

STATE OF NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

Docket No. DE 22-018

LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP.  
d/b/a LIBERTY

**Annual Retail Rate Adjustments**

**Exhibit 3**

2020 First Property Tax Bills	001
2020 Second Property Tax Bills	059
2021 First Property Tax Bills	119
2021 Second Property Tax Bills	212

**APPROVED**  
By Cynthia Trotter at 6:40 am, Jun 15, 2020

<b>Remit To</b>	<b>2020 CANAAN PROPERTY TAX -- BILL 1 OF 2</b>			
TOWN OF CANAAN PO BOX 38 1169 US Route 4 CANAAN, NH 03741 Temp - Return Service Requested	<b>LIBERTY UTILITIES</b>			
	<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
	00UTIL	00ELEC	000001	\$ 4,323,600
	<b>Property Location</b>			<b>Acres</b>
	CANAAN			0.000
<b>8% APR Charged After 07/06/2020</b>	<b>Invoice</b>		<b>Summary of Taxes</b>	
	2020P01019803		First Bill: \$ 66,367.00	
<b>Billed To</b>	<b>Billing Date</b>			
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305	06/03/2020		- Abated/Paid: \$ 0.00	
	<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
	07/06/2020			
	<b>Amount Due:</b>		<b>\$ 66,367.00</b>	
	<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>	<b>2020 CANAAN PROPERTY TAX -- BILL 1 OF 2</b>			
TOWN OF CANAAN Mon, Wed, Fri 9am - 12 noon & 1pm - 4pm Tue, Thur, Sat 9am 12 noon, Weds 6-8pm (603) 523-7106 Tax Collector: Vicky J McAlister	<b>LIBERTY UTILITIES</b>			
	<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
	00UTIL	00ELEC	000001	0198-03
	<b>Property Location</b>			<b>Acres</b>
	CANAAN			0.000

<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>
County: \$ 0.94	Taxable Land: 0	2020P01019803	First Bill: \$ 66,367.00
School: \$ 10.78	Buildings: 4,323,600	<b>Billing Date</b>	
Town: \$ 3.63	Total: 4,323,600	06/03/2020	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/06/2020	
		<b>Interest Rate</b>	
		8% APR After 07/06/2020	<b>Amount Due: \$ 66,367.00</b>

8830 last taxable value 4,447,200  
 old rate 15.03  
 due 07/06 (LP)

<b>Total Tax Rate:</b>	<b>\$ 15.35<sup>+</sup></b>	<b>Net Value:</b>	<b>4,323,600</b>
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate



RECEIVED JUN 19 2020

Docket No. DE 22-018  
Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	312723	6/12/2020	8 % if paid after	7/17/2020	
MAP/PARCEL	LOCATION OF PROPERTY		AREA		
107-001	MICHAEL AVE		37.5100		
OWNER OF RECORD			TAX CALCULATION		
Parcel ID 2504	Acct # 6098		Taxed at 1/2 2019 Rate		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			<div style="border: 1px solid red; padding: 2px;">8830 same last taxable value old rate 27.44 vs new rate 39.11 Due 7/17 (LP)</div>		
			Municipal Tax Amount	\$6.82	
			School Tax Amount	\$16.21	
			State Tax Amount	\$1.40	
			County Tax Amount	\$1.98	
			<b>First Tax Bill</b>	<b>\$26.41</b>	
TAX RATE	ASSESSED VALUATION		<div style="border: 1px solid red; padding: 2px;">(CMT) 6/17/20 - okay to pay State ED tax since this is a vacant lot</div>		
Municipal	10.09	Buildings			\$0.00
School	24.02	Land Value			\$0.00
State	2.07	Current Use			\$1,350.00
County	2.93	Other			\$0.00
<b>TOTAL</b>	<b>39.11</b>	<b>NET VALUE</b>	<b>\$1,350.00</b>	<b>Net Tax</b>	<b>\$26.41</b>
			Amount this	\$26.41	
			<b>Amount To Pay</b>	<b>\$26.41</b>	

**INFORMATION TO TAXPAYERS**

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS 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 603-927-2400.

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.

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

**APPROVED**

By Cynthia Trottier at 7:20 am, Jun 17, 2020

**PAYMENT POLICIES:**

- \* POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- \* NO REFUNDS CAN BE GIVEN ON CHECKS WRITTEN IN EXCESS OF THE TOTAL AMOUNT DUE.
- \* A \$30.00 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 APPLYING PAYMENT ON THE WRONG TAX BILL.
- \* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
107-001	MICHAEL AVE	2020	312723	7/17/2020

8 % APR Interest Charged After  
7/17/2020 On This Bill

Amount To Pay \$26.41

Parcel ID / Account #  
2504 / 6098

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



RECEIVED JUL 16 2020

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TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

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Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	312724	6/12/2020	8 % if paid after	7/17/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-051	MICHAEL AVE		11.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2505	Acct # 6098		Taxed at 1/2 2019 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			<div style="border: 1px solid red; padding: 2px;">8830 same last taxable value same old rate due 7/17 (LP)</div>	
			Municipal Tax Amount	\$1.89
			School Tax Amount	\$4.49
			State Tax Amount	\$0.39
			County Tax Amount	\$0.55
			<b>First Tax Bill</b>	<b>\$7.32</b>
TAX RATE	ASSESSED VALUATION		Net Tax	<div style="border: 1px solid red; padding: 2px;">(CMT) 6/17/20 - Okay to pay State ED tax since this is a vacant lot</div> \$7.32
Municipal 10.09	Buildings	\$0.00	Amount	\$7.32
School 24.02	Land Value	\$0.00		
State 2.07	Current Use	\$374.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<div style="border: 1px solid red; padding: 2px;">included State 2.07</div> <b>NET VALUE \$374.00</b>		<b>Amount To Pay</b>	<b>\$7.32</b>

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

PAYMENT POLICIES:

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\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

APPROVED

By Cynthia Trottier at 7:21 am, Jun 17, 2020

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-051	MICHAEL AVE	2020	312724	7/17/2020

8 % APR Interest Charged After  
7/17/2020 On This Bill

Amount To Pay \$7.32

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

Parcel ID / Account #  
2505 / 6098



RECEIVED JUL 16 2020

Docket No. DE 22-018  
Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	313170	6/12/2020	8 % if paid after	7/17/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-050	187 MICHAEL AVE		22.5000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 3320	Acct # 6098		Taxed at 1/2 2019 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			<div style="border: 1px solid red; padding: 2px;">8830 same last taxable value and same late rate due 7/17 (LP)</div>	
			Municipal Tax Amount	\$277.82
			School Tax Amount	\$660.72
			State Tax Amount	\$0.00
			County Tax Amount	\$80.87
			<b>First Tax Bill</b>	<b>\$1,019.41</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	
Municipal 10.09	Buildings	\$27,600.00	<b>\$1,019.41</b>	
School 24.02	Land Value	\$26,700.00	Amount this Bill	
State 2.07	Current Use	\$714.00	\$1,019.41	
County 2.93	Other	\$0.00	<b>Amount To Pay</b>	
<b>TOTAL</b> 39.11	<b>NET VALUE</b> \$55,014.00		<b>\$1,019.41</b>	
			<div style="border: 1px solid red; padding: 2px;">excluded State 2.07</div>	

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APPROVED

By Cynthia Trotter at 7:22 am, Jun 17, 2020

PAYMENT POLICIES:

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Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-050	187 MICHAEL AVE	2020	313170	7/17/2020

8 % APR Interest Charged After  
7/17/2020 On This Bill

Amount To Pay \$1,019.41

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

Parcel ID / Account #  
3320 / 6098



RECEIVED JUL 16 2020

Docket No. DE 22-018  
Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
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Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	311470	6/12/2020	8 % if paid after	7/17/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
000-003	UTILITY		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 888 Acct # 6098			Taxed at 1/2 2019 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			<div style="border: 1px solid red; padding: 2px; color: red;">           8830 same last taxable value            same old rate            Excluded State 2.07            due 7/17 (LP)         </div>	
			Municipal Tax Amount	\$46,460.00
			School Tax Amount	\$110,492.00
			State Tax Amount	\$0.00
			County Tax Amount	\$13,524.00
			<b>First Tax Bill</b>	<b>\$170,476.00</b>
			<b>Net Tax</b>	<b>\$170,476.00</b>
			Amount this Bill	\$170,476.00
			<b>Amount To Pay</b>	<b>\$170,476.00</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$9,200,000.00	
School	24.02	Land Value	\$0.00	
State	2.07	Current Use	\$0.00	
County	2.93	Other	\$0.00	
<b>TOTAL</b>	<b>39.11</b>	<b>NET VALUE</b>	<b>\$9,200,000.00</b>	

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APPROVED

By Cynthia Trottier at 7:24 am, Jun 17, 2020

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Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003	UTILITY	2020	311470	7/17/2020

8 % APR Interest Charged After  
7/17/2020 On This Bill

Amount To Pay \$170,476.00

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

Parcel ID / Account #  
888 / 6098



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First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	310849	6/12/2020	8 % if paid after	7/17/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
119-033	58 SOUTH MAIN ST		0.4200	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 92 Acct # 6098			Taxed at 1/2 2019 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			<div style="border: 1px solid red; padding: 2px; display: inline-block;"> <b>8830 same last taxable value and same old rate Excluded State 2.07 Due date 7/17 (LP)</b> </div>	
			Municipal Tax Amount	\$551.46
			School Tax Amount	\$1,311.49
			State Tax Amount	\$0.00
			County Tax Amount	\$160.52
			<b>First Tax Bill</b>	<b>\$2,023.47</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$80,500.00	<b>Net Tax</b> <b>\$2,023.47</b>
School	24.02	Land Value	\$28,700.00	
State	2.07	Current Use	\$0.00	
County	2.93	Other	\$0.00	
<b>TOTAL</b>	<b>39.11</b>	<b>NET VALUE</b>	<b>\$109,200.00</b>	
			<b>Amount To Pay</b>	<b>\$2,023.47</b>

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**APPROVED**

By Cynthia Trottier at 7:24 am, Jun 17, 2020

PAYMENT POLICIES:

- \* POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- \* NO REFUNDS CAN BE GIVEN ON CHECKS WRITTEN IN EXCESS OF THE TOTAL AMOUNT DUE.
- \* A \$30.00 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 APPLYING PAYMENT ON THE WRONG TAX BILL.
- \* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
119-033	58 SOUTH MAIN ST	2020	310849	7/17/2020

8 % APR Interest Charged After  
7/17/2020 On This Bill

Amount To Pay **\$2,023.47**

Parcel ID / Account #  
92 / 6098

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

<b>Remit To</b>		<b>2020 CORNISH PROPERTY TAX - BILL 1 OF 2</b>																	
TOWN OF CORNISH TAX COLLECTOR P.O. BOX 202 CORNISH FLAT, NH 03746 Temp - Return Service Requested		LIBERTY UTILITIES <table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Net Value</th> </tr> <tr> <td>000UTL</td> <td>000UTL</td> <td>00ELEC</td> <td>\$ 231,000</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">CORNISH</td> <td>0.000</td> </tr> </table>		Map	Lot	Sub	Net Value	000UTL	000UTL	00ELEC	\$ 231,000	Property Location			Acres	CORNISH			0.000
Map	Lot	Sub	Net Value																
000UTL	000UTL	00ELEC	\$ 231,000																
Property Location			Acres																
CORNISH			0.000																
8% APR Charged After 07/01/2020 PLEASE USE OUTSIDE DROP BOX TO THE RIGHT OF OUTSIDE STEPS		<table border="1"> <tr> <th>Invoice</th> <th>Summary of Taxes</th> </tr> <tr> <td>2020P01008901</td> <td>First Bill: \$ 2,030.00</td> </tr> <tr> <td><b>Billing Date</b></td> <td>- Abated/Paid: \$ 0.00</td> </tr> <tr> <td>05/20/2020</td> <td>- Vet. Credits: \$ 0.00</td> </tr> <tr> <td><b>Payment Due Date</b></td> <td></td> </tr> <tr> <td>07/01/2020</td> <td></td> </tr> <tr> <td><b>Amount Due:</b></td> <td><b>\$ 2,030.00</b></td> </tr> <tr> <td><b>Amount Enclosed:</b></td> <td></td> </tr> </table>		Invoice	Summary of Taxes	2020P01008901	First Bill: \$ 2,030.00	<b>Billing Date</b>	- Abated/Paid: \$ 0.00	05/20/2020	- Vet. Credits: \$ 0.00	<b>Payment Due Date</b>		07/01/2020		<b>Amount Due:</b>	<b>\$ 2,030.00</b>	<b>Amount Enclosed:</b>	
Invoice	Summary of Taxes																		
2020P01008901	First Bill: \$ 2,030.00																		
<b>Billing Date</b>	- Abated/Paid: \$ 0.00																		
05/20/2020	- Vet. Credits: \$ 0.00																		
<b>Payment Due Date</b>																			
07/01/2020																			
<b>Amount Due:</b>	<b>\$ 2,030.00</b>																		
<b>Amount Enclosed:</b>																			
<b>Billed To</b>																			
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305																			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 CORNISH PROPERTY TAX - BILL 1 OF 2</b>																	
TOWN OF CORNISH THURSDAY 4:30 TO 7 PM (603) 675-5221 Tax Collector: Reigh Sweetser		LIBERTY UTILITIES <table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>000UTL</td> <td>000UTL</td> <td>00ELEC</td> <td>0089-01</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">CORNISH</td> <td>0.000</td> </tr> </table>		Map	Lot	Sub	Pg-Line	000UTL	000UTL	00ELEC	0089-01	Property Location			Acres	CORNISH			0.000
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000UTL	000UTL	00ELEC	0089-01																
Property Location			Acres																
CORNISH			0.000																
PLEASE USE OUTSIDE DROP BOX TO THE RIGHT OF OUTSIDE STEPS																			

Tax Rates		Assessments	
County:	\$ 1.32	Taxable Land:	0
School:	\$ 5.77	Buildings:	231,000
Town:	\$ 1.70	<b>Total:</b>	<b>231,000</b>

8830  
Same last taxable value 231,000  
old rate 9.92 vs new rate 8.79  
Bill due 07/01 (LP)

<b>Invoice</b>		<b>Summary Of Taxes</b>	
2020P01008901		First Bill: \$ 2,030.00	
<b>Billing Date</b>	05/20/2020	- Abated/Paid:	\$ 0.00
<b>Payment Due Date</b>	07/01/2020	- Vet. Credits:	\$ 0.00
<b>Interest Rate</b>	8% APR After 07/01/2020	<b>Amount Due:</b>	<b>\$ 2,030.00</b>

<b>Total Tax Rate:</b>	<b>\$ 8.79<sup>+</sup></b>	<b>Net Value:</b>	<b>231,000</b>
------------------------	----------------------------	-------------------	----------------

Keep this copy for your records: + 1st Bill Rate=1/2 Last Year's Final Rate

**APPROVED**  
By Cynthia Trotter at 6:48 am, Jun 10, 2020

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276



RECEIVED JUN 9 2020

LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2020P01017105  
Billing Date: 06/02/2020  
Payment Due Date: 07/08/2020  
Amount Due: \$ 174.00

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		Assessments	
Owner: LIBERTY UTILITIES -GSE			
Tax Rates		Taxable Land:	
County:	\$ 0.58		0
School:	\$ 5.11	Buildings:	17,200
Town:	\$ 3.19	Total:	17,200
FIRE DISTRICT: \$ 1.23			

Property Description		
Map: 000UTL	Lot: 000LIB	Sub: 000GSE
Location: TOWNWIDE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 174.00
- 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: **\$ 174.00**

8830 - same last taxable value 17,200  
old rate 11.30 vs new rate 10.11  
due 07/08 (LP)

Total Tax Rate: \$ 10.11 \* Net Value: 17,200

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

2020 TILTON PROPERTY TAX -- BILL 1 OF 2

Mailed To:  
LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

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 -GSE

Location: TOWNWIDE  
Map: 000UTL Lot: 000LIB Sub: 000GSE  
Invoice: 2020P01017105

Amount Due By 07/08/2020: **\$ 174.00**

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: \_\_\_\_\_

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

RECEIVED JUN - 9 2020

### TOWN OF HANOVER REAL ESTATE TAX BILL 1ST HALF

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

BILL DATE: 6/01/2020  
DUE DATE: 7/01/2020  
BILL#: 82,641

12.00% INTEREST CHARGE APPLIED AFTER DUE DATE

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	4.99	0.95	2.17	0.74	8.84
AMOUNT	0.00	57,253.00	10,853.00	24,923.00	8,499.00	101,528.00

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	101,528.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	11,485,100	PREPAYMENTS	0.00
GROSS VALUE	11,485,100		0.00
EXEMPTIONS	0	PAY THIS AMOUNT	101,528.00
TAXABLE VALUE	11,485,100		

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO  
C/O ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RETURN THIS COPY  
WITH YOUR PAYMENT

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN - 9 2020

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

### TOWN OF HANOVER REAL ESTATE TAX BILL 1ST HALF

OFFICE HOURS:  
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CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	11,485,100	PREPAYMENTS	0.00
GROSS VALUE	11,485,100		0.00
EXEMPTIONS	0	PAY THIS AMOUNT	101,528.00
TAXABLE VALUE	11,485,100		

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO  
C/O ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RETAIN THIS COPY  
FOR YOUR RECORDS  
SEE REVERSE SIDE  
FOR IMPORTANT INFO

AMOUNT IN ARREARS  
0.00  
AMOUNT IN ARREARS

8830 same last taxable value 11,485,100  
old rate 8.46 vs new rate 8.84  
due 7/1 (LP)

**APPROVED**

By Cynthia Trottier at 8:58 am, Jun 10, 2020

0702 6 - NOT RECEIVED

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

BILL DATE: 6/01/2020  
DUE DATE: 7/01/2020  
BILL#: 81,231

12.00% INTEREST CHARGE APPLIED AFTER DUE DATE

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	4.99	0.95	2.17	0.74	8.84
AMOUNT	0.00	1,501.00	285.00	654.00	223.00	2,663.00

VALUATION		TAX CALCULATION	
LAND VALUE	301,200	TOTAL TAX	2,663.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	301,200		
EXEMPTIONS	0	PAY THIS AMOUNT	2,663.00
TAXABLE VALUE	301,200		

MAP/LOT/PLOT  
23-1-1

PROPERTY LOCATION  
115 SOUTH MAIN ST

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RETURN THIS COPY  
WITH YOUR PAYMENT

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

BILL DATE: 6/01/2020  
DUE DATE: 7/01/2020  
BILL#: 81,231

12.00% INTEREST CHARGE APPLIED AFTER DUE DATE

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	4.99	0.95	2.17	0.74	8.84
AMOUNT	0.00	1,501.00	285.00	654.00	223.00	2,663.00

VALUATION		TAX CALCULATION	
LAND VALUE	301,200	TOTAL TAX	2,663.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	301,200		
EXEMPTIONS	0	PAY THIS AMOUNT	2,663.00
TAXABLE VALUE	301,200		

MAP/LOT/PLOT  
23-1-1

PROPERTY LOCATION  
115 SOUTH MAIN ST

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RETAIN THIS COPY  
FOR YOUR RECORDS  
SEE REVERSE SIDE  
FOR IMPORTANT INFO

AMOUNT IN ARREARS  
0.00  
AMOUNT IN ARREARS

8830 same last taxable value 301,200  
old rate 8.46 vs new rate 8.84  
due 7/1 (LP)

**APPROVED**

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



# Town of Londonderry

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

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

## PROPERTY TAX BILL FOR TAX YEAR 2020

### Property Details

Map-Lot: 81-14-0  
Location: 15 BUTTRICK RD

RECEIVED JUN - 9 2020

### 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



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

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

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

Please see the back of the bill for **IMPORTANT** tax information.

For online tax information/payments, go to [www.londonderrynh.org](http://www.londonderrynh.org) and select **ONLINE SERVICES**.

### ASSESSED VALUE AND EXEMPTIONS

Land	7,19,500.00
Building	2,496,700.00

#### Exemptions

**APPROVED**

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

Net Assessed Value: 3,216,200.00

### PROPERTY TAX AND CREDITS

Total Tax 28,110.00

same last taxable value 3216200  
old rate 9.77 vs new rate 8.74  
8840 (70%) 19,677  
8830 (30%) 8,433  
Due 7/7 (LP)

Due by: 7/7/2020 28,110.00

**Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.**

Town of Londonderry  
268B Mammoth Rd.  
Londonderry, NH 03053

Invoice Number: 2020P01076404  
Map-Lot: 81-14-0  
Property: 15 BUTTRICK RD

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/7/2020: **\$28,110.00**

TOTAL DUE: **\$28,110.00**

# Return This Portion

TOWN OF FRANCONIA  
PO BOX 900  
421 MAIN STREET  
FRANCONIA, NH 03580

**LIBERTY UTILITIES CORP  
DBA GRANITE STATE ELECTRIC  
30 TILTON ROAD  
TILTON, NH 03276**

**2020 FRANCONIA PROPERTY TAX – BILL 1 OF 2**

**Invoice:** 2020P01009903  
**Billing Date:** 05/28/2020  
**Payment Due Date:** 07/01/2020  
**Amount Due:** \$ 65.00

**8% APR Charged After 07/01/2020**

SIGN UP FOR PAPERLESS NOTIFICATION BY VISITING THE NH TAX KIOSK AND MAKING AN ONLINE PAYMENT OR CONTACTING THE TAX COLLECTOR AT TOWNCLERK@FRANCONIANH.ORG

Property Owner		Assessments	
<b>Owner:</b> LIBERTY UTILITIES CORP DBA GRANITE STATE ELECTRIC			
Tax Rates		Assessments	
<b>County:</b>	\$ 0.93	<b>Taxable Land:</b>	0
<b>School:</b>	\$ 4.42	<b>Buildings:</b>	7,800
<b>Town:</b>	\$ 3.00	<b>Total:</b>	7,800

Property Description		
<b>Map:</b> 00UTIL	<b>Lot:</b> 0ELECT	<b>Sub:</b> 000004
<b>Location:</b> TOWN WIDE <b>Acres:</b> 0.000		
Summary Of Taxes		
<b>First Bill:</b>	\$ 65.00	
<b>- Abated/Paid:</b>	\$ 0.00	
<b>- Veteran Credits:</b>	\$ 0.00	

8830 same last taxable value  
old rate 8.36 vs new rate 8.35  
due 7/1 (LP)

**Amount Due By 07/01/2020:** **\$ 65.00**

**APPROVED**  
*By Cynthia Trottier at 6:49 am, Jun 10, 2020*

**Total Tax Rate:** \$ 8.35 \* **Net Value:** 7,800  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2020 FRANCONIA PROPERTY TAX – BILL 1 OF 2**

TOWN OF FRANCONIA  
TUESDAY, WEDNESDAY, FRIDAY 8:00AM-3:00PM  
THURSDAY 10:00 AM - 6:00 PM  
(603) 823-5237  
Tax Collector: CAROL F. WILLS

**Mailed To:**  
LIBERTY UTILITIES CORP  
DBA GRANITE STATE ELECTRIC  
30 TILTON ROAD  
TILTON, NH 03276

**Owner:** LIBERTY UTILITIES CORP  
DBA GRANITE STATE ELECTRIC  
**Location:** TOWN WIDE  
**Map:** 00UTIL **Lot:** 0ELECT **Sub:** 000004  
**Invoice:** 2020P01009903

**Amount Due By 07/01/2020:** **\$ 65.00**

**Remit To:**  
TOWN OF FRANCONIA  
PO BOX 900  
421 MAIN STREET  
FRANCONIA, NH 03580

Please visit [franconia.nhtaxkiosk.com](http://franconia.nhtaxkiosk.com) to pay your tax bill online.

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

TOWN OF FRANCONIA  
PO BOX 900  
421 MAIN STREET  
FRANCONIA, NH 03580

TOWN OF FRANCONIA  
Office Hours  
TUESDAY, WEDNESDAY, FRIDAY 8:00AM-3:00PM  
THURSDAY 10:00 AM - 6:00 PM  
(603) 823-5237

LIBERTY UTILITIES CORP  
DBA GRANITE STATE ELECTRIC  
30 TILTON ROAD  
TILTON, NH 03276

OFFICE OF THE TAX COLLECTOR  
NOTICE OF DELINQUENT TAXES  
Friday, February 14, 2020

All past due taxes and liens are listed below. For each, the tax and interest as of 05/15/2020 are listed. **To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 05/15/2020 by 3:00PM for all levies listed not already liened.** Levies with "L." after the year were previously liened.

**Please contact us for the revised amount due if payment is made before or after 05/15/2020.** Payments made after 05/01/2020 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 8% APR on property tax and 14% APR on yield tax, use change tax, gravel tax, and tax liens.

This notice is based on tax records as of 02/14/2020. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

If you have filed for bankruptcy please see back of this notice for important information.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due
2019P02	TOWN WIDE	00UTIL 0ELECT 000004	\$ 65.00	\$ 2.32	\$ 67.32
			<b>\$ 65.00</b>	<b>\$ 2.32</b>	<b>\$ 67.32</b>

LEVY YEAR TAX TYPE INFORMATION		
B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

(\*Total Due Amounts as of 05/15/2020)

Total Per Diem: \$ 0.0142

*Carol F. Willis*

Collector of Taxes  
CAROL F. WILLIS

Date: February 14, 2020

**IMPORTANT NOTICE TO ASSESSED PROPERTY OWNERS CURRENTLY IN BANKRUPTCY**

PLEASE NOTE: If you are currently in bankruptcy and subject to the protections of the Automatic Stay provisions of Section 362(a) of the Bankruptcy Code, then the language on this notice is hereby modified as follows:

(a) By sending this notice, the Town is not attempting to collect any delinquent tax debt from property owner(s) in bankruptcy and the notice should not be interpreted as requiring payment. The notice is a requirement of New Hampshire law in order for the Town to perfect its statutory lien.

(b) The Tax Collector or Town may not increase the rate of interest where the Court has set such rate without seeking appropriate Bankruptcy Court approval.

(c) The provisions of the federal bankruptcy law may affect the rights of the municipality under state law as long as the assessed property owner is in bankruptcy. A tax collector's deed cannot and will not be issued without appropriate bankruptcy Court approval.

Please seek legal counsel if you have any questions concerning this bankruptcy section of the Notice of Tax Delinquencies and Unredeemed Tax Liens. The tax collector's office cannot provide legal advice.

Carol Wills, Tax Collector

Tele: 603-835-6260

**TOWN OF LANGDON**

P.O. Box 335, Alstead, NH 03602

Hours:  
By Appointment Only

First Bill

RECEIVED JUN 23 2020

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001004-000171	06/11/2020	8% if paid after	07/13/2020
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
1-00000.-0	L/O			
OWNER OF RECORD		TAX CALCULATION		
Liberty Utilities, Accounts Pa 15 Buttrick Rd Londonderry, NH 03053		1/2 Tax At 2019 Tax Rate		
		Municipal Tax Amount	7,204.21	
		School Tax Amount	20,198.38	
		State Tax Amount	2,695.53	
		County Tax Amount	3,505.41	
		Total Tax	33,603.53	
TAX RATE PER \$1000	ASSESSED VALUATION	Estimated Tax Amt. 16,801.77		
2019 Tax Rate	Buildings 1,208,760			
Municipal 5.960				
School 16.710				
State 2.230				
County 2.900				
<b>TOTAL</b> 27.800	<b>NET VALUE</b> 1,208,760	<b>&lt;Amount To Pay&gt; 16,801.77</b>		

8830 same last taxable value and same old rate  
Included State Ed  
Due 7/1 (LP)

(CMT) 6/24/20 - I will contact the town again.

Tax hrs 7/06 5-7 pm & 7/13 10-12pm

**INFORMATION TO TAXPAYERS**

RSA 76:11-a Information Required; The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for an abatement of the tax assessed as provided under RSA 76:16.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION OR CORRECTION OF ERRORS MUST ADDRESS ALL INQUIRES TO THE BOARD OF SELECTMEN AND NOT TO TAX COLLECTOR, PHONE (603) 835-2389

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR, P.O. BOX 335, ALSTEAD, NH 03602

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

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Board of Selectmen.

If payment of this bill is made by mail:  
1. Submit bottom portion of bill  
2. Enclose stamped self addressed envelope for return of receipted bill.

If this bill is paid by check or money order it is not considered paid until check or money order is cleared.

**TOWN OF LANGDON  
REAL ESTATE TAX BILL**

**APPROVED**

By Cynthia Trottier at 1:07 pm, Jun 24, 2020

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
1-00000.-0	L/O	2020	001004-000171	07/13/2020
8.00% APR Interest Charged After 07/13/2020 On This Bill				<Amount To Pay> 16,801.77

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

System: 9/6/2020 1:21:29 PM  
User Date: 9/6/2020

Liberty Utilities New Hampshir  
GENERAL POSTING JOURNAL  
General Ledger

Page: 1  
User ID: CTROTTIER

\* Voided Journal Entry  
# Intercompany Journal Entry

Batch ID: 8830CKSO83120C  
Batch Comment:

Approved:	No	Batch Total Actual:	US\$2,695.54	Batch Total Control:	US\$0.00
Approved by:		Trx Total Actual:	1	Trx Total Control:	0
Approval Date:					

Journal Entry	Transaction Type	Transaction Date	Reversing Date	Source Document	Transaction Reference	Audit Trail Code	Reversing Trail Code	Audit Trail Code
1,421,211	Standard	8/31/2020		GJ	LANGDON-REF FOR EDU TAX	GLTRX00098152		
	Account	Description				Debit		Credit
	8830-2-0000-10-1020-1310	Cash - JP Morgan				US\$1,347.77		
	8830-2-0000-10-1240-1653	Prepaid Taxes-Mun-Property-Oper						US\$1,347.77
	Total Distributions:	2			Totals:	US\$1,347.77		US\$1,347.77
Total Journal Entries:		1						

# Intercompany Journal Entry

**REVIEWED**

**By Cynthia Trottier at 1:19 pm, Sep 06, 2020**

Batch ID: 8830CKS083120C  
Batch Comment:

Approved: No      Batch Total Actual: US\$2,695.54      Batch Total Control: US\$0.00  
Approved By:      Trx Total Actual: 1      Trx Total Control: 0  
Approval Date:

Journal Entry	Transaction Type	Transaction Date	Reversing Date	Source Document	Transaction Reference
1,421,211	Standard	8/31/2020		GJ	LANGDON-REF FOR EDU TAX

Account	Description	Debit	Credit
8830-2-0000-10-1020-1310	Cash - JP Morgan	US\$1,347.77	
8830-2-0000-10-1240-1653	Prepaid Taxes-Mun-Property-Oper		US\$1,347.77
<b>Total Distributions:</b>	<b>2</b>	<b>Totals:</b>	<b>US\$1,347.77</b>
			<b>US\$1,347.77</b>

Total Journal Entries: 1

(CMT) 9/6/20 - this represents the the town of Langdon's refund for the State education tax that they should not have charged. I added the email for documentation.

# Transaction Details

Hide Transaction

Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox Site	Batch	Item	Group	Pages
VRD	Deposited	USD 1,347.77	8/31/20	8/31/20	289066 RDC	7012	1	1002	2
Control Number	Reference Text	Captured By							
<a href="#">38125817</a>		Jaimie Lemieux 2							
Payment Number	Amount	Remitter	Remitter RT	Remitter DDA	Payment Disposition				
<a href="#">010106</a>	USD 1,347.77		211770213	3100049	ICL				

Workflow/Notes :

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN OFFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**Town of Langdon** *GSE* **Mascoma Bank** **10106**  
 122 NH Route 12A #1 54-7021/2117  
 Langdon, NH 03602  
 603 835 2389

8/17/2020

PAY TO THE ORDER OF Liberty Utilities \$ **\*\*1,347.77**

One Thousand Three Hundred Forty-Seven and 77/100\*\*\*\*\* DOLLARS

Liberty Utilities- NH  
 75 Remittance Drive, Suite 1032  
 Chicago, IL 60675-1032

*Stephanie A. Lemieux, Treasurer*  
 AUTHORIZED SIGNATURE  
 SIGNATURE HAS A COLORED BACKGROUND

MEMO Tax refund of education taxes SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈010106⑈ ⑆211770213⑆ 3 100 049⑈

FOR DEPOSIT ONLY - JPMC

LIBERTY UTILITIES  
 FOR DEPOSIT ONLY  
 Grant State Clearing  
 REC # 777 REC 37

CONDENSED ON THE BACK CONTAINING MICRO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

[Return To Top](#)

**From:** [Cynthia Trottier](#)  
**To:** "[langdontaxcollector@yahoo.com](mailto:langdontaxcollector@yahoo.com)"  
**Subject:** Liberty Utilities - Langdon State Education tax charges  
**Date:** Sunday, July 12, 2020 12:36:00 PM  
**Attachments:** [Langdon 1st 2020.pdf](#)  
**Importance:** High

---

Dear Ms. Cheeney,

We have discovered that the Town of Langdon has been assessing and collecting from Liberty Utilities (Liberty) the state education tax on properties subject to utility property tax. As I'm sure you know, RSA 83-F specifically excludes utilities from the state education tax:

Education Tax. – Beginning July 1, 2005, and every fiscal year thereafter, the commissioner of the department of revenue administration shall set the education tax rate at a level sufficient to generate revenue of \$363,000,000 when imposed on all persons and property taxable pursuant to RSA 76:8, except property subject to tax under ... RSA 83-F [utility property tax].

RSA 76:3 (emphasis added). RSA 83-F:9 repeats this exemption: "Persons and property subject to taxation under this chapter [utility property tax] shall not be subject to tax under RSA 76:3 ...."

Attached please find a copy of Liberty's 2020 tax bills which includes a total of state education tax for \$2,695.53. We have  already paid for the total property taxes due on July 1, 2020, including the contested charges (\$**1,3477.77**, ½ of the annual state education tax billed), to avoid any penalties and interest charges. Please send the refund to:

Cynthia Trottier  
Director, Finance  
Liberty Utilities  
15 Buttrick Road,  
Londonderry, NH 03053

Please call or email if you have questions. We will seek abatement formally later, if necessary.

Thank you,  
Cynthia

**Cynthia Trottier** | [Liberty Utilities \(East Region\)](#) | Director, Finance (East Region)  
P: 603-216-3539 | C: 603-260-8880 | E: [Cynthia.Trottier@libertyutilities.com](mailto:Cynthia.Trottier@libertyutilities.com)  
15 Buttrick Road, Londonderry, NH 03053

**Cynthia Trottier** | [Liberty Utilities \(East Region\)](#) | Director, Finance (East Region)  
P: 603-216-3539 | C: 603-260-8880 | E: [Cynthia.Trottier@libertyutilities.com](mailto:Cynthia.Trottier@libertyutilities.com)  
15 Buttrick Road, Londonderry, NH 03053

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S: (603) 448-1499

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 193584

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.16	7.33	1.08	5.63	15.20
AMOUNT	4,178.00	26,403.00	3,890.00	20,280.00	54,751.00
VALUATION			TAX CALCULATION		
LAND	1,474,100	GROSS TAX	54,751.00		
BUILDING	2,128,000	LESS:			
EXEMPTIONS		VET CREDIT	0.00		
ELDERLY	0	PREPAYMENT	0.00		
BLIND/PTD VET EX	0	PLEASE PAY	54,751.00		
NET VALUATION	3,602,100				

MAP/LOT/PLOT  
103/14

PROPERTY LOCATION  
407 MIRACLE MILE

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

RETURN THIS COPY  
WITH YOUR  
PAYMENT

PAY ONLINE BY E-CHECK (NO EXTRA FEE) OR  
CREDIT CARD (FEE APPLIED) AT  
LEBANONNH.GOV. NO IN PERSON PAYMENT  
DURING PANDEMIC. NO PAYMENT BY PHONE.  
CHECKS CAN BE LEFT IN GREEN BOX ON  
ISLAND IN FRONT OF 20 W PARK OR MAILED.

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S: (603) 448-1720  
ASSESSOR'S: (603) 448-1499

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

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DUE DATE 7/02/2020  
BILL# 193584

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
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AMOUNT	4,178.00	26,403.00	3,890.00	20,280.00	54,751.00
VALUATION			TAX CALCULATION		
LAND	1,474,100	GROSS TAX	54,751.00		
BUILDING	2,128,000	LESS:			
EXEMPTIONS		VET CREDIT	0.00		
ELDERLY	0	PREPAYMENT	0.00		
BLIND/PTD VET EX	0	PLEASE PAY	54,751.00		
NET VALUATION	3,602,100				

MAP/LOT/PLOT  
103/14

PROPERTY LOCATION  
407 MIRACLE MILE

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

SEE REVERSE SIDE  
FOR IMPORTANT INFO:  
RETAIN THIS COPY  
FOR YOUR RECORDS

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

8830 same last taxable value 3,602,100  
last rate 14.54 vs new rate 15.20  
Included State ED rate 1.16 for \$4,178  
Cynthia - Do we adj this bill or process  
full amount \$54,751  
due 7/2 (LP)

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

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

CITY OF LEBANON

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S: (603) 448-1499

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 192440

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	1,654.00	244.00	1,271.00	3,169.00

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	3,169.00
BUILDING	12,000	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	3,169.00
NET VALUATION	225,700		

MAP/LOT/PLOT  
6/1

PROPERTY LOCATION  
11 TRAILHEAD LN

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

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RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S: (603) 448-1720  
ASSESSOR'S: (603) 448-1499

CITY OF LEBANON

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 192440

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	1,654.00	244.00	1,271.00	3,169.00

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	3,169.00
BUILDING	12,000	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	3,169.00
NET VALUATION	225,700		

MAP/LOT/PLOT  
6/1

PROPERTY LOCATION  
11 TRAILHEAD LN

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

SEE REVERSE SIDE  
FOR IMPORTANT INFO:  
RETAIN THIS COPY  
FOR YOUR RECORDS

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

8830 last taxable value 224,100 incr 225.700  
old rate 13.70 vs new rate 14.04  
due 7/2 (LP)

**APPROVED**

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

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

CITY OF LEBANON

OFFICE HOURS

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

Monday thru Friday

2020 JULY PROPERTY TAX

8:00 am to 4:30 pm

ADDRESS CHANGE/VALUE QUESTIONS:

ASSESSOR'S: (603) 448-1499

1/2 OF 2019 RATE

8% ANNUAL INTEREST CHARGED AFTER

7/02/2020

BILL DATE 5/30/2020

DUE DATE 7/02/2020

BILL# 194131

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.16	7.33	1.08	5.63	15.20
AMOUNT	4.00	26.00	4.00	20.00	54.00

MAP/LOT/PLOT

116/4

PROPERTY LOCATION

GLEN RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	3,600	GROSS TAX	54.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	54.00
NET VALUATION	3,600		

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ISLAND IN FRONT OF 20 W PARK OR MAILED.

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S: (803) 448-1720  
ASSESSOR'S: (603) 448-1499

CITY OF LEBANON

OFFICE HOURS

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

Monday thru Friday

2020 JULY PROPERTY TAX

8:00 am to 4:30 pm

BILL DATE 5/30/2020

DUE DATE 7/02/2020

BILL# 194131

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.16	7.33	1.08	5.63	15.20
AMOUNT	4.00	26.00	4.00	20.00	54.00

MAP/LOT/PLOT

116/4

PROPERTY LOCATION

GLEN RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	3,600	GROSS TAX	54.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	54.00
NET VALUATION	3,600		

SEE REVERSE SIDE  
FOR IMPORTANT INFO:  
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AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

8830 same taxable value 3,600  
old rate 14.88 vs new rate 15.20  
included State ED 1.16 for \$4  
Cynthia - Can we adj \$4 or process full amount  
due 7/2 (LP)

**APPROVED**

By Cynthia Trottier at 8:58 am, Jun 10, 2020

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

CITY OF LEBANON

OFFICE HOURS

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

Monday thru Friday

2020 JULY PROPERTY TAX

8:00 am to 4:30 pm

ADDRESS CHANGE/VALUE QUESTIONS:

ASSESSOR'S: (603) 448-1499

1/2 OF 2019 RATE

8% ANNUAL INTEREST CHARGED AFTER

7/02/2020

BILL DATE 5/30/2020

DUE DATE 7/02/2020

BILL# 195750

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	414.00	61.00	318.00	793.00

MAP/LOT/PLOT

117/17

PROPERTY LOCATION

30 OLD PINE TREE CEMETERY RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	56,500	GROSS TAX	793.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	793.00
NET VALUATION	56,500		

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CREDIT CARD (FEE APPLIED) AT  
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ISLAND IN FRONT OF 20 W PARK OR MAILED.

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S: (603) 448-1720  
ASSESSOR'S: (603) 448-1499

CITY OF LEBANON

OFFICE HOURS

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

Monday thru Friday

2020 JULY PROPERTY TAX

8:00 am to 4:30 pm

BILL DATE 5/30/2020

DUE DATE 7/02/2020

BILL# 195750

1/2 OF 2019 RATE

8% ANNUAL INTEREST CHARGED AFTER

7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	414.00	61.00	318.00	793.00

MAP/LOT/PLOT

117/17

PROPERTY LOCATION

30 OLD PINE TREE CEMETERY RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	56,500	GROSS TAX	793.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	793.00
NET VALUATION	56,500		

SEE REVERSE SIDE  
FOR IMPORTANT INFO:  
RETAIN THIS COPY  
FOR YOUR RECORDS

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

8830 same taxable value 56,500  
old rate 13.70 vs new rate 14.04  
due 7/2 (LP)

**APPROVED**

By Cynthia Trottier at 8:58 am, Jun 10, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S: (603) 448-1499

BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 196372

MAP/LOT/PLOT  
999/2

PROPERTY LOCATION  
TRANSMISSION LINES

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

**CITY OF LEBANON** RECEIVED JUN - 9 2020 OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
**2020 JULY PROPERTY TAX**  
1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	196,169.00	28,904.00	150,673.00	375,746.00

VALUATION		TAX CALCULATION	
LAND	0	GROSS TAX	375,746.00
BUILDING	26,762,500	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	375,746.00
NET VALUATION	26,762,500		

RETURN THIS COPY WITH YOUR PAYMENT

PAY ONLINE BY E-CHECK (NO EXTRA FEE) OR CREDIT CARD (FEE APPLIED) AT LEBANONNH.GOV. NO IN PERSON PAYMENT DURING PANDEMIC. NO PAYMENT BY PHONE. CHECKS CAN BE LEFT IN GREEN BOX ON ISLAND IN FRONT OF 20 W PARK OR MAILED.

RECEIVED JUN - 9 2020 **CITY OF LEBANON** OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm

CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
**2020 JULY PROPERTY TAX**  
1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	196,169.00	28,904.00	150,673.00	375,746.00

VALUATION		TAX CALCULATION	
LAND	0	GROSS TAX	375,746.00
BUILDING	26,762,500	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	375,746.00
NET VALUATION	26,762,500		

SEE REVERSE SIDE FOR IMPORTANT INFO: RETAIN THIS COPY FOR YOUR RECORDS

AMOUNT IN ARREARS 0.00 PLUS INTEREST & COSTS

8830 same taxable value 26,762,500  
old rate 13.70 vs new rate 14.04  
due 7/2 (LP)

**APPROVED**  
By Cynthia Trotter at 8:58 am, Jun 10, 2020

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S: (603) 448-1499  
BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 193677

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm  
7/02/2020

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	1,051.00	155.00	807.00	2,013.00

VALUATION		TAX CALCULATION	
LAND	141,000	GROSS TAX	2,013.00
BUILDING	2,400	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	2,013.00
NET VALUATION	143,400		

RETURN THIS COPY WITH YOUR PAYMENT

PAY ONLINE BY E-CHECK (NO EXTRA FEE) OR CREDIT CARD (FEE APPLIED) AT LEBANONNH.GOV. NO IN PERSON PAYMENT DURING PANDEMIC. NO PAYMENT BY PHONE. CHECKS CAN BE LEFT IN GREEN BOX ON ISLAND IN FRONT OF 20 W PARK OR MAILED.

MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT  
PROPERTY OWNER  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

RECEIVED JUN - 9 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S: (603) 448-1720  
ASSESSOR'S: (603) 448-1499  
BILL DATE 5/30/2020  
DUE DATE 7/02/2020  
BILL# 193677

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 JULY PROPERTY TAX

OFFICE HOURS  
Monday thru Friday  
8:00 am to 4:30 pm  
7/02/2020

1/2 OF 2019 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/02/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	7.33	1.08	5.63	14.04
AMOUNT	0.00	1,051.00	155.00	807.00	2,013.00

VALUATION		TAX CALCULATION	
LAND	141,000	GROSS TAX	2,013.00
BUILDING	2,400	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	2,013.00
NET VALUATION	143,400		

SEE REVERSE SIDE FOR IMPORTANT INFO: RETAIN THIS COPY FOR YOUR RECORDS

AMOUNT IN ARREARS 0.00 PLUS INTEREST & COSTS

MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT  
PROPERTY OWNER  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

8830 same last taxable value 143,400  
old rate 13.70 vs new rate 14.04  
due 7/2 (LP)

**APPROVED**  
By Cynthia Trottier at 8:58 am, Jun 10, 2020

Remit To		2020 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2			
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811 <i>RECEIVED JUN - 2 2020</i>		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		00UTIL	000001	000000	\$ 400
		Property Location			Acres
8% APR Charged After 07/01/2020		UTILITY		0.000	
Payable to Atkinson Tax Collector-write phone # & map and lot # on check To pay on line 2.79% for credit card 0.95 cent for ck LOOK FOR OTHER AMOUNTS		Invoice		Summary of Taxes	
Billed To		Billing Date		First Bill:	
LIBERTY UTILITIES 15 BUTTERICK ROAD LONDONDERRY, NH 03053-3305 <i>8830</i>		04/30/2020		\$ 3.00	
		Payment Due Date		- Abated/Paid:	
		07/01/2020		\$ 0.00	
		Amount Due:		\$ 3.00 ✓	
		Amount Enclosed:			

*same*

Please return top copy with your payment.

Tax Collector Office Hours		2020 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2			
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE Payable to Atkinson Tax Collector-write phone # & map and lot # on check To pay on line 2.79% for credit card 0.95 cent for ck LOOK FOR OTHER AMOUNTS DUE		LIBERTY UTILITIES			
		Map	Lot	Sub	Pg-Line
		00UTIL	000001	000000	0246-03
		Property Location			Acres
		UTILITY			0.000
Tax Rates		Assessments		Invoice	
County:	\$ 0.50	Taxable Land:	0	2020P01024603	
School:	\$ 5.72	Buildings:	400	Billing Date	
Town:	\$ 1.54	Total:	400	04/30/2020	
				Payment Due Date	
				07/01/2020	
				Interest Rate	
				8% APR After 07/01/2020	
				Amount Due:	\$ 3.00
				Summary Of Taxes	
				First Bill:	
				\$ 3.00	
				- Abated/Paid:	
				\$ 0.00	
				- Vet. Credits:	
				\$ 0.00	

*same*

**APPROVED**  
By Cynthia Trottier at 10:35 am, Jun 19, 2020

Total Tax Rate:	\$ 7.76 <sup>+</sup>	Net Value:	400
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Remit To		2020 SPRINGFIELD PROPERTY TAX -- BILL 1 OF 2				
Town of Springfield 2750 Main Street P.O. Box 22 Springfield, NH 03284 Temp - Return Service Requested		LIBERTY UTILITIES (GRANITE STATE)				
		Map	Lot	Sub	Net Value	
		000000	000000	000003	\$ 13,000	
		Property Location			Acres	
		OAK HILL ROAD			0.000	
8% APR Charged After 07/07/2020		Invoice		Summary of Taxes		
IMPORTANT INFORMATION ON REVERSE SIDE OF TAX BILL PLEASE READ		2020P01009003		First Bill:	\$ 130.00	
Billed To		Billing Date		- Abated/Paid:	\$ 0.00	
LIBERTY UTILITIES (GRANITE STATE) ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053 <i>8830</i>		05/26/2020		- Vet. Credits:	\$ 0.00	
		Payment Due Date				
		07/07/2020		Amount Due:		\$ 130.00
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2020 SPRINGFIELD PROPERTY TAX -- BILL 1 OF 2					
Town of Springfield Monday-Wednesday 9-12, 1-4PM Thursday 9-12, 1-8PM; Closed Fridays (603) 763-4805 Tax Collector: Pixie Hill IMPORTANT INFORMATION ON REVERSE SIDE OF TAX BILL PLEASE READ		LIBERTY UTILITIES (GRANITE STATE)					
		Map	Lot	Sub	Pg-Line		
		000000	000000	000003	0090-03		
		Property Location			Acres		
		OAK HILL ROAD			0.000		
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.42	Taxable Land:	0	2020P01009003		First Bill:	\$ 130.00
School:	\$ 6.40	Buildings:	13,000	Billing Date		- Abated/Paid:	\$ 0.00
Town:	\$ 2.17	Total:	13,000	Payment Due Date		- Vet. Credits:	\$ 0.00
				07/07/2020			
				Interest Rate		Amount Due:	\$ 130.00
				8% APR After 07/07/2020			

**APPROVED**  
By Cynthia Trotter at 10:35 am, Jun 19, 2020

*10.23*  
↓

*same*

Total Tax Rate:	\$ 9.99 <sup>+</sup>	Net Value:	13,000
-----------------	----------------------	------------	--------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

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

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

Please keep top portion for your records.

