-Lot:** 002-033-007 **Reference Number**
Location: CALDWELL DR, 2020-1-1616233

Due Date: 7/1/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT
$4,126.00

APPROVED
By Cynthia Trottier at 11:01 am, Jun 19, 2020

0001616233 00001222 060120 2020013 0000412600 0

4,710

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

First Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	05/14/2020	07/02/2020	**07/01/2020**

PARCEL ID	LOCATION OF PROPERTY
35-102	NH ROUTE 28

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

RECEIVED JUN - 8 2020

8840

TAX CALCULATION

Gross Tax	$47,828.22
Less Tax Payments	$-0.00
Less Credits	$0.00
Interest	
Amount Due	$47,828.22
07/01/2020	

ASSESSED VALUATION		TAX DOLLARS BY RATE		%	TAX RATE PER $1000	
Buildings	$3,975,746	Municipal	$15,346.38	32	Municipal	$3.860
Land Value	$	School	$30,533.72	64	School	$7.680
Exemptions	same $	ED. Tax ✓		0	ED. Tax	
		County	$1,948.12	4	County	$0.490
NET VALUE	$3,975,746	**TOTAL**	$47,828.22		**TOTAL**	$12.030

11.995

INSTALLMENTS	
First Bill	$47,828.22
Second Bill	$0.00

INFORMATION FOR TAXPAYER

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the selectmen or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:16 and 72:38-a.

For more information please see the reverse side of this bill.

Tax Collector Information

(603) 432-6106
M-F 7 am - 5 pm
Please verify office hours due to Covid-19 at derrynh.org

Please make checks payable to:
And mail to:

Tax Collector - Derry
P.O. Box 9673
Manchester, NH 03108-9673

APPROVED
By Cynthia Trottier at 11:02 am, Jun 19, 2020

Please detach and return with your payment

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	05/14/2020	07/02/2020	07/01/2020

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
35-102	NH ROUTE 28	$47,828.22

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

Please write your parcel number on your check and enclose this portion of the bill with your payment.

Make checks payable to:
Tax Collector - Derry

2592208202060000361940004782822 3

APPROVED
By Cynthia Trottier at 11:02 am, Jun 19, 2020

RECEIVED JUN 18 2020

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247
www.laconianh.gov

City of Laconia
Real Estate Tax Bill

1100 2020 1st Half Tax Bill

(603) 527-1269
8:30 - 4:30 Mon. - Fri.
Make Checks Payable To:
City of Laconia

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2020	2254	362118	5/29/2020	8% if paid after:	7/01/2020

Map/Parcel No.	Location of Property	Area
425/44/83/1	CHURCH ST	0.00

Owner of Record

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL
C/O ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

Tax Calculation

Prior Years Due	
GrossTax 8840	$126,928.00
July Tax	$126,928.00
Less: Veteran Credit	
Prepayments	
Net July Tax	$126,928.00
Amount to Pay	$126,928.00

*Plus interest on July Bill if Applicable

Tax Rate		Assessed Valuation	
City Tax Rate	4.050	Land Value	
County Tax Rate	0.630	Building Value	13,677,520
Local School	4.600	Total Value	13,677,520
State Ed. Rate	0.000	- Exemptions	same
	9.38		
Total	9.28	**Net Value**	13,677,520

INFORMATION FOR TAXPAYERS

1. Please use account number on checks and all inquiries. Payable to "City of Laconia."
2. REMITTAL PORTION MUST ACCOMPANY PAYMENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill and a self-addressed stamped envelope. NO STAMP - NO ENVELOPE - NO RECEIPT.
3. Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
4. The taxpayer may, by March 1 following the date of notice of tax, and not afterward, apply in writing to the Assessors for a tax abatement. Wait for December bill.
5. Valuation questions must be to Assessors (not Tax Collector) 527-1268.
6. You are responsible for forwarding your bill to your escrow agent. We suggest you make an extra copy for your records.
7. Interest and fees are collected first where applicable. Balance of payment will be applied to principal.
8. **Unpaid Accounts after January next year will be subject to tax lien and additional charges.**
9. There is a fee of $1.00 per account for payment histories or research of records.
10. July tax = Valuation x 1/2 prior years rate. December tax = Valuation x current rate less amount of July bill.
11. Payment of this bill does not prevent collection of previous unpaid taxes nor does an error in name of person taxed prevent collection.
12. Tax year is April 1 to March 31. RSA 76:2
13. If you are elderly, disabled, blind, a veteran or surviving spouse of a veteran, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. Must be your primary residence to qualify. For details and application contact the Board of Assessors, 45 Beacon Street E., Laconia, NH 03246, phone: 527-1268.
14. Credit cards are accepted online and in person only. Convenience fees are applied to all credit card transactions.

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS.

detach here — TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL — detach here

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247

City of Laconia
Real Estate Tax Bill

Prior Years Due

FOR RECEIPT, PLEASE SEND A SELF-ADDRESSED STAMPED ENVELOPE WITH THE ENTIRE BILL

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	362118	7/01/2020

8% APR Interest Charged After: 7/01/2020 — **Amount to Pay** $126,928.00

Net July Tax $126,928.00

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL
C/O ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

RECEIVED NOV 13 2020

2020 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

Invoice: 2020P02013601
Billing Date: 11/09/2020
Payment Due Date: 12/15/2020
Amount Due: $ 14,546.00

8% APR Charged After 12/15/2020

Property Owner

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Tax Rates		Assessments	
County:	$ 2.55	Land:	0
School:	$ 14.11	Current Use Credit:	0
Town:	$ 8.25	Buildings:	1,048,800
Water Dist:		Total:	1,048,800

RECEIVED NOV 13 2020

Total Tax Rate:	$ 24.91	Net Value:	1,048,800

Property Description

Map: 000099 **Lot:** 000002 **Sub:** 000000
Location: BOSCAWEN **Acres:** 0.000

Summary Of Taxes

Total Tax:	$ 26,126.00
- First Bill:	$ 11,580.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 12/15/2020: $ 14,546.00

8840
old rate 26.13 > new rate 24.91
old value $886,700 > new value 1,048,000
due 12/15/20 (CG)

Maile
LIBER
ATTN:
15 BU
LONDONDERRY, NH 03053

RECEIVED NOV 13 2020

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

REMITTED AMOUNT: 191 .

APPROVED
By Cynthia Trottier at 8:00 am, Dec 09, 2020

8840
Old tax value 2840200 vs new tax value 2592200
old rate 24.37 vs new rate 23.25
due 12/28/20 LP

Remit To	2020 NORTHFIELD PROPERTY TAX – BILL 2 OF 2			
TOWN OF NORTHFIELD C/O NORTHFIELD TOWN HALL 21 SUMMER STREET NORTHFIELD, NH 03276	KEYSPAN ENERGY DELIVERY			
	Map	Lot	Sub	Net Value
	000999	000001	000001	$ 2,592,200
	Property Location			Acres
	NATURAL GAS INC.			0.000

RECEIVED DEC 01 2020

8% APR Charged After 12/28/2020	Invoice	Summary of Taxes	
FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE	2020P02015103	Total Tax:	$ 60,269.00
Billed To	**Billing Date**	- 1st Bill:	$ 34,622.00
KEYSPAN ENERGY DELIVERY C/O LIBERTY UTILITIES, AP DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053	11/20/2020	- Abated/Paid:	$ 0.00
	Payment Due Date	- Vet. Credits:	$ 0.00
	12/28/2020		
	Amount Due:	**$ 25,647.00**	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours	2020 NORTHFIELD PROPERTY TAX – BILL 2 OF 2			
TOWN OF NORTHFIELD Mon, Thurs & Friday 8:30-5:00; Tues 8:30-7:00; Wed 8:30-12:30 (603) 286-4482 Tax Collector: Cindy L. Caveney FOR RECEIPT BY MAIL PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE	KEYSPAN ENERGY DELIVERY			
	Map	Lot	Sub	Pg-Line
	000999	000001	000001	0151-03
	Property Location			Acres
	NATURAL GAS INC.			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	$ 2.87	Taxable Land:	0	2020P02015103	Total Tax:	$ 60,269.00
School:	$ 10.68	Buildings:	2,592,200	**Billing Date**	- 1st Bill:	$ 34,622.00
Town:	$ 7.11	Total:	2,592,200	11/20/2020	- Abated/Paid:	$ 0.00
FIRE	$ 2.59			**Payment Due Date**	- Vet. Credits:	$ 0.00
				12/28/2020		
				Interest Rate	**Amount Due:**	**$ 25,647.00**
				8% APR After 12/28/2020		

RECEIVED DEC 01 2020

Total Tax Rate:	$ 23.25	Net Value:	2,592,200

Keep this copy for your records.

TOWN OF BOW, NH

MRIDULA NAIK - TAX COLLECTOR
10 GRANDVIEW ROAD
BOW, NH 03304

REAL ESTATE TAX BILL

HOURS
MONDAY - FRIDAY
7:30 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-2-125102	12/17/2020	8 %	1/21/2021

MAP/PARCEL	LOCATION OF PROPERTY	AREA
0-9-99	MAINS + SERVICES	0.00

OWNER OF RECORD

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED DEC 22 2020

2771

TAX CALCULATION

Municipal Tax Amount	44,446.03
School Tax Amount	87,766.85
State Tax Amount	0.00
County Tax Amount	15,878.05
Total Tax	148,091.00
1st Bill	69,774.00
Tax Credits	0.00

PAY THIS AMOUNT $ **78,317.00**

TAX CALCULATION		ASSESSED VALUATION	
Municipal	7.110	Building Value	6,251,200
School	14.040	Land Value	0
State	0.000	Exemptions	0
County	2.540	Current Use	0
TOTAL	23.690	NET VALUE	6,251,200

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 [illegible] IBLE FOR A TAX EXEMPTION, [illegible] R DETAILS AND APPLICATIO[illegible] 3) 223-3973 BEFORE APP[illegible]

8840
Old value 5,730,900 vs new value 6,251,200
old rate 26.21 vs new rate 23.69
Due 1/21/21 LP

THE TAXPAYER [illegible] E OF THE TAX AND NOT AFTERWAR[illegible] S FOR AN ABATEMENT.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL EST[illegible] THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.

APPROVED
By Cynthia Trottier at 7:19 am, Dec 23, 2020

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF E[illegible] 23-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
- A $25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-9-99	MAINS + SERVICES	2020	2020-2-125102	1/21/2021

8% APR Interest Charged After 07/01/2020 on First Bill.
8% APR Interest Charged After 1/21/2021 on Second Bill.

2771

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

PAY THIS AMOUNT $ **78,317.00**

TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Reques

8840
old rate 20.74> new rate 20.73
old value $11,279,000 > new rate $9,869,800
Due 12/21 (CG)

PY: .....

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

2020 LOUDON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02020107
Billing Date: 11/17/2020
Payment Due Date: 12/21/2020
Amount Due: $ 87,751.00

8% APR Charged After 12/21/2020

APPROVED
By Cynthia Trottier at 8:41 am, Nov 23, 2020

Property Owner

Owner: LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE

Property Description

Map: 000070 **Lot:** 000004 **Sub:** 000000
Location: VARIOUS **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 2.96	Taxable Land:	0
School:	$ 12.93	Buildings:	9,869,800
Town:	$ 4.84	Total:	9,869,800
Total Tax Rate:	$ 20.73	Net Value:	9,869,800

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

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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

SECOND BILL

TOWN OF ALLENSTOWN, NH

16 SCHOOL ST
ALLENSTOWN NH 03275
TAX COLLECTOR - KATHLEEN PELISSIER

HOURS
MON - THURS 9AM - 4PM
(603) 485-4276

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02016406	11/10/2020	8% IF PAID AFTER	12/14/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000400-000001-000000	TRANSMISSION LINES O	0.000

OWNER OF RECORD

LIBERTY UTILITIES 1544
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

TAX CALCULATION

MUNICIPAL	9.62
SCHOOL	14.89
STATE	0.00
COUNTY	2.76
TOTAL	27.27

ASSESSED VALUATION

LAND	0
BUILDINGS	2,292,400
CURR USE	0
NET VALUE	2,292,400

RECEIVED NOV 21 2020 BY

TOTAL TAX	62,514.00
FIRST BILL	31,593.00
AMOUNT DUE	30,921.00
AMOUNT TO PAY	**30,921.00**

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FO
OR DEFERRAL.

**IF YOU ARE ELDERLY, DIS
SPOUSE, OR ARE UNABLE
OTHER GOOD CAUSE, YOU
CREDIT, ABATEMENT OR D
INFORMATION, CONTACT**

REAL ESTATE TAX PAYME
DELINQUENT REAL ESTAT
PROPERTY.

ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

8840
old rate 29.01> new rate 27.27
old value $2,117,300> new value $2,292,400
State Education rate not factored into total rate
Due 12/14 (CG)

PAYMENT POLICIES

PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.

BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID
AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT

BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL
NEY ORDER IS CLEARED BY THE BANK.

**S BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN
ITH A STAMPED SELF-ADDRESSED ENVELOPE.**

E PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000400-000001-000000	TRANSMISSION LINES O	2020	2020P02016406	12/14/2020

8% APR Interest Charged After
12/14/2020 On Second Bill

APPROVED
By Cynthia Trottier at 8:41 am, Nov 23, 2020

1544
LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

AMOUNT DUE **30,921.00**

APPROVED
By Cynthia Trottier at 7:13 am, Nov 13, 2020

Town of Bedford
Office of the Tax Collector
24 North Amherst Road
Bedford, New Hampshire 03110

2020

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

OFFICE HOURS: Monday - Friday, 8 a.m. to 4:30 p.m. Tuesday, 7 a.m. to 4:30 p.m.

Customer	Location
LIBERTY UTILITIES	0 N/A

Bill Date	Bill Number	Parcel	Tax Year	Interest Rate
10/26/2020	4712	1-1-A	2020	8% APR

Tax Rate Per 1,000	Town Tax	County Tax	Local School Tax	State Education Tax
18.02	4.24	1.07	12.71	
Tax Dollars by Rate	32,341.45	8,161.64	96,948.06	

Valuations	
LAND	0
BUILDING	7,627,700

Exemptions

RECEIVED NOV 03 2020
RECEIVED NOV 03 2020

FIRST BILL	$52,590.10
SECOND BILL	84,861.05
GROSS TAX	**$137,451.15**
LESS VETERANS CREDIT	-.00
LESS PAYMENT	-52,590.10
INTEREST (as of due date)	.00
AMOUNT DUE	**$84,861.05**

Due Date 12/1/2020 Total Due this Bill **$84,861.05**

If you are elderly, disabled, blind, a veteran, or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Assessing Department at 472-8104.

Taxable Valuation 7,627,700

The taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the Council or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA 76:16.

In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest shown is as of current bill due date. Please call for a payoff amount.

Includes Interest Due Thru Due Date of Current Bill

Year	Date	Balance	Interest	Total Previous Unpaid Taxes
				$0.00

8840
old rate 16.91> new rate 18.02
old value 5,054,400> new value 7,627,700
Due 12/1 (LP)

Please direct payments made AFTER the due date directly to the Tax Office located at 24 N Amherst Rd, Bedford, NH 03110 - to avoid posting delays.

Visit www.bedfordnh.org if you would like information on paying your property tax bill online. It costs just $0.50 for an Echeck!

If you have additional questions please call: 472-3550 • ***www.bedfordnh.org***

✂ Detach and return the below portion with your payment ✂

Mail payment with this portion to:

Town of Bedford
P.O. Box 9628
Manchester, NH 03108-9628

PROPERTY TAX BILL
Remit Copy

2020

Bill Number	Bill Date	Parcel	Location
4712	10/26/2020	1-1-A	0 N/A

LIBERTY UTILITIES
ATTN: GERALDINE E DINAPOLI
15 BUTTRICK RD
LONDONDERRY, NH 03053

Due Date	12/1/2020
Amount Due	$84,861.05

Please write your parcel number on your check and enclose this portion of bill with your payment.
Make checks payable to: Town of Bedford

0000208202060000471260008486105 3 196

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:

2991 8 9 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

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	

REVIEWED
By Cynthia Trottier at 7:13 am, Nov 13, 2020

ASSESSED VALUE AND EXEMPTIONS

Building	$1,238,900.00
Land Value	$0.00
Current Use Credits	$0.00

RECEIVED NOV 03 2020

Exemptions

Net Assessed Value **$1,238,900.00**

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.

PAYMENT POLICIES

- Post-dated checks cannot be accepted, and will be returned to taxpayer.
- 8840
  old rate 21.35 > new rate 16.87
- old value 1,033,400 > new value 1,238,900
  due 12/1/20 (LP)
- on the wrong tax bill.
- If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.
- When paying in person, bring entire bill.

Please make check payable to TOWN OF LITCHFIELD

INFORMATION TO TAXPAYERS

- If you are a full time resident and elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, or deferral. For details, application information and deadlines, contact the assessing department at (603) 424-4045.
- Real estate tax payments will be applied first to the oldest delinquent real estate's taxes (if any) for the indicated property.
- Taxpayers desiring any information regarding assessments or abatements should contact the assessing department at (603) 424-4045.
- All taxes are assessed on April 1st of each year, tax bills are mailed to the last known address

Online Payment Option: www.litchfieldnh.gov

2020 SEMI-ANNUAL PROPERTY TAX BILL

Owner of Record:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

FOR RECEIPT:
Send entire bill & self-addressed stamped envelope

SECOND INSTALLMENT	
Bill Number:	2020P02025401
Billing Date:	10/23/20
Map-Parcel:	000UTL - 000UTL - 000001
Location:	LITCHFIELD
Due Date:	**12/01/20**
PAY THIS AMOUNT:	**$9,863.00**
AMOUNT ENCLOSED:	
OTHER AMOUNT DUE:	**$0.00**

Town of Derry Real Estate Tax Bill

14 Manning Street, Derry, NH 03038

Second Bill

8.00% APR Interest Charged After the Due Date

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	3619	11/18/2020	12/29/2020	12/28/2020

PARCEL ID	LOCATION OF PROPERTY
35-102	NH ROUTE 28

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

RECEIVED DEC 01 2020

TAX CALCULATION

Gross Tax	$93,556.82
Less Credits	$0.00
Less Tax Payments	$-47,828.22
Interest	
Amount Due	$45,728.60
12/28/2020	

ASSESSED VALUATION		TAX DOLLARS 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		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

INSTALLMENTS	
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 Derry.com

RECEI

8840
old value 3975746 vs new value 4165486
old rate 26.12 vs new rate 22.46
Ed Tax excluded on the bill
due 12/30/20

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 OF PROPERTY	CURRENT AMOUNT DUE
35-102	NH ROUTE 28	$45,728.60

OWNER OF RECORD

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053

Please write your parcel number on your check and enclose this portion of the bill with your payment.

Make checks payable to:
Tax Collector - Derry

APPROVED
By Cynthia Trottier at 12:25 pm, Dec 09, 2020

2592208202060000361940004572860 7

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247
www.laconianh.gov

City of Laconia
Real Estate Tax Bill

1200 2020 2nd Half Tax Bill

(603) 527-1269
8:30 - 4:30 Mon. - Fri.
Make Checks Payable To:
City of Laconia

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2020	2254	372759	11/25/2020	8% if paid after:	12/28/2020

Map/Parcel No.	Location of Property	Area
425/44/83/1	CHURCH ST	0.00

Owner of Record

KEYSPAN ENERGY DELIVERY/AKA LIBERTY UTIL
C/O ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

RECEIVED DEC X 2 2020

Tax Calculation

Prior Years Due	
Gross Tax	$312,580.00
July Tax	$126,928.00
December Tax	$185,652.00
Less: Veteran Credit	
Pre-payments	
Net December Tax	$185,652.00
July Tax Balance	
Amount to Pay	$185,652.00

Tax Rate		Assessed Valuation	
City Tax Rate	7.650	Land Value	
County Tax Rate	1.210	Building Value	17,560,683
Local School Rate	8.940	Total Value	17,560,683
State Ed. Rate	0.000	- Exemptions	
Total	17.80	**Net Value**	17,560,683

*Plus interest on July Bill if Applicable

INFORMATION FOR TAXPAYERS

1. Please use account number on checks and all inquiries. Payable to "City of Laconia."
2. REMITTAL PORTION MUST ACCOMPANY PAYMENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill and a self-addressed stamped envelope. NO STAMP - NO ENVELOPE - NO RECEIPT.
3. Taxes are not considered paid until check clears. A fee is charged on all checks returned for any reason.
4. The taxpayer may, by March 1 following the date of notice of tax, and not afterward, apply in writing to the Assessors for a tax abatement. Wait for December bill.
5. Valuation questions must be to Assessors (n
6. You are responsible for forwarding your bill to
7. Interest and fees are collected first where ap
8. **Unpaid Accounts after January next year**
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 collecti ent collection.
12. Tax year is April 1 to March 31. RSA 76:2
13. If you are elderly, disabled, blind, a veteran or surviving spouse of a veteran, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemp tion 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,in person edit card transactions.

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS.

8840
old value 13677520 vs new value 17560683
old rate 18.56 vs new rate 17.80
due 12/28/20
LP

APPROVED
By Cynthia Trottier at 12:25 pm, Dec 09, 2020

detatch here — TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL — detach here

Tax Collector
PO Box 489 45 Beacon St East
Laconia, NH 03247

City of Laconia
Real Estate Tax Bill

Prior Years Due

FOR RECEIPT, PLEASE SEND A SELF-ADDRESSED STAMPED ENVELOPE WITH THE ENTIRE BILL

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
425/44/83/1	CHURCH ST	2020	2254	372759	12/28/2020

8% APR Interest Charged After: 12/28/2020

Amount to Pay $185,652.00

RECEIVED DEC X 2 2020

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

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

City of Franklin
316 Central Street
Franklin, NH 03235

RECEIVED NOV 17 2020

KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 CITY OF FRANKLIN PROPERTY TAX – BILL 2 OF 2

Invoice: 2020P02028402
Billing Date: 11/13/2020
Payment Due Date: 12/15/2020
Amount Due: $ 64,515.93

8% APR Charged After 12/15/2020

REVIEWED
By Cynthia Trottier at 8:49 am, Nov 23, 2020

Property Owner

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES

Property Description

Map: 000000 Lot: 000001 Sub: 000000
Location: GAS SERVICE Acres: 0.000

Tax Rates		Assessments	
County:	$ 2.57	Taxable Land:	0
School:	$ 6.45	Buildings:	5,283,400
Town:	$ 11.87	Total:	5,283,400

Summary Of Taxes

Total Tax:	$ 110,370.23
- First Bill:	$ 45,854.30
- 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)

Mailed To:
KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 CITY OF FRANKLIN PROPERTY TAX – BILL 2 OF 2

City of Franklin
Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109
Tax Collector: Katie Gargano

Owner: KEYSPAN ENERGY DELIVERY
% LIBERTY UTILITIES
Location: GAS SERVICE
Map: 000000 Lot: 000001 Sub: 000000
Invoice: 2020P02028402

Amount Due By 12/15/2020: $ 64,515.93

Remit To:
City of Franklin
316 Central Street
Franklin, NH 03235

PAY ONLINE AT: franklin.nhtaxkiosk.com
FEES: $0.95 FOR ACH, 2.95% FOR DEBIT/CREDIT CARDS

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

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

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	89957	10/31/2020	8 %	12/14/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
000001-000001-000UTL	UTILITY	0.00

OWNER OF RECORD

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED NOV 17 2020

2134

TAX CALCULATION

Total Property Tax	1,373.00
Credits	0.00
First Bill Amount	672.00
2nd Bill Amount	701.00
Payments	672.00

RECEIVED NOV 17 ****

AMOUNT DUE $ 701.00

TAX RATES / $1,000

Municipal	3.220
Local Ed	12.440
State Ed	0.000
County	0.910
TOTAL	16.570

ASSESSED VALUATION

Building Value	0
Land Value	0
Other Value	82,900
Exemptions	0
Current Use	0
NET VALUE	82,900

INFORMATION TO TAXPAYERS

Taxpayers have the right to apply in writing, before March 1st of the year following the mailing of the sec
of the assessed tax as provide

**If you are elderly, disablec
are unable to pay taxes du
may be eligible for a tax e
For details and applicatio
483-5052. APPLICATIONS
MUST BE FILED ON OR B**

Payment of this bill does not pr
does 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

8840
old rate 16.85> new rate 16.57
old value $79,900> new value $82,900
Due 12/15 (CG)

PAYMENT POLICIES

ing in person, please bring the entire bill.

nts received by mail: Receipts will be
taxpayers returning BOTH portions of the
a self-addressed, stamped envelope.

does not accept post-dated checks.

**nk or mortgage company pays your
ase review and forward your bill to them.**

ee plus all additional delinquency penalties
ion costs will be charged for any check
y the bank for any reason.

PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

Mail To:
TOWN OF AUBURN
TAX COLLECTOR
PO BOX 146
AUBURN NH 03032-0146

TOWN OF AUBURN, NH
PROPERTY TAX BILL

SECOND BILL

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
000001-000001-000UTL	UTILITY	89957	12/14/2020

8% APR Interest Charged After 07/2/2020 on First Bill.
8% APR Interest Charged After 12/14/2020 on Second Bill.