RECEIVED JUN 02 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	455842	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
114/10116		92 LOWELL RD		1.27
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 858.00  <b>Credits</b> 0.00 <i>8830</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 78,100 <b>Exemptions</b> 0 <b>Current Use</b> 0 <i>same</i>  <b>NET VALUE</b> 78,100	<b>First Bill Tax Due</b> 858.00 <b>Payments</b> 0.00  <i>Included</i>	<b>First Bill Tax Due</b> 858.00 <b>Payments</b> 0.00  <b>PAY THIS AMOUNT</b> \$ <b>858.00</b>	<div style="border: 1px solid red; padding: 5px; color: red;">                         (CMT)                          6/19/20 -                          need to                          contact Salem                          again about                          State ED Tax                     </div>

**INFORMATION TO TAXPAYERS**

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

Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.

The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem.

For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive.

For PAID receipts, please include the entire bill with payment.

If this bill is paid by check or money order it is not considered paid until the check or money order has cleared.

A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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.

 Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
114/10116		92 LOWELL RD	2020	455842	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**

*By Cynthia Trottier at 10:37 am, Jun 19, 2020*

PAY THIS AMOUNT

\$

**858.00**

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000455842 0000085000 9

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

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

Please keep top portion for your records.

RECEIVED JUN 02 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	455454	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
89/1099		5 CENTRAL ST		0.14
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 909.00  <b>Credits</b> 0.00 <i>8830</i>	
TAX RATES / \$1,000	ASSESSED VALUATION			
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 82,700 <b>Exemptions</b> 0 <b>Current Use</b> 0 <i>same</i>  <b>NET VALUE</b> 82,700	<b>First Bill Tax Due</b> 909.00 <b>Payments</b> 0.00  <i>Include Ed</i>	<div style="border: 1px solid red; padding: 5px; display: inline-block;">                         (CMT) 6/19/20                          Need to                          Contact                          Salem again                          on State ED                          tax                     </div>	
			<b>PAY THIS AMOUNT</b>	<b>909.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.  Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.  <b>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</b>  If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. <b>APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</b>	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. <b>Please make check payable to the Town of Salem.</b> For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. <b>If your bank or mortgage company pays your taxes, please review and forward your bill to them.</b> 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.  <div style="border: 1px solid black; padding: 5px;">                         Save a stamp- it's free to pay online with e-check.                          View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a> </div>

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/1099		5 CENTRAL ST	2020	455454	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**

*By Cynthia Trottier at 10:38 am, Jun 19, 2020*

**PAY THIS AMOUNT**

\$

**909.00**

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000455454 0000090900 9

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

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

Please keep top portion for your records.  
RECEIVED JUN 02 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	462966	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
89/10115		3 MIDDLE ST		0.44
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b>	1,061.00
			<b>Credits</b>	0.00
			<i>8830</i>	
TAX RATES / \$1,000	ASSESSED VALUATION			
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 107,300 <b>Exemptions</b> 0 <b>Current Use</b> 0 <i>same</i>  <b>NET VALUE</b> 107,300	<b>First Bill Tax Due</b>	1,061.00	
		<b>Payments</b>	0.00	
		<i>Excluded State Ed</i>		
		<b>PAY THIS AMOUNT</b>	\$	<b>1,061.00</b>

**INFORMATION TO TAXPAYERS**

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**PAYMENT POLICIES**

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Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/10115		3 MIDDLE ST	2020	462966	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
*By Cynthia Trottier at 10:38 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **1,061.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10761  
515



20 0000462966 0000106100 1

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

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

Please keep top portion for your records.  
RECEIVED JUN 02 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	457018	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
68/10103		41 HAMPSTEAD RD		2.10
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 162.00  <b>Credits</b> 0.00 <i>8830</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 16,400 <b>Exemptions</b> 0 <b>Current Use</b> 0  <i>same</i> <b>NET VALUE</b> 16,400	<b>First Bill Tax Due</b> 162.00 <b>Payments</b> 0.00  <i>Excluded State Ed</i>	<b>PAY THIS AMOUNT</b> \$ <b>162.00</b>	

**INFORMATION TO TAXPAYERS**

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**PAYMENT POLICIES**

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10103		41 HAMPSTEAD RD	2020	457018	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
*By Cynthia Trottier at 10:39 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **162.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10761  
515



20 0000457018 0000016200 8

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

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

Please keep top portion for your records.  
RECEIVED JUN 02 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	458829	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
116/9915/2		9 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 1,028.00  <b>Credits</b> 0.00 <i>8830</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 93,600 <b>Land Value</b> 0 <b>Exemptions</b> 0 <b>Current Use</b> 0 <i>same</i>  <b>NET VALUE</b> 93,600	<b>First Bill Tax Due</b> 1,028.00 <b>Payments</b> 0.00  <i>Included State Ed</i>	<b>PAY THIS AMOUNT</b> \$ <input checked="" type="checkbox"/> <b>1,028.00</b>	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.  Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.  <b>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</b>  If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.  Save a stamp- it's free to pay online with e-check. View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915/2		9 LOWELL RD	2020	458829	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
*By Cynthia Trottier at 10:40 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **1,028.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10761  
515



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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	457016	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
68/10101		HAMPSTEAD RD		3.60
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 257.00  <b>Credits</b> 0.00 <i>8830</i>	
TAX RATES / \$1,000	ASSESSED VALUATION			
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.05  <i>21.61</i> <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 25,900 <b>Exemptions</b> 0 <b>Current Use</b> 0  <i>same</i> <b>NET VALUE</b> 25,900	<b>First Bill Tax Due</b> 257.00 <b>Payments</b> 0.00  <i>Excluded State Ed</i>	<b>PAY THIS AMOUNT</b> \$ <b>257.00</b>	

**INFORMATION TO TAXPAYERS**

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If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10101		HAMPSTEAD RD	2020	457016	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
*By Cynthia Trottier at 10:40 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **257.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10761  
515



20 0000457016 0000025700 1

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

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

Please keep top portion for your records.

RECEIVED JUN 02 2020

FIRST BILL

**PROPERTY TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	457017	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
68/10102		HAMPSTEAD RD		3.55
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 301.00  <b>Credits</b> <i>8830</i> 0.00  <b>First Bill Tax Due</b> 301.00 <b>Payments</b> 0.00  <i>Excluded State Ed</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> <i>2.20</i> <b>County</b> 1.05  <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 30,500 <b>Exemptions</b> 0 <b>Current Use</b> 0  <i>Same</i> <b>NET VALUE</b> 30,500	<b>PAY THIS AMOUNT</b> \$ <b>301.00</b>		

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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**TOWN OF SALEM, NH - TAX COLLECTOR**  
**P.O. BOX 9650**  
**MANCHESTER, NH 03108-9650**

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10102		HAMPSTEAD RD	2020	457017	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
*By Cynthia Trottier at 10:40 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **301.00**

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000457017 00000301.00 4

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

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

Please keep top portion for your records.

RECEIVED JUN 02 2020

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	457015	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
67/9809		20 TOWN FARM RD		17.60
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			<b>First Bill Property Tax</b> 1,603.00  <b>Credits</b> <i>8830</i> 0.00  <b>First Bill Tax Due</b> 1,603.00 <b>Payments</b> 0.00  <i>Excluded State Ed</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
<b>Municipal</b> 7.10 <b>Local Ed</b> 11.63 <b>State Ed</b> <u>2.20</u> <b>County</b> 1.05  <i>21.61</i> <b>TOTAL</b> 21.98	<b>Building Value</b> 0 <b>Land Value</b> 162,100 <b>Exemptions</b> 0 <b>Current Use</b> <i>Same</i> 0  <b>NET VALUE</b> 162,100	<b>PAY THIS AMOUNT</b> \$ <b>1,603.00</b>		

**INFORMATION TO TAXPAYERS**

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
67/9809		20 TOWN FARM RD	2020	457015	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**

*By Cynthia Trottier at 10:40 am, Jun 19, 2020*

**PAY THIS AMOUNT** \$ **1,603.00**

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000457015 0000160300 6

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL** RECEIVED JUN 02 2020 **FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	461993	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
136/9903		3 BARRON AVE		0.61
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			First Bill Property Tax	1,562.00
			Credits <i>8830</i>	0.00
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.10 Local Ed 11.63 State Ed <u>2.20</u> County 1.05 <i>21.01</i>	Building Value	0	First Bill Tax Due	1,562.00
	Land Value	157,900	Payments	0.00
	Exemptions	0	<i>Excluded State Ed</i>	
	Current Use	0	<b>PAY THIS AMOUNT \$ 1,562.00</b>	
<b>TOTAL</b> 21.98	<b>NET VALUE</b>	157,900		

**INFORMATION TO TAXPAYERS**

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**PAYMENT POLICIES**

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
136/9903		3 BARRON AVE	2020	461993	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**

By Cynthia Trottier at 10:40 am, Jun 19, 2020

**PAY THIS AMOUNT \$ 1,562.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

20 0000461993 0000156200 8

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

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

Please keep top portion for your records.

RECEIVED JUN 27 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	452088	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
99/12572		1 TUSCAN BLVD	1.40	
OWNER OF RECORD			1/2 TAX CALCULATION	
LIBERTY UTILITIES (GRANITE STATE ELEC) 15 BUTTRICK RD LONDONDERRY NH 03053-3305			First Bill Property Tax	12,079.00
			Credits	0.00
			First Bill Tax Due	12,079.00
			Payments	0.00
			<b>PAY THIS AMOUNT \$ 12,079.00</b>	
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.10	Building Value	0		
Local Ed 11.63	Land Value	1,099,100		
State Ed 2.20	Exemptions	0		
County 1.05	Current Use	0		
<b>TOTAL</b> 21.98	<b>NET VALUE</b>	1,099,100		

(CMT) 6/19/20 - need to contact Salem on State ED Tax

Included State Ed

same

same

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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	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.
	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.
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**TOWN OF SALEM, NH - TAX COLLECTOR**  
**P.O. BOX 9650**  
**MANCHESTER, NH 03108-9650**

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99/12572		1 TUSCAN BLVD	2020	452088	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**  
By Cynthia Trottier at 10:41 am, Jun 19, 2020

**PAY THIS AMOUNT \$ 12,079.00**

LIBERTY UTILITIES (GRANITE STATE ELEC)  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

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

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

Please keep top portion for your records.

RECEIVED JUN 02 2020 FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	460279	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
116/9915		9 LOWELL RD		6.56
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10761			First Bill Property Tax	13,800.00
			Credits	0.00
			First Bill Tax Due	13,800.00
			Payments	0.00
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	7.10	Building Value	514,700	
Local Ed	11.63	Land Value	741,100	
State Ed	2.20	Exemptions	0	
County	1.05	Current Use	0	
TOTAL 21.98		NET VALUE 1,255,800		
			PAY THIS AMOUNT	\$ 13,800.00

8830

(CMT) 6/19/20  
- need to  
contact Salem  
on State ED  
Tax

Included  
State

same

21.61

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.
Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.	
The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.	
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.	Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915		9 LOWELL RD	2020	460279	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**APPROVED**

By Cynthia Trottier at 10:42 am, Jun 19, 2020

PAY THIS AMOUNT \$ 13,800.00

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000460279 0001380000 6



# Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

## PROPERTY TAX BILL FOR TAX YEAR 2020 Period 1

Bill #: 2020-1-3638  
**Due Date: July 1, 2020**  
Billing Date: May 18, 2020

**Property**  
Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305



RECEIVED JUN 19 2020

### Tax Rate Information

COUNTY TAX	0.550	6.60
LOC SCHOOL	6.640	79.68
TOWN TAX	4.070	48.84
	0.000	0.00
<b>Total</b>	<b>11.26</b>	<b>135.12</b>

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	\$0
Building	\$12,000
Current Use Land	\$0
<b>Gross Assesed Value</b>	<b>\$12,000</b>
Exemption	same
<b>Net Assessed Value</b>	<b>\$12,000</b>

### PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	\$135.12
Credits	8830
Net Tax This Period	\$135.12
Prepayment	\$0.00
<b>Net Due By July 1, 2020</b>	<b>\$135.12</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$135.12</b>
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: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

Bill #: 2020-1-3638  
Due Date: July 1, 2020

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

**Net Due By: July 1, 2020** \$135.12  
Delinquent Taxes \$0.00  
Total Due \$135.12

\*Interest on Delinquent Amounts as of: July 1, 2020

**APPROVED**

By Cynthia Trottier at 10:42 am, Jun 19, 2020

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



RECEIVED JUN 02 2020

Docket No. DE 22-018  
Exhibit 3  
Town of Marlow  
TAX COLLECTOR  
167 NH Rt 123  
Marlow, NH 03456

HOURS  
TUES 5:00 PM - 7:00 PM

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	55033	5/26/2020	8 % if paid after	7/01/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
U7C-000-000	OR #5161279		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 226	Acct # 184		Municipal Tax Amount	136.06
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053  <i>8830</i>			Local Ed Tax Amount	279.79
			State Ed Tax Amount	0.00
			County Tax Amount	61.64
			<b>Total Tax</b>	<b>477.49</b>
			<b>Estimated Tax Amount</b>	<b>477.49</b>
1/2 2018 TAX RATES		ASSESSED VALUATION		
Municipal	4.26	Buildings	31,940.00	<b>Amount due this bill</b> <b>477.49</b>
Local Ed	8.76	Land Value	0.00	
State Ed	0.00	Current Use	0.00	
County	1.93		<i>same</i>	
<b>TOTAL</b>	<b>14.95</b>	<b>NET VALUE</b>	<b>31,940.00</b>	<b>Discount</b> 2.0 % if paid by 6/12/2020 9.55

**APPROVED**

By Cynthia Trottier at 10:43 am, Jun 19, 2020

**INFORMATION TO TAXPAYERS**

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 446-2245 EXT 1, NOT TO THE TAX COLLECTOR.

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

**IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE BOARD OF ASSESSORS AT (603) 446-2245 EXT 1.**

**PAYMENT POLICIES:**

- \* POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED TO THE TAXPAYER.
- \* OVERPAYMENTS SHALL BE GOVERNED BY RSA 80:57.
- \* IN ACCORDANCE WITH RSA 80:56, A \$25.00 FEE PLUS ALL PROTEST, BANK AND LEGAL FEES WILL BE CHARGED IN ADDITION TO THE AMOUNT OF THE CHECK TO THE PERSON WHO ISSUES A CHECK WHICH IS RETURNED AS UNCOLLECTIBLE.
- \* 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 CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Marlow

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Marlow  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
U7C-000-000	OR #5161279	2020	55033	7/01/2020

8 % APR Interest Charged After  
7/01/2020 On This Bill

Amount To Pay 477.49  
Discount 2.0 % if paid by 6/12/2020 9.55  
Amount to pay if paid by discount date: **467.94**

LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Parcel ID / Account #  
226 / 184

TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

RECEIVED

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

**2020 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2020P01009906  
**Billing Date:** 05/21/2020  
**Payment Due Date:** 07/01/2020  
**Amount Due:** \$ 25,859.00

8% APR Charged After 07/01/2020

8830

Property Owner		Assessments	
<b>Owner:</b> LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		<b>Taxable Land:</b>	30,100
<b>Tax Rates</b>		<b>Buildings:</b>	2,114,100
<b>County:</b>	\$ 1.34	<b>Total:</b>	2,144,200
<b>School:</b>	\$ 7.94		
<b>Town:</b>	\$ 2.78		
<b>Total Tax Rate:</b> \$ 12.06 *		<b>Net Value:</b>	2,144,200

1244

Property Description		
<b>Map:</b> 000233	<b>Lot:</b> 000020	<b>Sub:</b> 000000
<b>Location:</b> PLAINFIELD Acres: 0.090		
Summary Of Taxes		
<b>First Bill:</b>		\$ 25,859.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

same

**Amount Due By 07/01/2020:** \$ 25,859.00

**APPROVED**  
*By Cynthia Trottier at 10:43 am, Jun 19, 2020*

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

**2020 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2**

TOWN OF PLAINFIELD  
OFFICE HOURS: M,T,TH 8-4 W 12-6 F 7AM-12

(603) 469-3201

Tax Collector: MICHELLE MARSH

**Owner:** LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
**Location:** PLAINFIELD  
**Map:** 000233      **Lot:** 000020      **Sub:** 000000  
**Invoice:** 2020P01009906

**Amount Due By 07/01/2020:** \$ 25,859.00

**Remit To:**  
TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

**TOWN OF BATH**  
P.O. BOX 88  
BATH, NH 03740

**TAX COLLECTOR INFORMATION**  
Carmen Graham, Tax Collector  
Phone: (603) 747-2454  
Mon and Wed 8-12, 1-4  
Tues and Thurs 8-6  
Fri 8-12

RECEIVED JUN 18 2020

First Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	003574-000297	05/31/2020	8% if paid after	07/01/2020
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
00-GSE	DISTRIBUTION SYSTEMS			
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		1/2 Tax At 2019 Tax Rate		
		Municipal Tax Amount	293.58	
		School Tax Amount	812.07	
		County Tax Amount	101.43	
		<b>Total Tax</b>	<b>1,207.08</b>	
TAX RATE	ASSESSED VALUATION			
2019 Tax Rate	Buildings	63,000	Estimated Tax Amt 603.54	
Municipal 4.660			8830	
School 12.890				
County 1.610				
<i>same</i>	<i>same</i>			
<b>TOTAL</b> 19.160	<b>NET VALUE</b>	63,000	<Amount To Pay> 603.54	

**APPROVED**  
By Cynthia Trottier at 10:43 am, Jun 19, 2020

**INFORMATION TO TAXPAYERS**

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 April 1st of each year. Tax bills are mailed to last known address.

**If you are elderly, disabled, blind, a veteran or veteran's spouse, you may be eligible for a tax exemption or credit. Applications must be filed by April 15th each year. For information, contact the Selectmen's Office (603) 747-2454.**

If you believe that your assessment may contain an error or omission, or you are unable to pay taxes due to poverty or other good cause, you have the right to apply for an abatement or deferral in writing by March 1st following the date of notice of tax and not afterward. For details contact the Selectmen's Office at (603) 747-2454.

- PAYMENT POLICIES:**
- 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 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 Bath**
  - If payment is made by mail and a receipt is desired, return payment with self addressed, stamped envelope.
  - If you are not the present owner of the property, please forward to the proper owner.

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

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

**TOWN OF BATH**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-GSE	DISTRIBUTION SYSTEMS	2020	003574-000297	07/01/2020

8.00% APR Interest Charged After  
07/01/2020 On This Bill

<Amount To Pay> 603.54

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

**FIRST BILL**

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
**TAX COLLECTOR**  
**PO BOX 373**  
**ENFIELD, NH 03748**  
**REAL ESTATE TAX BILL**

**HOURS**  
 MON, WED, FRI 8:30 AM TO 3:30 PM  
 TUESDAY 9:30 AM TO 4:30 PM  
 THURSDAY 11:00 AM TO 7:00 PM  
 (603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

RECEIVED

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01025005	5/28/2020	8% if paid after	7/1/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0033-0034-00000-00000	5 MAPLE ST			0.336
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		1/2 Tax at 2019 Tax Rate		
		MUNICIPAL AMOUNT	315.86	
		LOCAL SCHOOL AMOUNT	592.02	
		STATE SCHOOL AMOUNT	0.00	
		COUNTY AMOUNT	80.26	
TAX CALCULATION	ASSESSED VALUATION			
1/2 2019 Tax Rate	LAND	85,400	TOTAL TAX <i>0830</i> -----	
MUNICIPAL 3.66	BUILDINGS 900		988.14	
LOCAL SCHOOL 6.86	CURR USE 0		<b>APPROVED</b>	
STATE SCHOOL 0.00			<i>By Cynthia Trottier at 10:43 am, Jun 19, 2020</i>	
COUNTY 0.93			AMOUNT DUE -----	
PRECINCT <i>12.06</i>		<i>same</i>	988.14	
<b>TOTAL</b> 11.45	<b>NET VALUE</b> 86,300		<b>PAY THIS AMOUNT</b> 988.14	

**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 GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.** TAXPAYERS REQUIRING INFORMATION ABOUT ASSESSMENTS, OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.

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 632-4201. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.

**PAYMENT POLICIES**

ONLINE PAYMENT IS NOW AVAILABLE AT [www.enfield.nh.us](http://www.enfield.nh.us) BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.

MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK, PER RSA 80:56. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON 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 BOTH PARTS OF BILL WITH PAYMENT.

**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**  
**PO BOX 373**  
**ENFIELD, NH 03748**

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0033-0034-00000-00000	5 MAPLE ST	2020	2020P01025005	7/1/2020

8% APR Interest Charged After  
 7/1/2020 on This Bill

1930  
 LIBERTY UTILITIES CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

988.14  
 043

**TOWN OF PELHAM**  
**TAX COLLECTOR**  
6 Village Green  
Pelham, NH 03076

Hours  
M - F 8am - 4pm  
Tues. 11am - 7pm



**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020-1-836135	5/29/2020	8% if paid after:	7/1/2020
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
0-14-3	MAIN STREET	0.00		
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		1/2 Tax at 2019 Tax Rate		
		Town	\$74,643.00	
		School	\$153,595.00	
		County	\$15,151.00	
		Less Credits	-	\$0.00
		Less Previously Paid	-	\$0.00
TAX RATE PER \$1000	ASSESSED VALUATION			
Town 5.37	Building 13,900,000.00 <i>same</i>			
School 11.05				
County 1.09				
0.00				
<b>TOTAL</b> <i>19.37</i>	<b>NET VALUE</b>	<b>Amount to Pay:</b>	<b>\$121,695.00</b>	

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed. If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. Applications for exemptions and/or credits must be filed on or before April 15th each year. Contact the Assessor for more information at 635-3317.

The taxpayer may, by March 1 following the date of the tax, apply in writing to the Assessor for an abatement of the tax as provided under RSA 76:16.

Taxpayers desiring information regarding taxation or correction of errors must address all inquiries to the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

**APPROVED**

*By Cynthia Trottier at 10:44 am, Jun 19, 2020*

DETACH HERE

TOWN OF PELHAM  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-14-3	MAIN STREET	2020	2020-1-836135	7/1/2020

8% APR Interest Charged After: 7/1/2020

**Amount to Pay: \$121,695.00**

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053

**TOWN OF PELHAM**  
**TAX COLLECTOR**  
6 Village Green  
Pelham, NH 03076

Hours  
M - F 8am - 4pm  
Tues. 11am - 7pm



RECEIVED JUN 02 2020

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE									
2020	2020-1-838674	5/29/2020	8% if paid after:	7/1/2020									
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA										
29-7-114-1-UBO	127 BRIDGE STREET UBO		0.00										
OWNER OF RECORD			TAX CALCULATION										
LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax at 2019 Tax Rate										
<table border="1"> <thead> <tr> <th>TAX RATE PER \$1000</th> <th>ASSESSED VALUATION</th> </tr> </thead> <tbody> <tr> <td>Town 5.37</td> <td rowspan="4">Building 3,016,100.00 <i>same</i></td> </tr> <tr> <td>School 11.05</td> </tr> <tr> <td>County 1.09</td> </tr> <tr> <td>0.00</td> </tr> <tr> <td><b>TOTAL</b> 19.37 17.51</td> <td><b>NET VALUE</b></td> </tr> </tbody> </table>			TAX RATE PER \$1000	ASSESSED VALUATION	Town 5.37	Building 3,016,100.00 <i>same</i>	School 11.05	County 1.09	0.00	<b>TOTAL</b> 19.37 17.51	<b>NET VALUE</b>	Town	\$16,196.00
			TAX RATE PER \$1000	ASSESSED VALUATION									
Town 5.37	Building 3,016,100.00 <i>same</i>												
School 11.05													
County 1.09													
0.00													
<b>TOTAL</b> 19.37 17.51	<b>NET VALUE</b>												
School	\$33,328.00												
County	\$3,288.00												
	\$0.00												
Less Credits	- \$0.00												
Less Previously Paid	- \$0.00												
			<b>Amount to Pay:</b>	<b>\$26,406.00</b>									

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed. If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. Applications for exemptions and/or credits must be filed on or before April 15th each year. Contact the Assessor for more information at 635-3317.

The taxpayer may, by March 1 following the date of the tax, apply in writing to the Assessor for an abatement of the tax as provided under RSA 76:16.

Taxpayers desiring information regarding taxation or correction of errors must address all inquiries to the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

**APPROVED**  
By Cynthia Trottier at 10:44 am, Jun 19, 2020

DETACH HERE

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-7-114-1-UBO	127 BRIDGE STREET UBO	2020	2020-1-838674	7/1/2020

8% APR Interest Charged After: 7/1/2020

**Amount to Pay: \$26,406.00**

LIBERTY UTILITIES  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053



WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
MONDAY EVENINGS  
4:00PM-7:00 PM NOV-JUNE  
EXTENDED HOURS ON THE DUE DATE  
8:00AM-7:00 PM

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	3273	5/27/2020	8%	7/1/2020

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00A-00000-23658	0	0 RIGHTS OF WAY	

OWNER OF RECORD	1/2 TAX CALCULATION
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY NH 03053-3305	TOTAL TAX \$ 888.00 PAYMENTS \$ 0.00
5195	BALANCE DUE \$ 797.00

TAX RATES / \$1,000	ASSESSED VALUATION
Town 3.33 County 1.11 Local Ed 15.80 State Ed	Building Value 0 Land Value 78,800 Exemptions 0
<b>TOTAL</b> 20.24	<b>NET VALUE</b> 78,800

8830

**APPROVED**  
By Cynthia Trottier at 10:45 am, Jun 19, 2020

**PAY THIS AMOUNT \$ 797.00**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530</p>	<p>We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:</p> <p>TOWN OF WINDHAM NH TAX COLLECTOR'S OFFICE 3 N LOWELL ROAD WINDHAM NH 03087-1605</p> <p style="text-align: right;"><b>WindhamNH.Gov</b></p> <p>FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.</p>

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

WindhamNH.Gov 2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00A-00000-23658	0 RIGHTS OF WAY	3273	7/1/2020

First Bill Interest begins on 7/2/2020.

**PAY THIS AMOUNT \$ 797.00**

5195  
LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305





WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

Docket No. DE 22-018

Exhibit 3

TOWN OF WINDHAM, NH
TAX COLLECTOR
3 N LOWELL ROAD
WINDHAM NH 03087
PROPERTY TAX BILL

OFFICE HOURS
MONDAY-FRIDAY
8:00 AM - 1:00 PM
MONDAY EVENINGS
4:00PM-7:00 PM NOV-JUNE
EXTENDED HOURS ON THE DUE DATE
8:00AM-7:00 PM

Table with 5 columns: TAX YEAR, BILL NUMBER, BILLING DATE, INTEREST RATE, DUE DATE. Row 1: 2020, 2262, 5/27/2020, 8%, 7/1/2020

Table with 4 columns: MAP/PARCEL, BOOK/PAGE, LOCATION OF PROPERTY, AREA. Row 1: 00B-00000-02795, 0 0, 0 RIGHTS OF WAY,

Table with 2 columns: OWNER OF RECORD, 1/2 TAX CALCULATION. Owner: GRANITE STATE ELECTRIC CO... Tax: TOTAL TAX \$28,757.00, PAYMENTS \$0.00, BALANCE DUE \$25,811.00

Table with 2 columns: TAX RATES / \$1,000, ASSESSED VALUATION. Rows for Town, County, Local Ed, State Ed, Building Value, Land Value, Exemptions, TOTAL, NET VALUE.

APPROVED
By Cynthia Trottier at 10:45 am, Jun 19, 2020

PAY THIS AMOUNT \$ 25,811.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES

All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.
The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530

We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:
TOWN OF WINDHAM NH
TAX COLLECTOR'S OFFICE
3 N LOWELL ROAD
WINDHAM NH 03087-1605
FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.

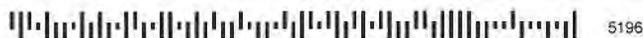
DETACH HERE TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

TOWN OF WINDHAM, NH - TAX COLLECTOR
3 N LOWELL ROAD
WINDHAM NH 03087-1605
TOWN OF WINDHAM, NH
PROPERTY TAX BILL
WindhamNH.Gov 2020

Table with 4 columns: MAP/PARCEL, LOCATION OF PROPERTY, BILL NUMBER, DUE DATE. Row 1: 00B-00000-02795, 0 RIGHTS OF WAY, 2262, 7/1/2020

First Bill Interest begins on 7/2/2020.

PAY THIS AMOUNT \$ 25,811.00



GRANITE STATE ELECTRIC CO
C/O LIBERTY UTILITIES A/P
15 BUTTRICK RD
LONDONDERRY NH 03053-3305



**FIRST BILL**

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
 TAX COLLECTOR  
 PO BOX 373  
 ENFIELD, NH 03748

HOURS  
 MON, WED, FRI 8:30 AM TO 3:30 PM  
 TUESDAY 9:30 AM TO 4:30 PM  
 THURSDAY 11:00 AM TO 7:00 PM  
 (603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

**REAL ESTATE TAX BILL**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P01025006	5/28/2020	8% if paid after	7/1/2020
MAP/PARCEL		LOCATION OF PROPERTY		AREA
OUTL-0001-00000-00000		DISTRIBUTION LINES/R		0.000
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			1/2 Tax at 2019 Tax Rate	
			MUNICIPAL AMOUNT	27,103.03
			LOCAL SCHOOL AMOUNT	50,799.67
			STATE SCHOOL AMOUNT	0.00
			COUNTY AMOUNT	6,886.84
TAX CALCULATION		ASSESSED VALUATION		
1/2 2019 Tax Rate		LAND	0	TOTAL TAX <span style="font-size: 2em; color: blue;">8830</span> <span style="float: right;">84,789.54</span>  AMOUNT DUE <span style="float: right;">84,789.54</span>  <b>PAY THIS AMOUNT</b> <span style="float: right;">84,789.54</span>
MUNICIPAL	3.66	BUILDINGS	7,405,200	
LOCAL SCHOOL	6.86	CURR USE	0	
STATE SCHOOL	0.00			
COUNTY	0.93			
PRECINCT	12.06			
<b>TOTAL</b>	11.45	<b>NET VALUE</b>	7,405,200	

**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 GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.** TAXPAYERS REQUIRING INFORMATION ABOUT ASSESSMENTS, OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.

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 632-4201. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.

**PAYMENT POLICIES**

ONLINE PAYMENT IS NOW AVAILABLE AT [www.enfield.nh.us](http://www.enfield.nh.us) BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.

MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK, PER RSA 80:56. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON 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 BOTH PARTS OF BILL WITH PAYMENT.

**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**

PO BOX 373  
 ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
OUTL-0001-00000-00000	DISTRIBUTION LINES/R	2020	2020P01025006	7/1/2020

8% APR Interest Charged After  
 7/1/2020 on This Bill

APPROVED

By Cynthia Trottier at 10:45 am, Jun 19, 2020

1931  
 LIBERTY UTILITIES CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

84,789.54  
 048

RECEIVED JUN - 8 2020

**TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601**

**First Bill REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001948-000378	06/01/2020	8% if paid after	07/06/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
999-00000-00999-00D	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax At 2019 Tax Rate	
			Municipal Tax Amount	8,722.62
			School Tax Amount	12,918.42
			County Tax Amount	2,504.96
			<b>Total Tax</b>	<b>24,146.00</b>
TAX RATE	ASSESSED VALUATION		Estimated Tax Amt	
2019 Tax Rate	Buildings	894,600	12,073.00	
Municipal 9.750				
School 14.440				
County 2.800				
<b>TOTAL</b>	<b>NET VALUE</b>	894,600	<Amount To Pay>	12,073.00
26.990				

8830

same

same

**APPROVED**  
By Cynthia Trottier at 10:45 am, Jun 19, 2020

**INFORMATION TO TAX PAYER, PLEASE SEE BACK SIDE.**

Tax Collector P.O. Box 45 Acworth, NH 03601	OFFICE HOURS: Mondays 8:30 - 12:30 Phone: 603-835-6879 • Fax: 603-835-7901 EMAIL: taxcoll@sover.net
---	---

**PAYMENT POLICIES:**

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A \$25.00 FEE PLUS 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 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 ACWORTH, NH**
- **MAIL TO : TAX COLLECTOR, PO BOX 45, ACWORTH, NH 03601**

**IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.**

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

**TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL**

**PO BOX 45  
ACWORTH, NH 03601**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-00000-00999-00D	UTILITY	2020	001948-000378	07/06/2020

8.00% APR Interest Charged After  
07/06/2020 on This Bill

<Amount To Pay> 12,073.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RECEIVED JUN 19 2020

**LIBERTY UTILITIES**  
**ATTN: ACCOUNTS PAYABLE**  
**PO BOX 1380**  
**LONDONDERRY, NH 03053**

**2020 ALSTEAD PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2020P01010506  
**Billing Date:** 05/27/2020  
**Payment Due Date:** 07/01/2020  
**Amount Due:** \$ 39,127.00

8% APR Charged After 07/01/2020

8830

Property Owner		Assessments	
<b>Owner:</b> LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	3,026,100
County: \$ 2.21		<b>Total:</b>	3,026,100 ✓
School: \$ 7.50			
Town: \$ 3.22			

Property Description		
<b>Map:</b> 000999	<b>Lot:</b> 00UTIL	<b>Sub:</b> 000001
<b>Location:</b> UTILITY Acres: 0.000		
Summary Of Taxes		
<b>First Bill:</b>		\$ 39,127.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

12.44

same

**Amount Due By 07/01/2020: \$ 39,127.00**

**APPROVED**

**By Cynthia Trottier at 10:46 am, Jun 19, 2020**

**Total Tax Rate:** \$ 12.93 \* **Net Value:** 3,026,100  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2020 ALSTEAD PROPERTY TAX -- BILL 1 OF 2**

TOWN OF ALSTEAD  
Monday and Thursday 8:00 a.m. - 4:00 p.m.  
Tues 1:00 - 7:00 p.m., Wed 8:00 - 9:00 a.m.  
603-835-2242  
Tax Collector: JULIE A BACON

**Mailed To:**  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

**Owner:** LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE

**Location:** UTILITY  
**Map:** 000999 **Lot:** 00UTIL **Sub:** 000001  
**Invoice:** 2020P01010506

**Amount Due By 07/01/2020: \$ 39,127.00**

**Remit To:**  
TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

# 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	4612	05/14/2020	07/02/2020	07/01/2020

PARCEL ID	LOCATION OF PROPERTY
11-100	TOWNWIDE PROPERTY

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053	Gross Tax \$2,211.27 Less Tax Payments \$-0.00 Less Credits \$0.00

**APPROVED**  
By Cynthia Trottier at 10:46 am, Jun 19, 2020

RECEIVED JUN 19 2020  
\$830

Interest  
**Amount Due** \$2,211.27  
07/01/2020

ASSESSED VALUATION	TAX DOLLARS BY RATE	%	TAX RATE PER \$1000
Buildings \$183,813	Municipal \$709.52	32	Municipal \$3.860
Land Value \$	School \$1,411.68	64	School \$7.680
Exemptions \$	ED. Tax 0	0	ED. Tax
	County \$90.07	4	County \$0.490
<b>NET VALUE</b> \$183,813	<b>TOTAL</b> \$2,211.27		<b>TOTAL</b> \$12.030

same

INSTALLMENTS	
First Bill	\$2,211.27
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

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	4612	05/14/2020	07/02/2020	07/01/2020

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
11-100	TOWNWIDE PROPERTY	\$2,211.27

**OWNER OF RECORD**

GRANITE STATE ELECTRIC CO  
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

<b>Remit To</b>		<b>2020 SURRY PROPERTY TAX - BILL 1 OF 2</b>			
Town of Surry 1 Village Road  Surry, NH 03431 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000UTL	000003	000GSE	\$ 149,800
		<b>Property Location</b>			<b>Acres</b>
			0.000		
<b>8% APR Charged After 07/02/2020</b>		<b>Invoice</b>	<b>Summary of Taxes</b>		
		2020P01004307	First Bill: \$ 2,012.00		
<b>Billed To</b>		<b>Billing Date</b>			
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053		05/20/2020	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		07/02/2020			
		<b>Amount Due:</b>	<b>\$ 2,012.00</b>		
		<b>Amount Enclosed:</b>			

RECEIVED MAY 26 2020

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 SURRY PROPERTY TAX - BILL 1 OF 2</b>	
Town of Surry first and third thursday 5:30 pm - 7:00 pm  (603) 352-7398 Tax Collector: Carolyn C. Berglund		<b>LIBERTY UTILITIES</b>	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000UTL	000003	000GSE	0043-07
<b>Property Location</b>			<b>Acres</b>
			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
County: \$ 1.98		Taxable Land: 0		2020P01004307	First Bill: \$ 2,012.00
School: \$ 9.97		Buildings: 149,800		<b>Billing Date</b>	
Town: \$ 1.48		Total: 149,800		05/20/2020	- Abated/Paid: \$ 0.00
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
				07/02/2020	
				<b>Interest Rate</b>	<b>Amount Due: \$ 2,012.00</b>
				8% APR After 07/02/2020	

<b>Total Tax Rate:</b>	<b>\$ 13.43<sup>+</sup></b>	<b>Net Value:</b>	<b>149,800</b>
------------------------	-----------------------------	-------------------	----------------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

8830 same last taxable value 149,800  
 old rate 10.02 vs new rate 13.43  
 due 7/2 (LP)

**APPROVED**  
 By Cynthia Trottier at 12:51 pm, Jun 10, 2020

Exhibit 3

<b>Remit To</b>		2020 GRAFTON PROPERTY TAX -- BILL 1 OF 2	
Town of Grafton PO Box 277 7 Library Rd Grafton, NH 03240 Temp - Return Service Requested		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
000UTL	000001	000000	\$ 65,700
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>8% APR Charged After 07/01/2020</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
		2020P01012403	First Bill: \$ 976.00
<b>Billed To</b>		<b>Billing Date</b>	
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053		05/13/2020	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/01/2020	
		<b>Amount Due:</b>	<b>\$ 976.00</b>
		<b>Amount Enclosed:</b>	

RECEIVED MAY 26 2020

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		2020 GRAFTON PROPERTY TAX -- BILL 1 OF 2	
Town of Grafton Mon & Weds evenings-5:15pm-8pm, Fri 7am-11am & 1st Sat of month 8am-12Noon 603-523-7270 Tax Collector: Bonnie Haubrich		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000UTL	000001	000000	0124-03
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.96	Taxable Land:	0	2020P01012403	First Bill:	\$ 976.00	
School:	\$ 9.83	Buildings:	65,700	<b>Billing Date</b>			
Town:	\$ 4.06	Total:	65,700	05/13/2020	- Abated/Paid:	\$ 0.00	
				<b>Payment Due Date</b>	- Vet. Credits:	\$ 0.00	
				07/01/2020			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 976.00</b>	
				8% APR After 07/01/2020			

8830 Same last taxable value. old rate 13.28 vs new rate 14.85 due 7/1 (LP)

<b>Total Tax Rate:</b>	<b>\$ 14.85 +</b>	<b>Net Value:</b>	<b>65,700</b>
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Keep this copy for your records. + 1st Bill Rate= 1/2 Last Year's Final Rate

<b>Billed To</b>		2020 GRAFTON PROPERTY TAX -- BILL 1 OF 2	
LIBERTY UTILITIES ATT: LINDA DOERING		LIBERTY UTILITIES	
APPROVED By Cynthia Trotter at 12:52 pm, Jun 10, 2020		<b>Map</b>	<b>Lot</b>
		000UTL	000001
		<b>Sub</b>	<b>Pg-Line</b>
		000000	0124-03
		<b>Property Location</b>	
		UTILITY	
		0.000	

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.96	Taxable Land:	0	2020P01012403	First Bill:	\$ 976.00	
School:	\$ 9.83	Buildings:	65,700	<b>Billing Date</b>			
Town:	\$ 4.06	Total:	65,700	05/13/2020	- Abated/Paid:	\$ 0.00	
				<b>Payment Due Date</b>	- Vet. Credits:	\$ 0.00	
				07/01/2020			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 976.00</b>	
				8% APR After 07/01/2020			

<b>Total Tax Rate:</b>	<b>\$ 14.85</b>	<b>Net Value:</b>	<b>65,700</b>
------------------------	-----------------	-------------------	---------------

Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

**APPROVED**

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

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LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

**2020 MONROE PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2020P01004605  
Billing Date: 05/12/2020  
Payment Due Date: 07/01/2020  
Amount Due: \$ 4,848.86

8% APR Charged After 07/01/2020

Property Owner		Assessments	
<b>Owner:</b> LIBERTY UTILITIES ACCOUNTS PAYABLE		<b>Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	1,038,300
<b>County:</b>	\$ 0.73	<b>Total:</b>	1,038,300
<b>School:</b>	\$ 3.18		
<b>Town:</b>	\$ 0.76		
	<b>Current Use Credit:</b>		0

Property Description		
<b>Map:</b> 000000	<b>Lot:</b> 000002	<b>Sub:</b> 000000
<b>Location:</b> UTILITY Acres: 0.000		
Summary Of Taxes		
<b>First Bill:</b>		\$ 4,848.86
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 07/01/2020: \$ 4,848.86**

**Total Tax Rate:** \$ 4.67 \* **Net Value:** 1,038,300

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

8830 same last taxable value  
old rate 4.32 vs new rate 4.67  
due 7/1 (LP)

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

**2020 MONROE PROPERTY TAX -- BILL 1 OF 2**

Town of Monroe  
Tuesday 6:00-8:00 PM AT 490 SMUTTY HOLLOW RD  
Or Monday thru Friday anytime by chance  
(603) 638-4919

Tax Collector: Keith Merchand

**Owner:** LIBERTY UTILITIES  
ACCOUNTS PAYABLE

**Location:** UTILITY

**Map:** 000000 **Lot:** 000002 **Sub:** 000000

**Invoice:** 2020P01004605

**Amount Due By 07/01/2020: \$ 4,848.86**

**Remit To:**  
Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

**APPROVED**

*By Cynthia Trottier at 3:22 pm, Jun 10, 2020*

RECEIVED MAY 26 2020

**LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305**

**2020 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2020P01015204  
Billing Date: 05/14/2020  
Payment Due Date: 07/01/2020  
Amount Due: \$ 58,372.00

**8% APR Charged After 07/01/2020**

WORKING OUR NORMAL HOURS BUT YOU MUST CALL FOR AN APPOINTMENT  
SEE BACK OF TAX BILL FOR ADDITIONAL INFORMATION

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	4,749,600
County:	\$ 1.86	Total:	4,749,600
School:	\$ 7.25		
Town:	\$ 2.63		
S.Walpole:	\$ 0.55		
<b>Total Tax Rate:</b>	<b>\$ 12.29 *</b>	<b>Net Value:</b>	<b>4,749,600</b>

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001B
Location: SOUTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 58,372.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

8830 same last taxable value  
old rate 11.98 vs new rate 12.29  
due 7/1 (LP)

**Amount Due By 07/01/2020: \$ 58,372.00**

**2020 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
HOURS: MON -7-4 TUES 7-7 WED 7AM -8 AM  
THURS 7 A.M. - 4 P.M. FAX 756-4153  
(603) 756-3514  
Tax Collector: SANDRA J. SMITH

**Owner:** LIBERTY UTILITIES  
ACCTS PAYABLE  
**Location:** SOUTH WALPOLE  
**Map:** 00UTIL **Lot:** 00UTIL **Sub:** 00001B  
**Invoice:** 2020P01015204

**Amount Due By 07/01/2020: \$ 58,372.00**

**Remit To:**  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RECEIVED MAY 26 2020

**APPROVED**

*By Cynthia Trottier at 3:22 pm, Jun 10, 2020*

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

**2020 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2020P01015203  
Billing Date: 05/14/2020  
Payment Due Date: 07/01/2020  
Amount Due: \$ 18,647.00

8% APR Charged After 07/01/2020

WORKING OUR NORMAL HOURS BUT YOU MUST CALL FOR AN APPOINTMENT  
SEE BACK OF TAX BILL FOR ADDITIONAL INFORMATION

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	1,339,600
County:	\$ 1.86	Total:	1,339,600
School:	\$ 7.25		
Town:	\$ 2.63		
North Walpole:	\$ 2.18		

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001A
Location: NORTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 18,647.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

8830 same last taxable value  
old rate 13.44 vs new rate 13.92  
due 7/1 (LP)

Amount Due By 07/01/2020: **\$ 18,647.00**

Total Tax Rate: \$ 13.92 \* Net Value: 1,339,600  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2020 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

TOWN OF WALPOLE  
HOURS: MON -7-4 TUES 7-7 WED 7AM -8 AM  
THURS 7 A.M. - 4 P..M. FAX 756-4153  
(603) 756-3514

Tax Collector: SANDRA J. SMITH

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: NORTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001A  
Invoice: 2020P01015203

Amount Due By 07/01/2020: **\$ 18,647.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

CT  
JS

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

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

Please keep top portion for your records.

RECEIVED JUN 0 2020

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	458826	5/28/2020	8 %	7/1/2020
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715		5 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY NH 03053-3305			First Bill Property Tax	683,931.00
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>By Cynthia Trottier at 10:56 am, Jun 19, 2020</i> </div>			Credits	0.00
			<i>8830</i>	
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	7.10	Building Value	69,069,700	
Local Ed	11.63	Land Value	84,000	
State Ed	2.20	Exemptions	0	
County	1.05	Current Use	0	
<b>TOTAL</b> 21.98		<b>NET VALUE</b> 69,153,700		<i>same</i>
			First Bill Tax Due	683,931.00
			Payments	0.00
			<i>Excluded State Ed</i>	
			<b>PAY THIS AMOUNT</b> \$	<b>683,931.00</b>

**INFORMATION TO TAXPAYERS**

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

Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.

**The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. For PAID receipts, please include the entire bill with payment. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715		5 LOWELL RD	2020	458826	7/1/2020

8% APR Interest Charged After 7/1/2020 on First Bill.

**PAY THIS AMOUNT** \$ **683,931.00**

10761  
515

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000458826 0068393100 3

<b>Remit To</b>		<b>2020 SURRY PROPERTY TAX -- BILL 1 OF 2</b>			
Town of Surry 1 Village Road  Surry, NH 03431 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000UTL	000003	000GSE	\$ 149,800
		<b>Property Location</b>			<b>Acres</b>
		0.000			
<b>8% APR Charged After 07/02/2020</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
		2020P01004307		First Bill: \$ 2,012.00	
<b>Billed To</b>		<b>Billing Date</b>			
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053		05/20/2020		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/02/2020			
		<b>Amount Due:</b>		<b>\$ 2,012.00</b>	
		<b>Amount Enclosed:</b>			

RECEIVED MAY 26 2020

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 SURRY PROPERTY TAX -- BILL 1 OF 2</b>			
Town of Surry first and third thursday 5:30 pm - 7:00 pm  (603) 352-7398 Tax Collector: Carolyn C. Berglund		<b>LIBERTY UTILITIES</b>			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>		
000UTL	000003	000GSE	0043-07		
<b>Property Location</b>			<b>Acres</b>		
			0.000		

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
County:	\$ 1.98	Taxable Land:	0	2020P01004307		First Bill: \$ 2,012.00	
School:	\$ 9.97	Buildings:	149,800	<b>Billing Date</b>			
Town:	\$ 1.48	Total:	149,800	05/20/2020		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				07/02/2020			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/02/2020		<b>\$ 2,012.00</b>	

8830 same last taxable value and same old rate due 7/2 (LP)

<b>Total Tax Rate:</b>	<b>\$ 13.43<sup>+</sup></b>	<b>Net Value:</b>	<b>149,800</b>
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

**APPROVED**  
By Cynthia Trottier at 9:05 am, Jun 22, 2020 58

**TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601**

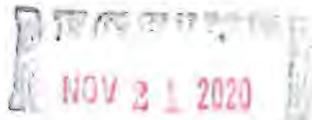
**REAL ESTATE TAX BILL**

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001948-000378	11/09/2020	8% if paid after	12/14/2020
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
999-00000-00999-000	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTRICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	9,489.01
			School Tax Amount	14,872.01
			County Tax Amount	2,553.98
			Total Tax	26,915.00
			Actual Tax Amount	26,915.00
			Paid to Date	-12,073.00
			<Amount To Pay>	14,842.00
TAX RATE		ASSESSED VALUATION		
Municipal	9.660	Buildings	982,300	
School	15.140			
County	2.600			
<b>TOTAL</b>		<b>NET VALUE</b>		
27.400		982,300		

**INFORMATION TO TAX PAYER, PLEASE SEE BACK SIDE.**

Tax Collector OFFICE HOURS: Monday 2:00-4:00  
P.O. Box 45 Phone : 603-835-6879 • Fax: 603-835-7901  
Acworth, NH 03601 EMAIL: taxcoll@sover.net



BY: \_\_\_\_\_

P: 8830  
 • old rate 26.99> new rate 27.40  
 • old value \$894,600> new value \$982,300  
 • Due 12/14 (CG)

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**IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.**

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

**TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL**

**PO BOX 45  
ACWORTH, NH 03601**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-00000-00999-000	UTILITY	2020	001948-000378	12/14/2020

8.00% APR Interest Charged After  
07/06/2020 On 1st Bill 12073.00  
12/14/2020 On 2nd Bill 14842.00

<Amount To Pay> 14,842.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

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





Tele: 603-835-6260

**TOWN OF LANGDON**  
P.O. Box 335, Alstead, NH 03602

Hours:  
By Appointment Only

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	001004-000171	12/09/2020	8% if paid after	01/09/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
1-00000.-0	L/O			
OWNER OF RECORD		TAX CALCULATION		
Liberty Utilities, Accounts Pa 15 Buttrick Rd Londonderry, NH 03053		Municipal Tax Amount	7,421.08	
		School Tax Amount	20,886.14	
		County Tax Amount	3,468.27	
		Total Tax	31,775.49	
TAX RATE PER \$1000	ASSESSED VALUATION	Actual Tax Amount	31,775.49	
Municipal 5.820	Buildings 1,275,100	Paid to Date	-16,801.77	
School 16.380				
County 2.720				
	<b>RECEIVED DEC 15 2020</b>			
<b>TOTAL</b> 24.920	<b>NET VALUE</b> 1,275,100	<Amount To Pay>	14,973.72	

Hrs 12/21 & 1/4 5-7 pm

8830

old tax value \$13,900,000 vs. new value \$14,779,400  
old rate 27.80 vs. new rate 24.92  
due 1/9/21 CG

RSA 76:11  
RSA 76:11,  
all lands an  
or assessor  
TAXPAYER

MUST ADDRESS ALL INQUIRES TO THE BOARD OF SELECTMEN AND NOT TO TAX COLLECTOR.  
PHONE (603) 835-2389

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR,  
P.O. BOX 335, ALSTEAD, NH 03602

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.

ed in  
d valuation of  
the selectmen  
OF ERRORS

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Board of Selectmen.

If payment of this bill is made by mail:  
1. Submit bottom portion of bill  
2. Enclose stamped self addressed envelope for return of receipted bill.

If this bill is paid by check or money order it is not considered paid until check or money order is cleared

RECEIVED DEC 15 2020

**TOWN OF LANGDON**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
1-00000.-0	L/O	2020	001004-000171	01/09/2021

8.00% APR Interest Charged After  
07/13/2020 On 1st Bill 16801.77  
01/09/2021 On 2nd Bill 14973.72

<Amount To Pay> 14,973.72

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RECEIVED DEC 15 2020

LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

2020 ALSTEAD PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02010606  
Billing Date: 12/09/2020  
Payment Due Date: 01/11/2021  
Amount Due: \$ 53,231.00

8% APR Charged After 01/11/2021

Property Owner

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE

Tax Rates

County: \$ 3.46  
School: \$ 13.53  
Town: \$ 5.51

Assessments

Taxable Land: 0  
Buildings: 4,104,800  
Total: 4,104,800

Property Description

Map: 000999 Lot: 00UTIL Sub: 000001  
Location: UTILITY Acres: 0.000

Summary Of Taxes

Total Tax: \$ 92,358.00  
- First Bill: \$ 39,127.00  
- Abated/Paid: \$ 0.00  
- Veteran Credits: \$ 0.00

RECEIVED DEC 15 2020

Amount Due By 01/11/2021: **\$ 53,231.00**

Total Tax Rate: \$ 22.50 Net Value: 4,104,800

8830  
old tax value \$3,026,100 vs. new value  
\$4,104,800  
old rate 25.86 vs. new rate 22.50  
due 1/11/21 CG

2020 ALSTEAD PROPERTY TAX -- BILL 2 OF 2

TOWN OF ALSTEAD  
Monday and Thursday 8:00 a.m. - 4:00 p.m.  
Tues 1:00 - 7:00 p.m., Wed 8:00 - 9:00 a.m.  
603-835-2242  
Tax Collector: JULIE A BACON

Mailed To:  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

RECEIVED DEC 15 2020

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000999 Lot: 00UTIL Sub: 000001  
Invoice: 2020P02010606

Amount Due By 01/11/2021: **\$ 53,231.00**

Remit To:  
TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

8830  
 old tax value 400 vs new tax value 8900  
 old rate 7.76 vs new rate 16.24  
 Amount due \$142 due 12/21/20  
 LP

**APPROVED**

By Cynthia Trottier at 6:51 am, Dec 01, 2020

<b>Remit To</b>		<b>2020 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2</b>			
TOWN OF ATKINSON, NH TAX COLLECTOR, PO BOX 1206 ATKINSON, NH 03811		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		00UTIL	000001	000000	\$ 8,900
		<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000		
<b>8% APR Charged After 12/31/2020</b>		<b>Invoice</b>	<b>Summary of Taxes</b>		
Cks payable: ATKINSON TAX COLLECTOR add phone # & map & lot # to ck CHECK FOR OTHER AMOUNTS DUE		2020P02024603	<b>Total Tax:</b> \$ 145.00		
<b>Billed To</b>		<b>Billing Date</b>	- 1st Bill: \$ 3.00		
LIBERTY UTILITIES 15 BUTTERICK ROAD LONDON DERRY, NH 03053-3305 RECEIVED NOV 24 2020  RECEIVED NOV 24 2020		11/09/2020	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		12/21/2020	<b>Amount Due:</b> \$ 142.00		
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2</b>	
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L. DESIMONE Cks payable: ATKINSON TAX COLLECTOR add phone # & map & lot # to ck. CHECK FOR OTHER AMOUNTS DUE		<b>LIBERTY UTILITIES</b>	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
00UTIL	000001	000000	0246-03
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>Tax Rates</b>		<b>Assessments</b>	<b>Invoice</b>
County: \$ 0.98	Taxable Land: 0	2020P02024603	<b>Total Tax:</b> \$ 145.00
School: \$ 12.16	Buildings: 8,900	<b>Billing Date</b>	- 1st Bill: \$ 3.00
Town: \$ 3.10	Total: 8,900	11/09/2020	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		12/21/2020	
		<b>Interest Rate</b>	<b>Amount Due:</b> \$ 142.00
		8% APR After 12/21/2020	

<b>Total Tax Rate:</b>	\$ 16.24	<b>Net Value:</b>	8,900
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Keep this copy for your records.

RECEIVED OCT 27 2020

TOWN OF BATH  
P.O. BOX 88  
BATH, NH 03740

**TAX COLLECTOR INFORMATION**  
Carmen Graham, Tax Collector  
Phone: (603) 747-2454  
Mon and Wed 8-12, 1-4  
Tues and Thurs 8-6  
Fri 8-12

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	003574-000297	10/31/2020	8% if paid after	12/01/2020
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
00-GSE	DISTRIBUTION SYSTEMS			
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	420.17
			School Tax Amount	1,207.56
			County Tax Amount	158.84
			<b>Total Tax</b>	<b>1,786.57</b>
TAX RATE	ASSESSED VALUATION		Actual Tax Amount	1,786.57
Municipal 4.920	Buildings	85,400	Paid to Date	-603.54
School 14.140				
County 1.860				
<b>TOTAL</b>	20.920	<b>NET VALUE</b>	<Amount To Pay>	1,183.03
		85,400		

**INFORMATION TO TAXPAYERS**

Real Estate tax paid  
taxes (if any) for the  
address.

If you are elderly,  
eligible for a tax  
each year. For info

If you believe that your assessment may contain an error or omission, or you are unable to pay taxes due to poverty or other good cause, you have the right to apply for an abatement or deferral in writing by March 1st following the date of notice of tax and not afterward. For details contact the Selectmen's Office at (603) 747-2454.

**8830**  
old tax value \$63,000 vs. new value \$85,400  
old rate 19.16 vs. new rate 20.92  
\*\*\*Amount Due \$1,183.03 \*\*\* **DUE ASAP CG**

**PAYMENT POLICIES:**

A \$1.00 fee plus all additional delinquency penalties and collection costs will be added for any check returned by the bank for any reason.  
Payment of this bill does not prevent the collection of previous unpaid taxes, nor an error in the name of the person(s) taxed prevent collection.  
If a 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 Bath**

- If payment is made by mail and a receipt is desired, return payment with self addressed, stamped envelope.
- If you are not the present owner of the property, please forward to the proper owner.

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

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

**TOWN OF BATH  
REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-GSE	DISTRIBUTION SYSTEMS	2020	003574-000297	12/01/2020

8.00% APR Interest Charged After  
07/01/2020 On 1st Bill 603.54  
12/01/2020 On 2nd Bill 1183.03

<Amount To Pay> 1,183.03

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

**APPROVED**  
By Cynthia Trottier at 11:25 am, Jan 05, 2021

8830  
old rate 30.70 > new rate 32.38  
old value \$\$4,447,200 > new value \$4,290,000  
Due 12/7 (CG)

<b>Remit To</b>		<b>2020 CANAAN PROPERTY TAX -- BILL 2 OF 2</b>			
TOWN OF CANAAN PO BOX 38 1169 US Route 4 CANAAN, NH 03741 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		00UTIL	00ELEC	000001	\$ 4,290,200
		<b>Property Location</b>			<b>Acres</b>
8% APR Charged After 12/07/2020		<b>Invoice</b>		<b>Summary of Taxes</b>	
<b>Billed To</b>  LIBERTY UTILITIES ACCOUNTS PAYABLE DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305		2020P02019801		Total Tax: \$ 138,917.00	
		<b>Billing Date</b>		- 1st Bill: \$ 66,367.00	
		10/30/2020		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		12/07/2020		<b>Amount Due:</b>	
				<b>\$ 72,550.00</b>	
		<b>Amount Enclosed:</b>			

RECEIVED NOV 10 2020

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 CANAAN PROPERTY TAX -- BILL 2 OF 2</b>			
TOWN OF CANAAN Mon, Wed, Fri 9am - 12 noon & 1pm - 4pm Tue, Thur, Sat 9am 12 noon, Weds 6-8pm (603) 523-7106 Tax Collector: Vicky J McAlister		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		00UTIL	00ELEC	000001	0198-01
		<b>Property Location</b>			<b>Acres</b>
		CANAAN			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
County:	\$ 1.96	Taxable Land:	0	2020P02019801		Total Tax: \$ 138,917.00	
School:	\$ 22.91	Buildings:	4,290,200	<b>Billing Date</b>		- 1st Bill: \$ 66,367.00	
Town:	\$ 7.51	Total:	4,290,200	10/30/2020		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				12/07/2020		<b>Interest Rate</b>	
				8% APR After 12/07/2020		<b>Amount Due:</b>	
						<b>\$ 72,550.00</b>	

RECEIVED NOV 10 2020

**APPROVED**  
By Cynthia Trottier at 7:13 pm, Nov 19, 2020

<b>Total Tax Rate:</b>	\$ 32.38	<b>Net Value:</b>	4,290,200
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Keep this copy for your records.



**Town of Charlestown**  
CHARLESTOWN, NH 03603

Tel: (603) 826-5821  
Fax: (603) 826-5181

[www.charlestown-nh.gov](http://www.charlestown-nh.gov)

November 13, 2020

Liberty Utilities  
15 Butterick Road  
Londonderry NH, 03053

To whom it may concern,

Enclosed is the 2<sup>nd</sup> issue tax bill for 2020. Please note the abatement applied per your agreement with the town. Any adjustment has been noted on the invoice.

Should you have any questions, please feel free to contact me.

Sincerely,

Patricia Chaffee  
Town Clerk/Tax Collector

Note Tax abatement on bill  
on next page

*The Town of Charlestown prohibits discrimination on the basis of race, color, national origin, gender, sexual orientation, religion, age, disability, marital or family status.*

*The Town of Charlestown is an equal opportunity employer*



Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 8 AM - 6 PM  
TUESDAY, THURSDAY & FRIDAY 9 AM - 4 PM  
LAST SATURDAY OF THE MONTH 9 AM- 12 PM  
Phone: 603-826-5821

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	313972	11/13/2020	8 % if paid after	12/15/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000-003	UTILITY			0.0000
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 888	Acct # 6098		Municipal Tax Amount	86,042.00
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Local Ed Tax Amount	182,768.95
			State Ed Tax Amount	17,192.33
			County Tax Amount	24,503.09
			<b>Total Tax</b>	<b>\$310,506.37</b>
			<b>Net Tax Due</b>	<b>\$310,506.37</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	-170,476.00
Municipal 10.71	Buildings 7,924,600.00		<b>Amount due this bill</b>	<b>\$140,030.37</b>
Local Ed 22.75	Land Value 109,200.00		<i>Abated - 28,549.00</i>	
State Ed 2.14	Current Use 0.00			
County 3.05				
<b>TOTAL \$38.65</b>	<b>NET VALUE \$8,033,800.00</b>			

NOV 21 2020  
BY: .....

**INFORMATION TO TAXPAYERS**

THE TAXPAYER MAY BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF TAX AND NOT FOR A TAX ABATE

**8830**  
old rate \$37.04 > new rate 38.65  
old value \$9,200,000 > new value \$8,033,800  
\*\*Note Tax Abatement of \$28,549.00 of total bill  
\*\*Note State Education tax included in total rate Due 12/15 (CG)

IF YOU ARE A VETERAN TO COVER ELIGIBLE DEFERRAL DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

**POLICIES:**

CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED TO THE ISSUES A CHECK WHICH IS RETURNED AS UNCOLLECTIBLE. THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT

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

*amt due 111,481.37*

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS  
DETACH HERE TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003	UTILITY	2020	313972	12/15/2020

8 % APR Interest Charged After 12/15/2020 On This Bill Amount Due This Bill \$140,030.37

**APPROVED**  
By Cynthia Trottier at 8:51 am, Nov 23, 2020

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

Parcel ID / Account #  
888 / 6098

*111,481.37*



Docket No. DE 22-018  
 Town of Charlestown  
 TAX COLLECTOR  
 PO Box 834  
 Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
 MONDAY & WEDNESDAY 8 AM - 6 PM  
 TUESDAY, THURSDAY & FRIDAY 9 AM - 4 PM  
 LAST SATURDAY OF THE MONTH 9 AM - 12 PM  
 Phone: 603-826-5821

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	315221	11/13/2020	8 % if paid after	12/15/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
103-051	MICHAEL AVE			11.0000
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 2505	Acct # 6098	LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053		Municipal Tax Amount 3.89 Local Ed Tax Amount 8.26 State Ed Tax Amount 0.78 County Tax Amount 1.11 <b>Total Tax \$14.04</b>
TAX RATE	ASSESSED VALUATION			
Municipal 10.71	Buildings 0.00	Net Tax Due \$14.04		
Local Ed 22.75	Land Value 363.00	Less Prior Billed Amount -7.32		
State Ed 2.14	Current Use 0.00	<b>Amount due this bill \$6.72</b>		
County 3.05				
<b>TOTAL \$38.65</b>	<b>NET VALUE \$363.00</b>			

RECEIVED NOV 17 2020

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX ABATEMENT OR DEFERRAL. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

PAYMENT

- \* POST-PAID TAXPAYERS
- \* OVERPAID
- \* IN ACCOUNT WITH PERSON
- \* 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 CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

8830  
 old rate 39.11 > new rate 38.65  
 old value \$374 > new value \$363  
 \*\*\*Education Tax factored into total rate  
 Due 12/15 (CG)

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
 REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-051	MICHAEL AVE	2020	315221	12/15/2020

8 % APR Interest Charged After  
 12/15/2020 On This Bill

Amount Due This Bill \$6.72

**APPROVED**

By Cynthia Trottier at 8:51 am, Nov 23, 2020

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

Parcel ID / Account #  
 2505 / 6098



Docket No. DE 22-018  
 Town of Charlestown  
 TAX COLLECTOR  
 PO Box 834  
 Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
 MONDAY & WEDNESDAY 8 AM - 6 PM  
 TUESDAY, THURSDAY & FRIDAY 9 AM - 4 PM  
 LAST SATURDAY OF THE MONTH 9 AM - 12 PM  
 Phone: 603-826-5821

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	315220	11/13/2020	8 % if paid after	12/15/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
107-001	MICHAEL AVE			37.5100
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 2504	Acct # 6098	LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053		Municipal Tax Amount 14.06 Local Ed Tax Amount 29.87 State Ed Tax Amount 2.81 County Tax Amount 4.00 <b>Total Tax \$50.74</b>
TAX RATE		ASSESSED VALUATION		
Municipal 10.71	Buildings 0.00	Net Tax Due \$50.74		
Local Ed 22.75	Land Value 1,313.00	Less Prior Billed Amount -26.41		
State Ed 2.14	Current Use 0.00	<b>Amount due this bill \$24.33</b>		
County 3.05				
<b>TOTAL \$38.65</b>	<b>NET VALUE \$1,313.00</b>			

RECEIVED NOV 17 2020

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX ABATEMENT OR DEFERRAL. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

8830  
 old rate 27.44 > new rate 38.65  
 old value \$1,350 > new value \$1,313  
 \*\*\*Education Tax factored into total rate  
 Due 12/15 (CG)

TURNED TO THE  
 POST, BANK AND LEGAL  
 CHECK TO THE  
 SELECTABLE,  
 OF PREVIOUS UNPAID  
 TAXED PREVENT

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

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
 REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
107-001	MICHAEL AVE	2020	315220	12/15/2020

8 % APR Interest Charged After  
 12/15/2020 On This Bill

Amount Due This Bill \$24.33

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

Parcel ID / Account #  
 2504 / 6098

**APPROVED**  
 By Cynthia Trottier at 8:51 am, Nov 23, 2020



RECEIVED NOV 17 2020

Docket No. DE 22-018  
Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 8 AM - 6 PM  
TUESDAY, THURSDAY & FRIDAY 9 AM - 4 PM  
LAST SATURDAY OF THE MONTH 9 AM - 12 PM  
Phone: 603-826-5821

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	315660	11/13/2020	8 % if paid after	12/15/2020
MAP/PARCEL	LOCATION OF PROPERTY			AREA
103-050	187 MICHAEL AVE			22.5000
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 3320	Acct # 6098	Municipal Tax Amount		588.98
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053		Local Ed Tax Amount		1,251.09
		State Ed Tax Amount		117.69
		County Tax Amount		167.73
		<b>Total Tax</b>		<b>\$2,125.49</b>
		<b>Net Tax Due</b>		<b>\$2,125.49</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	
Municipal 10.71	Buildings 27,600.00	-		-1,019.41
Local Ed 22.75	Land Value 27,393.00			
State Ed 2.14	Current Use 0.00			
County 3.05				
<b>TOTAL \$38.65</b>	<b>NET VALUE \$54,993.00</b>	<b>Amount due this bill</b>		<b>\$1,106.08</b>

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX ABATEMENT OR DEFERRAL. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

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8830  
old rate 37.04 > new rate 38.65  
old value \$55,014 > new value \$54,993  
\*\*\*Education Tax factored into total rate  
Due 12/15 (CG)

COLLECTION.

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

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN.

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-050	187 MICHAEL AVE	2020	315660	12/15/2020

8 % APR Interest Charged After  
12/15/2020 On This Bill

Amount Due This Bill \$1,106.08

**APPROVED**

By Cynthia Trottier at 8:51 am, Nov 23, 2020

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

Parcel ID / Account #  
3320 / 6098



RECEIVED NOV 17 2020

Docket No. DE 22-018  
Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 8 AM - 6 PM  
TUESDAY, THURSDAY & FRIDAY 9 AM - 4 PM  
LAST SATURDAY OF THE MONTH 9 AM - 12 PM  
Phone: 603-826-5821

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2020	313356	11/13/2020	8 % if paid after	12/15/2020	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
119-033	58 SOUTH MAIN ST			0.4200	
OWNER OF RECORD			TAX CALCULATION		
Parcel ID 92	Acct # 6098		Municipal Tax Amount	1,169.53	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Local Ed Tax Amount	2,484.30	
			State Ed Tax Amount	233.69	
			County Tax Amount	333.06	
			<b>Total Tax</b>	<b>\$4,220.58</b>	
			<b>Net Tax Due</b>	<b>\$4,220.58</b>	
TAX RATE		ASSESSED VALUATION		Less Prior Billed Amount	-2,023.47
Municipal	10.71	Buildings	80,500.00	<b>Amount due this bill</b>	<b>\$2,197.11</b>
Local Ed	22.75	Land Value	28,700.00		
State Ed	2.14	Current Use	0.00		
County	3.05				
<b>TOTAL</b>	<b>\$38.65</b>	<b>NET VALUE</b>	<b>\$109,200.00</b>		

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX ABATEMENT OR DEFERRAL. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

PAY

- \* POS TAXP
- \* OVE
- \* IN A
- \* FEES
- \* PERS
- \* PAY
- \* TAXE
- \* COLL
- \* IF T
- \* CHEC

8830

old rate 37.04> new rate 38.65  
same value

\*\*\*Education Tax factored into total rate  
Due 12/15 (CG)

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
119-033	58 SOUTH MAIN ST	2020	313356	12/15/2020

8 % APR Interest Charged After  
12/15/2020 On This Bill

Amount Due This Bill \$2,197.11

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

Parcel ID / Account #  
92 / 6098

APPROVED

By Cynthia Trottier at 8:52 am, Nov 23, 2020

8830  
old rate 17.58 > new rate 19.41  
old value 231,000 > new value 273,900  
due 12/9/20 (CG)

RECEIVED NOV 13 2020

<b>Remit To</b>		<b>2020 CORNISH PROPERTY TAX - BILL 2 OF 2</b>	
TOWN OF CORNISH TAX COLLECTOR P.O. BOX 202 CORNISH FLAT, NH 03746 Temp - Return Service Requested		LIBERTY UTILITIES	
		<b>Map</b>	<b>Lot</b>
		000UTL	000UTL
		<b>Sub</b>	<b>Net Value</b>
		00ELEC	\$ 273,900
		<b>Property Location</b>	
		CORNISH	
		<b>Acres</b>	
		0.000	
<b>8% APR Charged After 12/09/2020</b>		<b>Invoice</b>	
Please use drop box outside or inside one near Town Clerk window		2020P02008805	
<b>Billed To</b>		<b>Summary of Taxes</b>	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305		<b>Billing Date</b>	
		11/07/2020	
		<b>Payment Due Date</b>	
		12/09/2020	
		<b>Amount Due:</b>	
		\$ 3,286.00	
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

RECEIVED NOV 13 2020

<b>Tax Collector Office Hours</b>		<b>2020 CORNISH PROPERTY TAX - BILL 2 OF 2</b>	
TOWN OF CORNISH Monday 9-11:30 am (603) 675-5221 Tax Collector: Reigh Sweetser		LIBERTY UTILITIES	
Please use drop box outside or inside one near Town Clerk window		<b>Map</b>	<b>Lot</b>
		000UTL	000UTL
		<b>Sub</b>	<b>Pg-Line</b>
		00ELEC	0088-05
		<b>Property Location</b>	
		CORNISH	
		<b>Acres</b>	
		0.000	
<b>Tax Rates</b>		<b>Assessments</b>	
County:	\$ 2.61	Taxable Land:	0
School:	\$ 12.86	Buildings:	273,900
Town:	\$ 3.94	Total:	273,900
		<b>Invoice</b>	
		2020P02008805	
		<b>Billing Date</b>	
		11/07/2020	
		<b>Payment Due Date</b>	
		12/09/2020	
		<b>Interest Rate</b>	
		8% APR After 12/09/2020	
		<b>Summary of Taxes</b>	
		<b>Total Tax:</b>	
		\$ 5,316.00	
		<b>- 1st Bill:</b>	
		\$ 2,030.00	
		<b>- Abated/Paid:</b>	
		\$ 0.00	
		<b>- Vet. Credits:</b>	
		\$ 0.00	
		<b>Amount Due:</b>	
		\$ 3,286.00	

**APPROVED**  
By Cynthia Trottier at 10:15 am, Nov 24, 2020

<b>Total Tax Rate:</b>	\$ 19.41	<b>Net Value:</b>	273,900
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Keep this copy for your records.

**SECOND BILL**

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
 TAX COLLECTOR  
 PO BOX 373  
 ENFIELD, NH 03748  
**REAL ESTATE TAX BILL**

HOURS  
 MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
 TUESDAY 11:00 AM TO 7:00 PM  
 (603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02025104	11/10/2020	8% if paid after	12/11/2020
MAP/PARCEL		LOCATION OF PROPERTY		AREA
0033-0034-00000-00000		5 MAPLE ST		0.336
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			MUNICIPAL AMOUNT	612.73
			LOCAL SCHOOL AMOUNT	1,257.39
			STATE SCHOOL AMOUNT	0.00
			COUNTY AMOUNT	153.61
TAX CALCULATION		ASSESSED VALUATION		
MUNICIPAL	7.10	LAND	85,400	
LOCAL SCHOOL	14.57	BUILDINGS	900	
STATE SCHOOL	0.00	CURR USE	0	
COUNTY	1.78			
PRECINCT				
<b>TOTAL</b> 23.45		<b>NET VALUE</b> 86,300		
			TOTAL TAX	2,023.74
			1ST ISSUE BILL	988.14
			AMOUNT DUE	1,035.60
			<b>PAY THIS AMOUNT</b>	1,035.60

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>TAXPAYERS HAVE THE RIGHT TO REVIEW THEIR RECORDS BEFORE THE YEAR FOLLOWING THE YEAR FOR WHICH THE (DECEMBER) TAX BILL, PROVIDED UNDER RSA 781:2.</p> <p>IF YOU ARE ELDERLY, DISABLED, A SPOUSE, OR ARE UNABLE TO PAY YOUR TAXES FOR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR CREDIT, ABATEMENT OR DEFERMENT. CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201 FOR AN APPLICATION, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-5026. TAXPAYERS RESPONSIBLE FOR OWNERSHIP CHANGES, CONTACT THE OFFICE OF RECORDS AT 632-4201.</p> <p>THIS BILL LISTS CURRENT TAXES. IT DOES NOT INCLUDE INTEREST. CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201 FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.</p>	<p>RECORDS ARE NOW AVAILABLE AT <a href="http://www.enfield.nh.us">www.enfield.nh.us</a> BY CREDIT CARD OR ELECTRONIC DEPOSIT (NO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED FOR PAYMENT. CASH OR CHECK ONLY OVER THE COUNTER.</p> <p>RECEIPTS ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE NOT ACCEPTED.</p> <p>FOR THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD, GRAFTON COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT BE HELD RESPONSIBLE FOR THE TIMELINESS OF THIS INFORMATION.</p> <p>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 BOTH PARTS OF BILL WITH PAYMENT.</p>

8830  
 old rate 22.90 > new rate 23.45  
 same value  
 due 12/11/20 (CG)

**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**

PO BOX 373  
 ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0033-0034-00000-00000	5 MAPLE ST	2020	2020P02025104	12/11/2020

8% APR Interest Charged After  
 12/11/2020 on This Bill

LIBERTY UTILITIES CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

RECEIVED NOV 18 2020

APPROVED

By Cynthia Trottier at 10:16 am, Nov 24, 2020

**PAY THIS AMOUNT**

1,035.60

**SECOND BILL**

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
 TAX COLLECTOR  
 PO BOX 373  
 ENFIELD, NH 03748

HOURS  
 MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
 TUESDAY 11:00 AM TO 7:00 PM  
 (603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

**REAL ESTATE TAX BILL**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2020P02025105	11/10/2020	8% if paid after	12/11/2020
MAP/PARCEL		LOCATION OF PROPERTY		AREA
OUTL-0001-00000-00000		DISTRIBUTION LINES/R		0.000
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305  <b>RECEIVED NOV 18 2020</b>			MUNICIPAL AMOUNT	60,844.16
			LOCAL SCHOOL AMOUNT	124,859.07
			STATE SCHOOL AMOUNT	0.00
			COUNTY AMOUNT	15,253.89
TAX CALCULATION			ASSESSED VALUATION	
MUNICIPAL 7.10 LOCAL SCHOOL 14.57 STATE SCHOOL 0.00 COUNTY 1.78 <b>PRECINCT</b>			LAND 0 BUILDINGS 8,569,600 CURR USE 0	TOTAL TAX 200,957.12 1ST ISSUE BILL 84,789.54  AMOUNT DUE 116,167.58
<b>TOTAL</b> 23.45			<b>NET VALUE</b> 8,569,600	<b>PAY THIS AMOUNT</b> 116,167.58

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>TAXPAYERS HAVE THE RIGHT TO APPLY IN WRITING BEFORE MAR 1ST BEFORE (DEC PRO) <b>8830</b></p> <p style="color: red;">old rate 22.90 &gt; new rate 23.45                      old value \$7,405,200 &gt; new value \$8,569,600                      due 12/9/20 (CG)</p> <p>IF YOU SPO... OTH... CRE... APP... 632-... OWN... CON... THIS... S DO NOT INCLUDE INTEREST. FOR PAYOFF AMOUNTS ON PROPERTY TAX LIENS, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.</p>	<p>ONLINE PAYMENT IS NOW AVAILABLE AT <a href="http://www.enfield.nh.us">www.enfield.nh.us</a> BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.</p> <p>MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.</p> <p>BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK. PER RSA 80:56, CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.</p> <p>TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.</p> <p>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 BOTH PARTS OF BILL WITH PAYMENT.</p>

**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**  
 PO BOX 373  
 ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
OUTL-0001-00000-00000	DISTRIBUTION LINES/R	2020	2020P02025105	12/11/2020

8% APR Interest Charged After  
 12/11/2020 on This Bill

APPROVED

By Cynthia Trottier at 10:16 am, Nov 24, 2020

LIBERTY UTILITIES CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

116,167.58  
075

# 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	4612	11/18/2020	12/29/2020	12/28/2020

PARCEL ID	LOCATION OF PROPERTY
11-100	TOWNWIDE PROPERTY

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

GRANITE STATE ELECTRIC CO  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

RECEIVED DEC 01 2020

Gross Tax \$4,889.99  
Less Credits \$0.00

Less Tax Payments Interest -\$2,211.27

**Amount Due \$2,678.72**

12/28/2020

ASSESSED VALUATION		TAX DOLLARS BY RATE			%	TAX RATE PER \$1000		INSTALLMENTS	
Buildings	\$217,720	Municipal	\$1,556.70	32	Municipal	\$7.150	First Bill	\$2,211.27	
Land Value	\$	School	\$3,146.05	64	School	\$14.450	Second Bill	\$2,678.72	
Exemptions	\$	ED. Tax		0	ED. Tax	\$1.880			
		County	\$187.24	4	County	\$0.860			
<b>NET VALUE</b>	<b>\$217,720</b>	<b>TOTAL</b>	<b>\$4,889.99</b>		<b>TOTAL</b>	<b>\$24.340</b>			

**INFORMATION FOR TAXPAYER**

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:116 and 72:38-a.

**APPROVED**

By Cynthia Trottier at 12:21 pm, Dec 09, 2020

For more information please see the reverse side of this bill.

**Tax Collector Information**

(603) 432-6106  
M-F 7 am - 5 pm  
Please verify office hours due to Covid-19 at derry.nh.org

RECEIVED DEC 01 2020

Please make checks payable to:  
And mail to:

Tax Collector - Derry  
P.O. Box 9673  
Manchester, NH 03108-9673

8830  
old value 183813 vs new value 217720  
old rate 26.12 vs new rate 22.46  
Ed Tax is excluded on the bill  
Due 12/28/20 LP

Please detach and return with your payment  
**Town of Derry Real Estate Tax**  
14 Manning Street, Derry, NH 03038

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST DATE	DUE DATE
2020	4612	11/18/2020	12/29/2020	12/28/2020

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
11-100	TOWNWIDE PROPERTY	<b>\$2,678.72</b>

OWNER OF RECORD
-----------------

GRANITE STATE ELECTRIC CO  
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



WindhamNH.Gov

Tax Collector (603) 432-7731

SECOND BILL

**TOWN OF WINDHAM, NH**  
TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	3273	11/30/2020	8%	12/30/2020
MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY		AREA
00A-00000-23658	0	0 RIGHTS OF WAY		
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED DEC 01 2020 APPROVED By Cynthia Trotter at 12:21 pm, Dec 09, 2020 5193			TOTAL TAX \$ 1,641.00 PAYMENTS \$ -797.00 BALANCE DUE \$ 844.00	
TAX RATES / \$1,000		ASSESSED VALUATION		
Town 2.99		Building Value 94,900		
County 0.85		Land Value 0		
Local Ed 13.45		Exemptions 0		
State Ed				
<b>TOTAL</b> 17.29		<b>NET VALUE</b> 94,900	<b>PAY THIS AMOUNT</b> \$ <b>844.00</b>	

8830  
old value 78800 vs new value 94900  
old rate 20.24 vs new rate 17.29  
Due 12/30/20 LP

**INFORMATION TO TAXPAYERS**

All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.

The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530

**PAYMENT POLICIES**

We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:

TOWN OF WINDHAM, NH  
TAX COLLECTOR'S OFFICE  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

[WindhamNH.Gov](http://WindhamNH.Gov)

FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

[WindhamNH.Gov](http://WindhamNH.Gov) 2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00A-00000-23658	0 RIGHTS OF WAY	3273	12/30/2020

First Bill Interest begins on 7/2/2020.  
Second Bill Interest begins on 12/31/2020.

**PAY THIS AMOUNT** \$ **844.00**

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305



TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276

RECEIVED NOV. 24 2020



LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

2020 TILTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02017201  
Billing Date: 11/13/2020  
Payment Due Date: 12/21/2020  
Amount Due: \$ 100.00

8% APR Charged After 12/21/2020

Pay online at [www.tiltonnh.org](http://www.tiltonnh.org). Please know that there are fees to use this service.

Property Owner		Assessments	
Owner: LIBERTY UTILITIES -GSE		Taxable Land:	0
Tax Rates		Buildings:	14,500
County:	\$ 1.12	Total:	14,500
School:	\$ 9.49		
Town:	\$ 6.00		
FIRE DISTRICT:	\$ 2.26		
Total Tax Rate:	\$ 18.87	Net Value:	14,500

Property Description		
Map: 000UTL	Lot: 000LIB	Sub: 000GSE
Location: TOWNWIDE Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 274.00
- First Bill:		\$ 174.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/21/2020: **\$ 100.00**

Mailed To:  
LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

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 -GSE

Location: TOWNWIDE  
Map: 000UTL Lot: 000LIB Sub: 000GSE  
Invoice: 2020P02017201

Amount Due By 12/21/2020: **\$ 100.00**

8830  
old tax value 17200 vs new value 14500  
old rate 20.22 vs new rate 18.87  
Due 12/21 LP

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276

PAY YOUR TAX BILL ONLINE AT [WWW.TILTONNH.ORG](http://WWW.TILTONNH.ORG)

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

**APPROVED**  
By Cynthia Trottier at 6:52 am, Dec 01, 2020



# Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Property  
Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

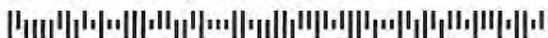
## PROPERTY TAX BILL FOR TAX YEAR 2020 Period 2

### Tax Rate Information

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC  
  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

RECEIVED NOV-24 2020

COUNTY TAX	\$1.12	\$11.98
LOC SCHOOL	\$13.47	\$144.13
TOWN TAX	\$8.24	\$88.17
	<u>\$0.00</u>	<u>\$0.00</u>
	<b>\$22.83</b>	<b>\$244.28</b>



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
<b>Gross Assessed Value</b>	<b>\$10,700</b>

Exemption	8830 old value 12000 vs new value 10700 old rate 22.52 vs new rate 22.83 due 12/18 LP
<b>NET ASSESSED VALUE</b>	<b>\$10,700</b>

### PROPERTY TAX AND CREDIT

Gross Tax	\$244.28
Credits	\$0.00
Adjustment	\$0.00
Net Tax	\$244.28
Previously Paid	-\$135.12
Interest* & Fees	\$0.00
<b>Net Due By December 18, 2020</b>	<b>\$109.16</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$109.16</b>

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

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

## Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

Bill #: 2020-2-3638  
Due Date: December 18, 2020

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

<b>Net Due:</b>	<b>\$109.16</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$109.16</b>

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

**APPROVED**

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

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

**APPROVED**

<b>Remit To</b>		<b>2020 SURRY PROPERTY TAX -- BILL 2 OF 2</b>			
Town of Surry 1 Village Road  Surry, NH 03431 Temp - Return Service Requested  8% APR Charged After 12/03/2020		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000UTL	000003	000GSE	\$ 193,500
		<b>Property Location</b>			<b>Acres</b>
			0.000		
		<b>Invoice</b>	<b>Summary of Taxes</b>		
		2020P02004402	<b>Total Tax: \$ 5,114.00</b>		
<b>Billed To</b>		<b>Billing Date</b>	- 1st Bill: \$ 2,012.00		
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053		10/27/2020	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		12/03/2020	<b>\$ 3,102.00</b>		
		<b>Amount Due:</b>			
		<b>Amount Enclosed:</b>			

8830  
old rate 20.01 > new rate 26.43  
old value 149,800 > new rate 193,500  
due 12/3/20 (LP)

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 SURRY PROPERTY TAX -- BILL 2 OF 2</b>			
Town of Surry first and third thursday 5:30 pm - 7:00 pm  (603) 352-7398 Tax Collector: Carolyn C. Berglund		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000003	000GSE	0044-02
<b>Property Location</b>			<b>Acres</b>		
			0.000		

RECEIVED NOV 03 2020

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	<b>Summary Of Taxes</b>	
County:	\$ 3.82	Taxable Land:	0	2020P02004402	<b>Total Tax: \$ 5,114.00</b>	
School:	\$ 20.56	Buildings:	193,500	<b>Billing Date</b>	- 1st Bill: \$ 2,012.00	
Town:	\$ 2.05	Total:	193,500	10/27/2020	- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00	
				12/03/2020		
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 3,102.00</b>
				8% APR After 12/03/2020		

<b>Total Tax Rate:</b>	<b>\$ 26.43</b>	<b>Net Value:</b>	<b>193,500</b>
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Keep this copy for your records.

<b>Remit To</b>		<b>2020 GRAFTON PROPERTY TAX -- BILL 2 OF 2</b>			
Town of Grafton PO Box 277 7 Library Rd Grafton, NH 03240 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000UTL	000001	000000	\$ 54,700
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		
<b>8% APR Charged After 12/02/2020</b>		<b>Invoice</b>			
The Tax Collector's Office will be open on December 2, 2020 from 10am to 8pm to a		2020P02012601	<b>Total Tax:</b> \$ 1,374.00		
		<b>Billed To</b>			
RECEIVED NOV 03 2020 LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053		<b>Billing Date</b>			
		10/29/2020			
		<b>Payment Due Date</b>			
		12/02/2020			
		<b>Amount Due:</b>		<b>\$ 398.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2020 GRAFTON PROPERTY TAX -- BILL 2 OF 2</b>			
Town of Grafton Mon. & Weds evenings-5:15pm-8pm. Fri 7am-11am & last Sat of month 8am-12Noon 603-523-7270 Tax Collector: Bonnie Haubrich The Tax Collector's Office will be open on December 2, 2020 from 10am to 8pm to accept t		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0126-01
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 1.62	Taxable Land:	0	2020P02012601	<b>Total Tax:</b>	\$ 1,374.00	
School:	\$ 17.19	Buildings:	54,700	<b>Billing Date</b>	- 1st Bill:		
Town:	\$ 6.30	Total:	54,700	10/29/2020	- Abated/Paid: \$ 0.00		
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
				12/02/2020			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 398.00</b>	
				8% APR After 12/02/2020			

RECEIVED NOV 03 2020

**APPROVED**

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

<b>Total Tax Rate:</b>	<b>\$ 25.11</b>	<b>Net Value:</b>	<b>54,700</b>
------------------------	-----------------	-------------------	---------------

Keep this copy for your records.

<b>Billed To</b>		<b>2020 GRAFTON PROPERTY TAX -- BILL 2 OF 2</b>			
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0126-01
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		

The Tax Collector's Office will be open on December 2, 2020 from 10am to 8pm to accept tax

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 1.62	Taxable Land:	0	2020P02012601	<b>Total Tax:</b>	\$ 1,374.00	
School:	\$ 17.19	Buildings:	54,700	<b>Billing Date</b>	- 1st Bill:		
Town:	\$ 6.30	Total:	54,700	10/29/2020	- Abated/Paid: \$ 0.00		
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
				12/02/2020			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 398.00</b>	
				8% APR After 12/02/2020			

8830  
old rate 29.69 > new rate 25.11  
old value 65,700 > new value  
54,700  
Due 12/02 (LP)

<b>Total Tax Rate:</b>	<b>\$ 25.11</b>	<b>Net Value:</b>	<b>54,700</b>
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TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

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

RECEIVED NOV 03 2020

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

**2020 PLAINFIELD PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2020P02009904  
Billing Date: 10/29/2020  
Payment Due Date: 12/03/2020  
Amount Due: \$ 31,821.00

8830  
old rate 24.13 > new rate 23.52  
old value 2,144,200 > new value  
2,452,400  
due 12/1/20 (LP)

8% APR Charged After 12/03/2020

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		Taxable Land:	30,100
Tax Rates		Buildings:	2,422,300
County:	\$ 2.64	Total:	2,452,400
School:	\$ 15.54		
Town:	\$ 5.34		
Total Tax Rate: \$ 23.52		Net Value: 2,452,400	

Property Description		
Map: 000233	Lot: 000020	Sub: 000000
Location: PLAINFIELD Acres: 0.090		
Summary Of Taxes		
Total Tax:	\$ 57,680.00	
- First Bill:	\$ 25,859.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

Amount Due By 12/03/2020: **\$ 31,821.00**

RECEIVED NOV 03 2020

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

**2020 PLAINFIELD PROPERTY TAX -- BILL 2 OF 2**

TOWN OF PLAINFIELD  
OFFICE HOURS: M, T, TH 8-4 W 12-6 F 7AM-12

(603) 469-3201

Tax Collector: MICHELLE MARSH

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE

Location: PLAINFIELD

Map: 000233 Lot: 000020 Sub: 000000

Invoice: 2020P02009904

Amount Due By 12/03/2020: **\$ 31,821.00**

RECEIVED NOV 03 2020

Remit To:  
TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

Tax Collector  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
 Monday thru Friday  
 8:30 AM to 4:30 PM

**8.00% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 11/20/2020  
 DUE DATE: 12/21/2020  
 BILL#: 84,607

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	10.40	1.81	4.44	1.53	18.18
AMOUNT	0.00	3,132.00	545.00	1,337.00	461.00	5,475.00

MAP/LOT/PLOT  
 23-1-1

PROPERTY LOCATION  
 115 SOUTH MAIN ST

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

<u>VALUATION</u>		<u>TAX CALCULATION</u>	
LAND VALUE	301,200	TOTAL TAX	5,475.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	301,200	FIRST HALF BILL	2,663.00
EXEMPTIONS	0	PAY THIS AMOUNT	2,812.00
TAXABLE VALUE	301,200		

**RETURN THIS COPY  
 WITH YOUR PAYMENT**

**AMOUNT IN ARREARS  
 0.00  
 PLUS INTEREST & COSTS**

**RECEIVED DEC 01 2020**

Tax Collector  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
 Monday thru Friday  
 8:30 AM to 4:30 PM

**8.00% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 11/20/2020  
 DUE DATE: 12/21/2020  
 BILL#: 84,607

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	10.40	1.81	4.44	1.53	18.18
AMOUNT	0.00	3,132.00	545.00	1,337.00	461.00	5,475.00

MAP/LOT/PLOT  
 23-1-1

PROPERTY LOCATION  
 115 SOUTH MAIN ST

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

<u>VALUATION</u>		<u>TAX CALCULATION</u>	
LAND VALUE	301,200	TOTAL TAX	5,475.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	301,200	FIRST HALF BILL	2,663.00
EXEMPTIONS	0	PAY THIS AMOUNT	2,812.00
TAXABLE VALUE	301,200		

**RETAIN THIS COPY  
 FOR YOUR RECORDS!  
 SEE REVERSE SIDE  
 FOR IMPORTANT INFO**

**AMOUNT IN ARREARS  
 0.00  
 AMOUNT IN ARREARS  
 083**

8830  
 Tax value is still the same 301200  
 old rate 17.68 vs. new rate 18.18  
 Due 12/21/20 LP

**APPROVED**

By Cynthia Trottier at 7:58 am, Dec 09, 2020

Tax Collector: **RECEIVED DEC 01 2020** **TOWN OF HANOVER**  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE

BILL DATE: 11/20/2020  
 DUE DATE: 12/21/2020  
 BILL#: **86,017**

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	10.40	1.81	4.44	1.53	18.18
AMOUNT	0.00	136,498.00	23,756.00	58,274.00	20,081.00	238,609.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO  
 C/O ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	238,609.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	13,124,800	PREPAYMENTS	0.00
GROSS VALUE	13,124,800	FIRST HALF BILL	101,528.00
EXEMPTIONS	0	<b>PAY THIS AMOUNT</b>	<b>137,081.00</b>
TAXABLE VALUE	13,124,800		

**RETURN THIS COPY  
WITH YOUR PAYMENT**

**AMOUNT IN ARREARS**  
0.00  
**PLUS INTEREST & COSTS**

8830  
old value 114851 vs new value 136498  
old rate 17.68 vs new rate 18.18  
due 12/21/20 LP

**APPROVED**

By Cynthia Trottier at 7:58 am, Dec 09, 2020

**RECEIVED DEC 01 2020**

Tax Collector **TOWN OF HANOVER**  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE

BILL DATE: 11/20/2020  
 DUE DATE: 12/21/2020  
 BILL#: **86,017**

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	10.40	1.81	4.44	1.53	18.18
AMOUNT	0.00	136,498.00	23,756.00	58,274.00	20,081.00	238,609.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO  
 C/O ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	238,609.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	13,124,800	PREPAYMENTS	0.00
GROSS VALUE	13,124,800	FIRST HALF BILL	101,528.00
EXEMPTIONS	0	<b>PAY THIS AMOUNT</b>	<b>137,081.00</b>
TAXABLE VALUE	13,124,800		

**RETAIN THIS COPY  
FOR YOUR RECORDS  
SEE REVERSE SIDE  
FOR IMPORTANT INFO**

**AMOUNT IN ARREARS**  
0.00  
**AMOUNT IN ARREARS**

**APPROVED**  
By Cynthia Trottier at 11:02 am, Nov 19, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

**CITY OF LEBANON**  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S (603) 448-1499

**2020 DECEMBER PROPERTY TAX**

2020 TAX RATE      8% ANNUAL INTEREST DUE AFTER      12/07/2020

BILL DATE    11/04/2020  
DUE DATE    12/07/2020  
BILL#        199632

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	45.00	6.00	34.00	85.00

MAP/LOT/PLOT  
116/4

PROPERTY LOCATION  
GLEN RD

VALUATION		TAX CALCULATION	
LAND	3,400	GROSS TAX	85.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	54.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	3,400	PLEASE PAY	31.00

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

BY:

8830  
Old rate 29.72 > new rate 25.10  
Old Value \$3,600 vs new value \$3,400  
State Ed Rate not factored in total rate  
Due 12/07/2020

RETURN THIS COPY TO THE TAX COLLECTOR BY E-CHECK (NO FEE) OR DEBIT CARD (FEE APPLIED) AT THE CITY GOV. NO PAYMENT BY PHONE. CHECKS MUST ALSO BE LEFT IN GREEN BOX AND DELIVERED IN PERSON OR BY MAIL.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S (603) 448-1720  
ASSESSOR'S (603) 448-1499

**CITY OF LEBANON**  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY

EOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

**2020 DECEMBER PROPERTY TAX**

2020 TAX RATE      8% ANNUAL INTEREST DUE AFTER      12/07/2020

BILL DATE    11/04/2020  
DUE DATE    12/07/2020  
BILL#        199632

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	45.00	6.00	34.00	85.00

MAP/LOT/PLOT  
116/4

PROPERTY LOCATION  
GLEN RD

VALUATION		TAX CALCULATION	
LAND	3,400	GROSS TAX	85.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	54.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	3,400	PLEASE PAY	31.00

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

RETAIN THIS COPY FOR  
YOUR RECORDS- SEE  
REVERSE SIDE FOR  
IMPORTANT INFORMATION

PREVIOUS BALANCE  
0.00  
PLUS INT & COSTS

**APPROVED**  
By Cynthia Trottier at 11:03 am, Nov 19, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S (603) 448-1499  
BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 201250

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

2020 DECEMBER PROPERTY TAX  
2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	784.00	110.00	588.00	1,482.00

MAP/LOT/PLOT  
117/17  
  
PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD  
  
PROPERTY OWNER

VALUATION		TAX CALCULATION	
LAND	59,000	GROSS TAX	1,482.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	793.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	59,000	PLEASE PAY	689.00

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

RETURN THIS COPY WITH YOUR PAYMENT

PAY ONLINE BY E-CHECK (NO FEE) OR CREDIT/DEBIT CARD (FEE APPLIED) AT LEBANONNH.GOV. NO PAYMENT BY PHONE. CHECKS CAN ALSO BE LEFT IN GREEN BOX BY EAST ENTRANCE OR MAILED.