AMOUNT DUE $ 701.00

2134

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

APPROVED
By Cynthia Trottier at 8:50 am, Nov 23, 2020

Please make checks payable to: TOWN OF AUBURN

Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

PROPERTY TAX
BILL FOR TAX YEAR 2020

Invoice No: 2020P02076204
Mailing Date: 11/19/2020
Due Date: 12/23/2020

Property Details
Map-Lot: 81-14-0
Location: 15 BUTTRICK RD

TAX RATE INFORMATION

Town	4.66
School	12.66
County	0.86
State Ed	0.00
Total	**18.18**

TAX RATE PER 1,000 OF NET ASSESSED VALUE

5343 20 20 **********AUTO**SCH 5-DIGIT 03053
LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED DEC 01 2020

Make checks payable to: Town of Londonderry

Unpaid balances accrue interest at 8% per annum after due date

Please see the back of the bill for IMPORTANT tax information.
For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Land	651,800.00
Building	2,358,000.00
Exemptions	
Net Assessed Value:	3,009,800.00

RECEIVED DEC 01 2020

APPROVED
By Cynthia Trottier at 7:23 am, Dec 09, 2020

PROPERTY TAX AND CREDITS

Total Tax	54,718.00
First Bill	28,110.00
Due by: 12/23/2020	**26,608.00**

old tax value 3216200 vs new value 3009800
old rate 19.59 vs new rate 18.18
8830 30% = 7982.40
8840 70% = 18625.60
due 12/23/20
LP

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO
dba GRANITE STATE ELECTRIC
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P02076204
Map-Lot: 81-14-0
Property: 15 BUTTRICK RD

CURRENT AMOUNT DUE BY 12/23/2020: $26,608.00

TOTAL DUE: $26,608.00

Return This Portion

DUE TO THE ONGOING COVID-19 PANDEMIC, WE URGE YOU TO STAY SAFE. MAKE YOUR PAYMENTS ONLINE, BY U.S. MAIL OR IN OUR SECURE DROP BOXES. THE POSTMARK IS YOUR PAYMENT DATE.

Town of Londonderry

268B Mammoth Rd.
Londonderry, NH 03053
TEL (603) 432-1100 x 195
FAX (603) 421-9617
www.londonderrynh.org

PROPERTY TAX
BILL FOR TAX YEAR 2020

Invoice No: 2020P02076206
Mailing Date: 11/19/2020
Due Date: 12/23/2020

Property Details
Map-Lot: 81-7-1
Location: GAS UTILITY

5344 20 20 ************AUTO**SCH-5-DIGIT 03053
LIBERTY UTILITY GAS ATTN: ACCOUNTS PAYAB
15 Buttrick Rd
Londonderry NH 03053-3305

RECEIVED DEC 01 2020

TAX RATE INFORMATION

Town	4.66
School	12.66
County	0.86
State Ed	0.00
Total	**18.18**

TAX RATE PER 1,000 OF NET ASSESSED VALUE

Make checks payable to: Town of Londonderry

Unpaid balances accrue interest at 8% per annum after due date

Please see the back of the bill for IMPORTANT tax information.
For online tax information/payments, go to www.londonderrynh.org and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS

Building	26,109,600.00
Exemptions	
Net Assessed Value:	26,109,600.00

RECEIVED DEC 01 2020

APPROVED
By Cynthia Trottier at 7:24 am, Dec 09, 2020

PROPERTY TAX AND CREDITS

Total Tax	474,673.00
First Bill	0.00
Payments applied / Adjustments	114,828.00
Due by: 12/23/2020	**359,845.00**

8840
old value 25945300 vs new rate 26109600
old rate 17.48 vs new rate 18.18
due 12/23/20
LP

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry
268B Mammoth Rd.
Londonderry, NH 03053

LIBERTY UTILITY GAS ATTN: ACCOUNTS PAYAB
15 Buttrick Rd
Londonderry NH 03053-3305

Invoice Number: 2020P02076206
Map-Lot: 81-7-1
Property: GAS UTILITY

CURRENT AMOUNT DUE BY 12/23/2020: $359,845.00

TOTAL DUE: $359,845.00

Return This Portion

DUE TO THE ONGOING COVID-19 PANDEMIC, WE URGE YOU TO STAY SAFE. MAKE YOUR PAYMENTS ONLINE, BY U.S. MAIL OR IN OUR SECURE DROP BOXES. THE POSTMARK IS YOUR PAYMENT DATE.

Town of Merrimack
Town Clerk/Tax Collector
6 Baboosic Lake Road
Merrimack, NH 03054

RECEIVED DEC 01 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

2020 MERRIMACK PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02043907
Billing Date: 11/16/2020
Payment Due Date: 12/28/2020
Amount Due: $ 202,185.00

8% APR Charged After 12/28/2020

Property Owner

Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

Tax Rates		Assessments	
County:	$ 1.17	Taxable Land:	0
School:	$ 15.69	Buildings:	17,472,600
Town:	$ 5.06	Total:	17,472,600
Total Tax Rate:	$ 21.92	Net Value:	17,472,600

8840
old value 16467600 vs new value 17472600
old rate 21.95 vs new rate 21.92
due 12/28/20 LP

Property Description

Map: 006D-3 Lot: 000000 Sub: 000000
Location: VARIOUS Acres: 0.000

Summary Of Taxes

Total Property Tax Bill:	$ 382,999.00
- First Bill(Property Tax Amount Only):	$ 180,814.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 12/28/2020: $ 202,185.00

APPROVED
By Cynthia Trottier at 7:59 am, Dec 09, 2020

Mailed To:
ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RETURN THIS PORTION WITH PAYMENT

Please see back of bill for payment instructions. To insure proper credit, remit bottom portion with payment. (If you use a "bill payment" program through your banking institution, payment should be directed to the Merrimack address and not the PO Box in Manchester)

2020 MERRIMACK PROPERTY TAX -- BILL 2 OF 2

Town of Merrimack
Monday - Friday 9:00 am - 4:30 pm
www.merrimacknh.gov
(603) 424-3651
Tax Collector: Diane Trippett

Owner: ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
Location: VARIOUS
Map: 006D-3 Lot: 000000 Sub: 000000
Invoice: 2020P02043907

Amount Due By 12/28/2020: $ 202,185.00

Visit www.merrimacknh.gov and click on "Property Taxes Review/Pay On-line" to make an on-line payment or check payment status.

020P02000000PR0043907000000122820002020145008

Town of Canterbury, NH
10 Hackleboro Road
PO Box 500
Canterbury, NH 03224
Temp - Return Service Requested

RECEIVED DEC 01 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

Property Owner

Owner: LIBERTY UTILITIES

Property Description

Map: 000000 **Lot:** 000002 **Sub:** 000000
Location: PIPELINES **Acres:** 0.000

Tax Rates		Assessments	
County:	$ 3.01	Taxable Land:	0
School:	$ 14.30	Buildings:	272,100
Town:	$ 8.07	Total:	272,100

Summary Of Taxes

Total Tax:	$ 6,906.00
- First Bill:	$ 3,203.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

RECEIVED DEC 01 2020

Amount Due By 12/28/2020: $ 3,703.00

APPROVED
By Cynthia Trottier at 7:59 am, Dec 09, 2020

Total Tax Rate: $ 25.38 **Net Value:** 272,100

2020 CANTERBURY, NH PROPERTY TAX – BILL 2 OF 2

Town of Canterbury, NH
Monday 9-3; Tuesday 3-7; Thursday 12-7

(603) 783-0153
Tax Collector: Samuel Papps

Mailed To:
LIBERTY UTILITIES
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Owner: LIBERTY UTILITIES

Location: PIPELINES
Map: 000000 **Lot:** 000002 **Sub:** 000000
Invoice: 2020P02013104

Amount Due By 12/28/2020: $ 3,703.00

Remit To:
Town of Canterbury, NH
10 Hackleboro Road
PO Box 500
Canterbury, NH 03224
Temp - Return Service Requested

view/pay online at canterbury-nh.org

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

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

00254-1-1

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 09 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.

[illegible] 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.

Cynthia/Lan
I talked to the Manchester Assessor. Starting this round of tax bills and going forward there will be 2 bills received for acct 48504 map-lot 0752-0001.
For this round of bills, one bill will show for 130 Elm St with $24,104.23 due. The other bill will show 130 Elm St, & Gas St with $825.22 due. This is because they consider the Liberty facility area as part of downtown Manchester which is an subject to the central business service district tax which is what the second bill is for. With that being said the total amount due for the property is $24,929.45 (which is stated in fine print on both bills). They said there's no need to send separate checks for each bill so I think as long as we make a note on the bills and let AP know only one check is needed we should be all set.
Thanks,
Chris

CENTRAL BUSINESS SERVICE DISTRICT TAX FOR 2020

Account Number: **48504**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0752-0001
Location: 130 ELM ST, & GAS ST

TAX DUE: $ 825.22

0000485045 0000825224

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598
Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PM
For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or
visit www.ManchesterNH.Gov / Taxes for online account access and payments

01772-4-4

ACCOUNT NUMBER
48504
*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 7:43 am, Dec 11, 2020

8840
same value tax
old rate 22.04 vs. new rate 22.30
due 12/31/20
LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
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. 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.	Map-Lot: **0752-0001** **130 ELM ST** TOTAL VALUATION: 2,136,900 **TAX RATES FOR THIS BILLING:** MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 47,652.87 Tax paid: 23,548.64 **TAX DUE: $ 24,104.23** PAY BY **THURSDAY, DECEMBER 31, 2020** to avoid interest charges at 8.0 % per annum. **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 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to [illegible] on debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at **www.ManchesterNH.Gov / Taxes**. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTA[illegible] BILL FOR 2020
Account Number: **48504**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0752-0001
Location: 130 ELM ST

TAX DUE: $ 24,104.23

0000485045 0024104234

Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

2020

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy
Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner	Property Location
ENERGYNORTH NATURAL GAS INC	0 BRIARCLIFF DR

Bill Date	Bill Number	Customer Number	Parcel	Tax Year
11/12/2020	3007	918158	036-183-000-000	2020

Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at	After Due Date	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

Valuations	
Land	$65,500
Buildings	$0
Exemptions	
Total Exemptions	$0
Taxable Valuation	$65,500

Total Gross Tax	**$1,535.32**
Plus Interest and Fees	.00
Less Credits/Abatements	.00
Less Payments	-787.31
Due Date 12/18/2020	**Total Due this Bill $748.01**

In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.

Previous Unpaid Taxes Due - Includes Interest Thru Due Date								Total Previous Unpaid Taxes Due
Year	Date	Balance	Interest	Year	Date	Balance	Interest	
								$0.00

RECEIVED
NOV 21 2020

8840
old rate 25.97> new rate 25.37
Same value
**State Education Tax factored into total rate
Due 12/18 (CG)

APPROVED
By Cynthia Trottier at 8:53 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

Due Date	**12/18/2020**
Total Amount Due	**$748.01**

(CMT) 11/23/20 - state ed tax actually NOT included; see note below

ENERGYNORTH NATURAL GAS INC
% LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE DEPT
15 BUTTRICK RD
LONDONDERRY, NH 03053

000020820206000030072000074801 2

Town of Milford
Tax Collector
P O Box 981036
Boston, MA 02298-1036

2020

Installment 2 of 2

PROPERTY TAX BILL

Customer Copy
Keep this portion for your records

IMPORTANT TAXPAYER INFORMATION ON BACK

Owner	Property Location
ENERGYNORTH NATURAL GAS INC	0 PIPELINES, ROW

Bill Date	Bill Number	Customer Number	Parcel	Tax Year
11/12/2020	5716	918110	055-007-000-000	2020

Unpaid Taxes are Subject to		Local School Tax	State Education Tax	Town Tax	County Tax	Village District Tax	Total Tax Rate
Interest at	After Due Date	16.57	1.93	5.78	1.09	0.00	25.37
2.5%	12/18/2020	$81,980.59	$9,548.73	$28,596.73	$5,392.81	$0.00	Tax Dollars by Rate

Valuations	
Land	$0
Buildings	$5,354,900

Exemptions	
Total Exemptions	$0

Taxable Valuation	$5,354,900

Total Gross Tax	**$125,518.86**
Plus Interest and Fees	.00
Less Credits/Abatements	.00
Less Payments	-60,055.53

Due Date 12/18/2020 **Total Due this Bill $65,463.33**

In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest is shown as of due date. Please call for a payoff amount.