8830  
Old rate 28.06 vs new rate 25.10  
Old value \$56,500 vs. new value \$59,000  
State Ed Rate not factored in total rate  
Due 12/07/2020 (CG)

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S (603) 448-1720  
ASSESSOR'S (603) 448-1499  
BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 201250

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY  
2020 DECEMBER PROPERTY TAX  
2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	784.00	110.00	588.00	1,482.00

MAP/LOT/PLOT  
117/17  
  
PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD  
  
PROPERTY OWNER

VALUATION		TAX CALCULATION	
LAND	59,000	GROSS TAX	1,482.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	793.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	59,000	PLEASE PAY	689.00

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

RETAIN THIS COPY FOR YOUR RECORDS- SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PREVIOUS BALANCE  
0.00  
PLUS INT & COSTS

**APPROVED**

By Cynthia Trottier at 11:03 am, Nov 19, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S (603) 448-1499  
BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 197939

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

2020 DECEMBER PROPERTY TAX

2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	3,085.00	432.00	2,314.00	5,831.00

MAP/LOT/PLOT  
6/1  
PROPERTY LOCATION  
11 TRAILHEAD LN

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	5,831.00
BUILDING	18,600	LESS:	
EXEMPTIONS:		JUNE BILL	3,169.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	232,300	PLEASE PAY	2,662.00

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

RETURN THIS  
COPY WITH

PAY ONLINE BY E-CHECK (NO FEE) OR  
CREDIT/DEBIT CARD (FEE APPLIED) AT  
GOV. NO PAYMENT BY PHONE.  
ALSO BE LEFT IN GREEN BOX  
OR MAILED.

**8830**  
Old rate 28.06 vs new rate 25.10  
Old value \$225,700 vs. new value \$232,300  
State Ed Rate not factored in total rate  
Due 12/07/2020 (CG)

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S (603) 448-1720  
ASSESSOR'S (603) 448-1499

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

2020 DECEMBER PROPERTY TAX

2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 197939

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	3,085.00	432.00	2,314.00	5,831.00

MAP/LOT/PLOT  
6/1  
PROPERTY LOCATION  
11 TRAILHEAD LN

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	5,831.00
BUILDING	18,600	LESS:	
EXEMPTIONS:		JUNE BILL	3,169.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	232,300	PLEASE PAY	2,662.00

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

RETAIN THIS COPY FOR  
YOUR RECORDS- SEE  
REVERSE SIDE FOR  
IMPORTANT INFORMATION

PREVIOUS BALANCE  
.000  
PLUS INT & COSTS

**APPROVED**

By Cynthia Trottier at 11:03 am, Nov 19, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S (603) 448-1499  
BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 199178

MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT

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

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL  
2020 DECEMBER PROPERTY TAX  
8% ANNUAL INTEREST DUE AFTER 12/07/2020  
REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	2,169.00	304.00	1,626.00	4,099.00

VALUATION		TAX CALCULATION	
LAND	161,000	GROSS TAX	4,099.00
BUILDING	2,300	LESS:	
EXEMPTIONS		JUNE BILL	2,013.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	163,300	PLEASE PAY	2,086.00

RETURN THIS COPY WITH YOUR PAYMENT

PAY ONLINE BY E-CHECK (NO FEE) OR CREDIT/DEBIT CARD (FEE APPLIED) AT LEBANONNH.GOV. NO PAYMENT BY PHONE. CAN ALSO BE LEFT IN GREEN BOX ENTRANCE OR MAILED.

8830  
Old rate 27.37 vs new rate 25.10  
Old value \$143,400 vs. new value \$163,300  
State Ed Rate not factored in total rate  
Due 12/07/2020 (CG)

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S (603) 448-1720  
ASSESSOR'S (603) 448-1499  
BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 199178

MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT

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

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONLY  
2020 DECEMBER PROPERTY TAX  
8% ANNUAL INTEREST DUE AFTER 12/07/2020  
EOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	2,169.00	304.00	1,626.00	4,099.00

VALUATION		TAX CALCULATION	
LAND	161,000	GROSS TAX	4,099.00
BUILDING	2,300	LESS:	
EXEMPTIONS		JUNE BILL	2,013.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	163,300	PLEASE PAY	2,086.00

RETAIN THIS COPY FOR YOUR RECORDS- SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PREVIOUS BALANCE 0.00 PLUS INT & COSTS

**APPROVED**

By Cynthia Trotter at 11:03 am, Nov 19, 2020

Tax Collector  
51 N Park St  
Lebanon, NH 03766

ADDRESS CHANGE/VALUE QUESTIONS:  
ASSESSOR'S (603) 448-1499

BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 199085

MAP/LOT/PLOT  
103/14

PROPERTY LOCATION  
407 MIRACLE MILE

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

CITY OF LEBANON  
CHECKS MUST BE WRITTEN IN NAVY OR BLACK INK ONL

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

2020 DECEMBER PROPERTY TAX

2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	458,560.00	64,226.00	343,920.00	866,706.00

VALUATION		TAX CALCULATION	
LAND	1,556,000	GROSS TAX	866,706.00
BUILDING	32,974,100	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	54,751.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	34,530,100	PLEASE PAY	811,955.00

RETURN THIS  
COPY WITH  
YOUR PAYMENT

PAY ONLINE BY E-CHECK (NO FEE) OR  
CREDIT/DEBIT CARD (FEE APPLIED) AT  
LEBANONNH.CITY OF LEBANON NH  
PAYMENT BY PHONE.  
LEFT IN GREEN BOX  
MAILED.

8830  
Old rate 30.37 vs new rate 25.10  
Old value \$3,602,100 vs. new value \$32,974,100  
\*\*Valuation increased due to combining transmission  
lines and 407 Miracle Mile per email below,  
State Ed Rate not factored in total rate  
Will require Jim Sweeney approval  
Due 12/07/2020 (CG)

REOPENING NOV 16TH  
NEW HOURS ARE:  
MON-THUR 7AM-5PM

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
COLLECTOR'S (603) 448-1720  
ASSESSOR'S (603) 448-1499

BILL DATE 11/04/2020  
DUE DATE 12/07/2020  
BILL# 199085

MAP/LOT/PLOT  
103/14

PROPERTY LOCATION  
407 MIRACLE MILE

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

2020 TAX RATE 8% ANNUAL INTEREST DUE AFTER 12/07/2020

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.96	25.10
AMOUNT	0.00	458,560.00	64,226.00	343,920.00	866,706.00

VALUATION		TAX CALCULATION	
LAND	1,556,000	GROSS TAX	866,706.00
BUILDING	32,974,100	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	54,751.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	34,530,100	PLEASE PAY	811,955.00

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REVERSE SIDE FOR  
IMPORTANT INFORMATION

PREVIOUS BALANCE  
0.00  
PLUS INT & COSTS

## Christopher Gendron

---

**From:** Rick Vincent <Rick.Vincent@lebanonnh.gov>  
**Sent:** Wednesday, November 18, 2020 3:07 PM  
**To:** Cynthia Trottier  
**Cc:** Christopher Gendron  
**Subject:** RE: Question on Liberty Utilities' most recent tax bill

Cynthia,

We did a citywide revaluation this year, between the two bills. Some of the values were shifted around and entered into different parcels. \$32,011,646 of the assessed value is for the valuation of assets per RSA 72:8-d.

I hope this helps.

*Rick*

Richard Vincent, CNHA  
Chief Assessor  
City of Lebanon  
51 North Park St.  
Lebanon, N.H. 03766  
603-448-1499

[rick.vincent@lebanonnh.gov](mailto:rick.vincent@lebanonnh.gov) ← Please note new email address  
<https://lebanonnh.gov/>

(CMT) 11/19/20 -  
discussed with Chris;  
Lebanon combined  
their lines with the  
property as confirmed  
on the email



NOTE: This e-mail message and any attachments may be privileged. If you are not the intended recipient, please notify the department immediately by telephone, destroy all copies of the message and any attachments and delete it from your files. Unauthorized distribution or copying of this message and any attachments is prohibited. Thank you.

---

**From:** Cynthia Trottier <Cynthia.Trottier@libertyutilities.com>  
**Sent:** Wednesday, November 18, 2020 11:00 AM  
**To:** Rick Vincent <Rick.Vincent@lebanonnh.gov>  
**Cc:** Christopher Gendron <Christopher.Gendron@libertyutilities.com>  
**Subject:** Question on Liberty Utilities' most recent tax bill

Hi Rick,

I hope this email finds you well.

On the Liberty Utility's latest tax bill #199085, the net valuation assessment for the 407 Miracle Mile property is now at \$34,530,100 whereas it was at \$54,751 in the June bill #193584, a significant increase at \$34,475,349. Does the most recent tax bill #199085 include the transmission lines? We have not received a separate bill for that.

Thank you,  
Cynthia

Cynthia Trottier | [Liberty Utilities \(East Region\)](#) | Director, Finance (East Region)  
P: 603-216-3539 | C: 603-260-8880 | E: [Cynthia.Trottier@libertyutilities.com](mailto:Cynthia.Trottier@libertyutilities.com)  
15 Buttrick Road, Londonderry, NH 03053

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# Town of Londonderry

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

Invoice No: 2020P02076203  
Mailing Date: 11/19/2020  
Due Date: 12/23/2020

## PROPERTY TAX BILL FOR TAX YEAR 2020

### Property Details

Map-Lot: 81-14-1  
Location: ELECTRIC UTILITY

### TAX RATE INFORMATION

Town	4.66
School	12.66
County	0.86
State Ed	0.00
<b>Total</b>	<b>18.18</b>

TAX RATE PER 1,000 OF  
NET ASSESSED VALUE



5342 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](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Building: 285,300.00

**APPROVED**

By Cynthia Trotter at 7:22 am, Dec 09, 2020

Exemptions

RECEIVED DEC 01 2020

Net Assessed Value: 285,300.00

### PROPERTY TAX AND CREDITS

Total Tax: 5,187.00  
First Bill: 0.00

8830  
New bill - no 1st bill on Jul.

Due by: 12/23/2020 **5,187.00**

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry  
268B Mammoth Rd.  
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

Invoice Number: 2020P02076203  
Map-Lot: 81-14-1  
Property: ELECTRIC UTILITY

CURRENT AMOUNT DUE BY 12/23/2020: \$5,187.00

TOTAL DUE: \$5,187.00

# 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

Invoice No: 2020P02076204  
Mailing Date: 11/19/2020  
Due Date: 12/23/2020

## PROPERTY TAX BILL FOR TAX YEAR 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
<b>Total</b>	<b>18.18</b>

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](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Land	651,800.00
Building	2,358,000.00

Exemptions

RECEIVED DEC 01 2020

**APPROVED**

By Cynthia Trotter at 7:23 am, Dec 09, 2020

Net Assessed Value: 3,009,800.00

### PROPERTY TAX AND CREDITS

Total Tax	54,718.00
First Bill	28,110.00

old tax value 3216200 vs new value 3009800  
old rate 19.59 vs new rate 18.18  
8830 30% = 7982.40  
8840 70% = 18625.60  
due 12/23/20  
LP

Due by: 12/23/2020 26,608.00

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

### Town of Londonderry

268B Mammoth Rd.  
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

Invoice Number: 2020P02076204  
Map-Lot: 81-14-0  
Property: 15 BUTTRICK RD

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

TOTAL DUE: \$26,608.00

# Return This Portion

DUE TO THE ONGOING COVID-19 PANDEMIC, WE URGE YOU TO STAY SAFE. MAKE YOUR PAYMENTS ONLINE, BY U.S. MAIL OR IN OUR SECURE DROP BOXES. THE POSTMARK IS YOUR PAYMENT DATE.



Docket No. DE 22-018  
 Exhibit 3  
 Town of Marlow  
 TAX COLLECTOR  
 167 NH Rt 123  
 Marlow, NH 03456

HOURS  
 TUES 5:00 PM - 7:00 PM

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	55750	12/15/2020	8 % if paid after	1/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
U7C-000-000	OR #5161279		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 226	Acct # 184		Municipal Tax Amount	233.71
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053 <b>RECEIVED DEC 22 2020</b>			Local Ed Tax Amount	640.82
			State Ed Tax Amount	0.00
			County Tax Amount	129.60
			<b>Total Tax</b>	<b>1,004.13</b>
			<b>Net Tax Due</b>	<b>1,004.13</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	-477.49
Municipal 6.51	Buildings 35,900.00		<b>Amount due this bill</b>	<b>526.64</b>
Local Ed 17.85	Land Value 0.00		Discount 2.0 % if paid by 12/30/2020	10.53
State Ed 0.00	Current Use 0.00			
County 3.61				
<b>TOTAL 27.97</b>	<b>NET VALUE 35,900.00</b>			

**INFORMATION TO TAXPAYERS**

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 446-2245 XT 1, NOT TO THE TAX COLLECTOR.

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE BOARD OF ASSESSORS AT (603) 446-2245 XT 1.

**APPROVED**  
 By Cynthia Trottier at 7:19 am, Dec 23, 2020

**PAYMENT POLICIES:**

\* POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED TO THE

8830  
 old value 31,940 vs new value 35,900  
 old rate 29.88 vs new rate 27.97  
 Due 1/19/21 LP

ST. BANK AND LEGAL CHECK TO THE PERSON

IF PREVIOUS UNPAID TAXED PREVENT

CONSIDERED PAID UNTIL

CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF MARLOW

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Marlow  
 REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
U7C-000-000	OR #5161279	2020	55750	1/19/2021

8 % APR Interest Charged After  
 1/19/2021 On This Bill

Amount To Pay 526.64  
 Discount 2.0 % if paid by 12/30/2020 10.53  
 Amount to pay if paid by discount date: **516.11**

LIBERTY UTILITIES  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

Parcel ID / Account #  
 226 / 184

Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

**LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053**

**2020 MONROE PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2020P02004607  
Billing Date: 10/20/2020  
Payment Due Date: 12/21/2020  
Amount Due: \$ 3,711.08

8% APR Charged After 12/21/2020

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCOUNTS PAYABLE		Land:	0
Tax Rates		Current Use Credit:	0
County:	\$ 1.73	Buildings:	849,200
School:	\$ 6.65	Total:	849,200
Town:	\$ 1.70		

Property Description		
Map: 000000	Lot: 000002	Sub: 000000
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
Total Tax:	\$ 8,559.94	
- First Bill:	\$ 4,848.86	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

RECEIVED OCT 27 2020

Amount Due By 12/21/2020: **\$ 3,711.08**

Total Tax Rate: \$ 10.08      Net Value: 849,200

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

8830  
old tax value \$1,038,300 vs. new value \$849,200  
old rate 9.34 vs. new rate 10.08  
\*\*\*Amount Due 3,725.72 \*\*\* See below late notices amount  
DUE ASAP CG

--- BILL 2 OF 2

TY HOLLOW RD  
e by chance

Tax Collector: Keith Merchand

**APPROVED**

By Cynthia Trottier at 10:28 am, Jan 05, 2021

Remit To:  
Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

Owner: LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000000      Lot: 000002      Sub: 000000  
Invoice: 2020P02004607

Amount Due By 12/21/2020: **\$ 3,711.08**

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

**Town of Monroe**

Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771

**Office Hours**

Tuesday 6:00-8:00 PM AT 490 SMUTTY HOLLOW RD  
Or Monday thru Friday anytime by chance  
(603) 638-4919

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

OFFICE OF THE TAX COLLECTOR  
REMINDER OF UNPAID TAXES  
Saturday, January 2, 2021

RECEIVED JAN 05 2021

AS OF 12/31/2020 THE TAXES WERE NOT PAID  
IF YOU PAY NOW - PAY FROM THIS INVOICE NOT THE ORIGINAL  
BILL OR THE BALANCE WILL STILL BE LATE

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due
2020P02	UTILITY	000000 000002 000000	\$ 3,711.08	\$ 14.64	\$ 3,725.72
			\$ 3,711.08	\$ 14.64	\$ 3,725.72

LEVY YEAR TAX TYPE INFORMATION		
B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water
E - Elderly Lien		

(\*Total Due Amounts as of 01/08/2021)

Total Per Diem: \$ 0.81



Collector of Taxes  
Keith Merchand

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

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

Please keep top portion for your records.

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	472184	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10102		HAMPSTEAD RD	3.55

**OWNER OF RECORD**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10747

**TAX CALCULATION**

Total Property Tax	604.00
Credits	0.00
<b>First Bill Amount</b>	<b>301.00</b>
Payments	301.00
<b>2nd Bill Amount</b>	<b>303.00</b>
Prepayments	0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16	Building Value 0
Local Ed 11.63	Land Value 30,500
<b>State Ed 2.20</b>	Exemptions 0
County 1.03	Current Use 0
<b>TOTAL 22.02</b>	<b>NET VALUE 30,500</b>

excluded state Ed

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 303.00**

**INFORMATION TO TAXPAYERS**

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

Any bill not paid by the designated date will be delinquent.

The Taxpayer must pay taxes in full on or before the due date. No abatement or deferral will be granted.

If you are elderly or disabled, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub.

**APPROVED**  
By Cynthia Trottier at 7:45 am, Dec 11, 2020

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.

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.

Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10102		HAMPSTEAD RD	2020	472184	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 303.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10747  
510



20 0000472184 0000030300 2

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

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

Please keep top portion for your records.

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	472185	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10103		41 HAMPSTEAD RD	2.10

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	Total Property Tax 327.00 Credits 0.00 First Bill Amount 162.00 Payments 162.00 2nd Bill Amount 165.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 State Ed 2.20 County 1.03 excluded State	Building Value 100 Land Value 16,400 Exemptions 0 Current Use 0 NET VALUE 16,500
<b>TOTAL 22.02</b>	

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 165.00**

INFORMATION TO TAXPAYERS

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

Any bill not paid by the designated A

The Taxpayer may not afterwards, ap abatement or defe

If you are elderly, unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application deadlines contact the Assessing Department at (603)-890-2109. **APPROVED**  
By Cynthia Trotter at 7:45 am, Dec 11, 2020

8830  
Land value is same  
Building value the 1st charge 100  
old rate 21.98 vs. new rate 19.82  
Due 12/22 LP

PAYMENT POLICIES

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem.

If payment without the remittance stub please mail to Salem Town Hall 33 Geremonty Drive.

When paying in person please bring the entire bill. This bill is paid by check or money order it is not considered paid until check or money order has cleared.

A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10103		41 HAMPSTEAD RD	2020	472185	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 165.00**

10747  
510

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000472185 0000016500 3

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	464660	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
114/10116		92 LOWELL RD	1.27

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<b>Total Property Tax</b> 1,547.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 858.00 <b>Payments</b> 858.00 <b>2nd Bill Amount</b> 689.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 <b>State Ed 2.20</b> County 1.03 excluded state ed.	Building Value -51,400 Land Value 129,500 Exemptions 0 Current Use 0
<b>TOTAL</b> 22.02	<b>NET VALUE</b> 78,100

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 689.00**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date at the designated APR or interest rate: Interest is calculated on the amount due. The Taxpayer may, by mutual agreement, apply 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 credit, abatement or deferral. For more details, Department of Finance and Administration, 33 Geremonty Drive, Salem, NH 03079. Call (603) 890-2115. APPLICATIONS FOR EXEMPTIONS AND DEFERRALS MUST BE SUBMITTED BY DEADLINES CONTACT THE ASSESSING DEPARTMENT. <b>APPROVED</b> <b>By Cynthia Trottier at 7:45 am, Dec 11, 2020</b>	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Save a stamp- it's free to pay online with e-check. View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
114/10116		92 LOWELL RD	2020	464660	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 689.00**

10747  
510

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



20 0000464660 0000068900 9

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	472183	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10101		HAMPSTEAD RD	3.60

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	Total Property Tax 515.00 Credits 0.00 First Bill Amount 257.00 Payments 257.00 2nd Bill Amount 258.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 State Ed 2.20 County 1.03 excluded state ed	Building Value 100 Land Value 25,900 Exemptions 0 Current Use 0 TOTAL 22.02 NET VALUE 26,000

RECEIVED DEC 09 2020	
<b>PAY THIS AMOUNT</b>	<b>\$ 258.00</b>

**INFORMATION TO TAXPAYERS**

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

At 8830 old tax value 25900 vs. new value 26000  
 Th no old rate 21.98 vs. new rate 19.82  
 ab due 12/22/20  
 Lp  
 eligible for a tax exemption, credit, abatement or deferral. For details, contact the Assessing Department at (603) 890-2109. **APPROVED**  
 MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.  
**By Cynthia Trottier at 7:46 am, Dec 11, 2020**

**PAYMENT POLICIES**

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10101		HAMPSTEAD RD	2020	472183	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 258.00**

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

10747  
 510



20 0000472183 0000025800 2

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	467395	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
136/9903		3 BARRON AVE	0.61

OWNER OF RECORD	TAX CALCULATION
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GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<table> <tr> <td>Total Property Tax</td> <td>3,130.00</td> </tr> <tr> <td>Credits</td> <td>0.00</td> </tr> <tr> <td>First Bill Amount</td> <td>1,562.00</td> </tr> <tr> <td>Payments</td> <td>1,562.00</td> </tr> <tr> <td>2nd Bill Amount</td> <td>1,568.00</td> </tr> <tr> <td>Prepayments</td> <td>0.00</td> </tr> </table>	Total Property Tax	3,130.00	Credits	0.00	First Bill Amount	1,562.00	Payments	1,562.00	2nd Bill Amount	1,568.00	Prepayments	0.00
Total Property Tax	3,130.00												
Credits	0.00												
First Bill Amount	1,562.00												
Payments	1,562.00												
2nd Bill Amount	1,568.00												
Prepayments	0.00												

TAX RATES / \$1,000	ASSESSED VALUATION																												
<table> <tr> <td>Municipal</td> <td>7.16</td> <td>Building Value</td> <td>0</td> </tr> <tr> <td>Local Ed</td> <td>11.63</td> <td>Land Value</td> <td>157,900</td> </tr> <tr> <td>State Ed</td> <td>2.20</td> <td>Exemptions</td> <td>0</td> </tr> <tr> <td>County</td> <td>1.03</td> <td>Current Use</td> <td>0</td> </tr> <tr> <td colspan="2"><b>excluded state ed</b></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>22.02</b></td> <td><b>NET VALUE</b></td> <td><b>157,900</b></td> </tr> </table>	Municipal	7.16	Building Value	0	Local Ed	11.63	Land Value	157,900	State Ed	2.20	Exemptions	0	County	1.03	Current Use	0	<b>excluded state ed</b>				<b>TOTAL</b>	<b>22.02</b>	<b>NET VALUE</b>	<b>157,900</b>	<table> <tr> <td colspan="2"><b>RECEIVED DEC 09 2020</b></td> </tr> <tr> <td><b>PAY THIS AMOUNT</b></td> <td><b>\$ 1,568.00</b></td> </tr> </table>	<b>RECEIVED DEC 09 2020</b>		<b>PAY THIS AMOUNT</b>	<b>\$ 1,568.00</b>
Municipal	7.16	Building Value	0																										
Local Ed	11.63	Land Value	157,900																										
State Ed	2.20	Exemptions	0																										
County	1.03	Current Use	0																										
<b>excluded state ed</b>																													
<b>TOTAL</b>	<b>22.02</b>	<b>NET VALUE</b>	<b>157,900</b>																										
<b>RECEIVED DEC 09 2020</b>																													
<b>PAY THIS AMOUNT</b>	<b>\$ 1,568.00</b>																												

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

**8830**  
**same value tax**  
**old rate 21.98 vs new rate 19.82**  
**due 12/31/20**  
**LP**

**APPROVED**  
 By Cynthia Trotter at 7:46 am, Dec 11, 2020

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Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> <b>PROPERTY TAX BILL</b>	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
136/9903		3 BARRON AVE	2020	467395	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 1,568.00**

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

10747  
510



20 0000467395 0000156800 0

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

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

Please keep top portion for your records.

### PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	472182	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
67/9809		20 TOWN FARM RD	17.60

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<b>Total Property Tax</b> 3,213.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 1,603.00 <b>Payments</b> 1,603.00 <b>2nd Bill Amount</b> 1,610.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Municipal 7.16 Local Ed 11.63 <b>State Ed 2.20</b> County 1.03 excluded State ed.	Building Value 0 Land Value 162,100 Exemptions 0 Current Use 0 <b>NET VALUE 162,100</b>	<b>\$ 1,610.00</b> RECEIVED DEC 09 2020

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. <b>8830</b> <b>Same value tax</b> <b>old rate 22.98 vs new rate 19.82</b> <b>due 12/22/20</b> <b>LP</b> <b>APPROVED</b> <b>By Cynthia Trottier at 7:46 am, Dec 11, 2020</b>	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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↑

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
67/9809		20 TOWN FARM RD	2020	472182	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 1,610.00**

10747  
510

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	464444	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
116/9915		9 LOWELL RD	6.55

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<b>Total Property Tax</b> 24,890.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 13,800.00 <b>Payments</b> 13,800.00 <b>2nd Bill Amount</b> 11,090.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 <b>State Ed 2.20</b> County 1.03 excluded state ed	Building Value 514,700 Land Value 741,100 Exemptions 0 Current Use 0
<b>TOTAL 22.02</b>	<b>NET VALUE 1,255,800</b>

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 11,090.00**

**INFORMATION TO TAXPAYERS**

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

Any **8830** is calculated  
 at the **same value tax**  
 The **old rate 21.98 vs new rate 19.82**  
 not **due 12/22/20**  
 abate **LP**

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 credit, abatement or deferral. For details, contact the Assessing Department.

**APPROVED**  
 By Cynthia Trottier at 7:46 am, Dec 11, 2020

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915		9 LOWELL RD	2020	464444	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 11,090.00**

10747  
510

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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

Please keep top portion for your records.

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	474448	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
89/1099		5 CENTRAL ST	0.14

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<b>Total Property Tax</b> 1,639.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 909.00 <b>Payments</b> 909.00 <b>2nd Bill Amount</b> 730.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT	
Municipal 7.16 Local Ed 11.63 State Ed 2.20 County 1.03 excluded State Ed	Building Value 21,000 Land Value 61,700 Exemptions 0 Current Use 0 <b>NET VALUE</b> 82,700	<b>PAY THIS AMOUNT</b> \$ <b>730.00</b>	

RECEIVED DEC 09 2020

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

All property owners shall be billed semi-annually. The Property Assessment year is **8830**.  
 At **same value tax** calculated  
 at **old rate 21.61 vs. new rate 19.82**  
 The **due 12/22/20** of tax and  
 amount **LP** for a Tax  
 If unable to pay taxes due to poverty or other good cause, you may be or are  
 eligible for a tax exemption, credit, abatement or deferral. For details, contact the Assessing Department.  
 Application deadlines contact the Assessing Department at (603) 890-2109. **APPROVED**  
**By Cynthia Trotter at 7:47 am, Dec 11, 2020**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.  
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TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650	TOWN OF SALEM, NH PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/1099		5 CENTRAL ST	2020	474448	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.  
**PAY THIS AMOUNT** \$ **730.00**

10747  
510

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305



# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

## PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	464442	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
116/9915/2		9 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	<b>Total Property Tax</b> 1,855.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 1,028.00 <b>Payments</b> 1,028.00 <b>2nd Bill Amount</b> 827.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 <b>State Ed 2.20</b> County 1.03 <b>excluded State Ed.</b>	Building Value 93,600 Land Value 0 Exemptions 0 Current Use 0
<b>TOTAL</b> 22.02	<b>NET VALUE</b> 93,600

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 827.00**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Assessment year is April 1 through March 31. <b>8830</b> <b>Same value tax</b> <b>old rate 21.98 vs new rate 19.82</b> <b>due 12/22/20</b> <b>LP</b> 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 credit, abatement or deferral. For details, apply at (603) 890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST be filed by the deadline. For more information, contact the Assessing Department at (603) 890-2115.	Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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.

**APPROVED**  
By Cynthia Trottier at 7:47 am, Dec 11, 2020

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915/2		9 LOWELL RD	2020	464442	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 827.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10747  
510

20 0000464442 0000082700 7  
105

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	474436	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
89/10115		3 MIDDLE ST	0.44

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10747	Total Property Tax 2,127.00 Credits 0.00 First Bill Amount 1,061.00 Payments 1,061.00 2nd Bill Amount 1,066.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 State Ed 2.20 County 1.03 Excluded State Ed	Building Value 0 Land Value 107,300 Exemptions 0 Current Use 0 NET VALUE 107,300
<b>TOTAL 22.02</b>	

RECEIVED DEC 09 2020

**PAY THIS AMOUNT \$ 1,066.00**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

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

**8830**  
 Same value tax  
 old rate 21.98 vs. new rate 19.82  
 due 12/22/20  
 LP

**APPROVED**  
 By Cynthia Trottier at 7:47 am, Dec 11, 2020

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Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650	TOWN OF SALEM, NH PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/10115		3 MIDDLE ST	2020	474436	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 1,066.00**

10747  
 510

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

20 0000474436 0000106600 7

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

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

Please keep top portion for your records.

(CMT) 12/9/20 -  
this is a vacant lot  
subject to state ED

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	475601	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
99/12572		1 TUSCAN BLVD	1.40

OWNER OF RECORD	TAX CALCULATION
LIBERTY UTILITIES (GRANITE STATE ELEC) 15 BUTTRICK RD LONDONDERRY NH 03053-3305 9716	<b>Total Property Tax</b> 24,203.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 12,079.00 <b>Payments</b> 12,079.00 <b>2nd Bill Amount</b> 12,124.00 <b>Prepayments</b> 0.00

RECEIVED DEC 01 2020

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16	Building Value 0
Local Ed 11.63	Land Value 1,099,100
State Ed 2.20	Exemptions 0
County 1.03	Current Use 0
<b>TOTAL</b> 22.02	<b>NET VALUE</b> 1,099,100

8830  
value tax is the same  
old rate 21.98 vs new rate 22.02  
State Ed charges on the bill \$2,418  
Due 12/22/20 LP

**PAY THIS AMOUNT \$ 12,124.00**

**INFORMATION TO TAXPAYERS**

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

Any bill not paid by the due date is considered delinquent. Interest is calculated at the design rate.

The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

APPROVED

By Cynthia Trotter at 12:28 pm, Dec 09, 2020

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99/12572		1 TUSCAN BLVD	2020	475601	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 12,124.00**

LIBERTY UTILITIES (GRANITE STATE ELEC)  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

RECEIVED DEC 01 2020

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	468499	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
157/9715		5 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
ENERGINORTH NATURAL GAS LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305	<b>Total Property Tax</b> 148,188.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 683,931.00 <b>Payments</b> 683,931.00 <b>2nd Bill Amount</b> 0.00 <b>Prepayments</b> 0.00

Granite State Electric

RECEIVED DEC 12 2020  
10624

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16 Local Ed 11.63 State Ed 2.20 County 1.03  <b>TOTAL</b> 22.02	Building Value 7,392,700 Land Value 84,000 Exemptions 0 Current Use 0  <b>NET VALUE</b> 7,476,700

**APPROVED**

**PAY THIS AMOUNT \$ 0.00**

**INFORMATION TO TAXPAYERS**

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

Any bill not paid by the due date is due at the designated APR on any delinquent amount.

The Taxpayer may, by March 1st for not afterwards, apply in writing to abatement or deferral.

If you are elderly, disabled, blind, or unable to pay taxes due to poverty, you may be eligible for a tax exemption, credit, or abatement. For application information and deadlines, call (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

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Interest plus all additional delinquency penalties and collection charges will be charged for any check returned by the bank for any reason.

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This bill does not prevent the collection of previous unpaid taxes. If you find an error in the name of the person(s) taxed prevent this from happening.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

8830- this building is drop down big value from 69,069,700 to 7,392,700 State Ed excluded, total rate 19.82 Total year bill is \$148,188 but we paid \$683,931 that over \$535,742.81 Cynthia - please advise

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715		5 LOWELL RD	2020	468499	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
 8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 0.00**

ENERGINORTH NATURAL GAS  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

**APPROVED**  
By Cynthia Trottier at 3:24 pm, Dec 15, 2020

# TOWN OF SALEM, NH

TAX COLLECTOR

33 GEREMONTY DRIVE

SALEM, NH 03079

Please keep top portion for your records.

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

## PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	463701	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
157/9715/1		5 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
ENERGINORTH NATURAL GAS LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305  <b>RECEIVED DEC X 2 2020</b>	<b>Total Property Tax</b> 1,288,147.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 0.00 <b>Payments</b> 0.00 <b>2nd Bill Amount</b> 1,288,147.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
<b>Municipal</b> 7.16 <b>Local Ed</b> 11.63 <b>State Ed</b> 2.20 <b>County</b> 1.03  <b>TOTAL</b> 22.02	<b>Building Value</b> 64,992,300 <b>Land Value</b> 0 <b>Exemptions</b> 0 <b>Current Use</b> 0  <b>NET VALUE</b> 64,992,300

**APPROVED**  
By Cynthia Trottier at 3:24 pm, Dec 15, 2020

**PAY THIS AMOUNT \$ 1,288,147.00**

NOTICE TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

Any bill not paid by the designated date will be delinquent.

The Taxpayer may not afterwards, after the date of delinquency, claim an abatement or deferral.

If you are elderly, disabled, or unable to pay taxes, you may be eligible for a tax abatement. For application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

**TOWN OF SALEM, NH**  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/1		5 LOWELL RD	2020	463701	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 1,288,147.00**

ENERGINORTH NATURAL GAS  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

**TOWN OF SALEM, NH**

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

**PROPERTY TAX BILL**

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	463700	11/16/2020	8 %	12/22/2020

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
157/9715/2		5 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
<p><del>ENERGYNORTH NATURAL GAS</del> LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305</p>	<p><b>Total Property Tax</b> 1,411.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 0.00 <b>Payments</b> 0.00 <b>2nd Bill Amount</b> 1,411.00 <b>Prepayments</b> 0.00</p>

**Please pay under GSE 8830**

RECEIVED DECEMBER 15 2020

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 7.16	Building Value 71,200
Local Ed 11.63	Land Value 0
State Ed 2.20	Exemptions 0
County 1.03	Current Use 0
<b>TOTAL</b> 22.02	<b>NET VALUE</b> 71,200

**APPROVED**  
By Cynthia Trottier at 3:24 pm, Dec 15, 2020

**PAY THIS AMOUNT \$ 1,411.00**

**State ed rate excluded**

**NOTICE TO TAXPAYERS**

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

Any bill not paid by the due date at the designated APN shall be delinquent.

The Taxpayer may, at the discretion of the Assessor, apply for a tax abatement or deferral.

If you are elderly, disabled, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**PAYMENT POLICIES**

Please use the enclosed envelope only if you are mailing payment or before the due date and are enclosing the remittance stub. If you make check payable to the Town of Salem, please mail to Salem Town Hall 33 Geremonty Drive.

If you are paying in person please bring the entire bill. If your bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

If your bank or mortgage company pays your taxes, please review the bill 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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/2		5 LOWELL RD	2020	463700	12/22/2020

8% APR Interest Charged After 07/1/2020 on First Bill.  
8% APR Interest Charged After 12/22/2020 on Second Bill.

**PAY THIS AMOUNT \$ 1,411.00**

ENERGYNORTH NATURAL GAS  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10624  
387

Salem Property Taxes						
Tax Year	Map Parcel ID:	Billing Date	Address	Bill Number	Total Tax	Amount Due
2020	157/9715	5/28/2020	5 Lowell Rd	458826	\$ 683,931.00	\$ 683,931.00
2020	157/9715	11/16/2020	5 Lowell Rd	468499	\$ 148,188.00	\$ -
				Credit to be applied to second bill	\$ (535,743.00)	
2020	157/9715/1	11/16/2020	5 Lowell Rd	463701	\$ 1,288,147.00	\$ 1,288,147.00
2020	157/9715/2	11/16/2020	5 Lowell Rd	463700	\$ 1,411.00	\$ 1,411.00
<b>Total Due by 12/22/2020</b>					<b>\$ 753,815.00</b>	

Please pay under GSE 8830  
Total amount to be paid  
\$753,815.00

**APPROVED**

*By Cynthia Trottier at 3:36 pm, Dec 15, 2020*

**From:** [Breen, Martha](#)  
**To:** [Christopher Gendron](#)  
**Cc:** [Cynthia Trottier](#)  
**Subject:** RE: Sent from Snipping Tool  
**Date:** Tuesday, December 15, 2020 3:21:15 PM

---

Good afternoon, Chris:

Please have your accounts payable department generate a check for \$753,815 for the balance due as noted in your prior email.

I will be working with the Assessor and Finance Director to rectify parcel balances and valuation as appropriate.

Thank you,

*Martha*

Martha D. Breen  
Tax Collector  
Town of Salem, NH  
33 Geremonty Drive  
Salem, NH 03079  
603-890-2109

---

**From:** Christopher Gendron <Christopher.Gendron@libertyutilities.com>  
**Sent:** Tuesday, December 15, 2020 10:40 AM  
**To:** Breen, Martha <mbreen@salemnh.gov>  
**Cc:** Cynthia Trottier <Cynthia.Trottier@libertyutilities.com>  
**Subject:** Sent from Snipping Tool

Hi Martha,

Attached is documentation of the bills we have received for 5 Lowell Rd for tax year 2020 as well as my analysis of what I believe we owe on this round of bills. Please let us know your thoughts as soon as you can. As I mentioned on the phone we have a deadline as to when our AP department can process checks and given the deadline on the bills of next Tuesday, 12/22/2020 that deadline is approaching very quickly.

If we can't come to a resolution quickly we kindly ask for an extension on the property tax bills for 5 Lowell Rd to avoid penalties and interest. Please note we have processed payments on the other property tax bills in Salem and are only requesting an extension for the bills related 5 Lowell Rd.

We look forward to hearing from you.

Regards,  
Chris

8830  
old rate 19.97> new rate 17.77  
old value \$13,000> new value \$13,900  
Due 12/21 (CG)

Remit To	2020 SPRINGFIELD PROPERTY TAX -- BILL 2 OF 2			
Town of Springfield 2750 Main Street P.O. Box 22 Springfield, NH 03284 Temp - Return Service Requested	<b>LIBERTY UTILITIES (GRANITE STATE)</b>			
	Map	Lot	Sub	Net Value
	000000	000000	000003	\$ 13,900
	Property Location			Acres
	OAK HILL ROAD			0.000
8% APR Charged After 12/21/2020	Invoice		Summary of Taxes	
Important Information on back side of tax bill. Please read.	2020P02008902	Total Tax: \$ 247.00		
Billed To	Billing Date		- 1st Bill: \$ 130.00	
LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053  	11/16/2020		- Abated/Paid: \$ 0.00	
	Payment Due Date		- Vet. Credits: \$ 0.00	
	12/21/2020		<b>\$ 117.00</b>	
	Amount Due:			
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2020 SPRINGFIELD PROPERTY TAX -- BILL 2 OF 2			
Town of Springfield Monday-Wednesday 9-12, 1-4PM Thursday 9-12, 1-8PM; Closed Fridays (603) 763-4805 Tax Collector: Pixie Hill Important Information on back side of tax bill. Please read.	<b>LIBERTY UTILITIES (GRANITE STATE)</b>			
	Map	Lot	Sub	Pg-Line
	000000	000000	000003	0089-02
	Property Location			Acres
	OAK HILL ROAD			0.000

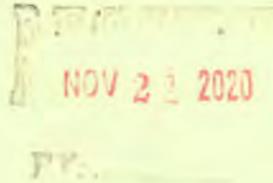
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 2.48	Taxable Land: 0	2020P02008902	Total Tax: \$ 247.00
School: \$ 11.46	Buildings: 13,900	Billing Date	- 1st Bill: \$ 130.00
Town: \$ 3.83	Total: 13,900	11/16/2020	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		12/21/2020	
		Interest Rate	<b>\$ 117.00</b>
		8% APR After 12/21/2020	

**APPROVED**  
By Cynthia Trottier at 8:53 am, Nov 23, 2020

Total Tax Rate:	\$ 17.77	Net Value:	13,900
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Keep this copy for your records.

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608



8830  
old rate 27.82 > new rate 27.32  
old value \$1,339,600 > new value \$2,117,000  
Due 12/21 (CG)

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

2020 WALPOLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02015303  
Billing Date: 11/16/2020  
Payment Due Date: 12/17/2020  
Amount Due: \$ 39,190.00

**APPROVED**

By Cynthia Trottier at 9:04 am, Nov 23, 2020

PR Charged After 12/17/2020

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	2,117,000
County:	\$ 3.67	Total:	2,117,000
School:	\$ 14.96		
Town:	\$ 5.13		
North Walpole:			\$ 3.56
Total Tax Rate:		Net Value:	2,117,000
			\$ 27.32

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001A
Location: NORTH WALPOLE Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 57,837.00
- First Bill:		\$ 18,647.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/17/2020: **\$ 39,190.00**

2020 WALPOLE PROPERTY TAX -- BILL 2 OF 2

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
HOURS: MON -7-4 TUES 7-7 WED 7AM -8 AM  
THURS 7 A.M. - 4 P.M. FAX 756-4153  
(603) 756-3514  
Tax Collector: SANDRA J. SMITH

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: NORTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001A  
Invoice: 2020P02015303

Amount Due By 12/17/2020: **\$ 39,190.00**

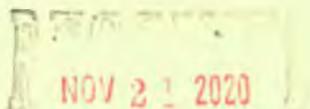
Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

8830  
old rate 24.56> new rate 25.05  
old value \$4,749,600> new value \$7,505,600  
Due 12/21 (CG)



LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

2020 WALPOLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2020P02015304  
Billing Date: 11/16/2020  
Payment Due Date: 12/17/2020  
Amount Due: \$ 129,643.00

**APPROVED**

By Cynthia Trottier at 9:04 am, Nov 23, 2020

Charged After 12/17/2020

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	7,505,600
County:	\$ 3.67	Total:	7,505,600
School:	\$ 14.96		
Town:	\$ 5.13		
S.Walpole:	\$ 1.29		
<b>Total Tax Rate:</b>	<b>\$ 25.05</b>	<b>Net Value:</b>	<b>7,505,600</b>

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001B
Location: SOUTH WALPOLE Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 188,015.00
- First Bill:		\$ 58,372.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/17/2020: **\$ 129,643.00**

2020 WALPOLE PROPERTY TAX -- BILL 2 OF 2

TOWN OF WALPOLE  
HOURS: MON -7-4 TUES 7-7 WED 7AM -8 AM  
THURS 7 A.M. - 4 P.M. FAX 756-4153  
(603) 756-3514  
Tax Collector: SANDRA J. SMITH

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: SOUTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001B  
Invoice: 2020P02015304

Amount Due By 12/17/2020: **\$ 129,643.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

8830  
old rate 24.46 > new rate 22.96  
old value \$84,400 > new value \$83,400  
Due 12/9 (CG)

**APPROVED**  
By Cynthia Trotter at 4:57 pm, Nov 19, 2020

Remit To		2020 ORANGE PROPERTY TAX -- BILL 1 OF 1			
Town of Orange Sharon Proulx 477 Cardigan Mt. Road Orange, NH 03741 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		Map	Lot	Sub	Net Value
		00UTLS	000GSE	000000	\$ 83,400
		Property Location			Acres
		TOWNWIDE		0.000	
8% APR Charged After 12/09/2020		Invoice		Summary of Taxes	
See back of bill for important tax information, Assessing questions you should call the assessing office at 603-523-4590,		2020P01002003		Total Tax:	\$ 1,914.86
Billed To		Billing Date		- Abated/Paid: \$ 0.00	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		11/03/2020		- Vet. Credits: \$ 0.00	
		Payment Due Date			
		12/09/2020			
		Amount Due:		<b>\$ 1,914.86</b>	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2020 ORANGE PROPERTY TAX -- BILL 1 OF 1			
Town of Orange During the day or early evening  (603) 523-4590 Tax Collector: Sharon Proulx See back of bill for important tax information, Assessing questions you should call the assessing office at 603-523-4590,		<b>LIBERTY UTILITIES</b>			
		Map	Lot	Sub	Pg-Line
		00UTLS	000GSE	000000	0020-03
		Property Location			Acres
		TOWNWIDE			0.000
Tax Rates		Assessments		Invoice	
County: \$ 1.55	Taxable Land: 0	2020P01002003		Total Tax:	\$ 1,914.86
School: \$ 18.03	Buildings: 83,400	Billing Date		- Abated/Paid: \$ 0.00	
Town: \$ 3.38	Total: 83,400	11/03/2020		- Vet. Credits: \$ 0.00	
		Payment Due Date			
		12/09/2020			
		Interest Rate		Amount Due: \$ 1,914.86	
		8% APR After 12/09/2020			

Total Tax Rate:	\$ 22.96	Net Value:	83,400
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WindhamNH.Gov  
Tax Collector (603) 432-7731  
**SECOND BILL**

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

**OFFICE HOURS**  
**MONDAY-FRIDAY**  
**8:00 AM - 1:00 PM**  
**A DROP BOX IS LOCATED IN THE REAR OF**  
**THE BUILDING**  
**CHECKS ONLY-NO CASH**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	3273	11/30/2020	8%	12/30/2020

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00A-00000-23658	0	0 RIGHTS OF WAY	

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED DEC 09 2020 5193	TOTAL TAX \$ 1,641.00 PAYMENTS \$ -797.00  BALANCE DUE \$ 844.00
---	---

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Town 2.99 County 0.85 Local Ed 13.45 State Ed	Building Value 94,900 Land Value 0 Exemptions 0  <b>TOTAL</b> 17.29 <b>NET VALUE</b> 94,900	\$ <b>844.00</b>

**8830**  
old value 78,800 vs new value 94,900  
old rate 20.24 vs new rate 17.29  
Due 12/30/20  
LP

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.

The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530

We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:

TOWN OF WINDHAM NH  
TAX COLLECTOR'S OFFICE  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

**WindhamNH.Gov**

FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.

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

**TOWN OF WINDHAM, NH - TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087-1605**

**TOWN OF WINDHAM, NH**  
**PROPERTY TAX BILL**

**WindhamNH.Gov**      2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00A-00000-23658	0 RIGHTS OF WAY	3273	12/30/2020

First Bill Interest begins on 7/2/2020.  
Second Bill Interest begins on 12/31/2020.

**PAY THIS AMOUNT** \$ **844.00**

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

**APPROVED**  
By Cynthia Trottier at 4:50 pm, Dec 09, 2020





WindhamNH.Gov

Tax Collector (603) 432-7731

SECOND BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
3 N LOWELL ROAD  
WINDHAM NH 03087  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2020	2262	11/30/2020	8%	12/30/2020

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00B-00000-02795	0 0	0 RIGHTS OF WAY	

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES A/P 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED DEC 09 2020 5194	TOTAL TAX \$ 77,449.00 PAYMENTS \$ -25,811.00 BALANCE DUE \$ 51,638.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Town 2.99 County 0.85 Local Ed 13.45 State Ed	Building Value 4,479,400 Land Value 0 Exemptions 0 NET VALUE 4,479,400	8830 old value 2,550,500 vs new value 4,479,400 old rate 20.24 vs new rate 17.29 Due 12/30/20 LP \$ 51,638.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectmen or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530</p>	<p>We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:</p> <p>TOWN OF WINDHAM NH TAX COLLECTOR'S OFFICE 3 N LOWELL ROAD WINDHAM NH 03087-1605 <a href="http://WindhamNH.Gov">WindhamNH.Gov</a></p> <p>FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.</p>

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

[WindhamNH.Gov](http://WindhamNH.Gov)

2020

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00B-00000-02795	0 RIGHTS OF WAY	2262	12/30/2020

First Bill Interest begins on 7/2/2020.  
Second Bill Interest begins on 12/31/2020.

PAY THIS AMOUNT \$ 51,638.00



GRANITE STATE ELECTRIC CO  
C/O LIBERTY UTILITIES A/P  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

**APPROVED**  
By Cynthia Trotter at 4:50 pm, Dec 09, 2020



**TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601**

First Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	001948-000378	06/01/2021	8% if paid after	07/05/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
999-00000-00999-000	UTILITY			
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax At 2020 Tax Rate	
			Municipal Tax Amount	9,489.36
			School Tax Amount	14,872.56
			County Tax Amount	2,554.08
			<b>Total Tax</b>	<b>26,916.00</b>
TAX RATE	ASSESSED VALUATION		Estimated Tax Amt	
2020 Tax Rate	Buildings	982,300	13,458.00	
Municipal 9.660				
School 15.140				
County 2.600				
<b>TOTAL</b>	<b>NET VALUE</b>	982,300	<Amount To Pay>	13,458.00

**APPROVED**  
By Cynthia Trottier at 9:08 am, Jun 11, 2021

INFORMATION TO TAX PAYER, PLEASE SEE BACK SIDE.

Tax Collector OFFICE HOURS: Monday 2:00-4:00  
P.O. Box 45 Phone : 603-835-6879 • Fax: 603-835-79  
Acworth, NH 03601 EMAIL: taxcoll@sover.net

8830  
same value as Dec' 20 bill  
June 2020 rate 26.99 vs new rate 27.40  
Due 7/5/2021 CG

RECEIVED MAY 25 2021

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

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

**TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL**

**PO BOX 45  
ACWORTH, NH 03601**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-00000-00999-000	UTILITY	2021	001948-000378	07/05/2021

8.00% APR Interest Charged After  
07/05/2021 on This Bill

<Amount To Pay> 13,458.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

**APPROVED**

Docket No. DE 22-018  
Exhibit 3

By Cynthia Trottier at 12:00 pm, Jun 17, 2021

TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RECEIVED JUN 08 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 12.93 vs new rate 11.25  
Due 7/12/2021 CG

LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

**2021 ALSTEAD PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2021P01010703  
Billing Date: 06/02/2021  
Payment Due Date: 07/12/2021  
Amount Due: \$ 46,179.00

8% APR Charged After 07/12/2021

The Tax Collector's office will be closed Monday, July 5th in observance of the 4th of July holiday.  
Thank You!

Property Owner		Assessments	
<b>Owner:</b> LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	4,104,800
<b>County:</b>	\$ 1.73	<b>Total:</b>	4,104,800
<b>School:</b>	\$ 6.76		
<b>Town:</b>	\$ 2.76		

Property Description		
<b>Map:</b> 000999	<b>Lot:</b> 00UTIL	<b>Sub:</b> 000001
<b>Location:</b> UTILITY Acres: 0.000		
Summary Of Taxes		
<b>First Bill:</b>		\$ 46,179.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 07/12/2021: \$ 46,179.00**

**Total Tax Rate: \$ 11.25 \***      **Net Value: 4,104,800**  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2021 ALSTEAD PROPERTY TAX -- BILL 1 OF 2**

TOWN OF ALSTEAD  
Monday and Thursday 8:00 a.m. - 4:00 p.m.  
Tues 1:00 - 7:00 p.m., Wed 8:00 - 9:00 a.m.  
603-835-2242  
Tax Collector: JULIE A BACON

Mailed To:  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

RECEIVED JUN 08 2021

**Owner:** LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
**Location:** UTILITY  
**Map:** 000999      **Lot:** 00UTIL      **Sub:** 000001  
**Invoice:** 2021P01010703

**Amount Due By 07/12/2021: \$ 46,179.00**

Remit To:  
TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

8830  
same value as Dec' 20 bill  
June 2020 rate 7.76 vs new rate 8.12  
Due 7/1/2021 CG

<b>Remit To</b>		<b>2021 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2</b>	
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
00UTIL	000001	000000	\$ 8,900
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>8% APR Charged After 07/01/2021</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
PLEASE include phone # and map & lot # on check Make ck payable to ATKINSON TAX COLLECTOR		2021P01025507	<b>First Bill:</b> \$ 72.00
<b>Billed To</b>		<b>Billing Date</b>	
LIBERTY UTILITIES 15 BUTTERICK ROAD LONDONDERRY, NH 03053-3305		05/11/2021	- Abated/Paid: \$ 0.00
<b>RECEIVED JUN 02 2021</b>		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/01/2021	
		<b>Amount Due:</b>	<b>\$ 72.00</b>
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

**APPROVED**  
By Cynthia Trottier at 10:17 am, Jun 17, 2021

<b>Tax Collector Office Hours</b>		<b>2021 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2</b>	
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE PLEASE include phone # and map & lot # on check Make ck payable to ATKINSON TAX COLLECTOR		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
00UTIL	000001	000000	0255-07
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>
County: \$ 0.49	Taxable Land: 0	2021P01025507	<b>First Bill:</b> \$ 72.00
School: \$ 6.08	Buildings: 8,900	<b>Billing Date</b>	
Town: \$ 1.55	Total: 8,900	05/11/2021	- Abated/Paid: \$ 0.00
<b>RECEIVED JUN 02 2021</b>		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/01/2021	
		<b>Interest Rate</b>	<b>Amount Due:</b> \$ 72.00
		8% APR After 07/01/2021	

<b>Total Tax Rate:</b>	<b>\$ 8.12<sup>+</sup></b>	<b>Net Value:</b>	<b>8,900</b>
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

**TOWN OF BATH**  
P.O. BOX 88  
BATH, NH 03740

**TAX COLLECTOR INFORMATION**  
Carmen Graham, Tax Collector  
Phone: (603) 747-2454  
Mon and Wed 8-12, 1-4  
Tues and Thurs 8-6  
Fri 8-12

First Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	003574-000297	05/31/2021	8% if paid after	07/01/2021
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
00-GSE	DISTRIBUTION SYSTEMS			
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		1/2 Tax At 2020 Tax Rate		
		Municipal Tax Amount	420.17	
		School Tax Amount	1,207.56	
		County Tax Amount	158.84	
		<b>Total Tax</b>	<b>1,786.57</b>	
TAX RATE	ASSESSED VALUATION			
2020 Tax Rate	Buildings	85,400	Estimated Tax Amt	893.29
Municipal 4.920	<b>RECEIVED JUN 02 2021</b>			
School 14.140				
County 1.860				
<b>TOTAL</b>		<b>20.920</b>	<b>&lt;Amount To Pay&gt;</b>	<b>893.29</b>

**APPROVED**  
By Cynthia Trottier at 10:20 am, Jun 17, 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 19.16 vs new rate 20.92  
Due 7/1/2021 CG

If you believe that your assessment may contain an error or omission, or you are unable to pay taxes due to poverty or other good cause, you have the right to apply for an abatement or deferral in writing by March 1st following the date of notice of tax and not afterward. For details contact the Selectmen's Office at (603) 747-2454.

- PAYMENT POLICIES:**
- 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 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 Bath
  - If payment is made by mail and a receipt is desired, return payment with self addressed, stamped envelope.
  - If you are not the present owner of the property, please forward to the proper owner.

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

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

**TOWN OF BATH**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-GSE	DISTRIBUTION SYSTEMS	2021	003574-000297	07/01/2021

8.00% APR Interest Charged After 07/01/2021 On This Bill **<Amount To Pay> 893.29**

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

**APPROVED**

By Cynthia Trottier at 9:10 am, Jun 11, 2021

8830

same value as Dec' 20 bill  
June 2020 rate 15.35 vs new rate 16.19  
Due 7/1/2021 CG

Remit To		2021 CANAAN PROPERTY TAX - BILL 1 OF 2			
TOWN OF CANAAN PO BOX 1169 1169 US Route 4 CANAAN, NH 03741 Temp - Return Service Requested		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		00UTIL	00ELEC	000001	\$ 4,290,200
		Property Location			Acres
8% APR Charged After 07/01/2021		CANAAN		0.000	
		Invoice		Summary of Taxes	
		2021P01019604		First Bill: \$ 69,458.00	
Billed To		Billing Date			
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305		05/18/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/01/2021		Amount Due: \$ 69,458.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 CANAAN PROPERTY TAX - BILL 1 OF 2			
TOWN OF CANAAN Mon, Wed, Fri 9am - 12 noon & 1pm - 4pm Tue, Thur, Sat 9am 12 noon, Weds 6-8pm (603) 523-7106 Tax Collector: Vicky J McAlister		LIBERTY UTILITIES			
		Map	Lot	Sub	Pg-Line
		00UTIL	00ELEC	000001	0196-04
		Property Location			Acres
		CANAAN			0.000

RECEIVED MAY 25 2021

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.98	Taxable Land:	0	2021P01019604		First Bill: \$ 69,458.00	
School:	\$ 11.45	Buildings:	4,290,200	Billing Date			
Town:	\$ 3.76	Total:	4,290,200	05/18/2021		- Abated/Paid: \$ 0.00	
				Payment Due Date		- Vet. Credits: \$ 0.00	
				07/01/2021			
				Interest Rate		Amount Due: \$ 69,458.00	
				8% APR After 07/01/2021			

Total Tax Rate:	\$ 16.19 +	Net Value:	4,290,200
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate.



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	317712	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-051	MICHAEL AVE		11.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2505 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$1.95
			School Tax Amount	\$4.13
			State Tax Amount	\$0.39
			County Tax Amount	\$0.56
			<b>First Tax Bill</b>	<b>\$7.03</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$0.00	<b>Net Tax</b>
School	24.02	Land Value	\$363.00	
State	2.07	Current Use	\$0.00	Amount this Bill
County	2.93	Other	\$0.00	
<b>TOTAL</b>	39.11	<b>NET VALUE</b>	\$363.00	<b>Amount To Pay</b>
				<b>\$7.03</b>

INFORMATION TO TAXPAYERS

**APPROVED**

By Cynthia Trottier at 2:36 pm, Jun 23, 2021

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

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 603-927-2400.  
REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.  
TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.  
ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO LAST KNOWN ADDRESS

\* IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR APPLYING PAYMENT ON THE WRONG TAX BILL.  
\* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-051	MICHAEL AVE	2021	317712	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$7.03

Parcel ID / Account #  
2505 / 6098

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



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	317711	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
107-001	MICHAEL AVE		37.5100	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2504 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$7.04
			School Tax Amount	\$14.94
			State Tax Amount	\$1.40
			County Tax Amount	\$2.01
			<b>First Tax Bill</b>	<b>\$25.39</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$0.00	<b>Net Tax</b>
School	24.02	Land Value	\$1,313.00	
State	2.07	Current Use	\$0.00	Amount this Bill
County	2.93	Other	\$0.00	
<b>TOTAL</b>	<b>39.11</b>	<b>NET VALUE</b>	<b>\$1,313.00</b>	<b>Amount To Pay</b>
				<b>\$25.39</b>

INFORMATION TO TAXPAYERS

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

**APPROVED**  
By Cynthia Trottier at 2:36 pm, Jun 23, 2021

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.

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

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\*State Ed rate included  
Due 7/19/2021 CG

\* IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR APPLYING PAYMENT ON THE WRONG TAX BILL.  
\* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
107-001	MICHAEL AVE	2021	317711	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$25.39

Parcel ID / Account #  
2504 / 6098

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



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	318159	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-050	187 MICHAEL AVE		22.5000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 3320 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$294.76
			School Tax Amount	\$625.82
			State Tax Amount	\$58.84
			County Tax Amount	\$84.14
			<b>First Tax Bill</b>	<b>\$1,063.56</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$1,063.56</b>
Municipal 10.09	Buildings	\$27,600.00	Amount this Bill	\$1,063.56
School 24.02	Land Value	\$27,393.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	<b>\$54,993.00</b>	<b>Amount To Pay</b>	<b>\$1,063.56</b>

INFORMATION TO TAXPAYERS

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

**APPROVED**  
By Cynthia Trotter at 2:36 pm, Jun 23, 2021

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.

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

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\*State Ed rate included  
Due 7/19/2021 CG

THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR APPLYING PAYMENT ON THE WRONG TAX BILL.  
\* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-050	187 MICHAEL AVE	2021	318159	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$1,063.56

Parcel ID / Account #  
3320 / 6098

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



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	315837	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
119-033	58 SOUTH MAIN ST		0.4200	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 92 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$585.31
			School Tax Amount	\$1,242.70
			State Tax Amount	\$116.84
			County Tax Amount	\$167.08
			<b>First Tax Bill</b>	<b>\$2,111.93</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$2,111.93</b>
Municipal 10.09	Buildings	\$80,500.00	Amount this Bill	\$2,111.93
School 24.02	Land Value	\$28,700.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	\$109,200.00	<b>Amount To Pay</b>	<b>\$2,111.93</b>

INFORMATION TO TAXPAYERS

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

**APPROVED**

By Cynthia Trottier at 2:36 pm, Jun 23, 2021

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.

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

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

PAYMENT ON THE WRONG TAX BILL.

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

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
119-033	58 SOUTH MAIN ST	2021	315837	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$2,111.93

Parcel ID / Account #  
92 / 6098

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



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	316458	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
000-003	UTILITY		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 888 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$43,061.17
			School Tax Amount	\$91,424.64
			State Tax Amount	\$8,596.17
			County Tax Amount	\$12,291.71
			<b>First Tax Bill</b>	<b>\$155,373.69</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$155,373.69</b>
Municipal 10.09	Buildings	\$7,924,600.00	Amount this Bill	\$155,373.69
School 24.02	Land Value	\$109,200.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	<b>\$8,033,800.00</b>	<b>Amount To Pay</b>	<b>\$155,373.69</b>

INFORMATION TO TAXPAYERS

TAXPAYER MAY, BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPEAL IN WRITING TO THE BOARD OF ASSESSORS FOR EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.

**APPROVED**

By Cynthia Trotter at 2:36 pm, Jun 23, 2021

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER REASONS, YOU MAY BE ELIGIBLE FOR AN EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS AT 603-927-2400.

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.

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

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003	UTILITY	2021	316458	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$155,373.69

Parcel ID / Account #  
888 / 6098

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

Remit To		2021 CORNISH PROPERTY TAX - BILL 1 OF 2			
TOWN OF CORNISH TAX COLLECTOR BOX 202 CORNISH FLAT, NH 03746 Temp - Return Service Requested		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		000UTL	000UTL	00ELEC	\$ 273,900
		Property Location			Acres
8% APR Charged After 07/01/2021		Invoice		Summary of Taxes	
is open to the public on Mondays 9-11:30 am. You may also use the outsi		2021P01009005	First Bill: \$ 2,660.00		
Billed To		Billing Date		- Abated/Paid: \$ 0.00	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305		05/22/2021		- Vet. Credits: \$ 0.00	
		Payment Due Date			
		07/01/2021			
		Amount Due:		\$ 2,660.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 CORNISH PROPERTY TAX - BILL 1 OF 2			
TOWN OF CORNISH Monday 9-11:30 am		LIBERTY UTILITIES			
(603) 675-5221 Tax Collector: Reigh Sweetser		Map	Lot	Sub	Pg-Line
		000UTL	000UTL	00ELEC	0090-05
Tax Office is open to the public on Mondays 9-11:30 am. You may also use the outside drop		Property Location			Acres
		CORNISH			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.31	Taxable Land:	0	2021P01009005	First Bill: \$ 2,660.00		
School:	\$ 6.43	Buildings:	273,900	Billing Date		- Abated/Paid: \$ 0.00	
Town:	\$ 1.97	Total:	273,900	05/22/2021		- Vet. Credits: \$ 0.00	
				Payment Due Date			
				07/01/2021			
				Interest Rate		Amount Due: \$ 2,660.00	
				8% APR After 07/01/2021			

Total Tax Rate:	\$ 9.71 <sup>+</sup>	Net Value:	273,900
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Keep this copy for your records. <sup>+</sup> 1st Bill Rate = 1/2 Last Year's Final Rate

8830  
 same value as Dec' 20 bill  
 June 2020 rate 8.79 vs new rate 9.71  
 Due 7/1/2021 CG

**APPROVED**  
 By Cynthia Trottier at 10:16 am, Jun 17, 2021

# 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
2021	2104648	05/18/2021	07/02/2021	07/01/2021

PARCEL ID	LOCATION OF PROPERTY
11-100	TOWNWIDE PROPERTY

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053	Gross Tax \$2,445.00 Less Tax Payments \$-0.00 Less Credits \$0.00

RECEIVED MAY 25 2021

Interest  
**Amount Due** \$2,445.00  
07/01/2021

ASSESSED VALUATION		TAX DOLLARS BY RATE		%	TAX RATE PER \$1000		INSTALLMENTS	
Buildings	\$217,720	Municipal	\$778.35	32	Municipal	\$3.575	First Bill	\$2,445.00
Land Value	\$	School	\$1,573.03	64	School	\$7.225	Second Bill	\$0.00
Exemptions	\$	ED. Tax		0	ED. Tax			
		County	\$93.62	4	County	\$0.430		
<b>NET VALUE</b>	<b>\$217,720</b>	<b>TOTAL</b>	<b>\$2,445.00</b>		<b>TOTAL</b>	<b>\$11.230</b>		

**INFORMATION FOR TAXPAYER**

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the selectman or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:16 and 72:38.

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

8830  
same value as Dec' 20 bill  
June 2020 rate 12.03 vs new rate 11.23  
Due 7/1/2021 CG

Please make checks payable to:  
And mail to:

Tax Collector - Derry  
P.O. Box 9673  
Manchester, NH 03108-9673

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
2021	2104648	05/18/2021	07/02/2021	07/01/2021

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
11-100	TOWNWIDE PROPERTY	\$2,445.00

OWNER OF RECORD
-----------------

GRANITE STATE ELECTRIC CO  
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 9:14 pm, Jun 13, 2021

25922082021402104648700002445005

FIRST BILL

Docket No. DE 22-018

TOWN OF ENFIELD, NH

TAX COLLECTOR

PO BOX 373

ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
TUESDAY 11:00 AM TO 7:00 PM  
(603) 632-4201  
www.enfield.nh.us

RECEIVED JUN 02 2021

REAL ESTATE TAX BILL

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P01025002	5/25/2021	8% if paid after	7/1/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
OUTL-0001-00000-00000	DISTRIBUTION LINES/R			0.000
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		1/2 Tax at 2020 Tax Rate		
		MUNICIPAL AMOUNT	30,422.08	
		LOCAL SCHOOL AMOUNT	62,472.39	
		STATE SCHOOL AMOUNT	0.00	
		COUNTY AMOUNT	7,626.94	
TAX CALCULATION	ASSESSED VALUATION		TOTAL TAX	
1/2 2020 Tax Rate	LAND	0	100,521.41	
MUNICIPAL 3.55	BUILDINGS 8,569,600	0		
LOCAL SCHOOL 7.29	CURR USE	0		
STATE SCHOOL 0.00				
COUNTY 0.89				
PRECINCT				
<b>TOTAL</b> 11.73	<b>NET VALUE</b> 8,569,600		<b>PAY THIS AMOUNT</b> 100,521.41	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>TAXPAYERS BEFORE THE (DECEMBER PROVIDED) <b>8830</b></p> <p>IF YOU ARE SPOUSE, OR OTHER GO CREDIT, APPLICATI 632-5026.T/</p> <p>OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.</p> <p>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 632-4201. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.</p>	<p>ONLINE PAYMENT IS NOW AVAILABLE AT <a href="http://www.enfield.nh.us">www.enfield.nh.us</a> BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.</p> <p>MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.</p> <p>BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK PER RSA 80:56. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.</p> <p>TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON COUNTY REGISTRY OF DEEDS. WE REGRET THAT WE CANNOT ASSUME RESPONSIBILITY FOR THE TIMELINESS OF THIS INFORMATION.</p> <p>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 BOTH PARTS OF BILL WITH PAYMENT.</p>

FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE

TAX COLLECTOR, TOWN OF ENFIELD

PO BOX 373

ENFIELD, NH 03748

www.enfield.nh.us



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
OUTL-0001-00000-00000	DISTRIBUTION LINES/R	2021	2021P01025002	7/1/2021

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

RECEIVED JUN 02 2021



LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

APPROVED

By Cynthia Trottier at 10:23 am, Jun 17, 2021

PAY THIS AMOUNT

100,521.41

FIRST BILL

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
TAX COLLECTOR  
PO BOX 373  
ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
TUESDAY 11:00 AM TO 7:00 PM  
(603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

RECEIVED JUN 02 2021

**REAL ESTATE TAX BILL**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P01025001	5/25/2021	8% if paid after	7/1/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0033-0034-00000-00000	5 MAPLE ST			0.336
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		1/2 Tax at 2020 Tax Rate		
		MUNICIPAL AMOUNT	306.37	
		LOCAL SCHOOL AMOUNT	629.13	
		STATE SCHOOL AMOUNT	0.00	
		COUNTY AMOUNT	76.81	
TAX CALCULATION	ASSESSED VALUATION			
1/2 2020 Tax Rate	LAND	85,400	TOTAL TAX	
MUNICIPAL 3.55	BUILDINGS	900	1,012.30	
LOCAL SCHOOL 7.29	CURR USE	0		
STATE SCHOOL 0.00			AMOUNT DUE	
COUNTY 0.89			1,012.30	
PRECINCT				
<b>TOTAL</b> 11.73	<b>NET VALUE</b>	86,300	<b>PAY THIS AMOUNT</b> 1,012.30	

**INFORMATION TO TAXPAYERS**

TAX BEF (DEC PRO) **8830**  
**same value as Dec' 20 bill**  
**June 2020 rate 11.73 vs new rate 11.45**  
**Due 7/1/2021 CG**

IF Y SPC OTH CRE APP 632-  
OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.

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 632-4201.  
FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.

**PAYMENT POLICIES**

ONLINE PAYMENT IS NOW AVAILABLE AT [www.enfield.nh.us](http://www.enfield.nh.us) BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.

MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK PER RSA 80:56. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON 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 BOTH PARTS OF BILL WITH PAYMENT.

**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**  
PO BOX 373  
ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0033-0034-00000-00000	5 MAPLE ST	2021	2021P01025001	7/1/2021

8% APR Interest Charged After  
RECEIVED JUN 02 2021 Bill

**APPROVED**  
By Cynthia Trottier at 10:23 am, Jun 17, 2021

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT** 1,012.30



# Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Bill #: 2021-1-3679  
**Due Date: July 1, 2021**  
Billing Date: May 11, 2021

**Property**  
Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

## PROPERTY TAX BILL FOR TAX YEAR 2021 Period I

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC  
  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

**RECEIVED MAY 25 2021**



### Tax Rate Information

COUNTY TAX	\$0.560	\$5.71
LOC SCHOOL	\$6.735	\$68.70
TOWN TAX	\$4.120	\$42.02
	\$0.000	\$0.00
<b>Total</b>	<b>\$11.415</b>	<b>\$116.43</b>

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

TAX RATE BASED ON GROSS VALUE

**SEE BELOW FOR AMOUNT DUE**

Town Hall Hours  
Monday-Friday 8:00 am-4:00 pm

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

### ASSESSED VALUE AND EXEMPTIONS

Land	\$300
Building	\$9,900
Current Use Land	\$0
<b>Gross Assesed Value</b>	<b>\$10,200</b>

Exemption

**RECEIVED MAY 25 2021**

### PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	\$116.43
Credits	
Net Tax This Period	\$116.43
Prepayment	\$0.00
<b>Net Due By July 1, 2021</b>	<b>\$116.43</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$116.43</b>
Interest on Delinquent Amounts as of: July 1, 2021	

Net Assesed Value **10,200**

**APPROVED**  
*By Cynthia Trottier at 9:10 pm, Jun 13, 2021*

**8830**  
Dec 20' value \$10,700 vs new value \$10,200  
June 2020 rate 11.26 vs new rate 11.42  
Due 7/1/2021 CG

**FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.**

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

Bill #: 2021-1-3679  
Due Date: July 1, 2021

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC  
  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

**Net Due By: July 1, 2021** \$116.43  
Delinquent Taxes \$0.00  
**Total Due** \$116.43

\*Interest on Delinquent Amounts as of: July 1, 2021

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

<b>Remit To</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>				
Town of Grafton PO Box 277 7 Library Rd Grafton, NH 03240 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>				
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>	
		000UTL	000001	000000	\$ 54,700	
		<b>Property Location</b>			<b>Acres</b>	
		UTILITY	0.000			
<b>8% APR Charged After 07/01/2021</b>		<b>Invoice</b>		<b>Summary of Taxes</b>		
THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3P ACCEPT TAX PAYMENTS.		2021P01012405		<b>First Bill:</b>	\$ 687.00	
<b>Billed To</b>		<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00		
<b>8830</b> <b>same value as Dec' 20 bill</b> <b>June 2020 rate 14.85 vs new rate 12.56</b> <b>Due 7/1/2021 CG</b>		05/17/2021		<b>- Vet. Credits:</b> \$ 0.00		
		<b>Payment Due Date</b>				
		07/01/2021		<b>Amount Due:</b>		\$ 687.00
		<b>Amount Enclosed:</b>				

REC

<b>Tax Collector Office Hours</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>			
Town of Grafton Mon & Weds evenings-5:15pm-8pm, Fri 7am-11am & last Sat of month 8am-12Noon 603-523-7270 Tax Collector: Bonnie Haubrich THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3PM TO ACCEPT TAX PAYMENTS.		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0124-05
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.81	Taxable Land:	0	2021P01012405		<b>First Bill:</b>	\$ 687.00
School:	\$ 8.60	Buildings:	54,700	<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00	
Town:	\$ 3.15	Total:	54,700	05/17/2021		<b>- Vet. Credits:</b> \$ 0.00	
				<b>Payment Due Date</b>			
				07/01/2021		<b>Interest Rate</b>	
				8% APR After 07/01/2021		<b>Amount Due:</b>	\$ 687.00

RECEIVED MAY 25 2021

<b>Total Tax Rate:</b>	\$ 12.56 <sup>+</sup>	<b>Net Value:</b>	54,700
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

<b>Billed To</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>			
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053  THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3PM TO ACCEPT TAX PAYMENTS.		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0124-05
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		

RECEIVED MAY 25 2021

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.81	Taxable Land:	0	2021P01012405		<b>First Bill:</b>	\$ 687.00
School:	\$ 8.60	Buildings:	54,700	<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00	
Town:	\$ 3.15	Total:	54,700	05/17/2021		<b>- Vet. Credits:</b> \$ 0.00	
				<b>Payment Due Date</b>			
				07/01/2021		<b>Interest Rate</b>	
				8% APR After 07/01/2021		<b>Amount Due:</b>	\$ 687.00

**REVIEWED**  
By Cynthia Trottier at 9:13 am, Jun 11, 2021

<b>Total Tax Rate:</b>	\$ 12.56	<b>Net Value:</b>	54,700
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Bill downloaded from town website on 6/17/2021

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**  
Reprint

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**8% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 6/4/2021  
DUE DATE: 7/6/2021  
BILL#: 89,343

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE (50%)	0.00	5.20	0.91	2.22	0.77	9.09
AMOUNT	0.00	68,249.00	11,878.00	29,137.00	10,040.00	119,304.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO/C/O  
ACCOUNTS PAYABLE DEP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

<u>VALUATION</u>			<u>TAX CALCULATION</u>	
LAND VALUE	0		TOTAL TAX	119,304.00
BUILDING VALUE	0		LESS:	
CURRENT USE	0		TAX CREDITS	0.00
OTHER VALUE	13124800		PREPAYMENTS	0.00
GROSS VALUE	13,124,800			
EXEMPTIONS	0		<b>PAY THIS AMOUNT</b>	<b>119,304.00</b>
TAXABLE VALUE	13,124,800			

**AMOUNT IN ARREARS**  
**0.00**  
**PLUS INTEREST & COSTS**

8830  
same value as Dec' 20 bill  
June 2020 rate 8.84 vs new rate 9.09  
Due 7/6/2021 CG

**APPROVED**

By Cynthia Trottier at 8:13 am, Jun 18, 2021

Bill downloaded from  
 town website on  
 6/17/2021

Tax Collector  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**  
 Reprint

OFFICE HOURS:  
 Monday thru Friday  
 8:30 AM to 4:30 PM

**8% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 6/4/2021  
**DUE DATE: 7/6/2021**  
**BILL#: 87,488**

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE (50%)	0.00	5.20	0.91	2.22	0.77	9.09
AMOUNT	0.00	1,566.00	273.00	669.00	230.00	2,738.00
<b>VALUATION</b>				<b>TAX CALCULATION</b>		
LAND VALUE			301,200	TOTAL TAX		2,738.00
BUILDING VALUE			0	LESS:		
CURRENT USE			0	TAX CREDITS	0.00	
OTHER VALUE			0	PREPAYMENTS	0.00	
GROSS VALUE			301,200			
EXEMPTIONS			0	<b>PAY THIS AMOUNT</b>		<b>2,738.00</b>
TAXABLE VALUE			301,200			

MAP/LOT/PLOT  
 23-1-1

PROPERTY LOCATION  
 115 SOUTH MAIN ST

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO/ATTN  
 ACCOUNTS PAYABLE DE  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

8830  
 same value as Dec' 20 bill  
 June 2020 rate 8.84 vs new rate 9.09  
 Due 7/6/2021 CG

**AMOUNT IN ARREARS**  
 0.00  
**PLUS INTEREST & COSTS**

**APPROVED**  
 By Cynthia Trottier at 8:17 am, Jun 18, 2021

Tele: 603-835-6260

**TOWN OF LANGDON**  
P.O. Box 335, Alstead, NH 03602

Hours:  
By Appointment Only

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	001004-000171	05/24/2021	8% if paid after	07/01/2021

MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA
1-00000.-0	L/O	

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

1/2 Tax At 2020 Tax Rate

Municipal Tax Amount	7,421.08
School Tax Amount	20,886.14
County Tax Amount	3,468.27
<b>Total Tax</b>	<b>31,775.49</b>

TAX RATE PER \$1000	ASSESSED VALUATION
2020 Tax Rate	Buildings 1,275,100
Municipal 5.820	
School 16.380	
County 2.720	

Estimated Tax Amt 15,887.75

RECEIVED JUN 02 2021

<b>TOTAL</b> 24.920	<b>NET VALUE</b> 1,275,100	<Amount To Pay> 15,887.75
---------------------	----------------------------	---------------------------

Office hours 6/21 5-7pm 6/28 5-7pm

**8830**  
same value as Dec' 20 bill  
June 2020 rate 27.80 vs new rate 24.92  
Due 7/1/2021 CG

**XPAYERS**

to every person taxed, as provided in  
by taxes separately, the assessed valuation of  
and the right to apply in writing to the selectmen  
under RSA 76:16.  
TO TAXATION OR CORRECTION OF ERRORS  
CTMEN AND NOT TO TAX COLLECTOR.

If you are elderly, disabled, blind, a veteran or  
a veteran's spouse, or are unable to pay taxes  
due to poverty or other good cause, you may  
be eligible for a tax exemption, credit, abate-  
ment or deferral. For details and application  
information, contact the Board of Selectmen.

If payment of this bill is made by mail:  
1. Submit bottom portion of bill  
2. Enclose stamped self addressed envelope  
for return of receipted bill.

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR,  
P.O. BOX 335, ALSTEAD, NH 03602

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

If this bill is paid by check or money order it is  
not considered paid until check or money order  
is cleared.

**TOWN OF LANGDON**  
**REAL ESTATE TAX BILL**

RECEIVED JUN 02 2021

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
1-00000.-0	L/O	2021	001004-000171	07/01/2021

8.00% APR Interest Charged After  
07/01/2021 on This Bill

<Amount To Pay> 15,887.75

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

**APPROVED**

By Cynthia Trottier at 10:21 am, Jun 17, 2021

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue or black ink  
If you wish a receipt, please enclose a stamped self-addressed envelope.

Payments may also be made in person (cash/ck/card), or by credit card.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

8830  
**\*\*\*New Bill for 2021**  
**\*\*\*State Ed rate included**  
**Due 7/12/2021 CG**

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER      7/12/2021

BILL DATE    6/08/2021  
DUE DATE    7/12/2021  
BILL#        205724

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.00	6.64	0.93	4.98	13.55
AMOUNT	1,052.00	6,983.00	978.00	5,237.00	14,250.00
<u>VALUATION</u>			<u>TAX CALCULATION</u>		
LAND		1,051,700	GROSS TAX		14,250.00
BUILDING		0	LESS:		
<u>EXEMPTIONS</u>					
ELDERLY		0	VET CREDIT		0.00
BLIND\PTD VET EX		0	PREPAYMENT		0.00
NET VALUATION		1,051,700	PLEASE PAY		<b>14,250.00</b>

MAP/LOT/PLOT  
157/1

PROPERTY LOCATION  
386 PLAINFIELD RD

PROPERTY OWNER  
LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

APPROVED

By Cynthia Trottier at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL#                    205724  
MAP/LOT/PLOT  
157/1  
PROPERTY LOCATION  
386 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Current Amount Billed      **14,250.00**

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 19 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's widow for a good cause, you may be eligible for a tax exemption. Application for exemption/credit must be filed by April 1st. The taxpayer may, by March 1st following the December 31st due date, apply for an abatement. 603-448-1499

8830  
\*\*\*New Bill for 2021  
\*\*\*State Ed rate included  
Due 7/12/2021 CG

poverty or other  
to the Assessors  
on, NH 03766.

Make check payable to: City of Lebanon. Blue or black ink. If you wish a receipt, please enclose a stamped self-addressed envelope.

Payments may also be made in person (cash/ck/card), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS

Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 205725

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.00	6.64	0.93	4.98	13.55
AMOUNT	309.00	2,054.00	288.00	1,540.00	4,191.00

MAP/LOT/PLOT

157/2

PROPERTY LOCATION

384 PLAINFIELD RD

PROPERTY OWNER

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

VALUATION		TAX CALCULATION	
LAND	101,900	GROSS TAX	4,191.00
BUILDING	207,400	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND\PTD VET EX	0	PLEASE PAY	4,191.00
NET VALUATION	309,300		

APPROVED

RECEIVED By Cynthia Trotter at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS 0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 205725  
MAP/LOT/PLOT 157/2  
PROPERTY LOCATION 384 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Current Amount Billed 4,191.00  
Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a

Application for exemption/credit must be filed with the Assessor's Office by the Assessor's Office on the Assessor's Office. The taxpayer may, by March 1st following the assessment year, apply for an abatement. 603-448-1499

Make check payable to: City of Lebanon. If you wish a receipt, please enclose a copy of this bill with your payment.

Payments may also be made in person at the Assessor's Office or by dropbox.

8830  
Did not recieved bill for this property in Dec 20 was we were told it was combined with 103-14 June 2020 rate 14.04 vs new rate 12.55 Due 7/12/2021 CG

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS

Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 207965

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	35,914.00	5,030.00	26,935.00	67,879.00

MAP/LOT/PLOT

999/2

PROPERTY LOCATION

TRANSMISSION LINES

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	0	GROSS TAX	67,879.00
BUILDING	5,408,700	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	67,879.00
NET VALUATION	5,408,700		

**APPROVED**

By Cynthia Trottier at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 207965  
MAP/LOT/PLOT 999/2  
PROPERTY LOCATION  
TRANSMISSION LINES

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

Current Amount Billed 67,879.00  
Amount Remitted \$ \_\_\_\_\_

**TAXPAYER INFORMATION**

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon, NH 03766.  
If you wish a receipt, please enclose  
Payments may also be made in person at the Assessor's Office, 51 N Park St, Lebanon, NH 03766, or by mail to the Assessor's Office, P.O. Box 100, Lebanon, NH 03766.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
Monday thru Thursday  
7AM to 5PM

**2021 JULY PROPERTY TAX**

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# **204942**

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	1,084.00	152.00	813.00	2,049.00

MAP/LOT/PLOT  
105/105  
  
PROPERTY LOCATION  
5 BAXTER CT

VALUATION		TAX CALCULATION	
LAND	161,000	GROSS TAX	2,049.00
BUILDING	2,300	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	<b>2,049.00</b>
NET VALUATION	163,300		

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

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON**  
**2021 JULY PROPERTY TAX**

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# **204942**  
MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT

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

Current Amount Billed **2,049.00**  
Amount Remitted \$ \_\_\_\_\_

**APPROVED**  
By Cynthia Trottier at 12:17 pm, Jun 29, 2021

**RECEIVED JUN 15 2021**

**TAXPAYER INFORMATION**

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499

The taxpayer may, by March 1st following the Due Date, appeal the Assessor's valuation to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue or Green check preferred. If you wish a receipt, please enclose a stamped envelope addressed to the City of Lebanon, NH 03766.

Payments may also be made in person (cash/check) at Lebanon City Hall or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
Monday thru Thursday  
7AM to 5PM

**2021 JULY PROPERTY TAX**

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# **204852**

TAX RATE	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	229,280.00	32,113.00	171,960.00	433,353.00
<u>VALUATION</u>			<u>TAX CALCULATION</u>		
LAND	1,556,000	GROSS TAX	433,353.00		
BUILDING	32,974,100	LESS:			
<u>EXEMPTIONS</u>		VET CREDIT	0.00		
ELDERLY	0	PREPAYMENT	0.00		
BLIND/PTD VET EX	0	PLEASE PAY	<b>433,353.00</b>		
NET VALUATION	34,530,100				

MAP/LOT/PLOT

103/14

PROPERTY LOCATION

407 MIRACLE MILE

PROPERTY OWNER

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

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

**RECEIVED JUN 15 2021**

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

**PAYMENT COUPON**  
**2021 JULY PROPERTY TAX**

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# **204852**  
MAP/LOT/PLOT  
103/14  
PROPERTY LOCATION  
407 MIRACLE MILE

**APPROVED**  
*By Cynthia Trottier at 12:17 pm, Jun 29, 2021*

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

Current Amount Billed **433,353.00**

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 13 2021

### TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon **8830** Lebanon, NH 03766.  
If you wish a receipt, please enclose a **same value as Dec' 20 bill**

Payments may also be made in person **June 2020 rate 14.04 vs new rate 12.55** in dropbox.  
**Due 7/12/2021 CG**

ALL UNPAID TAXES ARE SUBJECT TO T

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

### CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

### 2021 JULY PROPERTY TAX

1/2 OF 2020 RATE. 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 203370

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	1,542.00	216.00	1,157.00	2,915.00

MAP/LOT/PLOT

6/1

PROPERTY LOCATION

11 TRAILHEAD LN

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	2,915.00
BUILDING	18,600	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	<b>2,915.00</b>
NET VALUATION	232,300		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 13 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

### PAYMENT COUPON 2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 203370  
MAP/LOT/PLOT 6/1  
PROPERTY LOCATION 11 TRAILHEAD LN

**APPROVED**  
By Cynthia Trottier at 12:17 pm, Jun 29, 2021

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

Current Amount Billed **2,915.00**

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by

The taxpayer may, by March 1st following the bill for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue if you wish a receipt, please enclose a stamped

Payments may also be made in person (cash/credit)

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

to the Assessors  
Lebanon, NH 03766.  
dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS

Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 206805

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	392.00	55.00	294.00	741.00

MAP/LOT/PLOT

117/17

PROPERTY LOCATION

30 OLD PINE TREE CEMETERY RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	59,000	GROSS TAX	741.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	741.00
NET VALUATION	59,000		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

APPROVED

By Cynthia Trottier at 12:17 pm, Jun 29, 2021

BILL# 206805  
MAP/LOT/PLOT 117/17  
PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD

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

Current Amount Billed 741.00  
Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 13 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption.

Application for exemption/credit must be file by August 1st.

The taxpayer may, by March 1st following the Due Date, apply for an abatement. 603-448-1499

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

g to the Assessors

Make check payable to: City of Lebanon. Blue or black ink only. You may mail to: 51 N Park St, Lebanon, NH 03766. If you wish a receipt, please enclose a stamped self-addressed envelope.

Payments may also be made in person (cash/ck/card), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER      7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 205385

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	23.00	3.00	17.00	43.00

MAP/LOT/PLOT

116/4

PROPERTY LOCATION

GLEN RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	3,400	GROSS TAX	43.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	43.00
NET VALUATION	3,400		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

**APPROVED**  
By Cynthia Trottier at 12:17 pm, Jun 29, 2021

BILL# 205385  
MAP/LOT/PLOT 116/4  
PROPERTY LOCATION GLEN RD

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

Current Amount Billed 43.00

Amount Remitted \$ \_\_\_\_\_



# Town of Londonderry

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

Invoice No: 2021P01077101  
Mailing Date: 5/27/2021  
Due Date: 7/1/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-0  
Location: 15 BUTTRICK RD

### TAX RATE INFORMATION

Town	2.33
School	6.33
County	0.43
State Ed	0.00

**Total 9.09 \***

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

TAX RATE PER 1,000 OF NET ASSESSED VALUE



5274 18 18 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03053  
LIBERTY ENERGY UTILITIES NH CO.  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

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

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

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to [www.londonderrynh.org](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Land 651,800.00  
Building 2,358,000.00

Exemptions

**APPROVED**

By Cynthia Trottier at 1:50 pm, Jun 22, 2021

Net Assessed Value: 3,009,800.00

### PROPERTY TAX AND CREDITS

Total Tax 27,359.00

same value as Dec' 20 bill  
June 2020 rate 8.74 vs new rate 9.09  
8840 (70%) 19,151.30  
8830 (30%) 8207.70  
Due 7/1/2021 CG

Due by: 7/1/2021 27,359.00

**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: 2021P01077101  
Map-Lot: 81-14-0  
Property: 15 BUTTRICK RD

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/1/2021: **\$27,359.00**

TOTAL DUE: **\$27,359.00**

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.



# Town of Londonderry

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

Invoice No: 2021P01077007  
Mailing Date: 5/27/2021  
Due Date: 7/1/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-1  
Location: ELECTRIC UTILITY

### TAX RATE INFORMATION

Town	2.33
School	6.33
County	0.43
State Ed	0.00

**Total 9.09\***

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

TAX RATE PER 1,000 OF NET ASSESSED VALUE



5273 19 19 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03053  
LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED JUN 02 2021

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](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Building 285,300.00

Exemptions: RECEIVED JUN 02 2021

**APPROVED**

By Cynthia Trottier at 1:50 pm, Jun 22, 2021

Net Assessed Value: 285,300.00

### PROPERTY TAX AND CREDITS

Total Tax 2,593.00

same value as Dec' 20 bill  
June 2020 rate 8.74 vs new rate 9.09  
8840 (70%) 1,815.10  
8830 (30%) 777.90  
Due 7/1/2021 CG

Due by: 7/1/2021 2,593.00

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: 2021P01077007  
Map-Lot: 81-14-1  
Property: ELECTRIC UTILITY

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED JUN 02 2021

CURRENT AMOUNT DUE BY 7/1/2021: \$2,593.00

TOTAL DUE: \$2,593.00

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.

Exhibit 3  
Town of Marlow  
TAX COLLECTOR  
67 NH Rt 123  
Marlow, NH 03456

HOURS  
TUES 5:00 PM - 7:00 PM

**REVIEWED**  
By Cynthia Trottier at 9:14 am, Jun 11, 2021

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	56483	5/18/2021	8 % if paid after	7/01/2021	
MAP/PARCEL	LOCATION OF PROPERTY		AREA		
U7C-000-000	OR #5161279		0.0000		
OWNER OF RECORD			TAX CALCULATION		
Parcel ID 226	Acct # 184		Municipal Tax Amount	117.03	
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053			Local Ed Tax Amount	320.59	
			State Ed Tax Amount	0.00	
			County Tax Amount	64.98	
			<b>Total Tax</b>	<b>502.60</b>	
			<b>Estimated Tax Amount</b>	<b>502.60</b>	
1/2 2018 TAX RATES		ASSESSED VALUATION		<b>Amount due this bill</b>	<b>502.60</b>
Municipal 3.26	Buildings 35,900.00	<b>NET VALUE</b>	35,900.00	Discount 2.0 % if paid by 6/08/2021	10.05
Local Ed 8.93	Land Value 0.00				
State Ed 0.00	Current Use 0.00				
County 1.81					
<b>TOTAL 14.00</b>					

RECEIVED MAY 25 2021

RECEIVED MAY 25 2021

INFORMATION TO TAXPAYERS

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 446-2245 EXT 1, NOT TO THE TAX COLLECTOR.