Previous Unpaid Taxes Due - Includes Interest Thru Due Date

Year	Date	Balance	Interest	Year	Date	Balance	Interest	Total Previous Unpaid Taxes Due
								$0.00

8840
old rate 25.97> new rate 25.37
old value $4996,300 > new rate $5,354,900
**State Education Tax factored into total rate
Due 12/18 (CG)

NOV 21 2020

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

]2082 ,3333

TAX OFFICE: 603-752-6350 8.00 % APR Interest Charged After 1/06/2021

City of Berlin

168 Main Street, Berlin, NH 03570

December Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	11/30/2020	000404-000051.0000L1

City Tax Rate	19.02
County Tax Rate	4.63
Local School Tax Rate	10.36
State Education Tax Rate	0
TOTAL 2020 TAX RATE	34.01

Assessed Valuation	
Land:	0
Building:	573,200
Curr Use:	0
Oth Val:	0
Tot Value:	573,200
Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations	
Property Assessment	$573,200.00
less Exemptions	
Taxable Assessment	$573,200.00

Taxpayer's Name and Address **Bill #:184336**

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE RECEIVED DEC 09 2020
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Balance on July Bill, if any,
does not show interest due
CALL TAX OFFICE FOR BALANCE
==========

Total Tax Bill 2020	$19,494.00
Less Veteran's Credit	
Paid to Date	$11,111.00
TOTAL TAX DUE JAN. 6, 2021	$8,383.00

8.00 % APR Interest Charged After 1/06/2021

Property Location: EAST MILAN ROAD

TAX OFFICE: 603-752-6350

City of Berlin

168 Main Street, Berlin, NH 03570

December Bill

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2020	0004040000510000L1	11/30/2020	000404-000051.0000L1

City Tax Rate	19.02
County Tax Rate	4.63
Local School Tax Rate	10.36
State Education Tax Rate	0
TOTAL 2020 TAX RATE	34.01

Assessed Valuation	
Land:	0
Building:	573,200
Curr Use:	0
Oth Val:	0
Tot Value:	573,200
Area:	0.00

Make Check Payable and Mail To:

City of Berlin
168 Main Street
Berlin, NH 03570

Tax Calculations	
Property Assessment	$573,200.00
less Exemptions	
Taxable Assessment	$573,200.00

Taxpayer's Name and Address **Bill #:184336**

LIBERTY UTILITIES
ATTN: ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053

Balance on July Bill, if any,
does not show interest due
CALL TAX OFFICE FOR BALANCE
==========

Total Tax Bill 2020	$19,494.00
Less Veteran's Credit	
Paid to Date	$11,111.00
TOTAL TAX DUE JAN. 6, 2021	$8,383.00

8.00 % APR Interest Charged After 1/06/2021

Property Location: EAST MILAN ROAD

TAX OFFICE: 603-752-6350

RECEIVED DEC 09 2020

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

Docket No. DG 21-128
Attachment 5

SECOND BILL

RECEIVED DEC 09 2020

TOWN OF SANBORNTON, NH

JULIANA LONERGAN - TAX COLLECTOR
PO BOX 124
SANBORNTON, NH 03269

REAL ESTATE TAX BILL

HOURS
CLOSED MONDAY
TUESDAY, THURSDAY,FRIDAY
8:00 AM TO 4:00 PM
WEDNESDAY
8:00 AM - 6:30 PM
(603) 286-4034

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02018207	12/1/2020	8% APR If Paid After	1/5/2021

MAP/PARCEL	LOCATION OF PROPERTY	AREA
.3.0.0	UTILITY PROPERTY	0.000

OWNER OF RECORD

LIBERTY UTILITIES 1111
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

TAX CALCULATION

MUNICIPAL AMOUNT	2,246.71
SCHOOL AMOUNT	2,739.82
STATE AMOUNT	0.00
COUNTY AMOUNT	338.47
TOTAL TAX	5,325.00
CREDIT	0.00
FIRST ISSUE	1,563.00
PREPAYMENT	0.00
AMOUNT DUE	3,762.00

PAY THIS AMOUNT **3,762.00**

TAX CALCULATION

MUNICIPAL	7.70
SCHOOL	9.39
STATE	0.00
COUNTY	1.16
TOTAL	18.25

ASSESSED VALUATION

LAND	0
BUILDINGS	291,800
CURR USE	0
NET VALUE	291,800

RECEIVED DEC 09 2020

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE
ABATEM

8840
old value 179,000 vs new value 291,800
old rate 17.46 vs new rate 18.25
Due 1/5/21
LP

IF YOU
VETERA
POVERT
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.

PAYMENT POLICIES

RSA 76:11a Information required. The tax bill which is sent to every person taxed, as provided in RSA 76:11,shall show the rate to municipal,local education, state education and county taxes separately,the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for any abatement of the tax assessed as provided under RSA 76:16.

PAYERS DESIRING A TAX ABATEMENT OR TO ADDRESS ANY TAXATION ISSUES, TO INCLUDE: ING ERRORS OR BILLING CORRECTIONS, MUST INQUIRE WITH THE ASSESSING DEPARTMENT, ATED IN THE SELECTMEN'S OFFICE. THEY CAN BE REACHED AT 603-729-8005.

ASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: COLLECTOR, P.O. BOX 124, SANBORNTON, NH 03269.

MENT OF THIS HE COLLECTION OF PREVIOUS UNPAID TAXES. NOR S AN ERRO N TAXED PREVENT COLLECTION.

ose towns us April ach year. Th

APPROVED
By Cynthia Trottier at 4:49 pm, Dec 09, 2020

IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECIEPT IS REQUESTED:
1.RETURN THE ENTIRE TAX BILL
2.ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE

IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
.3.0.0	UTILITY PROPERTY	2020P02018207	1/5/2021

8% APR Interest Charged After 1/5/2021.

If your taxes are currently paid through an escrow account, you must notify your mortgage company upon receipt of this bill.

1111
LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

PAY THIS AMOUNT **3,762.00**

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill — **8.00% APR Interest Charged After**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001300	11/30/2020	8% if paid after	12/30/2020

MAP/PARCEL	LOCATION	AREA
0036-0041-0001	217 LONDONDERRY TURNPIKE	0.000

OWNER OF RECORD

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED DEC 09 2020

TAX CALCULATION

Municipal Tax Amount	1,699.16
School Tax Amount	3,600.52
State Tax Amount	0.00
County Tax Amount	890.32
Total Tax	6,190.00
Actual Tax Amount	6,190.00
Paid to Date	-2,921.00
<Amount To Pay>	3,269.00

<Amount To Pay> 3,269.00

Payments may be made online at www.hooksett.org

2019 TAX RATE PER $1000		ASSESSED VALUATION	
Municipal Tax Amount	11.93	Buildings	301,800.00
School Tax Amount	0.00		
State Tax Amount	2.95		
County Tax Amount			
TOTAL:	**20.51**	**NET VALUE:**	**301,800.00**

INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MAILING OF THE SECOND-ISSUE (DECEMBER) TAX BILL, FOR AN ABATEMENT OF THE ASSESSED TAX AS PROVIDED UNDER RSA 76:16.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, (
GOOD CA
ABATEME
THE ASSE
TAXPAYER
OWNERSH
CONTACT

8840
same tax value
old rate 19.36 vs new rate 20.51
Due 12/30/20
LP

THIS BILL LISTS CURRENT-YEAR INFORMATION ONLY. LIEN REFERENCES DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A $25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF
S. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR
IMELINESS OF THIS INFORMATION.

E USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL.
RE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US
INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER
ENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF
ITH PAYMENT.

PTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN
B
M THE TOWN OF HOOKSETT.
C
C
CONVENIENCE FEE.

APPROVED
By Cynthia Trottier at 4:50 pm, Dec 09, 2020

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill — **8.00% APR Interest Charged After 12/30/2020**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2020	001061 - 001300	11/30/2020

MAP/PARCEL	LOCATION OF PROPERTY
0036-0041-0001	217 LONDONDERRY TURNPIKE

CURRENT AMOUNT DUE

<Amount To Pay> 3,269.00

5519 20 23 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS ..... 8:00 - 4:30
WED ..... 8:00 - 6:30
FRI ..... 8:00 - 12:00
PHONE: (603) 485-9534

FOR RECEIPT: RETURN ENTIRE BILL WITH YOUR PAYMENT AND A SELF-ADDRESSED, STAMPED RETURN ENVELOPE.

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.

01769-1-4

ACCOUNT NUMBER
24288
*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

8840
same value tax
old rate 22.04 vs new rate 22.30
Due 12/31/20
LP

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 7:44 am, Dec 11, 2020

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
The Taxpayer may, by March 1 following the final notice of tax and not afterward, apply in writing to the Board of Assessors for a tax abatement or deferral. 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. 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.	Map-Lot: 0394-0004 AMORY ST TOTAL VALUATION: 29,000 **TAX RATES FOR THIS BILLING:** MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 646.70 Tax paid: 319.58 **TAX DUE: $ 327.12** PAY BY **THURSDAY, DECEMBER 31, 2020** to avoid interest charges at 8.0 % per annum. This notice was generated on 11/19/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTATE TAX BILL FOR 2020
Account Number: **24288**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0394-0004
Location: AMORY ST

TAX DUE: $ 327.12

0000242883 0000327122

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or
visit www.ManchesterNH.Gov / Taxes for online account access and payments

0170-2-4

ACCOUNT NUMBER
28300
*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

APPROVED
By Cynthia Trottier at 7:44 am, Dec 11, 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

RECEIVED DEC 09 2020

8840
same value tax
old rate 22.04 vs new rate 22.30
due 12/31/20
LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
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. 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.	Map-Lot: **0471-0008** **CANDIA RD** TOTAL VALUATION: 49,500 **TAX RATES FOR THIS BILLING:** MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 1,103.85 Tax paid: 545.49 **TAX DUE: $ 558.36** PAY BY **THURSDAY, DECEMBER 31, 2020** to avoid interest charges at 8.0 % per annum. This notice was generated on 11/19/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to col-

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTATE TAX BILL FOR 2020
Account Number: **28300**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0471-0008
Location: CANDIA RD

TAX DUE: $ 558.36

0000283002 0000558361 214

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

01771-3-4

ACCOUNT NUMBER
31254
*Please write this number on all payments and correspondence.

FINAL REAL ESTATE TAX BILL FOR 2020

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

APPROVED
By Cynthia Trottier at 7:44 am, Dec 11, 2020

RECEIVED DEC 09 2020

8840
same value tax
old rate 22.04 vs. new rate 22.30
due 12/31/20
LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
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. 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.	Map-Lot: **0508-0002A** **PORTER ST** TOTAL VALUATION: 6,700 **TAX RATES FOR THIS BILLING:** MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 149.41 Tax paid: 73.83 **TAX DUE: $ 75.58** PAY BY **THURSDAY, DECEMBER 31, 2020** to avoid interest charges at 8.0 % per annum. This notice was generated on 11/19/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: **TAX COLLECTOR, CITY OF MANCHESTER, NH**
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov / Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTATE TAX BILL FOR 2020
Account Number: **31254**

ENERGYNORTH NATURAL GAS INC
LIBERTY UTILITIES, ACC PAYA
15 BUTTRICK RD
LONDONDERRY NH 03053

Map-Lot: 0508-0002A
Location: PORTER ST

TAX DUE: $ 75.58

0000312546 0000075580

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED NOV 24 2020

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02017106
Billing Date: 11/13/2020
Payment Due Date: 12/21/2020
Amount Due: $ 149,626.00

---------- **8% APR Charged After 12/21/2020** ----------

Pay online at www.tiltonnh.org. Please know that there are fees to use this service.

Property Owner

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE

Property Description

Map: 000R23 **Lot:** 000013 **Sub:** 000000
Location: 30 TILTON ROAD **Acres:** 5.300

Tax Rates		Assessments	
County:	$ 1.12	Taxable Land:	712,200
School:	$ 9.49	Buildings:	13,003,700
Town:	$ 6.00	Total:	13,715,900
FIRE DISTRICT:	$ 2.26		

Summary Of Taxes

Total Tax:	$ 258,819.00
- First Bill:	$ 109,193.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 12/21/2020: **$ 149,626.00**

Total Tax Rate:	$ 18.87	Net Value:	13,715,900

8840*~
old tax value 10800500 vs new value 13715900
old rate 20.22 vs new rate 18.87
Due 12/21 LP

ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

APPROVED
By Cynthia Trottier at 6:54 am, Dec 01, 2020

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

TOWN OF TILTON
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30
TCTC@TILTONNH.ORG
286-4425 x104
Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 **Lot:** 000013 **Sub:** 000000
Invoice: 2020P02017106

Amount Due By 12/21/2020: **$ 149,626.00**

Remit To:
TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____.