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE BOARD OF ASSESSORS AT (603) 446-2245 EXT 1.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.95 vs new rate 14.00  
Due 7/1/2021 CG

\* IN ACCORDANCE WITH RSA 80:56, A \$25.00 FEE PLUS ALL PROTEST, BANK AND LEGAL FEES WILL BE CHARGED IN ADDITION TO THE AMOUNT OF THE CHECK TO THE PERSON WHO ISSUES A CHECK WHICH IS RETURNED AS UNCOLLECTIBLE.  
\* 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 CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Marlow

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Marlow  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
U7C-000-000	OR #5161279	2021	56483	7/01/2021

8 % APR Interest Charged After  
7/01/2021 On This Bill

Amount To Pay 502.60  
Discount 2.0 % if paid by 6/08/2021 10.05  
Amount to pay if paid by discount date: 492.55

LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Parcel ID / Account #  
226 / 184

Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

**APPROVED**  
By Cynthia Trottier at 9:16 am, Jun 11, 2021

RECEIVED MAY 25 2021

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

2021 MONROE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01004702  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 4,279.97

8% APR Charged After 07/01/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCOUNTS PAYABLE		Land:	0
Tax Rates		Buildings:	849,200
County:	\$ 0.87	Total:	849,200
School:	\$ 3.32		
Town:	\$ 0.85		
Total Tax Rate: \$ 5.04 *		Net Value:	849,200
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			

Property Description		
Map: 000000	Lot: 000002	Sub: 000000
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 4,279.97
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 4,279.97**

8830  
same value as Dec' 20 bill  
June 2020 rate 4.67 vs new rate 5.04  
Due 7/1/2021 CG

2021 MONROE PROPERTY TAX -- BILL 1 OF 2

Town of Monroe  
Tuesday 6:00-8:00 PM AT 490 SMUTTY HOLLOW RD  
Or Monday thru Friday anytime by chance  
(603) 638-4919

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

RECEIVED MAY 25 2021

Tax Collector: Keith Merchand  
Owner: LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000000 Lot: 000002 Sub: 000000  
Invoice: 2021P01004702  
Amount Due By 07/01/2021: **\$ 4,279.97**

Remit To:  
Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_



PROPERTY TAX BILL  
CITY OF NASHUA  
P.O. BOX 885  
NASHUA, N.H. 03061-0885  
(603) 589-3190

ACCT. # 52,487  
BILL # 28421  
SHEET # 0041  
LOT # 00011-

RECEIVED MAY 25 2021

SEE REVERSE SIDE  
FOR IMPORTANT INFORMATION

TO

23196  
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 7/1/2021 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Assessment on Buildings, Structures & Improvements \$ 800

8830  
same value as Dec' 20 bill  
same rate as Dec 2020 bill  
Due 7/1/2021 CG

July Tax before Adjustments \$ 8.21

July Tax Due \$ 8.21

PAY THIS AMOUNT \$ 8.21

JULY TAX IS CALCULATED AT ONE HALF 2020 TAX RATE

Net Assessment \$ 800

APPROVED

By Cynthia Trotter at 9:11 pm, Jun 13, 2021

RETAIN UPPER PORTION OF BILL FOR YOUR RECORDS\*  
TO INSURE PROPER CREDIT, MAIL THE 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: 7/1/2021

ACCOUNT # 52,487  
SHEET # 0041

BILL # 28421  
LOT # 00011-

DESCRIPTION: L BRIDGE ST

NAME: GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES

RECEIVED MAY 25 2021



GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

\$ 8.21

PAY THIS AMOUNT

22952082021400028421600000008219



Docket No. DE 22-018  
 Exhibit 3  
**TOWN OF PELHAM**  
**TAX COLLECTOR**  
 6 Village Green  
 Pelham, NH 03076

**Hours**  
 M - F 8am - 4pm  
 Closed daily 1pm - 1:30pm

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-1-883731	6/1/2021	8% if paid after:	7/1/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA	
29-7-114-1-UBO	127 BRIDGE STREET UBO		0.00	
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax at 2020 Tax Rate	
RECEIVED JUN 02 2021			Town	\$17,433.00
			School	\$34,534.00
			County	\$3,107.00
				\$0.00
			Less Credits	\$0.00
			Less Previously Paid	\$0.00
TAX RATE PER \$1000	ASSESSED VALUATION			
Town 5.78	Building	3,016,100.00		
School 11.45				
County 1.03				
0.00				
<b>TOTAL</b>	18.26	<b>NET VALUE</b>	Amount to Pay:	\$27,537.00

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required rate for municipal, school and county being taxed. If you are elderly, disabled, or on public assistance for a good cause, you may be eligible for an abatement. An application must be filed on or before April 15th each year.

The taxpayer may, by March 1 following the date of the bill, as provided under RSA 76:16.

Taxpayers desiring information regarding their property should contact the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

8830  
 same value as Dec' 20 bill  
 June 2020 rate 17.51 vs new rate 18.26  
 Due 7/1/2021 CG

provided in RSA 76:11, shall show the land and buildings for which said person is liable to pay taxes due to poverty or other reasons for exemptions and/or credits 635-3317.

Applicant for an abatement of the tax as provided in RSA 76:11, shall show the land and buildings for which said person is liable to pay taxes due to poverty or other reasons for exemptions and/or credits 635-3317.

For more information regarding your property, please contact the Assessor's Office.

**APPROVED**  
 By Cynthia Trottier at 10:24 am, Jun 17, 2021

DETACH HERE

RECEIVED JUN 02 2021

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-7-114-1-UBO	127 BRIDGE STREET UBO	2021	2021-1-883731	7/1/2021

8% APR Interest Charged After: 7/1/2021

Amount to Pay: \$27,537.00

LIBERTY UTILITIES  
 15 BUTTRICK ROAD  
 LONDONDERRY, NH 03053





Docket No. DE 22-018  
 Exhibit 3  
**TOWN OF PELHAM**  
**TAX COLLECTOR**  
 6 Village Green  
 Pelham, NH 03076

**Hours**  
 M - F 8am - 4pm  
 Closed daily 1pm - 1:30pm

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-1-881164	6/1/2021	8% if paid after:	7/1/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA	
0-14-3	MAIN STREET		0.00	
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax at 2020 Tax Rate	
RECEIVED JUN 02 2021			Town	\$85,425.00
			School	\$169,224.00
			County	\$15,223.00
				\$0.00
TAX RATE PER \$1000		ASSESSED VALUATION		
Town	5.78	Building	14,779,400.00	
School	11.45			
County	1.03			
	0.00			
<b>TOTAL</b>	18.26	<b>NET VALUE</b>	Amount to Pay:	\$134,936.00

**INFORMATION FOR TAXPAYER 8830**

RSA 76:11-a Information rate for municipal, school being taxed. If you are elderly or disabled for good cause, you may be eligible for an abatement. Must be filed on or before 7/1/2021.

same value as Dec' 20 bill  
 June 2020 rate 17.51 vs new rate 18.26  
 Due 7/1/2021 CG

taxed, as provided in RSA 76:11, shall show the all lands and buildings for which said person is unable to pay taxes due to poverty or other financial hardship. Applications for exemptions and/or credits must be filed on or before 7/1/2021. Information at 635-3317.

The taxpayer may, by providing under RSA 76:16

to the Assessor for an abatement of the tax as

Taxpayers desiring information

address all inquiries to the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

**APPROVED**  
 By Cynthia Trottier at 10:24 am, Jun 17, 2021

DETACH HERE

RECEIVED JUN 02 2021

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-14-3	MAIN STREET	2021	2021-1-881164	7/1/2021

8% APR Interest Charged After: 7/1/2021

Amount to Pay: \$134,936.00

LIBERTY UTILITIES  
 ACCOUNTS PAYABLE  
 15 BUTTRICK ROAD  
 LONDONDERRY, NH 03053



TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

**APPROVED**

By Cynthia Trottier at 10:22 am, Jun 17, 2021

RECEIVED JUN 02 2021

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

2021 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01009902  
Billing Date: 05/25/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 28,840.00

8830  
same value as Dec' 20 bill  
June 2020 rate 12.06 vs new rate 11.76  
Due 7/1/2021 CG

% APR Charged After 07/01/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		Taxable Land:	30,100
Tax Rates		Buildings:	2,422,300
County:	\$ 1.32	Total:	2,452,400
School:	\$ 7.77		
Town:	\$ 2.67		

Property Description		
Map: 000233	Lot: 000020	Sub: 000000
Location: PLAINFIELD Acres: 0.090		
Summary Of Taxes		
First Bill:		\$ 28,840.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

RECEIVED JUN 02 2021

Amount Due By 07/01/2021: **\$ 28,840.00**

Total Tax Rate: \$ 11.76 \* Net Value: 2,452,400  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2021 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2

TOWN OF PLAINFIELD  
OFFICE HOURS: M,T,TH 8-4 W 12-6 F 7AM-12

(603) 469-3201

Tax Collector: MICHELLE MARSH

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

RECEIVED JUN 02 2021

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: PLAINFIELD  
Map: 000233 Lot: 000020 Sub: 000000  
Invoice: 2021P01009902

Amount Due By 07/01/2021: **\$ 28,840.00**

Remit To:  
TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481170	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715		5 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	74,095.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	74,095.00
Municipal 7.1600	Building Value	7,392,700	Payments	0.00
Local Ed 11.6300	Land Value	84,000		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	7,476,700	<b>PAY THIS AMOUNT</b>	<b>\$ 74,095.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS		PAYMENT POLICIES	
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>		<p><b>8830</b> same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG</p>	
<p>Save a stamp- it's free to pay online with e-check. View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a></p>		<p>Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.</p> <p><b>APPROVED</b> By Cynthia Trottier at 2:09 pm, Jun 22, 2021</p>	

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

<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715		5 LOWELL RD	2021	481170	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481171	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
157/9715/1		5 LOWELL RD	0.00	
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	644,073.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	644,073.00
Municipal 7.1600	Building Value	64,992,300	Payments	0.00
Local Ed 11.6300	Land Value	0		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	64,992,300	<b>PAY THIS AMOUNT</b>	<b>\$ 644,073.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/1		5 LOWELL RD	2021	481171	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481172	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715/2		5 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	706.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	706.00
Municipal 7.1600	Building Value	71,200	Payments	0.00
Local Ed 11.6300	Land Value	0		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	71,200	<b>PAY THIS AMOUNT</b>	<b>\$ 706.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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<p>TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p>TOWN OF SALEM, NH PROPERTY TAX BILL</p>	<p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/2		5 LOWELL RD	2021	481172	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

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**8:30 AM - 5:00 PM**  
**(603)-890-2109**

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488811	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
116/9915/2		9 LOWELL RD	0.00	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	927.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	927.00
Municipal 7.1600	Building Value	93,600	Payments	0.00
Local Ed 11.6300	Land Value	0		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	93,600	<b>PAY THIS AMOUNT</b>	<b>\$ 927.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915/2		9 LOWELL RD	2021	488811	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

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(603)-890-2109

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484879	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
67/9809		20 TOWN FARM RD		17.60
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	1,606.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.1600	Building Value	0	First Bill Tax Due	1,606.00
Local Ed 11.6300	Land Value	162,100	Payments	0.00
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	162,100	<b>PAY THIS AMOUNT</b>	<b>\$ 1,606.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
67/9809		20 TOWN FARM RD	2021	484879	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484880	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10101		HAMPSTEAD RD	3.60	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	257.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	257.00
Municipal 7.1600	Building Value 100		Payments	0.00
Local Ed 11.6300	Land Value 25,900			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 26,000	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>257.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**8830**  
same value as Dec' 20 bill  
June 2020 rate 21.98 vs new rate 19.82  
Due 7/2/2021 CG

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**APPROVED**  
By Cynthia Trottier at 2:09 pm, Jun 22, 2021

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10101		HAMPSTEAD RD	2021	484880	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

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33 GEREMONTY DRIVE  
SALEM, NH 03079

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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488299	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
99/12572		1 TUSCAN BLVD	1.40	
OWNER OF RECORD		1/2 TAX CALCULATION		
LIBERTY UTILITIES (GRANITE STATE ELEC) 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	12,101.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.1600	Building Value	0	First Bill Tax Due	12,101.00
Local Ed 11.6300	Land Value	1,099,100	Payments	0.00
<b>State Ed 2.2000</b>	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL 22.02</b>	<b>NET VALUE</b>	1,099,100	<b>PAY THIS AMOUNT</b>	<b>\$ 12,101.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p>	<p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99/12572		1 TUSCAN BLVD	2021	488299	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT \$ 0.00**

LIBERTY UTILITIES (GRANITE STATE ELEC)  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488809	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
116/9915		9 LOWELL RD	6.55	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	12,445.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	12,445.00
Municipal 7.1600	Building Value	514,700	Payments	0.00
Local Ed 11.6300	Land Value	741,100		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	1,255,800	<b>PAY THIS AMOUNT</b>	<b>\$ 12,445.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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

<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915		9 LOWELL RD	2021	488809	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
**Monday - Friday**  
**8:30 AM - 5:00 PM**  
**(603)-890-2109**

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	480067	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
136/9903		3 BARRON AVE	0.61	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	1,564.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	1,564.00
Municipal 7.1600	Building Value 0		Payments	0.00
Local Ed 11.6300	Land Value 157,900			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 157,900	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>1,564.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>	<p><b>8830</b> same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG</p> <p>forward your bill to them. Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error on the part of the person(s) taxed prevent collection.</p> <p><b>APPROVED</b> By Cynthia Trottier at 2:10 pm, Jun 22, 2021</p>
 <p><b>Save a stamp- it's free to pay online with e-check.</b> <b>View or pay this bill online @</b> <b>www.townofsaalemnh.org.</b></p>	

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<p>TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p>TOWN OF SALEM, NH PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>				
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
136/9903		3 BARRON AVE	2021	480067	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484882	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10103		41 HAMPSTEAD RD	2.10	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	163.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	163.00
Municipal 7.1600	Building Value 100		Payments	0.00
Local Ed 11.6300	Land Value 16,400			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 16,500	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>163.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10103		41 HAMPSTEAD RD	2021	484882	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**Monday - Friday**  
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**(603)-890-2109**

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484881	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10102		HAMPSTEAD RD	3.55	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	302.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	302.00
Municipal 7.1600	Building Value	0	Payments	0.00
Local Ed 11.6300	Land Value	30,500		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	30,500	<b>PAY THIS AMOUNT</b>	<b>\$ 302.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**8830**  
same value as Dec' 20 bill  
June 2020 rate 21.98 vs new rate 19.82  
Due 7/2/2021 CG

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.

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**APPROVED**  
*By Cynthia Trottier at 2:10 pm, Jun 22, 2021*

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10102		HAMPSTEAD RD	2021	484881	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**Town Hall Hours**  
Monday - Friday  
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(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	487146	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
89/1099		5 CENTRAL ST	0.14	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	820.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	820.00
Municipal 7.1600	Building Value	21,000	Payments	0.00
Local Ed 11.6300	Land Value	61,700		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	82,700	<b>PAY THIS AMOUNT</b>	<b>\$ 820.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**same value as Dec' 20 bill**  
**June 2020 rate 21.98 vs new rate 19.82**  
**Due 7/2/2021 CG**

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**APPROVED**  
**By Cynthia Trottier at 2:10 pm, Jun 22, 2021**

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> <b>PROPERTY TAX BILL</b> Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/1099		5 CENTRAL ST	2021	487146	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	487134	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
89/10115		3 MIDDLE ST		0.44
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	1,063.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	1,063.00
Municipal 7.1600	Building Value	0	Payments	0.00
Local Ed 11.6300	Land Value	107,300		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	107,300	<b>PAY THIS AMOUNT</b>	<b>\$ 1,063.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**8830**  
**same value as Dec' 20 bill**  
**June 2020 rate 21.98 vs new rate 19.82**  
**Due 7/2/2021 CG**

an error in the name of the person(s) taxed prevent collection

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**APPROVED**  
**By Cynthia Trottier at 2:10 pm, Jun 22, 2021**

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> <b>PROPERTY TAX BILL</b>	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/10115		3 MIDDLE ST	2021	487134	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**(603)-890-2109**

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	478950	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
114/10116		92 LOWELL RD	1.27	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	774.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	774.00
Municipal 7.1600	Building Value	51,400	Payments	0.00
Local Ed 11.6300	Land Value	129,500		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	78,100	<b>PAY THIS AMOUNT</b>	<b>\$ 774.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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TOWN OF SALEM, NH - TAX COLLECTOR P.O.BOX 9650 MANCHESTER, NH 03108-9650		TOWN OF SALEM, NH PROPERTY TAX BILL		Do not mail payment to the P.O. Box after the due date. The box closes on the due date.	
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
114/10116		92 LOWELL RD	2021	478950	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

Docket No. DE 22-018  
 Exhibit 3  
**Town of Springfield**

2750 Main Street  
 P.O. Box 22  
 Springfield, NH 03284

**Office Hours**

Monday-Wednesday 9-12, 1-4PM Thursday 9-12,  
 1-8PM; Closed Fridays  
 (603) 763-4805

Bill emailed from town on  
 6/22/2021

**Invoice Summary**

Current Owner	Billed Owner
LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053	LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053

<b>Invoice Number:</b> 2021P01 008802	<b>Bill Amount:</b> \$124.00
<b>Invoice Type:</b> Property Tax	<b>Due Date:</b> 07/06/2021
<b>Map Lot Sub:</b> 000000 000000 000003	<b>Interest Rate:</b> 8 %
<b>Location:</b> OAK HILL ROAD	<b>Per Diem:</b> 0.0272
<b>Book &amp; Page:</b>	<b>Principal Due:</b> \$124.00
	<b>*Interest Due:</b> \$0.00
	<b>Penalties Due:</b> \$0.00
	<b>*Total Amount Due:</b> <span style="border: 1px solid black; padding: 2px;">\$124.00</span>

Exemptions & Credits	Assessments	Taxable Districts
	Land:	\$0
	Current Use:	No
	Building:	\$13,900
	Assessment:	\$13,900
Exempts:	Net Assmnt:	\$13,900
	Acres:	0

**Transaction Activity**

There Have Been No Transactions On This Invoice

8830  
 same value as Dec' 20 bill  
 June 2020 rate 21.98 vs new rate 19.82  
 Due 7/2/2021 CG

**APPROVED**  
 By Cynthia Trottier at 1:49 pm, Jun 22, 2021

**APPROVED**

By Cynthia Trottier at 9:10 am, Jun 11, 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 13.43 vs new rate 13.21  
Due 7/1/2021 CG

Remit To		2021 SURRY PROPERTY TAX -- BILL 1 OF 2			
Town of Surry 1 Village Road Surry, NH 03431 Temp - Return Service Requested <b>RECEIVED MAY 25 2021</b>		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		000UTL	000003	000GSE	\$ 193,500
		Property Location			Acres
8% APR Charged After 07/01/2021		Invoice		Summary of Taxes	
		2021P01004402		First Bill: \$ 2,556.00	
Billed To		Billing Date			
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDON DERRY, NH 03053		05/18/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/01/2021		Amount Due: \$ 2,556.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 SURRY PROPERTY TAX -- BILL 1 OF 2			
Town of Surry first and third thursday 5:30 pm - 7:00 pm		LIBERTY UTILITIES			
(603) 352-7398 Tax Collector: Carolyn C. Berglund <b>RECEIVED MAY 25 2021</b>		Map	Lot	Sub	Pg-Line
		000UTL	000003	000GSE	0044-02
		Property Location			Acres
					0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.91	Taxable Land:	0	2021P01004402		First Bill: \$ 2,556.00	
School:	\$ 10.28	Buildings:	193,500	Billing Date			
Town:	\$ 1.02	Total:	193,500	05/18/2021		- Abated/Paid: \$ 0.00	
				Payment Due Date		- Vet. Credits: \$ 0.00	
				07/01/2021			
				Interest Rate		Amount Due: \$ 2,556.00	
				8% APR After 07/01/2021			

Total Tax Rate:	\$ 13.21 <sup>+</sup>	Net Value:	193,500
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276



RECEIVED MAY 25 2021

**2021 TILTON PROPERTY TAX -- BILL 1 OF 2**

LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

Invoice: 2021P01017005  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 136.00

**APPROVED**  
By Cynthia Trottier at 9:13 pm, Jun 13, 2021

8840  
same value as Dec' 20 bill  
June 2020 rate 10.11 vs new rate 9.44  
Due 7/1/2021 CG

8% APR Charged After 07/01/2021

PAY ONLINE AT TILTONNH.ORG  
NO APPOINTMENTS NEEDED TO PAY IN PERSON, YOU MUST WEAR A MASK

Property Owner	
Owner: LIBERTY UTILITIES -GSE	
Tax Rates	Assessments
County: \$ 0.56	Taxable Land: 0
School: \$ 4.75	Buildings: 14,500
Town: \$ 3.00	Total: 14,500
FIRE DISTRICT: \$ 1.13	

Property Description		
Map: 000UTL	Lot: 000LIB	Sub: 000GSE
Location: TOWNWIDE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 136.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 136.00**

Total Tax Rate: \$ 9.44 \* Net Value: 14,500  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2021 TILTON PROPERTY TAX -- BILL 1 OF 2**

Mailed To:  
LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021

TOWN OF TILTON  
MONDAY - FRIDAY 8:30 - 4:15 TUES 8:30 - 5:30  
TCTC@TILTONNH.ORG  
286-4425 x104  
Tax Collector: CYNTHIA D. REINARTZ

Owner: LIBERTY UTILITIES -GSE

Location: TOWNWIDE  
Map: 000UTL Lot: 000LIB Sub: 000GSE  
Invoice: 2021P01017005

Amount Due By 07/01/2021: **\$ 136.00**

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 WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

8830  
same value as Dec' 20 bill  
June 2020 rate 13.92 vs new rate 13.67  
Due 7/1/2021 CG

**APPROVED**  
By Cynthia Trottier at 9:11 am, Jun 11, 2021

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305  
**RECEIVED MAY 25 2021**

**2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2021P01015404  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 28,939.00

8% APR Charged After 07/01/2021

Return Bottom Portion with Payment  
Please put Map-Lot-Sub# on check!  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
<b>Tax Rates</b>		Buildings:	2,117,000
County:	\$ 1.84	Total:	2,117,000
School:	\$ 7.48		
Town:	\$ 2.57		
North Walpole:	\$ 1.78		

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001A
Location: NORTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 28,939.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 28,939.00**

Total Tax Rate: \$ 13.67 \* Net Value: 2,117,000  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2**

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
Monday-Thursday 7am-4pm Tuesday 7am-7pm  
Closed Friday - No appt needed to pay taxes  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: NORTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001A  
Invoice: 2021P01015404

Amount Due By 07/01/2021: **\$ 28,939.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

8830  
same value as Dec' 20 bill  
June 2020 rate 12.29 vs new rate 12.53  
Due 7/1/2021 CG

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01015405  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 94,046.00

8% APR Charged After 07/01/2021

Return Bottom Portion with Payment  
Please put Map-Lot-Sub# on check!  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	7,505,600
County:	\$ 1.84	Total:	7,505,600
School:	\$ 7.48		
Town:	\$ 2.57		
S.Walpole:	\$ 0.64		

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001B
Location: SOUTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 94,046.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 94,046.00**

Total Tax Rate: \$ 12.53 \* Net Value: 7,505,600

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

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
Monday-Thursday 7am-4pm Tuesday 7am-7pm  
Closed Friday - No appt needed to pay taxes  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: SOUTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001B  
Invoice: 2021P01015405

Amount Due By 07/01/2021: **\$ 94,046.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_



WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2271	5/27/2021	8%	7/1/2021

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00B-00000-02795	0 0	0 RIGHTS OF WAY	

OWNER OF RECORD	1/2 TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES A/P 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED JUN 02 2021 5260	TOTAL TAX \$ 42,845.00 PAYMENTS \$ 0.00  BALANCE DUE \$ 38,724.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Town 2.99 County 0.85 Local Ed 13.45 State Ed  <b>TOTAL 17.29</b>	Building Value 4,479,400 Land Value 0 Exemptions 0  <b>NET VALUE 4,479,400</b>	<b>\$ 38,724.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>8830 same value as Dec' 20 bill June 2020 rate 20.24 vs new rate 17.29 Due 7/1/2021 CG</p> <p>Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530</p>	<p>We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:</p> <p>TOWN OF WINDHAM NH TAX COLLECTOR'S OFFICE 3 N LOWELL ROAD WINDHAM NH 03087-1605</p> <p><b>WindhamNH.Gov</b></p> <p>FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.</p>

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

WindhamNH.Gov

2021

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00B-00000-02795	0 RIGHTS OF WAY	2271	7/1/2021

First Bill Interest begins on 7/2/2021.

RECEIVED JUN 02 2021

PAY THIS AMOUNT

\$

38,724.00



GRANITE STATE ELECTRIC CO  
C/O LIBERTY UTILITIES A/P  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

**APPROVED**

By Cynthia Trottier at 10:25 am, Jun 17, 2021





WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	3273	5/27/2021	8%	7/1/2021

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00A-00000-25000	0000/0000	0 RIGHTS OF WAY	

OWNER OF RECORD	1/2 TAX CALCULATION
-----------------	---------------------

LIBERTY UTILITIES CORP ENERGINORTH NATURAL GAS 15 BUTTRICK RD LONDONDERRY NH 03053-3305 5259	TOTAL TAX \$ 908.00 PAYMENTS \$ 0.00 BALANCE DUE \$ 820.00
--	--

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Town 2.99 County 0.85 Local Ed 13.45 State Ed	Building Value 94,900 Land Value 0 Exemptions 0 NET VALUE 94,900	\$ 820.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

**8830**  
**same value as Dec' 20 bill**  
**June 2020 rate 20.24 vs new rate 17.29**  
**Due 7/1/2021 CG**

Deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530

We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:

TOWN OF WINDHAM NH  
TAX COLLECTOR'S OFFICE  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

[WindhamNH.Gov](http://WindhamNH.Gov)

FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

[WindhamNH.Gov](http://WindhamNH.Gov)

2021

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00A-00000-25000	0 RIGHTS OF WAY	3273	7/1/2021

First Bill Interest begins on 7/2/2021

**PAY THIS AMOUNT \$ 820.00**

LIBERTY UTILITIES CORP  
ENERGINORTH NATURAL GAS  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305  
5259

**APPROVED**  
By Cynthia Trottier at 10:25 am, Jun 17, 2021

**TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601**

First Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	001948-000378	06/01/2021	8% if paid after	07/05/2021
MAP/PARCEL		LOCATION OF PROPERTY	AREA	
999-00000-00999-000		UTILITY		
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES 15 BUTRICK ROAD LONDONDERRY, NH 03053		1/2 Tax At 2020 Tax Rate		
		Municipal Tax Amount	9,489.36	
		School Tax Amount	14,872.56	
		County Tax Amount	2,554.08	
		Total Tax	26,916.00	
		Estimated Tax Amt	13,458.00	
TAX RATE	ASSESSED VALUATION			
2020 Tax Rate	Buildings	982,300		
Municipal 9.660				
School 15.140				
County 2.600				
<b>TOTAL</b>	<b>NET VALUE</b>	982,300	<Amount To Pay>	13,458.00

**APPROVED**

By Cynthia Trottier at 9:08 am, Jun 11, 2021

INFORMATION TO TAX PAYER, PLEASE SEE BACK SIDE.

Tax Collector OFFICE HOURS: Monday 2:00-4:00  
P.O. Box 45 Phone : 603-835-6879 • Fax: 603-835-79  
Acworth, NH 03601 EMAIL: taxcoll@sover.net

8830  
same value as Dec' 20 bill  
June 2020 rate 26.99 vs new rate 27.40  
Due 7/5/2021 CG

RECEIVED MAY 25 2021

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

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

**TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL**

**PO BOX 45  
ACWORTH, NH 03601**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-00000-00999-000	UTILITY	2021	001948-000378	07/05/2021

8.00% APR Interest Charged After  
07/05/2021 on This Bill

<Amount To Pay> 13,458.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

**APPROVED**

Docket No. DE 22-018  
Exhibit 3

By Cynthia Trottier at 12:00 pm, Jun 17, 2021

TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RECEIVED JUN 08 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 12.93 vs new rate 11.25  
Due 7/12/2021 CG

LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

2021 ALSTEAD PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01010703  
Billing Date: 06/02/2021  
Payment Due Date: 07/12/2021  
Amount Due: \$ 46,179.00

8% APR Charged After 07/12/2021

The Tax Collector's office will be closed Monday, July 5th in observance of the 4th of July holiday.  
Thank You!

Property Owner		Assessments	
Owner: LIBERTY UTILITIES		Taxable Land: 0	
ATTN: ACCOUNTS PAYABLE		Buildings: 4,104,800	
Tax Rates		Total: 4,104,800	
County:	\$ 1.73		
School:	\$ 6.76		
Town:	\$ 2.76		

Property Description		
Map: 000999	Lot: 00UTIL	Sub: 000001
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 46,179.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/12/2021: **\$ 46,179.00**

Total Tax Rate: \$ 11.25 \* Net Value: 4,104,800  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2021 ALSTEAD PROPERTY TAX -- BILL 1 OF 2

Mailed To:  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

RECEIVED JUN 08 2021

TOWN OF ALSTEAD  
Monday and Thursday 8:00 a.m. - 4:00 p.m.  
Tues 1:00 - 7:00 p.m., Wed 8:00 - 9:00 a.m.  
603-835-2242  
Tax Collector: JULIE A BACON

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000999 Lot: 00UTIL Sub: 000001  
Invoice: 2021P01010703

Amount Due By 07/12/2021: **\$ 46,179.00**

Remit To:  
TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

8830  
same value as Dec' 20 bill  
June 2020 rate 7.76 vs new rate 8.12  
Due 7/1/2021 CG

<b>Remit To</b>		<b>2021 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2</b>	
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
00UTIL	000001	000000	\$ 8,900
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>8% APR Charged After 07/01/2021</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
PLEASE include phone # and map & lot # on check Make ck payable to ATKINSON TAX COLLECTOR		2021P01025507	<b>First Bill:</b> \$ 72.00
<b>Billed To</b>		<b>Billing Date</b>	
LIBERTY UTILITIES 15 BUTTERICK ROAD LONDONDERRY, NH 03053-3305		05/11/2021	- Abated/Paid: \$ 0.00
<b>RECEIVED JUN 02 2021</b>		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/01/2021	
		<b>Amount Due:</b>	<b>\$ 72.00</b>
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

**APPROVED**  
By Cynthia Trottier at 10:17 am, Jun 17, 2021

<b>Tax Collector Office Hours</b>		<b>2021 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2</b>	
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE PLEASE include phone # and map & lot # on check Make ck payable to ATKINSON TAX COLLECTOR		LIBERTY UTILITIES	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
00UTIL	000001	000000	0255-07
<b>Property Location</b>			<b>Acres</b>
UTILITY			0.000
<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>
County: \$ 0.49	Taxable Land: 0	2021P01025507	<b>First Bill:</b> \$ 72.00
School: \$ 6.08	Buildings: 8,900	<b>Billing Date</b>	
Town: \$ 1.55	Total: 8,900	05/11/2021	- Abated/Paid: \$ 0.00
<b>RECEIVED JUN 02 2021</b>		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/01/2021	
		<b>Interest Rate</b>	<b>Amount Due:</b> \$ 72.00
		8% APR After 07/01/2021	

<b>Total Tax Rate:</b>	<b>\$ 8.12<sup>+</sup></b>	<b>Net Value:</b>	<b>8,900</b>
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

**TOWN OF BATH**  
P.O. BOX 88  
BATH, NH 03740

**TAX COLLECTOR INFORMATION**  
Carmen Graham, Tax Collector  
Phone: (603) 747-2454  
Mon and Wed 8-12, 1-4  
Tues and Thurs 8-6  
Fri 8-12

First Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	003574-000297	05/31/2021	8% if paid after	07/01/2021
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
00-GSE	DISTRIBUTION SYSTEMS			
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		1/2 Tax At 2020 Tax Rate		
		Municipal Tax Amount	420.17	
		School Tax Amount	1,207.56	
		County Tax Amount	158.84	
		<b>Total Tax</b>	<b>1,786.57</b>	
TAX RATE	ASSESSED VALUATION			
2020 Tax Rate	Buildings	85,400	Estimated Tax Amt	893.29
Municipal 4.920	<b>RECEIVED JUN 02 2021</b>			
School 14.140				
County 1.860				
<b>TOTAL</b>		<b>20.920</b>	<b>&lt;Amount To Pay&gt;</b>	<b>893.29</b>

**APPROVED**  
By Cynthia Trottier at 10:20 am, Jun 17, 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 19.16 vs new rate 20.92  
Due 7/1/2021 CG

If you believe that your assessment may contain an error or omission, or you are unable to pay taxes due to poverty or other good cause, you have the right to apply for an abatement or deferral in writing by March 1st following the date of notice of tax and not afterward. For details contact the Selectmen's Office at (603) 747-2454.

- PAYMENT POLICIES:**
- 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 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 Bath
  - If payment is made by mail and a receipt is desired, return payment with self addressed, stamped envelope.
  - If you are not the present owner of the property, please forward to the proper owner.

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

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

**TOWN OF BATH**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-GSE	DISTRIBUTION SYSTEMS	2021	003574-000297	07/01/2021

8.00% APR Interest Charged After  
07/01/2021 On This Bill

**<Amount To Pay> 893.29**

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

**APPROVED**

By Cynthia Trottier at 9:10 am, Jun 11, 2021

8830

same value as Dec' 20 bill  
June 2020 rate 15.35 vs new rate 16.19  
Due 7/1/2021 CG

Remit To	2021 CANAAN PROPERTY TAX - BILL 1 OF 2			
TOWN OF CANAAN PO BOX 1169 1169 US Route 4 CANAAN, NH 03741 Temp - Return Service Requested  <b>RECEIVED MAY 25 2021</b>	LIBERTY UTILITIES			
	Map	Lot	Sub	Net Value
	00UTIL	00ELEC	000001	\$ 4,290,200
	Property Location			Acres
	CANAAN			0.000
8% APR Charged After 07/01/2021	Invoice	Summary of Taxes		
	2021P01019604	First Bill:	\$ 69,458.00	
Billed To	Billing Date	- Abated/Paid:	\$ 0.00	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305	05/18/2021	- Vet. Credits:	\$ 0.00	
	Payment Due Date			
	07/01/2021	Amount Due:	\$ 69,458.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2021 CANAAN PROPERTY TAX - BILL 1 OF 2			
TOWN OF CANAAN Mon, Wed, Fri 9am - 12 noon & 1pm - 4pm Tue, Thur, Sat 9am 12 noon, Weds 6-8pm (603) 523-7106 Tax Collector: Vicky J McAlister	LIBERTY UTILITIES			
	Map	Lot	Sub	Pg-Line
	00UTIL	00ELEC	000001	0196-04
	Property Location			Acres
	CANAAN			0.000

**RECEIVED MAY 25 2021**

Tax Rates	Assessments	Invoice	Summary Of Taxes	
County: \$ 0.98	Taxable Land: 0	2021P01019604	First Bill:	\$ 69,458.00
School: \$ 11.45	Buildings: 4,290,200	Billing Date	- Abated/Paid:	\$ 0.00
Town: \$ 3.76	Total: 4,290,200	05/18/2021	- Vet. Credits:	\$ 0.00
		Payment Due Date		
		07/01/2021		
		Interest Rate	Amount Due:	\$ 69,458.00
		8% APR After 07/01/2021		

Total Tax Rate:	\$ 16.19 +	Net Value:	4,290,200
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate.



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

Monday & Wednesday 8:00 a.m. to 6:00 p.m.  
Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	317712	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-051	MICHAEL AVE		11.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2505 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$1.95
			School Tax Amount	\$4.13
			State Tax Amount	\$0.39
			County Tax Amount	\$0.56
			<b>First Tax Bill</b>	<b>\$7.03</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$0.00	<b>Net Tax</b>
School	24.02	Land Value	\$363.00	
State	2.07	Current Use	\$0.00	Amount this Bill
County	2.93	Other	\$0.00	
<b>TOTAL</b>	39.11	<b>NET VALUE</b>	\$363.00	<b>Amount To Pay</b>
				<b>\$7.03</b>

INFORMATION TO TAXPAYERS

**APPROVED**

By Cynthia Trottier at 2:36 pm, Jun 23, 2021

8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

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 603-927-2400.  
REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.  
TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS, NOT TO THE TAX COLLECTOR.  
ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO LAST KNOWN ADDRESS

\* IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR APPLYING PAYMENT ON THE WRONG TAX BILL.  
\* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-051	MICHAEL AVE	2021	317712	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$7.03

Parcel ID / Account #  
2505 / 6098

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



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Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

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Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	317711	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
107-001	MICHAEL AVE		37.5100	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2504 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$7.04
			School Tax Amount	\$14.94
			State Tax Amount	\$1.40
			County Tax Amount	\$2.01
			<b>First Tax Bill</b>	<b>\$25.39</b>
TAX RATE		ASSESSED VALUATION		
Municipal	10.09	Buildings	\$0.00	<b>Net Tax</b>
School	24.02	Land Value	\$1,313.00	
State	2.07	Current Use	\$0.00	Amount this Bill
County	2.93	Other	\$0.00	
<b>TOTAL</b>	<b>39.11</b>	<b>NET VALUE</b>	<b>\$1,313.00</b>	<b>Amount To Pay</b>
				<b>\$25.39</b>

INFORMATION TO TAXPAYERS

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

**APPROVED**

By Cynthia Trottier at 2:36 pm, Jun 23, 2021

DISABLED, BLIND, A VETERAN OR VETERANS  
SPONSORABLE TO PAY TAXES DUE TO POVERTY OR OTHER  
GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT  
OR DEFERRAL. FOR MORE INFORMATION, CONTACT THE BOARD OF ASSESSORS AT 603-826-2400.

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

8830

same value as Dec' 20 bill

Same rate as June 2020 bills

\*\*\*\*State Ed rate included

Due 7/19/2021 CG

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

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PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
107-001	MICHAEL AVE	2021	317711	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$25.39

Parcel ID / Account #  
2504 / 6098

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



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TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

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Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	318159	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
103-050	187 MICHAEL AVE		22.5000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 3320 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$294.76
			School Tax Amount	\$625.82
			State Tax Amount	\$58.84
			County Tax Amount	\$84.14
			<b>First Tax Bill</b>	<b>\$1,063.56</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$1,063.56</b>
Municipal 10.09	Buildings	\$27,600.00	Amount this Bill	\$1,063.56
School 24.02	Land Value	\$27,393.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	<b>\$54,993.00</b>	<b>Amount To Pay</b>	<b>\$1,063.56</b>

INFORMATION TO TAXPAYERS

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**APPROVED**  
By Cynthia Trotter at 2:36 pm, Jun 23, 2021

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8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\*State Ed rate included  
Due 7/19/2021 CG

THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR APPLYING PAYMENT ON THE WRONG TAX BILL.  
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Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-050	187 MICHAEL AVE	2021	318159	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$1,063.56

Parcel ID / Account #  
3320 / 6098

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



Exhibit 3  
Town of Charlestown  
TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

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Tuesday, Thursday & Friday 8:00 a.m. to 4:00 p.m.  
Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	315837	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
119-033	58 SOUTH MAIN ST		0.4200	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 92 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$585.31
			School Tax Amount	\$1,242.70
			State Tax Amount	\$116.84
			County Tax Amount	\$167.08
			<b>First Tax Bill</b>	<b>\$2,111.93</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$2,111.93</b>
Municipal 10.09	Buildings	\$80,500.00	Amount this Bill	\$2,111.93
School 24.02	Land Value	\$28,700.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	<b>\$109,200.00</b>	<b>Amount To Pay</b>	<b>\$2,111.93</b>

INFORMATION TO TAXPAYERS

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**APPROVED**

By Cynthia Trottier at 2:36 pm, Jun 23, 2021

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8830

same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

PAYMENT ON THE WRONG TAX BILL.

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Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
119-033	58 SOUTH MAIN ST	2021	315837	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$2,111.93

Parcel ID / Account #  
92 / 6098

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



Exhibit 3  
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TAX COLLECTOR  
233 Main Street  
Charlestown, NH 03603

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Last Saturday of the Month 9:00 a.m. to 12:00 p.m.  
Phone: 603-826-5821

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	316458	6/14/2021	8 % if paid after	7/19/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
000-003	UTILITY		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 888 Acct # 6098			Taxed at 1/2 2020 Rate	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	\$43,061.17
			School Tax Amount	\$91,424.64
			State Tax Amount	\$8,596.17
			County Tax Amount	\$12,291.71
			<b>First Tax Bill</b>	<b>\$155,373.69</b>
TAX RATE	ASSESSED VALUATION		<b>Net Tax</b>	<b>\$155,373.69</b>
Municipal 10.09	Buildings	\$7,924,600.00	Amount this Bill	\$155,373.69
School 24.02	Land Value	\$109,200.00		
State 2.07	Current Use	\$0.00		
County 2.93	Other	\$0.00		
<b>TOTAL 39.11</b>	<b>NET VALUE</b>	<b>\$8,033,800.00</b>	<b>Amount To Pay</b>	<b>\$155,373.69</b>

INFORMATION TO TAXPAYERS

TAXPAYER MAY, BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPEAL IN WRITING TO THE BOARD OF ASSESSORS FOR EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.

**APPROVED**

By Cynthia Trotter at 2:36 pm, Jun 23, 2021

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8830  
same value as Dec' 20 bill  
Same rate as June 2020 bills  
\*\*\*\* State Ed rate included  
Due 7/19/2021 CG

\* PLEASE MAKE CHECK PAYABLE TO: Town of Charlestown

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003	UTILITY	2021	316458	7/19/2021

8 % APR Interest Charged After  
7/19/2021 On This Bill

Amount To Pay \$155,373.69

Parcel ID / Account #  
888 / 6098

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

Remit To		2021 CORNISH PROPERTY TAX - BILL 1 OF 2				
TOWN OF CORNISH TAX COLLECTOR BOX 202 CORNISH FLAT, NH 03746 Temp - Return Service Requested		LIBERTY UTILITIES				
		Map	Lot	Sub	Net Value	
		000UTL	000UTL	00ELEC	\$ 273,900	
		Property Location			Acres	
		CORNISH			0.000	
8% APR Charged After 07/01/2021		Invoice	Summary of Taxes			
is open to the public on Mondays 9-11:30 am. You may also use the outsi		2021P01009005	First Bill:	\$ 2,660.00		
Billed To		Billing Date				
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305		05/22/2021	- Abated/Paid:	\$ 0.00		
		Payment Due Date	- Vet. Credits:			\$ 0.00
		07/01/2021	Amount Due:			\$ 2,660.00
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2021 CORNISH PROPERTY TAX - BILL 1 OF 2			
TOWN OF CORNISH Monday 9-11:30 am		LIBERTY UTILITIES			
(603) 675-5221 Tax Collector: Reigh Sweetser		Map	Lot	Sub	Pg-Line
		000UTL	000UTL	00ELEC	0090-05
Tax Office is open to the public on Mondays 9-11:30 am. You may also use the outside drop		Property Location			Acres
		CORNISH			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 1.31	Taxable Land:	0	2021P01009005	First Bill:	\$ 2,660.00
School:	\$ 6.43	Buildings:	273,900	Billing Date		
Town:	\$ 1.97	Total:	273,900	05/22/2021	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	
				07/01/2021	\$ 0.00	
				Interest Rate	Amount Due:	\$ 2,660.00
				8% APR After 07/01/2021		

Total Tax Rate:	\$ 9.71 <sup>+</sup>	Net Value:	273,900
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Keep this copy for your records. <sup>+</sup> 1st Bill Rate = 1/2 Last Year's Final Rate

8830  
 same value as Dec' 20 bill  
 June 2020 rate 8.79 vs new rate 9.71  
 Due 7/1/2021 CG

**APPROVED**  
 By Cynthia Trottier at 10:16 am, Jun 17, 2021

# 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
2021	2104648	05/18/2021	07/02/2021	07/01/2021

PARCEL ID	LOCATION OF PROPERTY
11-100	TOWNWIDE PROPERTY

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053	Gross Tax \$2,445.00 Less Tax Payments \$-0.00 Less Credits \$0.00

RECEIVED MAY 25 2021

Interest  
Amount Due \$2,445.00  
07/01/2021

ASSESSED VALUATION		TAX DOLLARS BY RATE		%	TAX RATE PER \$1000		INSTALLMENTS	
Buildings	\$217,720	Municipal	\$778.35	32	Municipal	\$3.575	First Bill	\$2,445.00
Land Value	\$	School	\$1,573.03	64	School	\$7.225	Second Bill	\$0.00
Exemptions	\$	ED. Tax		0	ED. Tax			
		County	\$93.62	4	County	\$0.430		
<b>NET VALUE</b>	<b>\$217,720</b>	<b>TOTAL</b>	<b>\$2,445.00</b>		<b>TOTAL</b>	<b>\$11.230</b>		

**INFORMATION FOR TAXPAYER**

The Taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the selectman or assessor(s) for an abatement or deferral of the assessed tax as provided under RSA's 76:16 and 72:38.

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

8830  
same value as Dec' 20 bill  
June 2020 rate 12.03 vs new rate 11.23  
Due 7/1/2021 CG

Please make checks payable to:  
And mail to:

Tax Collector - Derry  
P.O. Box 9673  
Manchester, NH 03108-9673

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
2021	2104648	05/18/2021	07/02/2021	07/01/2021

PARCEL ID	LOCATION OF PROPERTY	CURRENT AMOUNT DUE
11-100	TOWNWIDE PROPERTY	\$2,445.00

OWNER OF RECORD
-----------------

GRANITE STATE ELECTRIC CO  
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 9:14 pm, Jun 13, 2021

25922082021402104648700002485005

FIRST BILL

Docket No. DE 22-018

TOWN OF ENFIELD, NH

TAX COLLECTOR

PO BOX 373

ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
TUESDAY 11:00 AM TO 7:00 PM  
(603) 632-4201  
www.enfield.nh.us

RECEIVED JUN 02 2021

REAL ESTATE TAX BILL

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P01025002	5/25/2021	8% if paid after	7/1/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
OUTL-0001-00000-00000	DISTRIBUTION LINES/R			0.000
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		1/2 Tax at 2020 Tax Rate		
		MUNICIPAL AMOUNT	30,422.08	
		LOCAL SCHOOL AMOUNT	62,472.39	
		STATE SCHOOL AMOUNT	0.00	
		COUNTY AMOUNT	7,626.94	
TAX CALCULATION	ASSESSED VALUATION			
1/2 2020 Tax Rate	LAND			
MUNICIPAL 3.55	BUILDINGS	8,569,600		
LOCAL SCHOOL 7.29	CURR USE			
STATE SCHOOL 0.00				
COUNTY 0.89				
PRECINCT				
<b>TOTAL</b> 11.73	<b>NET VALUE</b>	8,569,600	<b>PAY THIS AMOUNT</b>	100,521.41
		TOTAL TAX	100,521.41	
		AMOUNT DUE	100,521.41	

**INFORMATION TO TAXPAYERS**

TAXPAYERS BEFORE THE (DECEMBER PROVIDED) **8830**  
**same value as Dec' 20 bill**  
**June 2020 rate 11.73 vs new rate 11.45**  
**Due 7/1/2021 CG**

IF YOU ARE SPOUSE, OR OTHER GO CREDIT, APPLICATI 632-5026.T/ OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.

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 632-4201. FOR QUESTIONS ABOUT TAXES OR INTEREST, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.