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

RECEIVED NOV 24 2020

LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02017107
Billing Date: 11/13/2020
Payment Due Date: 12/21/2020
Amount Due: $ 10,708.00

8% APR Charged After 12/21/2020

Pay online at www.tiltonnh.org. Please know that there are fees to use this service.

Property Owner

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE

Tax Rates		Assessments	
County:	$ 1.12	Taxable Land:	702,600
School:	$ 9.49	Buildings:	519,800
Town:	$ 6.00	Total:	1,222,400
FIRE DISTRICT:	$ 2.26		

Total Tax Rate:	$ 18.87	Net Value:	1,222,400

Property Description

Map: 000R23 **Lot:** 000014 **Sub:** 000000
Location: 30 TILTON ROAD **Acres:** 1.260

Summary Of Taxes

Total Tax:	$ 23,067.00
- First Bill:	$ 12,359.00
- Abated/Paid:	$ 0.00
- Veteran Credits:	$ 0.00

Amount Due By 12/21/2020: **$ 10,708.00**

Mailed To:
LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

8840
new tax value is same 1222400
old rate 20.22 vs new rate 18.87
Due 12/21 (LP)

TOWN OF TILTON
257 MAIN STREET
TILTON, NH 03276

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

TOWN OF TILTON
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30
TCTC@TILTONNH.ORG
286-4425 x104
Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES
ATTN ACCOUNTS PAYABLE
Location: 30 TILTON ROAD
Map: 000R23 **Lot:** 000014 **Sub:** 000000
Invoice: 2020P02017107

Amount Due By 12/21/2020: **$ 10,708.00**

PAY YOUR TAX BILL ONLINE AT WWW.TILTONNH.ORG

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____.

APPROVED
By Cynthia Trottier at 6:53 am, Dec 01, 2020

Bill #: 2020-2-1909
Due Date: December 18, 2020
Billing Date: November 6, 2020

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Property
Map-Lot: 99-4-2
Location: DISTRIBUTION
Account No: 15847

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 2

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RECEIVED NOV 24 2020

Tax Rate Information

COUNTY TAX	$1.12	$4,208.06
LOC SCHOOL	$13.47	$50,609.48
TOWN TAX	$8.24	$30,959.33
	$0.00	$0.00
	$22.83	**$85,776.87**

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

Unpaid balances accrue interest at 8% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS

Land	$55,200
Building	$3,702,000
Current Use Land	$0
Gross Assessed Value	**$3,757,200**
Exemption	
NET ASSESSED VALUE	$3,757,200

8840
old tax value 3455200 vs new value 3757200
old rate 22.52 vs new rate 22.83
due 12/18 (LP)

PROPERTY TAX AND CREDIT

Gross Tax	$85,776.87
Credits	
	$0.00
	$0.00
Adjustment	$0.00
Net Tax	$85,776.87
Previously Paid	-$38,905.55
Interest* & Fees	$0.00
Net Due By December 18, 2020	**$46,871.32**
Delinquent Taxes	$0.00
Total Due	$46,871.32

*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:	**$46,871.32**
Delinquent Taxes	$0.00
Total Due	$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
Due Date: December 18, 2020
Billing Date: November 6, 2020

Property
Map-Lot: 99-4-1
Location: PUBLIC ROW
Account No: 16922

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 2

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

RECEIVED NOV 24 2020

Tax Rate Information		
COUNTY TAX	$1.12	$124.32
LOC SCHOOL	$13.47	$1,495.17
TOWN TAX	$8.24	$914.64
	$0.00	$0.00
	$22.83	**$2,534.13**

Make checks payable to: **TOWN OF GOFFSTOWN**
Important Information Located on Back

SEE BELOW FOR AMOUNT DUE

Town Hall Hours
Monday-Friday 8:00 am-4:00 pm

Unpaid balances accrue interest at 8% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS

Land	$111,000
Building	$0
Current Use Land	$0
Gross Assessed Value	**$111,000**
Exemption	
NET ASSESSED VALUE	$111,000

8840
old value 102200 vs new value 111000
old rate 22.52 vs new rate 22.83
due 12/18/20 LP

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, 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
Location: PUBLIC ROW
Account No: 16922

Bill #: 2020-2-1908
Due Date: December 18, 2020

ENERGY NORTH GAS COMPANY
C/O LIBERTY UTILITIES

15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

Net Due:	**$1,383.36**
Delinquent Taxes	$0.00
Total Due	$1,383.36

*Interest on past due balance is as of December 18, 2020

FOR RECEIPT: Send entire bill & Self-addressed stamped envelope

APPROVED
By Cynthia Trottier at 6:53 am, Dec 01, 2020

Bill #: 2020-2-3638
Due Date: December 18, 2020
Billing Date: November 6, 2020

Town of Goffstown

TOWN OFFICES
16 MAIN STREET
GOFFSTOWN, NH 03045

Property
Map-Lot: 99-4-3
Location: DISTRIBITION
Account No: 103542

PROPERTY TAX

BILL FOR TAX YEAR 2020 Period 2

LIBERTY UTLITIES CORP
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

RECEIVED NOV 24 2020

Tax Rate Information		
COUNTY TAX	$1.12	$11.98
LOC SCHOOL	$13.47	$144.13
TOWN TAX	$8.24	$88.17
	$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.

ASSESSED VALUE AND EXEMPTIONS

Land	$300
Building	$10,400
Current Use Land	$0
Gross Assessed Value	**$10,700**
Exemp	
NET ASSESSED VALUE	$10,700

8840
old value 12000 vs new value 10700
old rate 22.52 vs new rate 22.83
due 12/18 Lp

PROPERTY TAX AND CREDIT

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
Location: DISTRIBITION
Account No: 103542

Bill #: 2020-2-3638
Due Date: December 18, 2020

LIBERTY UTLITIES CORP
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD
LONDONDERRY, NH 03053-3305

Net Due:	**$109.16**
Delinquent Taxes	$0.00
Total Due	$109.16

*Interest on past due balance is as of December 18, 2020

FOR RECEIPT: Send entire bill & Self-addressed stamped envelope

APPROVED
By Cynthia Trottier at 6:54 am, Dec 01, 2020

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH

TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000866	11/19/2020	8.00% if Paid after	12/31/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-003-000	83 LIBERTY HILL RD	1.8

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

Municipal Tax	36.00
School Tax	58.00
State Tax	14.00
County Tax	9.00
Total Tax	117.00
Actual Tax Amount	117.00
First Bill Amount	-57.00
Amount Due This Bill	**60.00**

TAX CALCULATION		ASSESSED VALUATION	
2020 Tax Rate			
Municipal Tax	4.65	Land	7,760
School Tax	7.42		
State Tax	1.84		
County Tax	1.12		
TOTAL	15.03	NET VALUE	7,760

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF
TAX
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FILE

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

8840
old value 7,240 vs new value 7,760
old rate 15.86 vs new rate 15.03
due 12/31/20
LP

OTHER TAX BALANCES (if applicable)

APPROVED
By Cynthia Trottier at 4:47 pm, Dec 09, 2020

RECEIVED DEC 09 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Second Bill

Invoice Number: 634938

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-003-000	83 LIBERTY HILL RD	2020	013517-000866	12/31/2020

8.00% APR Interest Charged After 12/31/2020

(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

5953
624

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 60.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000867	11/19/2020	8.00% if Paid after	12/31/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-004-000	77 LIBERTY HILL RD	1.53

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

Municipal Tax	35.00
School Tax	56.00
State Tax	14.00
County Tax	8.00
Total Tax	113.00
Actual Tax Amount	113.00
First Bill Amount	-56.00
Amount Due This Bill	**57.00**

TAX CALCULATION

2020 Tax Rate

Municipal Tax	4.65
School Tax	7.42
State Tax	1.84
County Tax	1.12
TOTAL	15.03

ASSESSED VALUATION

Land	7,550
NET VALUE	7,550

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TA
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FIL
FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

8840
old value 7,050 vs new value 7,550
old rate 15.86 vs new rate 15.03
Due12/31/20
LP

OTHER TAX BALANCES (if applicable)

(BH) state education tax included in bill, amount of $7 has been subtracted from total for HB700 purposes

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 4:47 pm, Dec 09, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Second Bill

Invoice Number: 634939

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-004-000	77 LIBERTY HILL RD	2020	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

Amount Due This Bill 222 **57.00**

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000868	11/19/2020	8.00% if Paid after	12/31/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-005-000	69 LIBERTY HILL RD	1.86

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

Municipal Tax	36.00
School Tax	58.00
State Tax	14.00
County Tax	9.00
Total Tax	117.00
Actual Tax Amount	117.00
First Bill Amount	-58.00
Amount Due This Bill	**59.00**

TAX CALCULATION		ASSESSED VALUATION	
2020 Tax Rate			
Municipal Tax	4.65	Land	7,800
School Tax	7.42		
State Tax	1.84		
County Tax	1.12		
TOTAL	15.03	NET VALUE	7,800

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

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

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 4:47 pm, Dec 09, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Second Bill

Invoice Number: 634940

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-005-000	69 LIBERTY HILL RD	2020	013517-000868	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953
624

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 223 59.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	005660-000009	11/19/2020	8.00% if Paid after	12/31/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
200-003-000	0 DISTRIBUTION MAINS	

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03079

TAX CALCULATION

Municipal Tax	2,738.00
School Tax	4,369.00
State Tax	0.00
County Tax	659.00
Total Tax	7,766.00
Actual Tax Amount	7,766.00
First Bill Amount	-3,650.00
Amount Due This Bill	**4,116.00**

TAX CALCULATION		ASSESSED VALUATION	
2020 Tax Rate			
Municipal Tax	4.65	Building	588,800
School Tax	7.42		
County Tax	1.12		
TOTAL	13.19	NET VALUE	588,800

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

8840
old value 521,400 vs. new value 588,800
old rate 13.98 vs new rate 13.19
Due 12/31/20
LP

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

OTHER TAX BALANCES (if applicable)

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 4:47 pm, Dec 09, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Second Bill

Invoice Number: 634122

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
200-003-000	0 DISTRIBUTION MAINS	2020	005660-000009	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953
624

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03079

Amount Due This Bill 4,116.00

HOURS
MON, TUES, WED, & FRI
8:00 AM TO 4:30 PM
THURS
8:00 AM TO 6:00 PM
(603) 527-4713

TOWN OF GILFORD, NH
TOWN CLERK - TAX COLLECTOR
47 CHERRY VALLEY ROAD
GILFORD, NH 03249

REAL ESTATE TAX BILL

Second Bill

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	013517-000865	11/19/2020	8.00% if Paid after	12/31/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
210-002-000	87 LIBERTY HILL RD	3.03

OWNER OF RECORD

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

TAX CALCULATION

Municipal Tax	39.00
School Tax	62.00
State Tax	15.00
County Tax	9.00
Total Tax	125.00
Actual Tax Amount	125.00
First Bill Amount	-62.00
Amount Due This Bill	**63.00**

TAX CALCULATION

2020 Tax Rate

Municipal Tax	4.65
School Tax	7.42
State Tax	1.84
County Tax	1.12
TOTAL	15.03

ASSESSED VALUATION

Land	8,320
NET VALUE	8,320

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERSE SIDE OF BILL

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF

8840
old value 7,770 vs new value 8,320
old rate 15.86 vs new rate 15.03
Due 12/30/20
LP

FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE OFFICE OF THE APPRAISER AT 527-4704.

OTHER TAX BALANCES (if applicable)

(BH) state education tax included in bill, amount of $8 has been subtracted from total for HB700 purposes

RECEIVED DEC 09 2020

APPROVED
By Cynthia Trottier at 4:48 pm, Dec 09, 2020

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

TOWN OF GILFORD, NH
REAL ESTATE TAX BILL

Second Bill

Invoice Number: 634937

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT NUMBER	DUE DATE
210-002-000	87 LIBERTY HILL RD	2020	013517-000865	12/31/2020

8.00% APR Interest Charged After 12/31/2020

5953
624

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES,ACCT PAY
15 BUTTRICK RD
LONDONDERRY NH 03053

Amount Due This Bill 63.00

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001061 - 001299	11/30/2020	8% if paid after	12/30/2020

MAP/PARCEL	LOCATION	AREA
0GAS-0001	LONDONDERRY TURNPIKE	0.000

OWNER OF RECORD

LIBERTY UTILITIES CORP.
(ENERGY NORTH GAS)
15 BUTTRICK ROAD
Londonderry NH 03053-3305

RECEIVED DEC 09 2020

RECEIVED DEC 09 2020

TAX CALCULATION

Municipal Tax Amount	83,657.24
School Tax Amount	177,270.14
State Tax Amount	0.00
County Tax Amount	43,834.62
Total Tax	304,762.00
Actual Tax Amount	304,762.00
Paid to Date	-143,837.00
<Amount To Pay>	160,925.00

<Amount To Pay> 160,925.00

Payments may be made online at www.hooksett.org

2019 TAX RATE PER $1000		ASSESSED VALUATION	
Municipal Tax Amount	11.93	Buildings	14,859,200.00
School Tax Amount	0.00		
State Tax Amount	2.95		
County Tax Amount			
TOTAL:	20.51	NET VALUE:	14,859,200.00

INFORMATION TO TAXPAYERS

TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING, BEFORE MARCH 1ST BEFORE THE YEAR FOLLOWING THE MAILING OF THE SECOND-ISSUE (DECEMBER) TAX BILL, FOR AN ABATEMENT OF THE ASSESSED TAX AS PROVIDED UNDER RSA 76:16.

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8840
same value tax
old rate 19.36 vs new rate 20.51
Due 12/30/20
LP

THIS BILL LISTS CURRENT-YEAR INFORMATION ONLY. LIEN REFERENCES DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 485-9534.

PAYMENT POLICIES

THE TOWN DOES NOT ACCEPT POST DATED CHECKS.

PER RSA 80:56 CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A $25.00 FEE, PLUS PENALTIES AND INTEREST.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF HOOKSETT BY THE MERRIMACK COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.

PLEASE USE THE CORRECT 9-1-1 ADDRESS AS INDICATED ON THIS BILL. WE ARE NOT RESPONSIBLE FOR MIS-APPLIED PAYMENTS SENT TO US WITH INCORRECT ADDRESS/AND/OR MAP AND LOT NUMBER REFERENCES. TO ENSURE ACCURACY, RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

MAKE CHECKS PAYABLE TO THE TOWN OF HOOKSETT.

CREDIT CARDS ARE NOW ACCEPTED IN THE TAX OFFICE WITH 2.79% CONVENIENCE FEE.

APPROVED
By Cynthia Trottier at 4:48 pm, Dec 09, 2020

Town of Hooksett Real Estate Tax Bill

35 Main Street, Hooksett, NH 03106

Second Bill

8.00% APR Interest Charged After 12/30/2020

TAX YEAR	ACCOUNT NUMBER	BILLING DATE
2020	001061 - 001299	11/30/2020

MAP/PARCEL	LOCATION OF PROPERTY
0GAS-0001	LONDONDERRY TURNPIKE

CURRENT AMOUNT DUE

<Amount To Pay> 160,925.00

5518 20 23 **********AUTO**ALL FOR AADC 030
LIBERTY UTILITIES CORP.
(Energy North Gas)
15 Buttrick Road
Londonderry NH 03053-3305

TAX COLLECTOR'S OFFICE HOURS

MON-TUES, THURS ..... 8:00 - 4:30
WED ..... 8:00 - 6:30
FRI ..... 8:00 - 12:00
PHONE: (603) 485-9534

FOR RECEIPT: RETURN ENTIRE BILL WITH YOUR PAYMENT AND A SELF-ADDRESSED, STAMPED RETURN ENVELOPE.

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

RECEIVED NOV 17 2020

ACCT. #	52,485
BILL #	28458
SHEET #	000PC
LOT #	00005

(CMT) 12/1/20 - total amount to be paid to Nashua is $1,569,425.64.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

23126

TO
ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-33

APPROVED
By Cynthia Trottier at 1:39 pm, Dec 01, 2020

City:	$ 9.10
County:	1.16
Local School:	10.27
TAX RATE PER $1000	$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

Assessment on Buildings, Structures & Improvements	$	125,139,000
Net Assessment	$	125,139,000

8840
old value 4111900 vs new value 125139000
old rate 24.37 vs new rate 20.53
due 12/21 LP

TAX & CREDITS

Tax on Net Assessment	$	2,569,103.67	
	$	0.00	-
December Tax	$	2,569,103.67	=
July Balance Due	$	0.00	+
PAY THIS AMOUNT	**$**	**2,569,103.67**	

(CMT) 12/1/20 - this is not the final amount that we pay since there is a credit.

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 52,485 BILL # 28458
SHEET # 000PC LOT # 00005

DESCRIPTION:

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES ATTN:AP
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 2,569,103.67

22952082020600028458802569103670

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

RECEIVED NOV 17 2020

ACCT. #	52,487
BILL #	28460
SHEET #	0041
LOT #	00011-

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

23125

TO
GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

City:	$	9.10
County:		1.16
Local School:		10.27
TAX RATE PER $1000	$	20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L BRIDGE ST

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS			
Assessment on Buildings, Structures & Improvements	$	800	Tax on Net Assessment	$	16.42	
				$	0.00	-
			December Tax	$	16.42	=
			July Balance Due	$	0.00	+
			PAY THIS AMOUNT	**$**	**16.42**	
Net Assessment	$	800				

this is 1st bill
due 12/21 LP

REVIEWED
By Cynthia Trottier at 1:40 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 52,487 BILL # 28460
SHEET # 0041 LOT # 00011-

DESCRIPTION: L BRIDGE ST

NAME: GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

GRANITE STATE ELECTRIC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 16.42

22952082020600028460400000016428

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	13,276
BILL #	5503
SHEET #	0041
LOT #	00011

RECEIVED NOV 17 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25808
848

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

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

25 VAN BUREN ST

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

Land Assessment	$	460,700
Assessment on Buildings, Structures & Improvements	$	3,414,600
Net Assessment	$	3,875,300

8840
old value 110025792 vs new value 3875300
old rate 19.63 vs new rate 20.53
July paid 1,079903.15
(LP)

TAX & CREDITS

Tax on Net Assessment	$	79,559.91	
Adj July Tax	$	79,559.91	-
	$	0.00	=
Prepayment	$	-1,000,343.24	
CREDIT – DO NOT PAY	**$**	**-1,000,343.24**	

(CMT) 12/1/20 - need to net this out from total due

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 13,276 BILL # 5503
SHEET # 0041 LOT # 00011

DESCRIPTION: 25 VAN BUREN ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ -1,000,343.24

2295208202060000055038-1000343240

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

RECEIVED NOV 17 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25808
848

TO

ENERGY NORTH NATURAL GAS INC
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 ROBINSON CT

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS			
Land Assessment	$	14,500	Tax on Net Assessment	$	297.69	
			July Tax	$	142.32	-
			December Tax	$	155.37	=
			July Balance Due	$	0.00	+
			PAY THIS AMOUNT	$	155.37	
Net Assessment	$	14,500				

8840
same Value
old rate 19.63 vs new rate 20.53
Due 12/21 LP

APPROVED
By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,025 BILL # 17727
SHEET # 0038 LOT # 00020

DESCRIPTION: L ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 155.37

229520820206000177279000001553 74

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

RECEIVED NOV 17 2020

ACCT. #	40,026
BILL #	17728
SHEET #	0038
LOT #	00063

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25808
848

TO

ENERGY NORTH NATURAL GAS INC
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

10-12 ROBINSON CT

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS		
Land Assessment	$	9,200
Net Assessment	$	9,200

8840
same value
old rate 19.63 vs new rate 20.53
Due 12/21 LP

TAX & CREDITS			
Tax on Net Assessment	$	188.88	
July Tax	$	90.30	-
December Tax	$	98.58	=
July Balance Due	$	0.00	+
PAY THIS AMOUNT	**$**	**98.58**	

APPROVED
By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,026 BILL # 17728
SHEET # 0038 LOT # 00063

DESCRIPTION: 10-12 ROBINSON CT

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 98.58

2295208202060001772870000098582

PROPERTY TAX BILL
CITY OF NASHUA

P.O. BOX 885
NASHUA, N.H. 03061-0885
(603) 589-3190

ACCT. #	40,095
BILL #	17784
SHEET #	0039
LOT #	00026

RECEIVED NOV 17 2020

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

25808
848

TO

ENERGY NORTH NATURAL GAS INC
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

38 BRIDGE ST

UNPAID BALANCES AFTER **DUE DATE 12/21/2020** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS			TAX & CREDITS			
Land 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	
Net 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

APPROVED
By Cynthia Trottier at 1:41 pm, Dec 01, 2020

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"
TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

DETACH HERE DETACH HERE

CITY OF NASHUA, N.H. TAX COLLECTOR
P.O. BOX 885
NASHUA, N.H. 03061-0885

DUE DATE: 12/21/2020

ACCOUNT # 40,095 BILL # 17784
SHEET # 0039 LOT # 00026

DESCRIPTION: 38 BRIDGE ST

NAME: ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES

PAY THIS AMOUNT

ENERGY NORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

$ 411.26

2295208202060001778400000041126 4

TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

RECEIVED NOV 10 2020

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

PROPERTY TAX

BILL FOR TAX YEAR 2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

Tax Rate Information			
County	1.20	$	5,891.00
School	19.53	$	95,879.00
Town	5.60	$	27,492.00
	0.00	$	0.00
Total	26.33		$129,262.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: Tax Collector, Town of Amherst

8840
old rate 24.72> new rate 26.33
old value $3,916,900> new value $4,909,300
Due 12/3 (CG)

PLEASE NOTE: ONLINE gov/tax-collector.
If you are elderly, disabled, taxes due to poverty or
other good cause, you may b al. Details on reverse.

UNPAID BALANCES INVOICED ON JUNE 1, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/1/2020.
UNPAID BALANCES INVOICED ON NOV 3, 2020 ACCRUE INTEREST AT 8% PER ANNUM AFTER 12/3/2020.

ASSESSED VALUE AND EXEMPTIONS			PROPERTY TAX AND CREDITS		
Land		297,500.00	Total Gross Property Tax		129,262.00
Building		4,611,800.00	**Credits**		
Gross Value	$	**4,909,300.00**			
Exemptions			**Net Property Tax**	$	129,262.00
			Net Tax This Period		80,849.00
			+Previously Billed		48,413.00
			-Payments Received		48,413.00
Net Assessed Value	$	**4,909,300.00**	**Due By: 12/3/2020**	$	**80,849.00**

Mail payment with lower portion. If receipt is required, enclose a self addressed stamped envelope.

TOWN OF AMHERST
TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

Account ID: 1221 **Map-Lot:** 002-033-008 **Location:** CALDWELL DR, 8

Reference Number
2020-2-1633786

Due Date: 12/3/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT
$80,849.00

Return This Portion

APPROVED
By Cynthia Trottier at 4:57 pm, Nov 19, 2020

0001633786 00001221 110320 2020023 0008084900 6

4,735

TOWN OF AMHERST

TAX COLLECTOR
c/o CITIZENS BANK
P.O. BOX 9695
MANCHESTER, NH 03108-9695

RECEIVED NOV 10 2020

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 Rate Information			
County	1.20	$	303.00
School	19.53	$	4,925.00
Town	5.60	$	1,412.00
	0.00	$	0.00
Total	26.33		$6,640.00

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to:

8840
old rate 24.72> new rate 26.33
old value $333,800> new value $252,200
Due 12/3 (CG)

PLEASE NOTE: ONLINE PA ... **h.gov/tax-collector.**
If you are elderly, disabled, bli ... **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**
Exemptions		
Net Assessed Value	$	**252,200.00**

RECEIVED NOV 10 2020

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 **Location:** CALDWELL DR,

Reference Number
2020-2-1633785

Due Date: 12/3/2020

ENERGYNORTH NATURAL GAS INC
C/O LIBERTY UTILITIES
15 BUTTRICK RD

LONDONDERRY NH 03053

PAY THIS AMOUNT
$2,514.00

Return This Portion

APPROVED
By Cynthia Trottier at 4:57 pm, Nov 19, 2020

0001633785 00001222 110320 2020023 0000251400 9

4,734

Second Bill

TOWN OF BELMONT, NH
TOWN CLERK - TAX COLLECTOR
PO BOX 310
BELMONT, NH 03220-0310

HOURS
MONDAY THRU FRIDAY
7:30 AM TO 4:00 PM
(603)267-8302

Docket No. DG 21-128
Attachment 5

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	010848-000002	11/6/2020	8% if paid after	12/8/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-000-000-001	B/O UTILTY UTILITY	

OWNER OF RECORD

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED NOV 10 2020

TAX CALCULATION

Municipal Tax Amount	14,720.93
School Tax Amount	24,181.87
County Tax Amount	2,259.33
Total Tax	41,162.13
Actual Tax Amount	41,162.13
Paid to Date	-21,029.95
PAY THIS AMOUNT	20,132.18