**PAYMENT POLICIES**

ONLINE PAYMENT IS NOW AVAILABLE AT [www.enfield.nh.us](http://www.enfield.nh.us) BY CREDIT CARD OR EFT CHECK (SUBJECT TO PROCESSING FEES). CREDIT CARDS CAN NOT BE ACCEPTED OVER THE COUNTER. CASH OR CHECK ONLY OVER THE COUNTER.

MAKE CHECKS PAYABLE TO THE TOWN OF ENFIELD. RECEIPTS WILL BE PROVIDED TO TAXPAYERS WHO RETURN BOTH PORTIONS OF THE BILL WITH A STAMPED SELF-ADDRESSED RETURN ENVELOPE.

BILLS PAID BY CHECK ARE NOT CONSIDERED PAID UNTIL THE CHECK CLEARS THE BANK PER RSA 80:56. CHECKS RETURNED BY THE BANK FOR ANY REASON ARE SUBJECT TO A \$25.00 FEE.

TAX BILLS ARE SENT TO THE MOST CURRENT OWNER AS REPORTED TO THE TOWN OF ENFIELD BY THE GRAFTON 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 BOTH PARTS OF BILL WITH PAYMENT.

FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE

TAX COLLECTOR, TOWN OF ENFIELD

PO BOX 373

ENFIELD, NH 03748

www.enfield.nh.us



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
OUTL-0001-00000-00000	DISTRIBUTION LINES/R	2021	2021P01025002	7/1/2021

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

RECEIVED JUN 02 2021



LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**APPROVED**

By Cynthia Trottier at 10:23 am, Jun 17, 2021

**PAY THIS AMOUNT**

100,521.41

FIRST BILL

Docket No. DE 22-018  
**TOWN OF ENFIELD, NH**  
TAX COLLECTOR  
PO BOX 373  
ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
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(603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

RECEIVED JUN 02 2021

**REAL ESTATE TAX BILL**

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P01025001	5/25/2021	8% if paid after	7/1/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0033-0034-00000-00000	5 MAPLE ST			0.336
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			1/2 Tax at 2020 Tax Rate	
			MUNICIPAL AMOUNT	306.37
			LOCAL SCHOOL AMOUNT	629.13
			STATE SCHOOL AMOUNT	0.00
			COUNTY AMOUNT	76.81
TAX CALCULATION		ASSESSED VALUATION		
1/2 2020 Tax Rate		LAND	85,400	
MUNICIPAL	3.55	BUILDINGS	900	
LOCAL SCHOOL	7.29	CURR USE	0	
STATE SCHOOL	0.00			
COUNTY	0.89			
PRECINCT				
<b>TOTAL</b> 11.73		<b>NET VALUE</b> 86,300		
			TOTAL TAX	1,012.30
			AMOUNT DUE	1,012.30
			<b>PAY THIS AMOUNT</b>	1,012.30

**INFORMATION TO TAXPAYERS**

TAX BEF (DEC) PRO 8830  
 same value as Dec' 20 bill  
 June 2020 rate 11.73 vs new rate 11.45  
 Due 7/1/2021 CG

IF Y SPO OTH CRE APP 632-  
 OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE OFFICE OF THE SELECTMEN AT 632-5026.

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**FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE**

**TAX COLLECTOR, TOWN OF ENFIELD**  
PO BOX 373  
ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0033-0034-00000-00000	5 MAPLE ST	2021	2021P01025001	7/1/2021

8% APR Interest Charged After  
RECEIVED JUN 02 2021 Bill

**APPROVED**  
By Cynthia Trottier at 10:23 am, Jun 17, 2021

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

1,012.30

Bill #: 2021-1-3679

Due Date: July 1, 2021

Billing Date: May 11, 2021



# Town of Goffstown

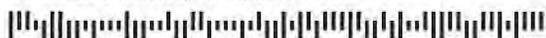
TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

**Property**  
Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

## PROPERTY TAX BILL FOR TAX YEAR 2021 Period I

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC  
  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021



### Tax Rate Information

COUNTY TAX	\$0.560	\$5.71
LOC SCHOOL	\$6.735	\$68.70
TOWN TAX	\$4.120	\$42.02
	\$0.000	\$0.00
<b>Total</b>	<b>\$11.415</b>	<b>\$116.43</b>

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

TAX RATE BASED ON GROSS VALUE

SEE BELOW FOR AMOUNT DUE

Town Hall Hours  
Monday-Friday 8:00 am-4:00 pm

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

### ASSESSED VALUE AND EXEMPTIONS

Land	\$300
Building	\$9,900
Current Use Land	\$0
<b>Gross Assesed Value</b>	<b>\$10,200</b>

Exemption

RECEIVED MAY 25 2021

Net Assesed Value **10,200**

### PROPERTY TAX AND CREDIT

Estimated Gross Tax - 1st Installment	\$116.43
Credits	
Net Tax This Period	\$116.43
Prepayment	\$0.00
<b>Net Due By July 1, 2021</b>	<b>\$116.43</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$116.43</b>
Interest on Delinquent Amounts as of: July 1, 2021	

**APPROVED**  
By Cynthia Trottier at 9:10 pm, Jun 13, 2021

8830  
Dec 20' value \$10,700 vs new value \$10,200  
June 2020 rate 11.26 vs new rate 11.42  
Due 7/1/2021 CG

FOR A RECEIPT ENCLOSE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

Bill #: 2021-1-3679  
Due Date: July 1, 2021

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC  
  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

**Net Due By:** July 1, 2021 \$116.43  
Delinquent Taxes \$0.00  
**Total Due** \$116.43

\*Interest on Delinquent Amounts as of: July 1, 2021

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

<b>Remit To</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>				
Town of Grafton PO Box 277 7 Library Rd Grafton, NH 03240 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>				
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>	
		000UTL	000001	000000	\$ 54,700	
		<b>Property Location</b>			<b>Acres</b>	
		UTILITY	0.000			
<b>8% APR Charged After 07/01/2021</b>		<b>Invoice</b>		<b>Summary of Taxes</b>		
THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3P ACCEPT TAX PAYMENTS.		2021P01012405		<b>First Bill:</b>	\$ 687.00	
<b>Billed To</b>		<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00		
8830 same value as Dec' 20 bill June 2020 rate 14.85 vs new rate 12.56 Due 7/1/2021 CG		05/17/2021		<b>- Vet. Credits:</b> \$ 0.00		
		<b>Payment Due Date</b>				
		07/01/2021		<b>Amount Due:</b>		\$ 687.00
		<b>Amount Enclosed:</b>				

REC

<b>Tax Collector Office Hours</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>			
Town of Grafton Mon & Weds evenings-5:15pm-8pm, Fri 7am-11am & last Sat of month 8am-12Noon 603-523-7270 Tax Collector: Bonnie Haubrich THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3PM TO ACCEPT TAX PAYMENTS.		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0124-05
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
County: \$ 0.81	Taxable Land: 0	2021P01012405		<b>First Bill:</b> \$ 687.00	
School: \$ 8.60	Buildings: 54,700	<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00	
Town: \$ 3.15	Total: 54,700	05/17/2021		<b>- Vet. Credits:</b> \$ 0.00	
		<b>Payment Due Date</b>			
		07/01/2021		<b>Interest Rate</b>	
		8% APR After 07/01/2021		<b>Amount Due:</b>	\$ 687.00

RECEIVED MAY 25 2021

<b>Total Tax Rate:</b>	\$ 12.56 <sup>+</sup>	<b>Net Value:</b>	54,700
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

<b>Billed To</b>		<b>2021 GRAFTON PROPERTY TAX - BILL 1 OF 2</b>			
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053 THE OFFICE WILL BE OPEN ON THURSDAY, JULY 1, 2021 FROM 9AM TO 3PM TO ACCEPT TAX PAYMENTS.		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000001	000000	0124-05
		<b>Property Location</b>			<b>Acres</b>
		UTILITY	0.000		
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
County: \$ 0.81	Taxable Land: 0	2021P01012405		<b>First Bill:</b> \$ 687.00	
School: \$ 8.60	Buildings: 54,700	<b>Billing Date</b>		<b>- Abated/Paid:</b> \$ 0.00	
Town: \$ 3.15	Total: 54,700	05/17/2021		<b>- Vet. Credits:</b> \$ 0.00	
		<b>Payment Due Date</b>			
		07/01/2021		<b>Interest Rate</b>	
		8% APR After 07/01/2021		<b>Amount Due:</b>	\$ 687.00

**REVIEWED**  
By Cynthia Trottier at 9:13 am, Jun 11, 2021

<b>Total Tax Rate:</b>	\$ 12.56	<b>Net Value:</b>	54,700
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Bill downloaded from town website on 6/17/2021

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**  
Reprint

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**8% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 6/4/2021  
DUE DATE: 7/6/2021  
BILL#: 89,343

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE (50%)	0.00	5.20	0.91	2.22	0.77	9.09
AMOUNT	0.00	68,249.00	11,878.00	29,137.00	10,040.00	119,304.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DIST, FLOWAGE, ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO/C/O  
ACCOUNTS PAYABLE DEP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

<u>VALUATION</u>			<u>TAX CALCULATION</u>	
LAND VALUE	0		TOTAL TAX	119,304.00
BUILDING VALUE	0		LESS:	
CURRENT USE	0		TAX CREDITS	0.00
OTHER VALUE	13124800		PREPAYMENTS	0.00
GROSS VALUE	13,124,800			
EXEMPTIONS	0		<b>PAY THIS AMOUNT</b>	<b>119,304.00</b>
TAXABLE VALUE	13,124,800			

**AMOUNT IN ARREARS**  
**0.00**  
**PLUS INTEREST & COSTS**

8830  
same value as Dec' 20 bill  
June 2020 rate 8.84 vs new rate 9.09  
Due 7/6/2021 CG

**APPROVED**

By Cynthia Trottier at 8:13 am, Jun 18, 2021

Bill downloaded from  
 town website on  
 6/17/2021

Tax Collector  
 PO Box 483  
 Hanover, NH 03755  
 (603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 1ST HALF**  
 Reprint

OFFICE HOURS:  
 Monday thru Friday  
 8:30 AM to 4:30 PM

**8% INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 6/4/2021  
**DUE DATE: 7/6/2021**  
**BILL#: 87,488**

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE (50%)	0.00	5.20	0.91	2.22	0.77	9.09
AMOUNT	0.00	1,566.00	273.00	669.00	230.00	2,738.00
<b>VALUATION</b>				<b>TAX CALCULATION</b>		
LAND VALUE			301,200	TOTAL TAX		2,738.00
BUILDING VALUE			0	LESS:		
CURRENT USE			0	TAX CREDITS	0.00	
OTHER VALUE			0	PREPAYMENTS	0.00	
GROSS VALUE			301,200			
EXEMPTIONS			0	<b>PAY THIS AMOUNT</b>		<b>2,738.00</b>
TAXABLE VALUE			301,200			

MAP/LOT/PLOT  
 23-1-1

PROPERTY LOCATION  
 115 SOUTH MAIN ST

PROPERTY OWNER  
 GRANITE STATE ELECTRIC CO/ATTN  
 ACCOUNTS PAYABLE DE  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053-3305

8830  
 same value as Dec' 20 bill  
 June 2020 rate 8.84 vs new rate 9.09  
 Due 7/6/2021 CG

**AMOUNT IN ARREARS**  
 0.00  
**PLUS INTEREST & COSTS**

**APPROVED**  
 By Cynthia Trottier at 8:17 am, Jun 18, 2021

Tele: 603-835-6260

**TOWN OF LANGDON**  
P.O. Box 335, Alstead, NH 03602

Hours:  
By Appointment Only

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	001004-000171	05/24/2021	8% if paid after	07/01/2021

MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA
1-00000.-0	L/O	

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

1/2 Tax At 2020 Tax Rate

Municipal Tax Amount	7,421.08
School Tax Amount	20,886.14
County Tax Amount	3,468.27
<b>Total Tax</b>	<b>31,775.49</b>

TAX RATE PER \$1000	ASSESSED VALUATION
2020 Tax Rate	Buildings 1,275,100
Municipal 5.820	
School 16.380	
County 2.720	

Estimated Tax Amt 15,887.75

RECEIVED JUN 02 2021

<b>TOTAL</b> 24.920	<b>NET VALUE</b> 1,275,100	<Amount To Pay> 15,887.75
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Office hours 6/21 5-7pm 6/28 5-7pm

**8830**  
same value as Dec' 20 bill  
June 2020 rate 27.80 vs new rate 24.92  
Due 7/1/2021 CG

**PAYERS**

to every person taxed, as provided in  
by taxes separately, the assessed valuation of  
and the right to apply in writing to the selectmen  
under RSA 76:16.  
TO TAXATION OR CORRECTION OF ERRORS  
SELECTMEN AND NOT TO TAX COLLECTOR.

If you are elderly, disabled, blind, a veteran or  
a veteran's spouse, or are unable to pay taxes  
due to poverty or other good cause, you may  
be eligible for a tax exemption, credit, abate-  
ment or deferral. For details and application  
information, contact the Board of Selectmen.

If payment of this bill is made by mail:  
1. Submit bottom portion of bill  
2. Enclose stamped self addressed envelope  
for return of receipted bill.

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR,  
P.O. BOX 335, ALSTEAD, NH 03602

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

If this bill is paid by check or money order it is  
not considered paid until check or money order  
is cleared.

**TOWN OF LANGDON**  
**REAL ESTATE TAX BILL**

RECEIVED JUN 02 2021

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
1-00000.-0	L/O	2021	001004-000171	07/01/2021

8.00% APR Interest Charged After  
07/01/2021 on This Bill

<Amount To Pay> 15,887.75

Liberty Utilities, Accounts Pa  
15 Buttrick Rd  
Londonderry, NH 03053

**APPROVED**

By Cynthia Trottier at 10:21 am, Jun 17, 2021

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue or black ink  
If you wish a receipt, please enclose a stamped self-addressed envelope.  
Payments may also be made in person (cash/ck/card), or by credit card.

8830  
\*\*\*New Bill for 2021  
\*\*\*State Ed rate included  
Due 7/12/2021 CG

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 205724

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.00	6.64	0.93	4.98	13.55
AMOUNT	1,052.00	6,983.00	978.00	5,237.00	14,250.00
<u>VALUATION</u>			<u>TAX CALCULATION</u>		
LAND	1,051,700	GROSS TAX	14,250.00		
BUILDING	0	LESS:			
<u>EXEMPTIONS</u>					
ELDERLY	0	VET CREDIT	0.00		
BLIND\PTD VET EX	0	PREPAYMENT	0.00		
NET VALUATION	1,051,700	PLEASE PAY	14,250.00		

MAP/LOT/PLOT  
157/1  
PROPERTY LOCATION  
386 PLAINFIELD RD  
PROPERTY OWNER

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

**APPROVED**

By Cynthia Trottier at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 205724  
MAP/LOT/PLOT 157/1  
PROPERTY LOCATION 386 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Current Amount Billed 14,250.00

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 19 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's widow for a good cause, you may be eligible for a tax exemption. Application for exemption/credit must be filed by April 1st. The taxpayer may, by March 1st following the December 31st due date, apply for an abatement. 603-448-1499

8830  
\*\*\*New Bill for 2021  
\*\*\*State Ed rate included  
Due 7/12/2021 CG

poverty or other  
to the Assessors  
on, NH 03766.

Make check payable to: City of Lebanon. Blue or black ink. If you wish a receipt, please enclose a stamped self-addressed envelope.

Payments may also be made in person (cash/ck/card), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 205725

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.00	6.64	0.93	4.98	13.55
AMOUNT	309.00	2,054.00	288.00	1,540.00	4,191.00

MAP/LOT/PLOT  
157/2

PROPERTY LOCATION  
384 PLAINFIELD RD

PROPERTY OWNER  
LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

VALUATION		TAX CALCULATION	
LAND	101,900	GROSS TAX	4,191.00
BUILDING	207,400	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND\PTD VET EX	0	PLEASE PAY	4,191.00
NET VALUATION	309,300		

**APPROVED**

RECEIVED By Cynthia Trotter at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS 0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 205725  
MAP/LOT/PLOT 157/2  
PROPERTY LOCATION 384 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
(NEW HAMPSHIRE) CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Current Amount Billed 4,191.00  
Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a

Application for exemption/credit must be filed with the Assessors by the Assessor's Office. The taxpayer may, by March 1st following the assessment year, apply for an abatement. 603-448-1499

Make check payable to: City of Lebanon. If you wish a receipt, please enclose a copy of the bill with the check.

Payments may also be made in person at the Assessor's Office, 100 Main Street, Lebanon, NH 03766.

8830  
Did not received bill for this property in Dec 20 was we were told it was combined with 103-14 June 2020 rate 14.04 vs new rate 12.55 Due 7/12/2021 CG

to the Assessors  
non, NH 03766.  
dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS

Monday thru Thursday

7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE

8% ANNUAL INTEREST CHARGED AFTER

7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 207965

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	35,914.00	5,030.00	26,935.00	67,879.00
<u>VALUATION</u>			<u>TAX CALCULATION</u>		
LAND		0	GROSS TAX		67,879.00
BUILDING		5,408,700	LESS:		
<u>EXEMPTIONS</u>			VET CREDIT		0.00
ELDERLY		0	PREPAYMENT		0.00
BLIND/PTD VET EX		0	PLEASE PAY		<b>67,879.00</b>
NET VALUATION		5,408,700			

MAP/LOT/PLOT

999/2

PROPERTY LOCATION

TRANSMISSION LINES

PROPERTY OWNER

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

**APPROVED**

By Cynthia Trottier at 12:16 pm, Jun 29, 2021

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 207965  
MAP/LOT/PLOT 999/2  
PROPERTY LOCATION  
TRANSMISSION LINES

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

Current Amount Billed 67,879.00

Amount Remitted \$ \_\_\_\_\_

### TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon, NH 03766.  
If you wish a receipt, please enclose  
Payments may also be made in person at the Assessor's Office, 51 N Park St, Lebanon, NH 03766, or by mail to the Assessor's Office, P.O. Box 100, Lebanon, NH 03766.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

### CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

### 2021 JULY PROPERTY TAX

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 204942

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	1,084.00	152.00	813.00	2,049.00

MAP/LOT/PLOT  
105/105  
PROPERTY LOCATION  
5 BAXTER CT

VALUATION		TAX CALCULATION	
LAND	161,000	GROSS TAX	2,049.00
BUILDING	2,300	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	<b>2,049.00</b>
NET VALUATION	163,300		

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

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

### PAYMENT COUPON 2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 204942  
MAP/LOT/PLOT 105/105  
PROPERTY LOCATION 5 BAXTER CT

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

Current Amount Billed 2,049.00  
Amount Remitted \$ \_\_\_\_\_

**APPROVED**  
By Cynthia Trottier at 12:17 pm, Jun 29, 2021

**RECEIVED JUN 15 2021**

**TAXPAYER INFORMATION**

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499

The taxpayer may, by March 1st following the Due Date, appeal the Assessor's valuation to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue or Green check preferred. If you wish a receipt, please enclose a stamped envelope addressed to the City of Lebanon, NH 03766.

Payments may also be made in person (cash/check) at Lebanon City Hall or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
Monday thru Thursday  
7AM to 5PM

**2021 JULY PROPERTY TAX**

1/2 OF 2020 RATE      8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# **204852**

TAX RATE	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	229,280.00	32,113.00	171,960.00	433,353.00
<u>VALUATION</u>			<u>TAX CALCULATION</u>		
LAND	1,556,000	GROSS TAX		433,353.00	
BUILDING	32,974,100	LESS:			
<u>EXEMPTIONS</u>		VET CREDIT		0.00	
ELDERLY	0	PREPAYMENT		0.00	
BLIND/PTD VET EX	0	PLEASE PAY		<b>433,353.00</b>	
NET VALUATION	34,530,100				

MAP/LOT/PLOT

103/14

PROPERTY LOCATION

407 MIRACLE MILE

PROPERTY OWNER

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

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

**RECEIVED JUN 15 2021**

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

**PAYMENT COUPON**  
**2021 JULY PROPERTY TAX**

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# **204852**  
MAP/LOT/PLOT  
103/14  
PROPERTY LOCATION  
407 MIRACLE MILE

**APPROVED**  
*By Cynthia Trottier at 12:17 pm, Jun 29, 2021*

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

Current Amount Billed **433,353.00**

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 13 2021

### TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by April 15th with the Assessor. 603-448-1499.

The taxpayer may, by March 1st following the December tax bill, and not afterwards, apply in writing to the Assessors for an abatement. 603-448-1499

Make check payable to: City of Lebanon **8830** Lebanon, NH 03766.  
If you wish a receipt, please enclose a **same value as Dec' 20 bill**

Payments may also be made in person **June 2020 rate 14.04 vs new rate 12.55** in dropbox.  
**Due 7/12/2021 CG**

ALL UNPAID TAXES ARE SUBJECT TO T

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

### CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

### 2021 JULY PROPERTY TAX

1/2 OF 2020 RATE. 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 203370

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	1,542.00	216.00	1,157.00	2,915.00

MAP/LOT/PLOT

6/1

PROPERTY LOCATION

11 TRAILHEAD LN

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	2,915.00
BUILDING	18,600	LESS:	
<u>EXEMPTIONS</u>		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	<b>2,915.00</b>
NET VALUATION	232,300		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 13 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

### PAYMENT COUPON 2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 203370  
MAP/LOT/PLOT 6/1  
PROPERTY LOCATION 11 TRAILHEAD LN

**APPROVED**  
By Cynthia Trottier at 12:17 pm, Jun 29, 2021

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

Current Amount Billed **2,915.00**

Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 15 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

Application for exemption/credit must be file by

The taxpayer may, by March 1st following the bill for an abatement. 603-448-1499

Make check payable to: City of Lebanon. Blue if you wish a receipt, please enclose a stamped

Payments may also be made in person (cash/credit)

8830  
same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG

to the Assessors  
Lebanon, NH 03766.  
dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS

Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 206805

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	392.00	55.00	294.00	741.00

MAP/LOT/PLOT

117/17

PROPERTY LOCATION

30 OLD PINE TREE CEMETERY RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	59,000	GROSS TAX	741.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND/PTD VET EX	0	PLEASE PAY	741.00
NET VALUATION	59,000		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

RECEIVED JUN 15 2021

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

APPROVED

By Cynthia Trottier at 12:17 pm, Jun 29, 2021

BILL# 206805  
MAP/LOT/PLOT 117/17  
PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD

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

Current Amount Billed 741.00  
Amount Remitted \$ \_\_\_\_\_

RECEIVED JUN 13 2021

TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption. **8830**

Application for exemption/credit must be file by A

**same value as Dec' 20 bill  
June 2020 rate 14.04 vs new rate 12.55  
Due 7/12/2021 CG**

The taxpayer may, by March 1st following the De for an abatement. 603-448-1499 g to the Assessors

Make check payable to: City of Lebanon. Blue or black ink only. You may mail to: 51 N Park St, Lebanon, NH 03766. If you wish a receipt, please enclose a stamped self-addressed envelope.

Payments may also be made in person (cash/ck/card), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 JULY PROPERTY TAX

1/2 OF 2020 RATE 8% ANNUAL INTEREST CHARGED AFTER 7/12/2021

BILL DATE 6/08/2021  
DUE DATE 7/12/2021  
BILL# 205385

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	0.00	6.64	0.93	4.98	12.55
AMOUNT	0.00	23.00	3.00	17.00	43.00

MAP/LOT/PLOT

116/4

PROPERTY LOCATION

GLEN RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	3,400	GROSS TAX	43.00
BUILDING	0	LESS:	
EXEMPTIONS		VET CREDIT	0.00
ELDERLY	0	PREPAYMENT	0.00
BLIND\PTD VET EX	0	PLEASE PAY	43.00
NET VALUATION	3,400		

AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMTTANCE PORTION OF THE BILL WITH YOUR PAMENT

PAYMENT COUPON  
2021 JULY PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

**APPROVED**  
*By Cynthia Trottier at 12:17 pm, Jun 29, 2021*

BILL# 205385  
MAP/LOT/PLOT 116/4  
PROPERTY LOCATION GLEN RD

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

Current Amount Billed 43.00

Amount Remitted \$ \_\_\_\_\_



# Town of Londonderry

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

Invoice No: 2021P01077101  
Mailing Date: 5/27/2021  
Due Date: 7/1/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-0  
Location: 15 BUTTRICK RD

### TAX RATE INFORMATION

Town	2.33
School	6.33
County	0.43
State Ed	0.00

**Total 9.09 \***

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

TAX RATE PER 1,000 OF NET ASSESSED VALUE



5274 18 18 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03053  
LIBERTY ENERGY UTILITIES NH CO.  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

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

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

Please see the back of the bill for IMPORTANT tax information.

For online tax information/payments, go to [www.londonderrynh.org](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Land	651,800.00
Building	2,358,000.00

Exemptions

**APPROVED**

By Cynthia Trottier at 1:50 pm, Jun 22, 2021

Net Assessed Value: 3,009,800.00

### PROPERTY TAX AND CREDITS

Total Tax 27,359.00

same value as Dec' 20 bill  
June 2020 rate 8.74 vs new rate 9.09  
8840 (70%) 19,151.30  
8830 (30%) 8207.70  
Due 7/1/2021 CG

Due by: 7/1/2021 27,359.00

**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: 2021P01077101  
Map-Lot: 81-14-0  
Property: 15 BUTTRICK RD

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 7/1/2021: **\$27,359.00**

TOTAL DUE: **\$27,359.00**

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.



# Town of Londonderry

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

Invoice No: 2021P01077007  
Mailing Date: 5/27/2021  
Due Date: 7/1/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-1  
Location: ELECTRIC UTILITY

### TAX RATE INFORMATION

Town	2.33
School	6.33
County	0.43
State Ed	0.00

**Total 9.09\***

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

TAX RATE PER 1,000 OF NET ASSESSED VALUE



5273 19 19 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03053  
LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED JUN 02 2021

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](http://www.londonderrynh.org) and select ONLINE SERVICES.

### ASSESSED VALUE AND EXEMPTIONS

Building 285,300.00

Exemptions: RECEIVED JUN 02 2021

**APPROVED**

By Cynthia Trottier at 1:50 pm, Jun 22, 2021

Net Assessed Value: 285,300.00

### PROPERTY TAX AND CREDITS

Total Tax 2,593.00

same value as Dec' 20 bill  
June 2020 rate 8.74 vs new rate 9.09  
8840 (70%) 1,815.10  
8830 (30%) 777.90  
Due 7/1/2021 CG

Due by: 7/1/2021 2,593.00

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: 2021P01077007  
Map-Lot: 81-14-1  
Property: ELECTRIC UTILITY

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED JUN 02 2021

CURRENT AMOUNT DUE BY 7/1/2021: \$2,593.00

TOTAL DUE: \$2,593.00

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.

Exhibit 3  
Town of Marlow  
TAX COLLECTOR  
67 NH Rt 123  
Marlow, NH 03456

HOURS  
TUES 5:00 PM - 7:00 PM

**REVIEWED**

By Cynthia Trottier at 9:14 am, Jun 11, 2021

First Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	56483	5/18/2021	8 % if paid after	7/01/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
U7C-000-000	OR #5161279		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 226	Acct # 184		Municipal Tax Amount	117.03
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053			Local Ed Tax Amount	320.59
			State Ed Tax Amount	0.00
			County Tax Amount	64.98
			<b>Total Tax</b>	<b>502.60</b>
			<b>Estimated Tax Amount</b>	<b>502.60</b>
1/2 2018 TAX RATES		ASSESSED VALUATION		<b>Amount due this bill</b> <b>502.60</b>
Municipal 3.26	Buildings 35,900.00	<b>NET VALUE</b> 35,900.00	Discount 2.0 % if paid by 6/08/2021 10.05	
Local Ed 8.93	Land Value 0.00			
State Ed 0.00	Current Use 0.00			
County 1.81				
<b>TOTAL</b> 14.00				

RECEIVED MAY 25 2021

RECEIVED MAY 25 2021

INFORMATION TO TAXPAYERS

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 446-2245 EXT 1, NOT TO THE TAX COLLECTOR.

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE BOARD OF ASSESSORS AT (603) 446-2245 EXT 1.

8830  
same value as Dec' 20 bill  
June 2020 rate 14.95 vs new rate 14.00  
Due 7/1/2021 CG

\* IN ACCORDANCE WITH RSA 80:56, A \$25.00 FEE PLUS ALL PROTEST, BANK AND LEGAL FEES WILL BE CHARGED IN ADDITION TO THE AMOUNT OF THE CHECK TO THE PERSON WHO ISSUES A CHECK WHICH IS RETURNED AS UNCOLLECTIBLE.  
\* 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 CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

\* PLEASE MAKE CHECK PAYABLE TO: Town of Marlow

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Marlow REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
U7C-000-000	OR #5161279	2021	56483	7/01/2021

8 % APR Interest Charged After 7/01/2021 On This Bill

Amount To Pay 502.60  
Discount 2.0 % if paid by 6/08/2021 10.05  
Amount to pay if paid by discount date: 492.55

LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

Parcel ID / Account #  
226 / 184

Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

**APPROVED**  
By Cynthia Trottier at 9:16 am, Jun 11, 2021

RECEIVED MAY 25 2021

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

2021 MONROE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01004702  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 4,279.97

8% APR Charged After 07/01/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCOUNTS PAYABLE		Land:	0
Tax Rates		Buildings:	849,200
County:	\$ 0.87	Total:	849,200
School:	\$ 3.32		
Town:	\$ 0.85		
Total Tax Rate: \$ 5.04 *		Net Value:	849,200
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate			

Property Description		
Map: 000000	Lot: 000002	Sub: 000000
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 4,279.97
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 4,279.97**

8830  
same value as Dec' 20 bill  
June 2020 rate 4.67 vs new rate 5.04  
Due 7/1/2021 CG

2021 MONROE PROPERTY TAX -- BILL 1 OF 2

Town of Monroe  
Tuesday 6:00-8:00 PM AT 490 SMUTTY HOLLOW RD  
Or Monday thru Friday anytime by chance  
(603) 638-4919  
Tax Collector: Keith Merchand

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

RECEIVED MAY 25 2021

Owner: LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000000 Lot: 000002 Sub: 000000  
Invoice: 2021P01004702

Amount Due By 07/01/2021: **\$ 4,279.97**

Remit To:  
Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_



PROPERTY TAX BILL  
CITY OF NASHUA  
P.O. BOX 885  
NASHUA, N.H. 03061-0885  
(603) 589-3190

ACCT. # 52,487  
BILL # 28421  
SHEET # 0041  
LOT # 00011-

RECEIVED MAY 25 2021

SEE REVERSE SIDE  
FOR IMPORTANT INFORMATION

TO

GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

City: \$ 9.10  
County: 1.16  
Local School: 10.27

TAX RATE PER \$1000 \$ 20.53

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA

L BRIDGE ST UNPAID BALANCES AFTER DUE DATE 7/1/2021 ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Assessment on Buildings, Structures & Improvements \$ 800

8830  
same value as Dec' 20 bill  
same rate as Dec 2020 bill  
Due 7/1/2021 CG

July Tax before Adjustments \$ 8.21

July Tax Due \$ 8.21

PAY THIS AMOUNT \$ 8.21

JULY TAX IS CALCULATED AT ONE HALF 2020 TAX RATE

Net Assessment \$ 800

APPROVED

By Cynthia Trottier at 9:11 pm, Jun 13, 2021

RETAIN UPPER PORTION OF BILL FOR YOUR RECORDS\*  
TO INSURE PROPER CREDIT, MAIL THE 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: 7/1/2021

ACCOUNT # 52,487  
SHEET # 0041

BILL # 28421  
LOT # 00011-

DESCRIPTION: L BRIDGE ST

NAME: GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES

RECEIVED MAY 25 2021



GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

\$ 8.21

PAY THIS AMOUNT

22952082021400028421600000008219



Docket No. DE 22-018  
 Exhibit 3  
**TOWN OF PELHAM**  
**TAX COLLECTOR**  
 6 Village Green  
 Pelham, NH 03076

**Hours**  
 M - F 8am - 4pm  
 Closed daily 1pm - 1:30pm

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-1-883731	6/1/2021	8% if paid after:	7/1/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA	
29-7-114-1-UBO	127 BRIDGE STREET UBO		0.00	
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax at 2020 Tax Rate	
RECEIVED JUN 02 2021			Town	\$17,433.00
			School	\$34,534.00
			County	\$3,107.00
				\$0.00
			Less Credits	\$0.00
			Less Previously Paid	\$0.00
TAX RATE PER \$1000	ASSESSED VALUATION			
Town 5.78	Building	3,016,100.00		
School 11.45				
County 1.03				
0.00				
<b>TOTAL</b>	18.26	<b>NET VALUE</b>	Amount to Pay:	\$27,537.00

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required rate for municipal, school and county being taxed. If you are elderly, disabled, or on public assistance for a good cause, you may be eligible for an abatement. An application must be filed on or before April 15th of the year following the year of assessment.

The taxpayer may, by March 1 following the year of assessment, provide information as provided under RSA 76:16.

Taxpayers desiring information regarding their assessment should contact the Assessor's Office.

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

8830  
 same value as Dec' 20 bill  
 June 2020 rate 17.51 vs new rate 18.26  
 Due 7/1/2021 CG

provided in RSA 76:11, shall show the land and buildings for which said person is liable to pay taxes due to poverty or other reasons for exemptions and/or credits 635-3317.

Applicant for an abatement of the tax as provided in RSA 76:11, shall show the land and buildings for which said person is liable to pay taxes due to poverty or other reasons for exemptions and/or credits 635-3317.

For more information, contact the Assessor's Office.

**APPROVED**  
 By Cynthia Trottier at 10:24 am, Jun 17, 2021

DETACH HERE

RECEIVED JUN 02 2021

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-7-114-1-UBO	127 BRIDGE STREET UBO	2021	2021-1-883731	7/1/2021

8% APR Interest Charged After: 7/1/2021

Amount to Pay: \$27,537.00

LIBERTY UTILITIES  
 15 BUTTRICK ROAD  
 LONDONDERRY, NH 03053





Docket No. DE 22-018  
 Exhibit 3  
**TOWN OF PELHAM**  
**TAX COLLECTOR**  
 6 Village Green  
 Pelham, NH 03076

**Hours**  
 M - F 8am - 4pm  
 Closed daily 1pm - 1:30pm

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-1-881164	6/1/2021	8% if paid after:	7/1/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA	
0-14-3	MAIN STREET		0.00	
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053			1/2 Tax at 2020 Tax Rate	
RECEIVED JUN 02 2021			Town	\$85,425.00
			School	\$169,224.00
			County	\$15,223.00
				\$0.00
TAX RATE PER \$1000		ASSESSED VALUATION		
Town	5.78	Building	14,779,400.00	
School	11.45			
County	1.03			
	0.00			
<b>TOTAL</b>	18.26	<b>NET VALUE</b>	Amount to Pay: \$134,936.00	

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information rate for municipal, school being taxed. If you are elderly or disabled for good cause, you may be eligible for an abatement. Must be filed on or before 7/1/2021.

**8830**  
 same value as Dec' 20 bill  
 June 2020 rate 17.51 vs new rate 18.26  
 Due 7/1/2021 CG

The taxpayer may, by providing under RSA 76:16

Taxpayers desiring info

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.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

taxed, as provided in RSA 76:11, shall show the all lands and buildings for which said person is are unable to pay taxes due to poverty or other ral. Applications for exemptions and/or credits information at 635-3317.

to the Assessor for an abatement of the tax as

address all inquiries to the Assessor's Office.

**APPROVED**  
 By Cynthia Trottier at 10:24 am, Jun 17, 2021

DETACH HERE

RECEIVED JUN 02 2021

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-14-3	MAIN STREET	2021	2021-1-881164	7/1/2021

8% APR Interest Charged After: 7/1/2021

Amount to Pay: \$134,936.00

LIBERTY UTILITIES  
 ACCOUNTS PAYABLE  
 15 BUTTRICK ROAD  
 LONDONDERRY, NH 03053



TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

**APPROVED**

By Cynthia Trottier at 10:22 am, Jun 17, 2021

RECEIVED JUN 02 2021

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

2021 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01009902  
Billing Date: 05/25/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 28,840.00

8830  
same value as Dec' 20 bill  
June 2020 rate 12.06 vs new rate 11.76  
Due 7/1/2021 CG

% APR Charged After 07/01/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE		Taxable Land:	30,100
Tax Rates		Buildings:	2,422,300
County:	\$ 1.32	Total:	2,452,400
School:	\$ 7.77		
Town:	\$ 2.67		

Property Description		
Map: 000233	Lot: 000020	Sub: 000000
Location: PLAINFIELD Acres: 0.090		
Summary Of Taxes		
First Bill:		\$ 28,840.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

RECEIVED JUN 02 2021

Amount Due By 07/01/2021: **\$ 28,840.00**

Total Tax Rate: \$ 11.76 \* Net Value: 2,452,400  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2021 PLAINFIELD PROPERTY TAX -- BILL 1 OF 2

TOWN OF PLAINFIELD  
OFFICE HOURS: M,T,TH 8-4 W 12-6 F 7AM-12

(603) 469-3201

Tax Collector: MICHELLE MARSH

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

RECEIVED JUN 02 2021

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: PLAINFIELD  
Map: 000233 Lot: 000020 Sub: 000000  
Invoice: 2021P01009902

Amount Due By 07/01/2021: **\$ 28,840.00**

Remit To:  
TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481170	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715		5 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	74,095.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	74,095.00
Municipal 7.1600	Building Value	7,392,700	Payments	0.00
Local Ed 11.6300	Land Value	84,000		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	7,476,700	<b>PAY THIS AMOUNT</b>	<b>\$ 74,095.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS		PAYMENT POLICIES	
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>		<p><b>8830</b> same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG</p>	
<p>Save a stamp- it's free to pay online with e-check. View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a></p>		<p>Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.</p> <p><b>APPROVED</b> By Cynthia Trottier at 2:09 pm, Jun 22, 2021</p>	

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

<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715		5 LOWELL RD	2021	481170	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481171	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
157/9715/1		5 LOWELL RD	0.00	
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	644,073.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	644,073.00
Municipal 7.1600	Building Value	64,992,300	Payments	0.00
Local Ed 11.6300	Land Value	0		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	64,992,300	<b>PAY THIS AMOUNT</b>	<b>\$ 644,073.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p> <p><b>Save a stamp- it's free to pay online with e-check.</b> View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>.</p>	<p><b>8830</b> same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG</p> <p>Payment of this bill does not prevent the collection of previous unpaid taxes nor does an error in the name of the person(s) taxed prevent collection.</p> <p><b>APPROVED</b> By Cynthia Trottier at 2:09 pm, Jun 22, 2021</p>

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

<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/1		5 LOWELL RD	2021	481171	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	481172	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715/2		5 LOWELL RD		0.00
OWNER OF RECORD			1/2 TAX CALCULATION	
ENERGYNORTH NATURAL GAS/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	706.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	706.00
Municipal 7.1600	Building Value	71,200	Payments	0.00
Local Ed 11.6300	Land Value	0		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	71,200	<b>PAY THIS AMOUNT</b>	<b>\$ 706.00</b>

to be paid under 8830

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p>	<p><b>8830</b> same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG</p> <p>forward your bill to them.</p> <p>Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error by the Assessor(s) taxed prevent collection.</p>
 <p><b>Save a stamp- it's free to pay online with e-check.</b> View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>.</p>	<p><b>APPROVED</b> By Cynthia Trottier at 2:09 pm, Jun 22, 2021</p>

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

<p><b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p><b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/2		5 LOWELL RD	2021	481172	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

ENERGYNORTH NATURAL  
GAS/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
**Monday - Friday**  
**8:30 AM - 5:00 PM**  
**(603)-890-2109**

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488811	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
116/9915/2		9 LOWELL RD	0.00	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			<b>First Bill Property Tax</b>	927.00
			<b>Credits</b>	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		<b>First Bill Tax Due</b>	927.00
<b>Municipal</b> 7.1600 <b>Local Ed</b> 11.6300 <b>State Ed</b> 0.0000 <b>County</b> 1.0300	<b>Building Value</b> 93,600 <b>Land Value</b> 0 <b>Exemptions</b> 0 <b>Current Use</b> 0		<b>Payments</b>	0.00
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 93,600		<b>PAY THIS AMOUNT</b>	<b>\$ 927.00</b>
INFORMATION TO TAXPAYERS			PAYMENT POLICIES	
All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.			Please use the enclosed envelope only if you are mailing payment on or before 8830 same value as Dec' 20 bill June 2020 rate 21.98 vs new rate 19.82 Due 7/2/2021 CG	
 <b>Save a stamp- it's free to pay online with e-check.</b> View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>			Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error on the part of the person(s) taxed prevent collection. charged for any check returned by the bank for any reason. <b>If your bank or mortgage company pays your taxes, please review and forward your bill to them.</b>	
			<div style="border: 2px solid green; padding: 5px; text-align: center;"> <b>APPROVED</b>                      By Cynthia Trottier at 2:09 pm, Jun 22, 2021                 </div>	

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915/2		9 LOWELL RD	2021	488811	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**Town Hall Hours**  
Monday - Friday  
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(603)-890-2109

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484879	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
67/9809		20 TOWN FARM RD	17.60	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	1,606.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	1,606.00
Municipal 7.1600	Building Value	0	Payments	0.00
Local Ed 11.6300	Land Value	162,100		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	162,100	<b>PAY THIS AMOUNT</b>	<b>\$ 1,606.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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 <p><b>Save a stamp- it's free to pay online with e-check.</b> View or pay this bill online @ <a href="http://www.townofsaalemnh.org">www.townofsaalemnh.org</a>.</p>	<p><b>APPROVED</b> By Cynthia Trottier at 2:09 pm, Jun 22, 2021</p>

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<p>TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p>TOWN OF SALEM, NH PROPERTY TAX BILL</p>	<p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
67/9809		20 TOWN FARM RD	2021	484879	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484880	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10101		HAMPSTEAD RD	3.60	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax		257.00
		Credits		0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	
Municipal 7.1600	Building Value 100	Payments		257.00
Local Ed 11.6300	Land Value 25,900			0.00
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 26,000	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>257.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**8830**  
**same value as Dec' 20 bill**  
**June 2020 rate 21.98 vs new rate 19.82**  
**Due 7/2/2021 CG**

 **Save a stamp- it's free to pay online with e-check.**  
**View or pay this bill online @**  
**www.townofsaalemnh.org.**

**APPROVED**  
**By Cynthia Trottier at 2:09 pm, Jun 22, 2021**

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> <b>PROPERTY TAX BILL</b> Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10101		HAMPSTEAD RD	2021	484880	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** **\$** **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488299	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
99/12572		1 TUSCAN BLVD	1.40	
OWNER OF RECORD			1/2 TAX CALCULATION	
LIBERTY UTILITIES (GRANITE STATE ELEC) 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	12,101.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.1600	Building Value	0	First Bill Tax Due	12,101.00
Local Ed 11.6300	Land Value	1,099,100	Payments	0.00
<b>State Ed 2.2000</b>	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL 22.02</b>	<b>NET VALUE</b>	1,099,100	<b>PAY THIS AMOUNT</b>	<b>\$ 12,101.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	<b>Do not mail payment to the P.O. Box</b> after the due date. <b>The box closes on the due date.</b>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99/12572		1 TUSCAN BLVD	2021	488299	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT \$ 0.00**

LIBERTY UTILITIES (GRANITE STATE ELEC)  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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Monday - Friday  
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(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	488809	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
116/9915		9 LOWELL RD		6.55
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	12,445.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION			
Municipal 7.1600	Building Value	514,700	First Bill Tax Due	12,445.00
Local Ed 11.6300	Land Value	741,100	Payments	0.00
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	1,255,800	<b>PAY THIS AMOUNT</b>	<b>\$ 12,445.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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Due 7/2/2021 CG

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**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915		9 LOWELL RD	2021	488809	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

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**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	480067	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
136/9903		3 BARRON AVE	0.61	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	1,564.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	1,564.00
Municipal 7.1600	Building Value	0	Payments	0.00
Local Ed 11.6300	Land Value	157,900		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	157,900	<b>PAY THIS AMOUNT</b>	<b>\$ 1,564.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

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**8830**  
same value as Dec' 20 bill  
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Due 7/2/2021 CG

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**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
136/9903		3 BARRON AVE	2021	480067	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

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## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484882	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10103		41 HAMPSTEAD RD	2.10	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	163.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	163.00
Municipal 7.1600	Building Value 100		Payments	0.00
Local Ed 11.6300	Land Value 16,400			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 16,500	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>163.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10103		41 HAMPSTEAD RD	2021	484882	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT**    \$    **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

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## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	484881	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
68/10102		HAMPSTEAD RD	3.55	
OWNER OF RECORD		1/2 TAX CALCULATION		
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		First Bill Property Tax	302.00	
		Credits	0.00	
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	302.00
Municipal 7.1600	Building Value 0		Payments	0.00
Local Ed 11.6300	Land Value 30,500			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 30,500	<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>302.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**8830**  
same value as Dec' 20 bill  
June 2020 rate 21.98 vs new rate 19.82  
Due 7/2/2021 CG

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.

 Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @  
[www.townofsaalemnh.org](http://www.townofsaalemnh.org).

**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10102		HAMPSTEAD RD	2021	484881	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	487146	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
89/1099		5 CENTRAL ST	0.14	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	820.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	820.00
Municipal 7.1600	Building Value	21,000	Payments	0.00
Local Ed 11.6300	Land Value	61,700		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	82,700	<b>PAY THIS AMOUNT</b>	<b>\$ 820.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31.  
Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.  
The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral.  
If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**8830**  
same value as Dec' 20 bill  
June 2020 rate 21.98 vs new rate 19.82  
Due 7/2/2021 CG

 **Save a stamp- it's free to pay online with e-check.**  
View or pay this bill online @  
[www.townofsaalemnh.org](http://www.townofsaalemnh.org).

**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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

<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
---	---	---

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/1099		5 CENTRAL ST	2021	487146	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT**     \$     **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**TOWN OF SALEM, NH**

**TAX COLLECTOR**  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
Monday - Friday  
8:30 AM - 5:00 PM  
(603)-890-2109

**PROPERTY TAX BILL**

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	487134	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
89/10115		3 MIDDLE ST		0.44
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	1,063.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	1,063.00
Municipal 7.1600	Building Value	0	Payments	0.00
Local Ed 11.6300	Land Value	107,300		
State Ed 0.0000	Exemptions	0		
County 1.0300	Current Use	0		
<b>TOTAL</b> 19.82	<b>NET VALUE</b>	107,300	<b>PAY THIS AMOUNT</b>	<b>\$ 1,063.00</b>

**INFORMATION TO TAXPAYERS** **PAYMENT POLICIES**

All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31. Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill. The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**8830**  
same value as Dec' 20 bill  
June 2020 rate 21.98 vs new rate 19.82  
Due 7/2/2021 CG

an error in the name of the person(s) taxed prevent collection

 **Save a stamp- it's free to pay online with e-check.**  
View or pay this bill online @  
[www.townofsaalemnh.org](http://www.townofsaalemnh.org).