TAX CALCULATION

Municipal	8.34
School	13.70
County	1.28
TOTAL	23.32

ASSESSED VALUATION

Buildings	1,765,100
NET VALUE	1,765,100

INFORMATION TO TAXPAYERS

ADDITIONAL INFORMATION ON REVERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING TH
TAX AND NOT AFTERWARDS, APPLY IN WRITING T
ASSESSOR(S) FOR A TAX ABATEMENT.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VET
ARE UNABLE TO PAY TAXES DUE TO POVERTY OR
YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CR
DEFERRAL. A PERMANENT APPLICATION MUST B
PROCEEDING THE SETTING OF THE TAX RATE. F
APPLICATION INFORMATION, CONTACT THE ASSESSOR'S OFFICE AT
267-8300

PAYMENT POLICIES

S PAYABLE TO:
OX 310
ED AND WILL BE
AND YOU
LL AND A SELF
URN OF

8840
old rate 23.12> new rate 23.32
old value $1,819,200> new value $1,765,100
Due 12/8 (CG)

↑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

8% APR Interest Charged After
07/01/2020 On 1st Bill 21029.95
12/08/2020 On 2nd Bill 20132.18

Pay online @www.belmontnh.org

APPROVED
By Cynthia Trottier at 4:58 pm, Nov 19, 2020

2537

LIBERTY UTILITIES
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

PAY THIS AMOUNT 20,132.18

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

YOUR CANCELED CHECK IS YOUR RECEIPT

TOWN OF PEMBROKE, NH

TAX COLLECTOR
311 Pembroke St
PEMBROKE, NH 03275

Monday - Friday 8am to 4:30pm
PHONE: (603) 485-4747
FAX: (603) 485-3967

SECOND BILL

PROPERTY TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	112880	11/6/2020	8 %	12/14/2020

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-11	ENERGY NORTH NATURAL GAS	0.00

OWNER OF RECORD

LIBERTY UTILITIES CORP
LINDA DOERING
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

RECEIVED NOV 10 2020

2189

TAX CALCULATION

Gross Valuation	6,835,500
Exemptions	0
Net Taxable Valuation	6,835,500
County Tax	17,020.00
Local School Tax	101,097.00
Education Tax	0.00
Municipal Tax	37,527.00
Total Tax	155,644.00
Credits	0.00
Payments	59,232.00
PAY THIS AMOUNT	$ 96,412.00

TAX RATES / $1,000

County	2.49
School	14.79
Ed. Tax	0.00
Municipal	5.49
TOTAL	22.77

ASSESSED VALUATION

Building Value	6,835,500
Land Value	0
Exemptions	0
Current Use	0
NET VALUE	6,835,500

8840
old rate 21.70> new rate 22.77
old value $5,608,700> new value $6,835,500
Education Tax not factored into total rate
Due 12/14 (CG)

INFORMATION TO TAX

Taxpayers desiring any information in regards to tax
address all inquiries to the Assessing Department.

The taxpayer may apply in writing to the Selectmen
credit, abatement, or deferral as provided under RSA

**If you are elderly, disabled, blind, a veteran or ve
taxes dues to poverty as provided RSA 76:11A o
eligible for a tax exemption, credit, abatement, or
Application information, contact the Assessing D
213.**

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

ENT POLICIES

to: Town of Pembroke.

money order it is not considered paid
er has cleared.

al delinquency penalties and
ed for any check returned by the bank

pany pays your taxes, please review

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

DETACH HERE — TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL — DETACH HERE

David M. Jodoin
Town Administrator/Tax Collector

RECEIVED NOV 10 2020

TOWN OF PEMBROKE, NH
PROPERTY TAX BILL

311 Pembroke St
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-11	ENERGY NORTH NATURAL GAS	2020	112880	12/14/2020

8% APR Interest Charged After 07/2/2020 on First Bill.
8% APR Interest Charged After 12/14/2020 on Second Bill.

PAY THIS AMOUNT $ 96,412.00

2189

LIBERTY UTILITIES CORP
LINDA DOERING
15 BUTTRICK RD
LONDONDERRY NH 03053-3305

APPROVED
By Cynthia Trottier at 4:58 pm, Nov 19, 2020

Property Tax Bill

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 323054

RECEIVED NOV 10 2020

Final Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

* **This is your property tax bill.** *
Please review carefully.

8840
old rate 18.18> new rate 19.29
same value
Education Tax not factored into total rate
Due 12/07 (CG)

Tax per $ 1,000 Assessment

	Rate	Billed
Municipal	6.14	513.92
County	1.15	96.26
State Education	0.00	0.00
Local Education	12.00	1,004.40
Totals	19.29	$1,614.58

8% per annum interest if paid after due date.

Bill Date	6 NOV 2020
Due Date	7 DEC 2020
Account Number	5989
Map - Lot - Sublot	167-029-000
Location	124 HIGHLAND ST

Assessments and Exemptions

Land	83,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	83,700

Tax and Credits

Total Tax	$1,614.58
Veterans Credit	$0.00
Less Previous Bill	$760.84
Final Tax	$853.74
Previous Tax Balance	$0.00
Less Pre Payment	$0.00
Total Due	$853.74

IMPORTANT: Please return this portion with your payment.

Tax Period	Second Half
Account Number	5989
Amount of Bill	$853.74
Bill Number	323054
Name	LIBERTY UTILITIES
Location	124 HIGHLAND ST
Amount Paid	

Make check payable to
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

APPROVED
By Cynthia Trottier at 4:59 pm, Nov 19, 2020

20 0000323054 0000085374 2

Property Tax Bill

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 323053

Final Property Tax Statement 2020

LIBERTY UTILITIES RECEIVED NOV 10 2020
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD
LONDONDERRY, NH 03053-3305

* This is your property tax bill. *
Please review carefully.

8840
old rate 18.18> new rate 19.29
same value
Education Tax not factored into total rate
Due 12/07 (CG)

Tax per $ 1,000 Assessment

	Rate	Billed
Municipal	6.14	538.48
County	1.15	100.86
State Education	0.00	0.00
Local Education	12.00	1,052.40
Totals	19.29	$1,691.74

0% per annum interest if paid after due date.

Bill Date	6 NOV 2020
Due Date	7 DEC 2020
Account Number	5997
Map - Lot - Sublot	167-030-000
Location	126 HIGHLAND ST

Assessments and Exemptions

Land	87,700
Structure	0
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	87,700

Tax and Credits

Total Tax	$1,691.74
Veterans Credit	$0.00
Less Previous Bill	$797.20
Final Tax	$894.54
Previous Tax Balance	$0.00
Less Pre Payment	$0.00
Total Due	$894.54

APPROVED
By Cynthia Trottier at 4:59 pm, Nov 19, 2020

IMPORTANT: Please return this portion with your payment.

Tax Period	Second Half
Account Number	5997
Amount of Bill	$894.54
Bill Number	323053
Name	LIBERTY UTILITIES
Location	126 HIGHLAND ST
Amount Paid	

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

20 0000323053 0000089454 2

Property Tax Bill

Patti Barry, Tax Collector
Town of Hudson
12 School Street
Hudson, NH 03051
(603) 886-6003

Bill Number 322945

RECEIVED NOV 10 2020

Final Property Tax Statement 2020

LIBERTY UTILITIES
ATTN: ACC. PAYABLE-PAUL KINCH
15 BUTTRICK RD.
LONDONDERRY, NH 03053-3305

8840
old rate 18.18> new rate 19.29
old value $20,426,700> new value $21,302,800
Education Tax not factored into total rate
Due 12/07 (CG)

Tax per $ 1,000 Assessment

	Rate	Billed
Municipal	6.14	130,799.19
County	1.15	24,498.22
State Education	0.00	0.00
Local Education	12.00	255,633.60
Totals	19.29	$410,931.01

8% per annum interest if paid after due date.

Bill Date	6 NOV 2020
Due Date	7 DEC 2020
Account Number	5988
Map - Lot - Sublot	100-006-000
Location	PHYSICAL PROPERTY

Assessments and Exemptions

Land	0
Structure	21,302,800
Blind Exemption	0
Elderly Exemption	0
Disabled Exemption	0
Net Assessment	21,302,800

Tax and Credits

Total Tax	$410,931.01
Veterans Credit	$0.00
Less Previous Bill	$185,678.71
Final Tax	$225,252.30
Previous Tax Balance	$0.00
Less Pre Payment	$0.00
Total Due	$225,252.30

APPROVED
By Cynthia Trottier at 4:59 pm, Nov 19, 2020

IMPORTANT: Please return this portion with your payment.

Tax Period	Second Half
Account Number	5988
Amount of Bill	$225,252.30
Bill Number	322945
Name	LIBERTY UTILITIES
Location	PHYSICAL PROPERTY
Amount Paid	

Make check payable to:
Town of Hudson Tax Collector

Town of Hudson - Tax Collector
PO Box 9572
Manchester, NH 03108-9572

20 0000322945 0022525230 4

TOWN OF HOLLIS
TAX COLLECTOR
7 Monument Square
HOLLIS, NH 03049

RECEIVED NOV 10 2020

2798 9 9 ********AUTO**ALL FOR AADC 030
ENERGY NORTH GAS
DBA LIBERTY UTILITI
ATTN ACCOUNTS PAY
15 BUTTRICK ROAD
LONDONDERRY NH

8840
old rate 21.00> new rate 21.16
old value $250,500> new value $225,000
Education Tax not factored into total rate
Due 12/02 (CG)

2020 HOLLIS PROPERTY TAX — BILL 2 OF 2

Invoice:	2020P02015107
Billing Date:	10/30/20
nt Due Date:	12/02/20
mount Due:	$2,130.00

Property Owner

Owner: ENERGY NORTH GAS CO

Property Description

Map Lot:	000056 - 000027 - 000001
Location:	SILVER LAKE RD
Acres:	0.000

Tax Rates

County:	$1.13
School:	$14.49
Town:	$5.54
State Education:	$0.00
Total Tax Rate:	$21.16

Assessments

Taxable Land:	$0.00
Buildings:	$225,000.00
Current Use:	$0.00
Total:	$225,000.00
Exemptions:	
Net Value:	$225,000.00

Summary of Taxes

Total Tax:	$4,761.00
First Bill:	$2,631.00
Prepaid:	$0.00
Veterans Credit:	$0.00
Amount Due By 12/02/20:	$2,130.00
Other Due Amount(s):	$0.00
Total:	$2,130.00

APPROVED
By Cynthia Trottier at 5:00 pm, Nov 19, 2020

"Other Due Amount(s)" indicates additional balance(s) existing on this property. Please call for the proper payment amount(s).

Mailed To:
ENERGY NORTH GAS CO
DBA LIBERTY UTILITIES CORP
ATTN ACCOUNTS PAYABLE
15 BUTTRICK ROAD
LONDONDERRY NH 03053-3305

RECEIVED NOV 10 2020

Remit To:
TOWN OF HOLLIS
TAX COLLECTOR
7 Monument Square
HOLLIS, NH 03049

RETURN THIS PORTION WITH PAYMENT

2020 HOLLIS PROPERTY TAX — BILL 2 OF 2

TOWN OF HOLLIS
Monday - Friday 8 am - 3 pm
(603) 465-2209
Tax Collector: ASHLEY SCHOFF

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

REMITTED AMOUNT: 240

City of Manchester, NH - Office of the Tax Collector
Payment Address: P.O. BOX 9598, Manchester, NH 03108-9598

Office location: 1 City Hall Plaza West Wing, Manchester, NH 03101-2084
Office hours: Monday-Friday, 8 AM to 5 PM

For property values, exemptions, names, and addresses, call (603) 624-6520
For account balance and payment information, call (603) 624-6575 or
visit www.ManchesterNH.Gov / Taxes for online account access and payments

ACCOUNT NUMBER
63576
*Please write this number on all payments and correspondence.

13639-1-1

FINAL REAL ESTATE TAX BILL FOR 2020

APPROVED
By Cynthia Trottier at 3:56 pm, Dec 11, 2020

ENERGYNORTH NATURAL GAS INC
ATTN: ACCTS PAYABLES
11 NORTHEASTERN BLVD
SALEM NH 03079

8840
old tax value 91,841,600 vs new value 105,443,100
Old rate 22.04 vs new rate 22.30
Due 12/31/20
LP

INFORMATION TO TAXPAYERS	PROPERTY DESCRIPTION	TAXES
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. 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.	Map-Lot: 0999A-0075 DISTRIBUTION TOTAL VALUATION: 105,443,100 TAX RATES FOR THIS BILLING: MUNICIPAL: 11.48 COUNTY: 1.29 CITY EDUCATION: 9.53 STATE EDUCATION: .00 TOTAL: 22.30 ALL TAX RATES ARE PER $1000 OF ASSESSED VALUE	Tax: 2,351,381.13 Tax paid: 1,012,094.43 TAX DUE: $ 1,339,286.70 PAY BY THURSDAY, DECEMBER 31, 2020 to avoid interest charges at 8.0 % per annum. This notice was generated on 11/19/2020 and does not reflect account activity after that date.

If any owner listed is a debtor under Title 11 of the United States Code, this notice should not be viewed as a demand for payment of, or as an attempt to collect, a pre-petition debt.

IF PAYING BY MAIL:
Make checks payable to: TAX COLLECTOR, CITY OF MANCHESTER, NH
Write your ACCOUNT NUMBER on your check. Mail it with this stub to:
TAX COLLECTOR, P.O. BOX 9598, MANCHESTER, NH 03108-9598
To obtain a receipt, enclose a self-addressed envelope AND this entire page.
After 12/31/2020, please contact the Tax Office for the correct payoff amount.

IF PAYING IN PERSON:
Please bring this entire notice with you. Accepted forms of payment include cash, check, money order, and major credit cards.

IF PAYING ONLINE:
Payments by credit card and electronic check are accepted via the City's web site at www.ManchesterNH.Gov/Taxes. Payments submitted online including from bill-payer services will be credited as of the date received at the Tax Office, not the date originally submitted online. It is your responsibility to ensure your payment is received on time.

FINAL REAL ESTATE TAX BILL FOR 2020

Account Number: 63576

ENERGYNORTH NATURAL GAS INC
ATTN: ACCTS PAYABLES
11 NORTHEASTERN BLVD
SALEM NH 03079

Map-Lot: 0999A-0075
Location: DISTRIBUTION

TAX DUE: $ 1,339,286.70

000063576 3 1339286708 241

Docket No. DG 21-128
Attachment 5

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 ANNUAL PROPERTY TAX BILL

PROPERTY ID 582014000000000

PAYABLE AT REVENUE COLLECTOR'S OFFICE
CITY HALL 8:00 A.M. TO 4:00 P.M.
BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 050030300000

TR582014000000000000000000005226143

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

City of Keene
P O Box 544
Keene, NH 03431-0544

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 AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
BUILDING VALUE	204,300	CITY TAX	14.810	
LAND VALUE	78,500	COUNTY TAX	3.860	
		SCHOOL TAX	16.540	
		EDUCATION TAX	2.070	
NET VALUE	282,800	TOTAL RATE	$ 37.280	$ 10,542.78

CREDITS

Please payable to R & M (LP)

R&M
5110 - PEARL
$ 5,226.14

same tax value
old rate 37.60 vs new rate 38.28
Included State Ed
Due 12/11/20

TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	5,316.64
ACTUAL BILL	12/11/2020	5,226.14
PAID TO DATE		5,316.64
TAX DUE (USD)		$ 5,226.14

(CMT) 11/18/20 - unfortunately, we cannot fight the state ED tax because we lease the property

Property Location 80 PEARL ST

ok to pay MTW

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL 3 [illegible] EREST 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

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

TR582014000000000000000000005226143

2020 ANNUAL PROPERTY TAX BILL

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

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

TR583038000000

(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

vious Property ID 047020020000

LIBERTY UTILITIE
ATTN ACCOUNTS PA
15 BUTTRICK RD
LONDONDERRY, NH 03053

ty of Keene
O Box 544
eene, NH 03431-0544

RECEIVED NOV 13 2020

MAKE CHECKS PAYABLE TO: CITY OF KEENE
TAX DUE (USD) $187,317.40

Property Location 207 EMERALD ST

INTEREST DUE AFTER 12/11/2020
AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	583038000000000	TAX YEAR	2020	BILL DATE	11/04/2020

ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
UTILTRAN BUILDING	6,979,800	CITY TAX	14.810	
UTILTRAN LAND	190,400	COUNTY TAX	3.860	
		SCHOOL TAX	16.540	
		EDUCATION TAX	2.070	
NET VALUE	7,170,200	TOTAL RATE	$ 37.280	$ 252,462.74

CREDITS

TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	20,666.09
ACTUAL BILL	12/11/2020	231,796.65
PAID TO DATE		65,145.34
TAX DUE (USD)		$ 187,317.40

Property Location 207 EMERALD ST

8843
old rate 37.60 > new rate 37.28
old value $1,165,600 > new value $7,170,200
Education rate factored into total rate
due 12/11/20 (CG)

IF THERE IS A BALANCE DUE ON THE PRELIM AMOUNT DUE.
IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF USE, OR ARE
UNABLE TO PAY TAXES DUE TO POVERTY OR ON, CREDIT,
ABATEMENT OR DEFERRAL. FOR DETAILS AND SSESSMENT,
CITY OF KEENE, CITY HALL, 3 WASHINGTON S
THE TAXPAYER HAS THE RIGHT TO APPLY IN NG THE MAILING
OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.
PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

LIBERTY UTILITIES (ENERGYNORTH NATU
ATTN ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

APPROVED
By Cynthia Trottier at 10:22 am, Nov 24, 2020

City of Keene Property Tax Bill
? ? QUESTIONS ABOUT TAX PAYMENT ? ?
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

(CMT) 11/24/20 - State ED tax is NOT factored into the calculation but shows up as a line item but is excluded in assessing the taxes due

TR583038 3

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 ANNUAL 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

TR116039000000000000000000008023325

LIBERTY UTILITIES (ENERGYNORTH NATU
ATTN ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 030

City of Keene
P O Box 544
NH 03431-0544

(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

IECKS PAYABLE TO: CITY OF KEENE
JE (USD) $8,023.32

Property Location 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 AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
UTILTRAN BUILDING	42,600	CITY TAX	14.810	
UTILTRAN LAND	416,400	COUNTY TAX	3.860	
		SCHOOL TAX	16.540	
		EDUCATION TAX	2.070	
NET VALUE	459,000	TOTAL RATE	$ 37.280	$ 16,161.39

RECEIVED NOV 13 2020

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

8843
old rate 37.60 > new rate 37.28
same value
Education rate factored into total rate
due 12/11/20 (CG)

IF THERE IS A BALANCE DUE ON THE PRELIM ... EST AMOUNT DUE.
IF YOU ARE ELDERLY, DISABLED, BLIND, DEA ... SPOUSE, OR ARE
UNABLE TO PAY TAXES DUE TO POVERTY OR ... MPTION, CREDIT,
ABATEMENT OR DEFERRAL. FOR DETAILS AN ... OF ASSESSMENT,
CITY OF KEENE, CITY HALL, 3 WASHINGTON
THE TAXPAYER HAS THE RIGHT TO APPLY IN ... OWING THE MAILING
OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.
PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

LIBERTY UTILITIES (ENERGYNORTH NATU
ATTN ACCOUNTS PAYABLE
15 BUTTRICK RD
LONDONDERRY, NH 03053

City of Keene Property Tax Bill
? ? QUESTIONS ABOUT TAX PAYMENT ? ?
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

APPROVED
By Cynthia Trottier at 10:23 am, Nov 24, 2020

TR116039000000000000000000008023325

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

2020 PRELIMINARY PROPERTY TAX BILL

PROPERTY ID 582014000000000

PAYABLE AT REVENUE COLLECTOR'S OFFICE

CITY HALL 8:00 A.M. TO 4:00 P.M.

BUSINESS DAYS MONDAY THRU FRIDAY

Previous Property ID 050030300000

TR582014000000000000000000005316647

R & M REALTY INC
PO BOX 523
KEENE, NH 03431

(BH) state education tax included in bill, amount of $302.60 has been subtracted from total for HB700 purposes

City of Keene
P O Box 544
Keene, NH 03431-0544

MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) $5,316.64

Property Location 80 PEARL ST

INTEREST DUE AFTER 07/10/2020
AT 8% PER ANNUM

Please return top portion with payment

PROPERTY ID	582014000000000	TAX YEAR	2020	BILL DATE	06/02/2020

ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
BUILDING VALUE	204,300	CITY TAX	7.405	
LAND VALUE	78,500	COUNTY TAX	1.985	
		SCHOOL TAX	8.340	
		EDUCATION TAX	1.070	
NET VALUE	282,800	TOTAL RATE	$ 18.800	$ 5,316.64

CREDITS

8843 Same last taxable value
old rate 18.56
Included Ed tax
due 7/10 (LP)

(CMT) 6/22/20 - since we are not the owners of the building, we cannot ask for abatement.

OK to pay MTW
R&M
5110-PEARL
7/3/20

TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	5,316.64
PAID TO DATE		0.00
TAX DUE (USD)		$ 5,316.64

APPROVED
By Cynthia Trottier at 7:02 am, Jun 22, 2020

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

TR582014000000000000000000005316647

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

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

TR583038000000000000000000020666099

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

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

Property Location 207

Please return top portion with payment

PROPERTY ID	583038000000000	TAX YEAR	2020	BILL DATE	06/02/2020

ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
UTILTRAN BUILDING	975,200	CITY TAX	7.405	
UTILTRAN LAND	190,400	COUNTY TAX	1.985	
		SCHOOL TAX	8.340	
		EDUCATION TAX	1.070	
NET VALUE	1,165,600	TOTAL RATE	$ 18.800	$ 20,666.09

CREDITS

8843 - same the last taxable value, old rate is 18.56, new rate 18.80 (LP)

APPROVED
By Cynthia Trottier at 11:48 am, Jul 07, 2020

TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	20,666.09
PAID TO DATE		0.00
TAX DUE (USD)		$ 20,666.09

Property Location 207 EMERALD ST

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125.
THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.
PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

KEENE PROPANE CORPORATION
262 CENTRAL PARK WEST APT 8B
NEW YORK, NY 10024

City of Keene Property Tax Bill
? ? QUESTIONS ABOUT TAX PAYMENT ? ?
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

TR583038000000000000000000020666099

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

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

TR116039000000000000000000008138073

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

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

Property Location 43 PRODUCTION AVE

Please return top portion with payment

PROPERTY ID	116039000000000	TAX YEAR	2020	BILL DATE	06/02/2020

ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
UTILTRAN BUILDING	42,600	CITY TAX	7.405	
UTILTRAN LAND	416,400	COUNTY TAX	1.985	
		SCHOOL TAX	8.340	
		EDUCATION TAX	1.070	
NET VALUE	459,000	TOTAL RATE	$ 18.800	$ 8,138.07

CREDITS

8843 - same taxable value
old rate 18.56
Excluded Ed Tax
Due 7/10 (LP)

APPROVED
By Cynthia Trottier at 6:59 am, Jun 22, 2020

TOTALS		
PRELIMINARY BILL	07/10/2020	8,138.07
PAID TO DATE		0.00
TAX DUE (USD)		$ 8,138.07

Property Location 43 PRODUCTION AVE

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125.
THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.
PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

NEW HAMPSHIRE GAS CORP
PO BOX 438
KEENE, NH 03431

City of Keene Property Tax Bill
? ? QUESTIONS ABOUT TAX PAYMENT ? ?
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

TR116039000000000000000000008138073

2020 PRELIMINARY PROPERTY TAX BILL

City of Keene
Revenue Collector
City Hall
3 Washington Street
Keene, NH 03431
603-357-9801

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

TR583038000001000000000000044479253

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

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

Property Location 0 EMERALD ST

Please return top portion with payment

PROPERTY ID	583038000001000	TAX YEAR	2020	BILL DATE	06/02/2020

ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT
UTILTRAN BUILDING	2,508,700	CITY TAX	7.405	
		COUNTY TAX	1.985	
		SCHOOL TAX	8.340	
		EDUCATION TAX	1.070	
NET VALUE	2,508,700	TOTAL RATE	$ 18.800	$ 44,479.25

CREDITS

8843 - same last taxable value
old rate 18.56
Excluded Ed Tax
due 7/10 (LP)

APPROVED
By Cynthia Trottier at 7:00 am, Jun 22, 2020

TOTALS	DATE DUE	
PRELIMINARY BILL	07/10/2020	44,479.25
PAID TO DATE		0.00
TAX DUE (USD)		$ **44,479.25**

Property Location 0 EMERALD ST

IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125.
THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.
PLEASE NOTE: PROPERTY TAX BILLS ARE SENT ONLY TO PROPERTY OWNERS. 3RD PARTY BILLING IS NOT AVAILABLE.

NEW HAMPSHIRE GAS CORP
PO BOX 438
KEENE, NH 03431

City of Keene Property Tax Bill
? ? QUESTIONS ABOUT TAX PAYMENT ? ?
CALL REVENUE COLLECTOR'S OFFICE
603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ?
CALL DEPARTMENT OF ASSESSMENT
603-352-2125

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