**APPROVED**  
By Cynthia Trottier at 2:10 pm, Jun 22, 2021

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

<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O.BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/10115		3 MIDDLE ST	2021	487134	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

# TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

**Town Hall Hours**  
**Monday - Friday**  
**8:30 AM - 5:00 PM**  
**(603)-890-2109**

## PROPERTY TAX BILL

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	478950	5/19/2021	8%	7/2/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA	
114/10116		92 LOWELL RD	1.27	
OWNER OF RECORD			1/2 TAX CALCULATION	
GRANITE STATE ELECTRIC CO/LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			First Bill Property Tax	774.00
			Credits	0.00
TAX RATES / \$1,000	ASSESSED VALUATION		First Bill Tax Due	774.00
Municipal 7.1600	Building Value 51,400		Payments	0.00
Local Ed 11.6300	Land Value 129,500			
State Ed 0.0000	Exemptions 0			
County 1.0300	Current Use 0			
<b>TOTAL</b> 19.82	<b>NET VALUE</b> 78,100		<b>PAY THIS AMOUNT</b>	<b>\$ 774.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Assessment year is April 1 - March 31.</p> <p>Any bill not paid by the due date is considered delinquent. Interest is calculated at the designated APR on any delinquent bill.</p> <p>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, apply in writing to the Selectment or Assessor(s) for a Tax abatement or deferral.</p> <p>If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p> <p><b>Save a stamp- it's free to pay online with e-check.</b> <b>View or pay this bill online @</b> <b>www.townofsaalemnh.org.</b></p>	<p><b>8830</b> <b>same value as Dec' 20 bill</b> <b>June 2020 rate 21.98 vs new rate 19.82</b> <b>Due 7/2/2021 CG</b></p> <p>Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.</p> <p><b>APPROVED</b> <b>By Cynthia Trottier at 2:11 pm, Jun 22, 2021</b></p>

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

<p>TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650</p>	<p>TOWN OF SALEM, NH PROPERTY TAX BILL</p> <p>Do not mail payment to the P.O. Box after the due date. The box closes on the due date.</p>
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
114/10116		92 LOWELL RD	2021	478950	7/2/2021

8% APR Interest Charged After the Due Date

**PAY THIS AMOUNT** \$ **0.00**

GRANITE STATE ELECTRIC  
CO/LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

Docket No. DE 22-018  
 Exhibit 3  
**Town of Springfield**

2750 Main Street  
 P.O. Box 22  
 Springfield, NH 03284

**Office Hours**

Monday-Wednesday 9-12, 1-4PM Thursday 9-12,  
 1-8PM; Closed Fridays  
 (603) 763-4805

Bill emailed from town on  
 6/22/2021

**Invoice Summary**

Current Owner	Billed Owner
LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053	LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053

<b>Invoice Number:</b> 2021P01 008802	<b>Bill Amount:</b> \$124.00
<b>Invoice Type:</b> Property Tax	<b>Due Date:</b> 07/06/2021
<b>Map Lot Sub:</b> 000000 000000 000003	<b>Interest Rate:</b> 8 %
<b>Location:</b> OAK HILL ROAD	<b>Per Diem:</b> 0.0272
<b>Book &amp; Page:</b>	<b>Principal Due:</b> \$124.00
	<b>*Interest Due:</b> \$0.00
	<b>Penalties Due:</b> \$0.00
	<b>*Total Amount Due:</b> <b>\$124.00</b>

Exemptions & Credits	Assessments	Taxable Districts
	Land:	\$0
	Current Use:	No
	Building:	\$13,900
	Assessment:	\$13,900
Exempts:	Net Assmnt:	\$13,900
	Acres:	0

**Transaction Activity**

There Have Been No Transactions On This Invoice

8830  
 same value as Dec' 20 bill  
 June 2020 rate 21.98 vs new rate 19.82  
 Due 7/2/2021 CG

**APPROVED**  
 By Cynthia Trottier at 1:49 pm, Jun 22, 2021

**APPROVED**

By Cynthia Trottier at 9:10 am, Jun 11, 2021

8830  
same value as Dec' 20 bill  
June 2020 rate 13.43 vs new rate 13.21  
Due 7/1/2021 CG

Remit To		2021 SURRY PROPERTY TAX -- BILL 1 OF 2			
Town of Surry 1 Village Road Surry, NH 03431 Temp - Return Service Requested <b>RECEIVED MAY 25 2021</b>		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		000UTL	000003	000GSE	\$ 193,500
		Property Location			Acres
8% APR Charged After 07/01/2021		Invoice		Summary of Taxes	
		2021P01004402		First Bill: \$ 2,556.00	
Billed To		Billing Date			
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDON DERRY, NH 03053		05/18/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/01/2021			
		Amount Due:		<b>\$ 2,556.00</b>	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 SURRY PROPERTY TAX -- BILL 1 OF 2			
Town of Surry first and third thursday 5:30 pm - 7:00 pm		LIBERTY UTILITIES			
(603) 352-7398 Tax Collector: Carolyn C. Berglund <b>RECEIVED MAY 25 2021</b>		Map	Lot	Sub	Pg-Line
		000UTL	000003	000GSE	0044-02
		Property Location			Acres
					0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.91	Taxable Land:	0	2021P01004402		First Bill: \$ 2,556.00	
School:	\$ 10.28	Buildings:	193,500	Billing Date			
Town:	\$ 1.02	Total:	193,500	05/18/2021		- Abated/Paid: \$ 0.00	
				Payment Due Date		- Vet. Credits: \$ 0.00	
				07/01/2021			
				Interest Rate		Amount Due: \$ 2,556.00	
				8% APR After 07/01/2021			

Total Tax Rate:	\$ 13.21 <sup>+</sup>	Net Value:	193,500
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Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276



RECEIVED MAY 25 2021

**2021 TILTON PROPERTY TAX -- BILL 1 OF 2**

**LIBERTY UTILITIES -GSE**  
**15 BUTTRICK RD**  
**LONDONDERRY, NH 03053-3305**

**Invoice:** 2021P01017005  
**Billing Date:** 05/19/2021  
**Payment Due Date:** 07/01/2021  
**Amount Due:** \$ 136.00

**APPROVED**  
*By Cynthia Trottier at 9:13 pm, Jun 13, 2021*

8840  
same value as Dec' 20 bill  
June 2020 rate 10.11 vs new rate 9.44  
Due 7/1/2021 CG

8% APR Charged After 07/01/2021

PAY ONLINE AT TILTONNH.ORG  
NO APPOINTMENTS NEEDED TO PAY IN PERSON, YOU MUST WEAR A MASK

Property Owner	
Owner: LIBERTY UTILITIES -GSE	
Tax Rates	Assessments
County: \$ 0.56	Taxable Land: 0
School: \$ 4.75	Buildings: 14,500
Town: \$ 3.00	Total: 14,500
FIRE DISTRICT: \$ 1.13	

Property Description		
Map: 000UTL	Lot: 000LIB	Sub: 000GSE
Location: TOWNWIDE Acres: 0.000		
Summary Of Taxes		
First Bill:	\$ 136.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

**Amount Due By 07/01/2021: \$ 136.00**

**Total Tax Rate: \$ 9.44 \***      **Net Value: 14,500**  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2021 TILTON PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021

TOWN OF TILTON  
MONDAY - FRIDAY 8:30 - 4:15 TUES 8:30 - 5:30  
TCTC@TILTONNH.ORG  
286-4425 x104  
Tax Collector: CYNTHIA D. REINARTZ

**Owner:** LIBERTY UTILITIES -GSE

**Location:** TOWNWIDE  
**Map:** 000UTL      **Lot:** 000LIB      **Sub:** 000GSE  
**Invoice:** 2021P01017005

**Amount Due By 07/01/2021: \$ 136.00**

**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 WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

8830  
same value as Dec' 20 bill  
June 2020 rate 13.92 vs new rate 13.67  
Due 7/1/2021 CG

**APPROVED**  
By Cynthia Trottier at 9:11 am, Jun 11, 2021

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01015404  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 28,939.00

8% APR Charged After 07/01/2021

Return Bottom Portion with Payment  
Please put Map-Lot-Sub# on check!  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	2,117,000
County:	\$ 1.84	Total:	2,117,000
School:	\$ 7.48		
Town:	\$ 2.57		
North Walpole:	\$ 1.78		

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001A
Location: NORTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 28,939.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 28,939.00**

Total Tax Rate: \$ 13.67 \* Net Value: 2,117,000  
\* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
Monday-Thursday 7am-4pm Tuesday 7am-7pm  
Closed Friday - No appt needed to pay taxes  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: NORTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001A  
Invoice: 2021P01015404

Amount Due By 07/01/2021: **\$ 28,939.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

8830  
same value as Dec' 20 bill  
June 2020 rate 12.29 vs new rate 12.53  
Due 7/1/2021 CG

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

RECEIVED MAY 25 2021

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2021P01015405  
Billing Date: 05/19/2021  
Payment Due Date: 07/01/2021  
Amount Due: \$ 94,046.00

8% APR Charged After 07/01/2021

Return Bottom Portion with Payment  
Please put Map-Lot-Sub# on check!  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land:	0
Tax Rates		Buildings:	7,505,600
County:	\$ 1.84	Total:	7,505,600
School:	\$ 7.48		
Town:	\$ 2.57		
S.Walpole:	\$ 0.64		

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001B
Location: SOUTH WALPOLE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 94,046.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/01/2021: **\$ 94,046.00**

Total Tax Rate: \$ 12.53 \* Net Value: 7,505,600

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

2021 WALPOLE PROPERTY TAX -- BILL 1 OF 2

Mailed To:  
LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF WALPOLE  
Monday-Thursday 7am-4pm Tuesday 7am-7pm  
Closed Friday - No appt needed to pay taxes  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: SOUTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001B  
Invoice: 2021P01015405

Amount Due By 07/01/2021: **\$ 94,046.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_



WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2271	5/27/2021	8%	7/1/2021

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00B-00000-02795	0 0	0 RIGHTS OF WAY	

OWNER OF RECORD	1/2 TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES A/P 15 BUTTRICK RD LONDONDERRY NH 03053-3305 RECEIVED JUN 02 2021 5260	TOTAL TAX \$ 42,845.00 PAYMENTS \$ 0.00  BALANCE DUE \$ 38,724.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Town 2.99 County 0.85 Local Ed 13.45 State Ed  <b>TOTAL 17.29</b>	Building Value 4,479,400 Land Value 0 Exemptions 0  <b>NET VALUE 4,479,400</b>	<b>\$ 38,724.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>8830 same value as Dec' 20 bill June 2020 rate 20.24 vs new rate 17.29 Due 7/1/2021 CG</p> <p>Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530</p>	<p>We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:</p> <p>TOWN OF WINDHAM NH TAX COLLECTOR'S OFFICE 3 N LOWELL ROAD WINDHAM NH 03087-1605</p> <p><b>WindhamNH.Gov</b></p> <p>FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.</p>

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

WindhamNH.Gov

2021

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00B-00000-02795	0 RIGHTS OF WAY	2271	7/1/2021

First Bill Interest begins on 7/2/2021.

RECEIVED JUN 02 2021

PAY THIS AMOUNT

\$

38,724.00



GRANITE STATE ELECTRIC CO  
C/O LIBERTY UTILITIES A/P  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

**APPROVED**

By Cynthia Trottier at 10:25 am, Jun 17, 2021





WindhamNH.Gov

Tax Collector (603) 432-7731

FIRST BILL

**TOWN OF WINDHAM, NH**  
**TAX COLLECTOR**  
**3 N LOWELL ROAD**  
**WINDHAM NH 03087**  
**PROPERTY TAX BILL**

OFFICE HOURS  
MONDAY-FRIDAY  
8:00 AM - 1:00 PM  
A DROP BOX IS LOCATED IN THE REAR OF  
THE BUILDING  
CHECKS ONLY-NO CASH

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	3273	5/27/2021	8%	7/1/2021

MAP/PARCEL	BOOK/PAGE	LOCATION OF PROPERTY	AREA
00A-00000-25000	0000/0000	0 RIGHTS OF WAY	

OWNER OF RECORD	1/2 TAX CALCULATION
LIBERTY UTILITIES CORP ENERGYNORTH NATURAL GAS 15 BUTTRICK RD LONDONDERRY NH 03053-3305  5259	TOTAL TAX \$ 908.00 PAYMENTS \$ 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	BALANCE DUE
Town 2.99 County 0.85 Local Ed 13.45 State Ed	Building Value 94,900 Land Value 0 Exemptions 0	\$ 820.00
<b>TOTAL</b> 17.29	<b>NET VALUE</b> 94,900	<b>PAY THIS AMOUNT</b> \$ <b>820.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>8830 same value as Dec' 20 bill June 2020 rate 20.24 vs new rate 17.29 Due 7/1/2021 CG</p> <p>Deadlines and any questions regarding your assessment contact the Assessing Department, not the Tax Collector at (603)434-7530. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. IF YOU HAVE SOLD THIS PROPERTY, PLEASE SEND THIS BILL TO NEW OWNERS IMMEDIATELY. IF YOUR MAILING ADDRESS HAS CHANGES PLEASE NOTIFY THE ASSESSOR'S OFFICE AT (603)434-7530</p>	<p>We are now offering online Payments, accepting E-check and Credit Cards. Credit Cards are accepted ONLY ONLINE. Make Check payable to TOWN OF WINDHAM, NH, and return bottom portion in envelope provided. Mail to:</p> <p>TOWN OF WINDHAM NH TAX COLLECTOR'S OFFICE 3 N LOWELL ROAD WINDHAM NH 03087-1605</p> <p><b>WindhamNH.Gov</b></p> <p>FOR RECEIPT INCLUDE ENTIRE BILL AND SELF ADDRESSED STAMPED ENVELOPE. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. 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. Please keep top portion for your records.</p>

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

TOWN OF WINDHAM, NH - TAX COLLECTOR  
3 N LOWELL ROAD  
WINDHAM NH 03087-1605

TOWN OF WINDHAM, NH  
PROPERTY TAX BILL

WindhamNH.Gov

2021

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
00A-00000-25000	0 RIGHTS OF WAY	3273	7/1/2021

First Bill Interest begins on 7/2/2021  
RECEIVED JUN 02 2021

**PAY THIS AMOUNT** \$ **820.00**

LIBERTY UTILITIES CORP  
ENERGYNORTH NATURAL GAS  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305  
5259

**APPROVED**  
By Cynthia Trottier at 10:25 am, Jun 17, 2021

**TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601**

RECEIVED NOV 30 2021

Second Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2021	001948-000378	11/29/2021	8% if paid after	01/04/2022	
MAP/PARCEL	LOCATION OF PROPERTY		AREA		
999-00000-00999-00D	UTILITY				
OWNER OF RECORD			TAX CALCULATION		
LIBERTY UTILITIES 15 BUTRICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	8,018.58	
			School Tax Amount	11,560.72	
			County Tax Amount	2,371.70	
			Total Tax	21,951.00	
TAX RATE		ASSESSED VALUATION		Actual Tax Amount	21,951.00
Municipal	7.810	Buildings	1,026,700	Paid to Date	-13,458.00
School	11.260				
County	2.310				
<b>TOTAL</b>	<b>21.380</b>	<b>NET VALUE</b>	<b>1,026,700</b>	<Amount To Pay>	<b>8,493.00</b>
HOURS: 2:00 TO 4:00 PM MONDAYS					

8830  
old tax value \$982,300 vs. new value \$1,026,700  
old rate 27.40 vs. new rate 21.38  
Amount Due \$8,493.00  
Due 1/04/2022 CG 11/30/2021

**APPROVED**  
By Cynthia Trotter at 11:56 am, Dec 01, 2021

NOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER...  
PENALTIES AND COLLECTION COSTS WILL BE...  
THE BANK FOR ANY REASON.  
NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES.  
INT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE...  
COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE...  
R MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE...  
S CLEARED BY THE BANK.  
PAYABLE TO: TOWN OF ACWORTH, NH

• MAIL TO: TAX COLLECTOR, PO BOX 45, ACWORTH, NH 03601

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

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

**TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL**

**PO BOX 45  
ACWORTH, NH 03601**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-00000-00999-00D	UTILITY	2021	001948-000378	01/04/2022

8.00% APR Interest Charged After  
07/05/2021 on 1st Bill 13458.00  
01/04/2022 on 2nd Bill 8493.00

<Amount To Pay> 8,493.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RECEIVED NOV 8 8 2021

LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

2021 ALSTEAD PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02010704  
Billing Date: 11/17/2021  
Payment Due Date: 12/20/2021  
Amount Due: \$ 56,519.00

8% APR Charged After 12/20/2021

PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE			
Tax Rates			
County:	\$ 3.33	Taxable Land:	0
School:	\$ 12.40	Buildings:	4,781,100
Town:	\$ 5.75	Total:	4,781,100

Property Description		
Map: 000999	Lot: 00UTIL	Sub: 000001
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
Total Tax:	\$ 102,698.00	
- First Bill:	\$ 46,179.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

**APPROVED**

By Cynthia Trottier at 5:52 pm, Nov 23, 2021

Amount Due By 12/20/2021: **\$ 56,519.00**

GSE - 8830  
Tax value from 4104800 to 4781100  
old rate 22.50 vs new rate 21.48  
reviewed by LP 11/23/21

Total Tax Rate: \$ 21.48      Net Value: 4,781,100

2021 ALSTEAD PROPERTY TAX -- BILL 2 OF 2

TOWN OF ALSTEAD  
Monday and Thursday 8:00 a.m. - 4:00 p.m.  
Tues 1:00 - 7:00 p.m., Wed 8:00 - 9:00 a.m.  
603-835-2242

Tax Collector: JULIE A BACON

Mailed To:  
LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1380  
LONDONDERRY, NH 03053

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000999      Lot: 00UTIL      Sub: 000001  
Invoice: 2021P02010704

Amount Due By 12/20/2021: **\$ 56,519.00**

Remit To:  
TOWN OF ALSTEAD  
C/O TAX COLLECTOR  
PO BOX 65  
ALSTEAD, NH 03602  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

8830

old value \$8,900 vs new value \$189,200  
old rate 16.24 vs. new rate 10.94  
Amount Due \$1,998.00 Due 12/30/2021  
CG 12/09/2021

**APPROVED**

By Cynthia Trotter at 4:28 pm, Dec 09, 2021

TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH. 03811		2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2	
		LIBERTY UTILITIES	
Map	Lot	Sub	Net Value
00UTIL	000001	000000	\$ 189,200
Property Location		Acres	
UTILITY		0.000	
8% APR Charged After 12/30/2021		Invoice	
cks payable to ATKINSON TAX COLLECTOR		2021P02025805	
ck for other amounts due put phone # plus map-lot-sublot on ck		Billing Date	
Billed To		11/18/2021	
LIBERTY UTILITIES		Payment Due Date	
15 BUTTERICK ROAD		12/30/2021	
LONDONDERRY, NH 03053-3305		Amount Due:	
		\$ 1,998.00	
		Amount Enclosed:	
Summary of Taxes			
Total Tax:		\$ 2,070.00	
- 1st Bill:		\$ 72.00	
- Abated/Paid:		\$ 0.00	
- Vet. Credits:		\$ 0.00	

RECEIVED DEC 09 2021

Please return top copy with your payment.

TAX COLLECTOR OFFICE HOURS		2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2	
TOWN OF ATKINSON, NH		LIBERTY UTILITIES	
Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P		Map	Pg-Line
June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED		00UTIL	0258-05
(603) 362-5357		Property Location	
Tax Collector: DEBRA L DESIMONE		Acres	
cks payable to ATKINSON TAX COLLECTOR		UTILITY	
ck for other amounts due put phone # plus map-lot-sublot on ck		0.000	
Tax Rates		Invoice	
County: \$ 0.66	Taxable Land: 0	2021P02025805	
School: \$ 8.11	Buildings: 189,200	Billing Date	
Town: \$ 2.17	Total: 189,200	11/18/2021	
		Payment Due Date	
		12/30/2021	
		Interest Rate	
		8% APR After 12/30/2021	
		Amount Due:	
		\$ 1,998.00	
Summary of Taxes			
Total Tax:		\$ 2,070.00	
- 1st Bill:		\$ 72.00	
- Abated/Paid:		\$ 0.00	
- Vet. Credits:		\$ 0.00	

Total Tax Rate:	\$ 10.94	Net Value:	189,200
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Keep this copy for your records.

**TOWN OF BATH**  
P.O. BOX 88  
BATH, NH 03740

**TAX COLLECTOR INFORMATION**

Carmen Graham, Tax Collector  
Phone: (603) 747-2454

Mon and Wed 8-12, 1-4  
Tues and Thurs 8-6  
Fri 8-12

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	003574-000297	10/31/2021	8% if paid after	12/01/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
00-GSE	DISTRIBUTION SYSTEMS			
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053			Municipal Tax Amount	423.04
			School Tax Amount	1,089.62
			County Tax Amount	141.61
			Total Tax	1,654.27
TAX RATE	ASSESSED VALUATION		Actual Tax Amount	1,654.27
Municipal 4.690	Buildings	90,200	Paid to Date	-893.29
School 12.080				
County 1.570				
<b>TOTAL</b> 18.340	<b>NET VALUE</b> 90,200		<Amount To Pay>	760.98

RECEIVED

**INFORMATION TO TAXPAYERS**

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 April 1st of each year. Tax bills are mailed to last known address.

If you are elderly, disabled, blind, a veteran or veteran's spouse, you may be eligible for a tax exemption or credit. Applications must be filed by April 15th each year. For information, contact the Selectmen's Office (603) 747-2454.

If you believe that your assessment may contain an error or omission, or pay taxes due to poverty or other good cause, you have the right to apply for deferral in writing by March 1st following the date of notice of tax and details contact the Selectmen's Office at (603) 747-2454.

8830  
old tax value \$85,400 vs. new value \$90,200  
old rate 19.16 vs. new rate 18.34  
Amount Due \$760.98 Due 12/01/2021  
CG 11/12/2021

**APPROVED**

By Cynthia Trotter at 1:23 pm, Nov 14, 2021

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

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

**TOWN OF BATH**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-GSE	DISTRIBUTION SYSTEMS	2021	003574-000297	12/01/2021

8.00% APR Interest Charged After  
07/01/2021 on 1st Bill 893.29  
12/01/2021 on 2nd Bill 760.98

<Amount To Pay> 760.98

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

**APPROVED**

By Cynthia Trottier at 9:09 am, Nov 23, 2021

8830  
 \$4,290,200 old value > new value \$4,134,200  
 Old rate \$32.38 vs new rate \$25.02  
 \$33,980.00 due on 12/09/2021  
 CG 11/19/2021

2021 CANAAN PROPERTY TAX - BILL 2 OF 2		
LIBERTY UTILITIES		
Lot	Sub	Net Value
00ELEC	000001	\$ 4,134,200
Property Location		Acres
CANAAN		0.000
Invoice	Summary of Taxes	
2021P02019701	Total Tax: \$ 103,438.00	
	- 1st Bill: \$ 69,458.00	
	- Abated/Paid: \$ 0.00	
	- Vet. Credits: \$ 0.00	
	<b>\$ 33,980.00</b>	
	Amount Enclosed:	

<b>Billed To</b>	<b>Billing Date</b>
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053-3305	11/08/2021
	<b>Payment Due Date</b>
	12/09/2021
	<b>Amount Due:</b>
	<b>\$ 33,980.00</b>
	<b>Amount Enclosed:</b>

Please return top copy with your payment.

Tax Collector Office Hours	2021 CANAAN PROPERTY TAX - BILL 2 OF 2
TOWN OF CANAAN Mon, Wed, Fri 9am - 12 noon & 1pm - 4pm Tue, Thur, Sat 9am, 12 noon, Weds 6-8pm (603) 523-7106 Tax Collector: Vicky J McAlister	LIBERTY UTILITIES
	Map: Lot: Sub: Pg-Line
	00UTIL 00ELEC 000001 0197-01
	Property Location: Acres
	CANAAN 0.000

Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 1.53	Taxable Land: 0	2021P02019701	Total Tax: \$ 103,438.00
School: \$ 17.45	Buildings: 4,134,200	<b>Billing Date</b>	- 1st Bill: \$ 69,458.00
Town: \$ 6.04	Total: 4,134,200	11/08/2021	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		12/09/2021	
		<b>Interest Rate</b>	<b>Amount Due:</b>
		8% APR After 12/09/2021	<b>\$ 33,980.00</b>

<b>Total Tax Rate:</b>	<b>\$ 25.02</b>	<b>Net Value:</b>	<b>4,134,200</b>
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Keep this copy for your records.



RECEIVED NOV 23 2021

Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 7AM- 4PM  
TUESDAY, THURSDAY 8AM - 4PM & FRIDAY 7AM - 12P  
2ND & LAST SATURDAY OF THE MONTH 9 AM- 12 PM

Phone: 603-826-5821

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	318532	11/19/2021	8 % if paid after	12/28/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
119-033	58 SOUTH MAIN ST		0.4200	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 92	Acct # 6098		Municipal Tax Amount	784.92
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053			Local Ed Tax Amount	2,095.23
			State Ed Tax Amount	184.63
			County Tax Amount	270.08
			<b>Total Tax</b>	<b>\$3,334.86</b>
			<b>Net Tax Due</b>	<b>\$3,334.86</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	-2,111.93
Municipal 7.44	Buildings 78,300.00		<b>Amount due this bill</b>	<b>\$1,222.93</b>
Local Ed 19.86	Land Value 27,200.00			
State Ed 1.75	Current Use 0.00			
County 2.56				
<b>TOTAL \$31.61</b>	<b>NET VALUE \$105,500.00</b>			

INFORMATION TO TAXPAYERS

**APPROVED**

By Cynthia Trotter at 5:51 pm, Nov 23, 2021

PAYMENT POLICIES:

\* POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED TO THE

GSE-8830

Tax value from 109200 to 105500

old rate 38.65 vs new rate 31.61

reviewed by LP 11/23/21

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF THE NOTICE OF ASSESSMENT, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR DEFERRAL.

FOR INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS, PLEASE CONTACT THE TOWN OF CHARLESTOWN OFFICE.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
119-033	58 SOUTH MAIN ST	2021	318532	12/28/2021

8 % APR Interest Charged After  
12/28/2021 On This Bill

Amount Due This Bill \$1,222.93

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

Parcel ID / Account #  
92 / 6098



RECEIVED NOV 23 2021

Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 7AM- 4PM  
TUESDAY , THURSDAY 8AM - 4PM & FRIDAY 7AM - 12P  
2ND & LAST SATURDAY OF THE MONTH 9 AM- 12 PM  
Phone: 603-826-5821

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	320403	11/19/2021	8 % if paid after	12/28/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
107-001	MICHAEL AVE			37.5100
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 2504 Acct # 6098			Municipal Tax Amount	11.44
LIBERTY UTILITIES			Local Ed Tax Amount	30.54
ATTN: ACCOUNTS PAYABLE			State Ed Tax Amount	2.69
15 BUTTERICK ROAD			County Tax Amount	3.94
LONDONDERRY, NH 03053			<b>Total Tax</b>	<b>\$48.61</b>
TAX RATE		ASSESSED VALUATION		
Municipal	7.44	Buildings	0.00	<b>Net Tax Due</b>
Local Ed	19.86	Land Value	1,538.00	Less Prior Billed Amount
State Ed	1.75	Current Use	0.00	
County	2.56			<b>Amount due this bill</b>
<b>TOTAL</b>	<b>\$31.61</b>	<b>NET VALUE</b>	<b>\$1,538.00</b>	<b>\$23.22</b>

INFORMATION TO TAXPAYERS

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE SELECTMAN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15th EACH YEAR

PAYMENT POLICIES:

GSE-8830

Tax value from 1313 to 1538  
old rate 38.65 vs new rate 31.61  
reviewed by LP 11/23/21

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
107-001	MICHAEL AVE	2021	320403	12/28/2021

8 % APR Interest Charged After  
12/28/2021 On This Bill

Amount Due This Bill \$23.22

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

Parcel ID / Account #  
2504 / 6098

RECEIVED NOV 23 2021



Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 7AM-4PM  
TUESDAY, THURSDAY 8AM-4PM & FRIDAY 7AM-12P  
2ND & LAST SATURDAY OF THE MONTH 9 AM-12 PM

Phone: 603-826-5821

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	320404	11/19/2021	8 % if paid after	12/28/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
103-051	MICHAEL AVE			11.0000
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 2505	Acct # 6098	Municipal Tax Amount 3.11		
LIBERTY UTILITIES		Local Ed Tax Amount 8.30		
ATTN: ACCOUNTS PAYABLE		State Ed Tax Amount 0.73		
15 BUTTERICK ROAD		County Tax Amount 1.07		
LONDONDERRY, NH 03053		<b>Total Tax \$13.21</b>		
TAX RATE		ASSESSED VALUATION		
Municipal 7.44	Buildings 0.00	Net Tax Due \$13.21		
Local Ed 19.86	Land Value 418.00	Less Prior Billed Amount -7.03		
State Ed 1.75	Current Use 0.00	<b>Amount due this bill \$6.18</b>		
County 2.56				
<b>TOTAL \$31.61</b>	<b>NET VALUE \$418.00</b>			

INFORMATION TO TAXPAYERS

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED 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 LAST KNOWN ADDRESS.

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PA GSE-8830

\* Tax value from 363 to 418  
\* old rate 38.65 vs new rate 31.61  
\* reviewed by LP 11/23/21

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

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-051	MICHAEL AVE	2021	320404	12/28/2021

8 % APR Interest Charged After  
12/28/2021 On This Bill

Amount Due This Bill \$6.18

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

Parcel ID / Account #  
2505 / 6098



RECEIVED NOV 23 2021

Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 7AM- 4PM  
TUESDAY, THURSDAY 8AM - 4PM & FRIDAY 7AM - 12P  
2ND & LAST SATURDAY OF THE MONTH 9 AM- 12 PM  
Phone: 603-826-5821

Second Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	320851	11/19/2021	8 % if paid after	12/28/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
103-050	187 MICHAEL AVE			22.5000
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 3320	Acct # 6098	Municipal Tax Amount	581.79	
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053		Local Ed Tax Amount	1,553.01	
		State Ed Tax Amount	136.85	
		County Tax Amount	200.19	
		<b>Total Tax</b>	<b>\$2,471.84</b>	
TAX RATE	ASSESSED VALUATION		Net Tax Due	\$2,471.84
Municipal 7.44	Buildings 29,400.00	Less Prior Billed Amount	-1,063.56	
Local Ed 19.86	Land Value 48,798.00	<b>Amount due this bill</b>	<b>\$1,408.28</b>	
State Ed 1.75	Current Use 0.00			
County 2.56				
<b>TOTAL</b> \$31.61	<b>NET VALUE</b> \$78,198.00			

**INFORMATION TO TAXPAYERS**

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TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMAN, NOT TO THE TAX COLLECTOR.

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

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**GSE-8830**  
Tax value from 54993 to 78198  
old rate 38.65 vs new rate 31.61  
reviewed by LP 11/23/21

COLLECTION.

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

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Charlestown  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
103-050	187 MICHAEL AVE	2021	320851	12/28/2021

8 % APR Interest Charged After  
12/28/2021 On This Bill

Amount Due This Bill \$1,408.28

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

Parcel ID / Account #  
3320 / 6098



**RECEIVED NOV 23 2021** Town of Charlestown  
TAX COLLECTOR  
PO Box 834  
Charlestown, NH 03603

TAX COLLECTOR OFFICE HOURS  
MONDAY & WEDNESDAY 7AM- 4PM  
TUESDAY, THURSDAY 8AM - 4PM & FRIDAY 7AM - 12P  
2ND & LAST SATURDAY OF THE MONTH 9 AM- 12 PM  
**Phone: 603-826-5821**

**Second Bill REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	319152	11/19/2021	8 % if paid after	12/28/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
000-003	UTILITY			0.0000
OWNER OF RECORD		TAX CALCULATION		
Parcel ID 888	Acct # 6098	Municipal Tax Amount		75,361.25
LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE 15 BUTTERICK ROAD LONDONDERRY, NH 03053		Local Ed Tax Amount		201,165.91
		State Ed Tax Amount		0.00
		County Tax Amount		25,930.75
		<b>Total Tax</b>		<b>\$302,457.91</b>
		<b>Net Tax Due</b>		<b>\$302,457.91</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	
Municipal 7.44	Buildings 10,129,200.00	Amount due this bill		<b>\$147,084.22</b>
Local Ed 19.86	Land Value 0.00			
State Ed 0.00	Current Use 0.00			
County 2.56				
<b>TOTAL 29.86</b>	<b>NET VALUE \$10,129,200.00</b>			

**INFORMATION TO TAXPAYERS**

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**PAYMENT POLICIES:**

**GSE-8830**  
Tax value from 54993 to 78198  
old rate 38.65 vs new rate 29.86  
Excluded State Ed  
reviewed by LP 11/23/21

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

**Town of Charlestown  
REAL ESTATE TAX BILL**

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-003	UTILITY	2021	319152	12/28/2021

8 % APR Interest Charged After  
12/28/2021 On This Bill

Amount Due This Bill **\$147,084.22**

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

Parcel ID / Account #  
888 / 6098

<b>Remit To</b>		<b>2021 CORNISH PROPERTY TAX - BILL 2 OF 2</b>			
TOWN OF CORNISH TAX COLLECTOR P.O. BOX 202 CORNISH FLAT, NH 03746 Temp - Return Service Requested		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000UTL	000UTL	00ELEC	\$ 296,500
		<b>Property Location</b>			<b>Acres</b>
CORNISH			0.000		
<b>8% APR Charged After 12/08/2021</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
		2021P02009005		<b>Total Tax:</b>	\$ 6,188.00
		<b>Billing Date</b>		- 1st Bill:	\$ 2,660.00
		11/01/2021		- Abated/Paid:	\$ 0.00
		<b>Payment Due Date</b>		- Vet. Credits:	\$ 0.00
		12/08/2021		<b>Amount Due:</b>	<b>\$ 3,528.00</b>
		<b>Amount Enclosed:</b>			

8830  
 old tax value \$273,900 vs. new value \$296,500  
 old rate 19.41 vs. new rate 20.87  
 Amount Due \$3,528.00  
 Due 12/08/2021 CG 11/12/2021

**APPROVED**  
 By Cynthia Trotter at 1:24 pm, Nov 14, 2021

<b>Tax Collector Office Hours</b>		<b>2021 CORNISH PROPERTY TAX - BILL 2 OF 2</b>			
RECEIVED NOV 19 2021 TOWN OF CORNISH Monday 9-11:30 am  (603) 675-5221 Tax Collector: Reigh Sweetser THERE IS A DROP BOX ON THE OUTSIDE AND ONE ON INSIDE OFFICE WILL BE OPEN 9 AM TO-NOON ON DECEMBER 8, 2021		<b>LIBERTY UTILITIES</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000UTL	000UTL	00ELEC	0090-05
		<b>Property Location</b>			<b>Acres</b>
		CORNISH			0.000
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
County:	\$ 2.66	Taxable Land:	0	2021P02009005	
School:	\$ 14.40	Buildings:	296,500	<b>Billing Date</b>	
Town:	\$ 3.81	Total:	296,500	11/01/2021	
				<b>Payment Due Date</b>	
				12/08/2021	
				<b>Interest Rate</b>	<b>Amount Due:</b>
				8% APR After 12/08/2021	<b>\$ 3,528.00</b>

<b>Total Tax Rate:</b>	<b>\$ 20.87</b>	<b>Net Value:</b>	<b>296,500</b>
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Keep this copy for your records.

# 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
2021	2104648	11/02/2021	12/10/2021	12/09/2021
PARCEL ID	LOCATION OF PROPERTY			
11-100	0 TOWNWIDE PROPERTY			

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053	Gross Tax \$5,456.34
	Less Credits \$0.00
	Less Tax Payments -\$2,445.00
	Interest \$0.00
	<b>Amount Due \$3,011.34</b>
	12/09/2021

ASSESSED VALUATION	TAX DOLLARS BY RATE	%	TAX RATE PER \$1000
Buildings \$238,268.00	Municipal \$1,720.29	32	Municipal \$7.220
Land Value \$0.00	School \$3,531.13	20	School \$14.820
Exemptions \$0.00	ED. Tax \$443.18	0	ED. Tax \$1.860
	County \$204.91	4	County \$0.860
<b>NET VALUE \$238,268.00</b>	<b>TOTAL \$5,456.34</b>		<b>TOTAL \$24.760</b>

INSTALLMENTS	
First Bill	\$2,445.00
Second Bill	\$3,011.34

**8830**  
 The Taxpayer has the right to appeal the assessment. The Taxpayer has the right to appeal the assessment.  
 For more information please call the Tax Collector's Office at 603-883-8830.  
 Tax Collector Information: 603-883-8830  
 \$217,720 old value > new value \$238,268  
 Old rate \$22.46 vs new rate \*\*\*\$22.90  
 \*\*\*State ed rate and amount is shown however actual calculation of tax excludes the state ed rate\*\*\*  
 \$3,011.34 due on 12/09/2021  
 CG 11/19/2021

Please make checks payable to:  
 And mail to: Tax Collector - Derry  
 P.O. Box 9673  
 Manchester, NH 03108-9673

**APPROVED**  
 By Cynthia Trottier at 9:06 am, Nov 23, 2021

Please detach and return with payment to:  
**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
2021	2,104,648	11/02/2021	12/10/2021	12/09/2021
PARCEL ID	LOCATION OF PROPERTY			
11-100	0 TOWNWIDE PROPERTY			
OWNER OF RECORD	CURRENT AMOUNT DUE			
GRANITE STATE ELECTRIC CO C/O LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053	<b>\$3,011.34</b>			

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

SECOND BILL

TOWN OF ENFIELD, NH

TAX COLLECTOR

PO BOX 373

ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
TUESDAY 11:00 AM TO 7:00 PM  
(603) 632-4201  
www.enfield.nh.us

RECEIVED NOV 30 2021

REAL ESTATE TAX BILL

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P02025005	11/16/2021	8% if paid after	12/29/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0033-0034-00000-00000	5 MAPLE ST			0.336
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305			MUNICIPAL AMOUNT	625.68
			LOCAL SCHOOL AMOUNT	1,219.42
			STATE SCHOOL AMOUNT	0.00
			COUNTY AMOUNT	153.61
TAX CALCULATION		ASSESSED VALUATION		
MUNICIPAL	7.25	LAND	85,400	TOTAL TAX
LOCAL SCHOOL	14.13	BUILDINGS	900	1ST ISSUE BILL
STATE SCHOOL	0.00	CURR USE	0	
COUNTY	1.78			AMOUNT DUE
PRECINCT				986.41
<b>TOTAL</b>	<b>23.16</b>	<b>NET VALUE</b>	<b>86,300</b>	<b>PAY THIS AMOUNT</b>
				986.41

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>TAXPAYERS HAVE THE RIGHT TO APPLY IN BEFORE THE YEAR FOLLOWING THE MAILING (DECEMBER) TAX BILL, FOR AN ABATEMENT PROVIDED UNDER RSA 76:16.</p> <p>IF YOU ARE ELDERLY, DISABLED, BLIND, SPOUSE, OR ARE UNABLE TO PAY TAX FOR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR CREDIT, ABATEMENT OR DEFERRAL. APPLICATION, CONTACT THE OFFICE AT 632-5026. TAXPAYERS REQUIRING INFORMATION ON OWNERSHIP CHANGES, OR CHANGES IN MAILING ADDRESS, SHOULD CONTACT THE SELECTMEN'S OFFICE AT 632-4201.</p> <p><b>APPROVED</b> By Cynthia Trottier at 11:51 am, Dec 01, 2021</p>	<p>8830 same value old rate 23.45 vs. new rate 23.16 Amount Due \$986.41 Due 12/29/2021 CG 11/30/2021</p> <p>YOUR CREDIT CARD OR EFT PAYMENTS WILL NOT BE ACCEPTED WITHOUT A STAMPED RECEIPT.</p> <p>YOUR PAYMENTS WILL BE PROVIDED WITH A STAMPED RECEIPT.</p> <p>CHECK CLEARS THE ACCOUNT FOR ANY REASON ARE.</p> <p>IF YOU REPORTED TO THE TOWN, WE REGRET THAT WE DO NOT HAVE THIS INFORMATION.</p> <p>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 BOTH PARTS OF BILL WITH PAYMENT.</p>

FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE

TAX COLLECTOR, TOWN OF ENFIELD

PO BOX 373

ENFIELD, NH 03748

www.enfield.nh.us

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0033-0034-00000-00000	5 MAPLE ST	2021	2021P02025005	12/29/2021

8% APR Interest Charged After  
12/29/2021 on This Bill

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

986.41

SECOND BILL

TOWN OF ENFIELD, NH

TAX COLLECTOR

PO BOX 373

ENFIELD, NH 03748

HOURS  
MON, WED, THURS, FRI 8:30 AM TO 3:30 PM  
TUESDAY 11:00 AM TO 7:00 PM  
(603) 632-4201  
[www.enfield.nh.us](http://www.enfield.nh.us)

RECEIVED NOV 30 2021

REAL ESTATE TAX BILL

TAX YEAR	ACCOUNT NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P02025006	11/16/2021	8% if paid after	12/29/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
OUTL-0001-00000-00000	DISTRIBUTION LINES/R			0.000
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES CORP 15 BUTTRICK RD LONDONDERRY, NH 03053-3305		MUNICIPAL AMOUNT 67,488.07 LOCAL SCHOOL AMOUNT 131,531.93 STATE SCHOOL AMOUNT 0.00 COUNTY AMOUNT 16,569.49		
TAX CALCULATION	ASSESSED VALUATION		TOTAL TAX 215,589.49	
MUNICIPAL 7.25 LOCAL SCHOOL 14.13 STATE SCHOOL 0.00 COUNTY 1.78 PRECINCT	LAND 0 BUILDINGS 9,308,700 CURR USE 0		1ST ISSUE BILL 100,521.41	
<b>TOTAL</b> 23.16	<b>NET VALUE</b> 9,308,700		<b>AMOUNT DUE</b> 115,068.08	
			<b>PAY THIS AMOUNT</b> 115,068.08	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>TAXPAYERS HAVE THE RIGHT TO APPEAL BEFORE THE YEAR FOLLOWING THE (DECEMBER) TAX BILL, FOR AN ABATEMENT PROVIDED UNDER RSA 76:16.</p> <p>IF YOU ARE ELDERLY, DISABLED, SPOUSE, OR ARE UNABLE TO PAY FOR OTHER GOOD CAUSE, YOU MAY QUALIFY FOR A CREDIT, ABATEMENT OR DEFERMENT. IF YOU ARE INTERESTED IN APPLYING FOR SUCH A CREDIT, ABATEMENT OR DEFERMENT, CONTACT THE TAX COLLECTOR'S OFFICE AT 632-4201.</p> <p>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 BOTH PARTS OF BILL WITH PAYMENT.</p>	<p>BY CREDIT CARD OR EFT. CREDIT CARDS CAN NOT BE ACCEPTED AT THE COUNTER.</p> <p>RECEIPTS WILL BE PROVIDED WITH THE BILL WITH A STAMPED DATE.</p> <p>NOT PAID UNTIL THE CHECK CLEARS THE BANK FOR ANY REASON ARE NOT ACCEPTED.</p> <p>TOWN AS REPORTED TO THE TOWN CLERK'S OFFICE. WE REGRET THAT WE CANNOT BE MORE TIMELY IN PROVIDING THIS INFORMATION.</p>

8830  
old value \$8,569,600 vs new rate \$9,308,700  
old rate 23.45 vs. new rate 23.16  
Amount Due \$986.41  
Due 12/29/2021 CG 11/30/2021

**APPROVED**  
By Cynthia Trottier at 11:52 am, Dec 01, 2021

FOR RECEIPT, RETURN ENTIRE BILL WITH STAMPED, SELF-ADDRESSED RETURN ENVELOPE

TAX COLLECTOR, TOWN OF ENFIELD

PO BOX 373

ENFIELD, NH 03748

[www.enfield.nh.us](http://www.enfield.nh.us)



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
OUTL-0001-00000-00000	DISTRIBUTION LINES/R	2021	2021P02025006	12/29/2021

8% APR Interest Charged After  
12/29/2021 on This Bill

LIBERTY UTILITIES CORP  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**PAY THIS AMOUNT**

115,068.08



# Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

**Due Date: December 13, 2021**

Billing Date: November 1, 2021

**Property**

Map-Lot: 99-4-3

Location: DISTRIBUTION

Account No: 103542

## PROPERTY TAX BILL FOR TAX YEAR 2021 Period 2

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305



**Tax Rate Information**

COUNTY TAX	\$1.16	\$11.83
LOC SCHOOL	\$13.33	\$135.97
TOWN TAX	\$8.30	\$84.66
	<u>\$0.00</u>	<u>\$0.00</u>
	\$22.79	\$232.46

8830  
Same Value  
Same rate  
Due \$116.03 by 12/13/2021  
CG 11/15/2021

RECEIVED NOV 9 2021

SEE BELOW FOR AMOUNT DUE

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

**ASSESSED VALUE AND EXEMPTIONS**

Land	\$300
Building	\$9,900
Current Use Land	\$0
<b>Gross Assessed Value</b>	<b>\$10,200</b>

Exemption

**APPROVED**

By Cynthia Trottier at 4:43 pm, Nov 15, 2021

NET ASSESSED VALUE \$10,200

**PROPERTY TAX AND CREDIT**

Gross Tax	\$232.46
Credits	\$0.00
Adjustment	\$0.00
Net Tax	\$232.46
Previously Paid	-\$116.43
Interest* & Fees	\$0.00
<b>Net Due By December 13, 2021</b>	<b>\$116.03</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$116.03</b>

\*Interest on past due balance is as of December 13, 2021

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

# Town of Goffstown

TOWN OFFICES  
16 MAIN STREET  
GOFFSTOWN, NH 03045

Map-Lot: 99-4-3  
Location: DISTRIBUTION  
Account No: 103542

Bill #: 2021-2-3679  
Due Date: December 13, 2021

LIBERTY UTILITIES CORP  
GRANITE STATE ELECTRIC

15 BUTTRICK ROAD  
LONDONDERRY, NH 03053-3305

<b>Net Due:</b>	<b>\$116.03</b>
Delinquent Taxes	\$0.00
<b>Total Due</b>	<b>\$116.03</b>

\*Interest on past due balance is as of December 13, 2021

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

Exhibit 3

Remit To		2021 GRAFTON PROPERTY TAX - BILL 2 OF 2			
Town of Grafton PO Box 277 7 Library Rd Grafton, NH 03240 Temp - Return Service Requested		LIBERTY UTILITIES			
		Map	Lot	Sub	Net Value
		000UTL	000001	000000	\$ 58,800
		Property Location			Acres
		UTILITY	0.000		
8% APR Charged After 12/06/2021		Invoice	Summary of Taxes		
The Tax Collector's Office will be open Monday, December 6, 2021 from 10am to 8pm to accept tax payments.		2021P02012201	Total Tax: \$ 1,417.00		
Billed To		Billing Date	- 1st Bill: \$ 687.00		
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053		11/06/2021	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		12/06/2021	Amount Due: \$ 730.00		
		Amount Enclosed:			

**APPROVED**  
 By Cynthia Trottier at 1:25 pm, Nov 14, 2021

8830  
 old tax value \$54,700 vs. new value \$58,800  
 old rate 25.11 vs. new rate 24.10  
 Amount Due \$730.00  
 Due 12/06/2021 CG 11/12/2021

2021 GRAFTON PROPERTY TAX - BILL 2 OF 2			
LIBERTY UTILITIES			
Map	Lot	Sub	Pg-Line
000UTL	000001	000000	0122-01
Property Location			Acres
UTILITY			0.000
Invoice		Summary Of Taxes	
2021P02012201		Total Tax: \$ 1,417.00	
Billing Date		- 1st Bill: \$ 687.00	
11/06/2021		- Abated/Paid: \$ 0.00	
Payment Due Date		- Vet. Credits: \$ 0.00	
12/06/2021		Interest Rate	
8% APR After 12/06/2021		Amount Due:	\$ 730.00

County:	\$ 1.53	Taxable Land:	0
School:	\$ 17.19	Buildings:	58,800
Town:	\$ 5.38	Total:	58,800

RECEIVED NOV 09 2021

Total Tax Rate:	\$ 24.10	Net Value:	58,800
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Keep this copy for your records

Billed To		2021 GRAFTON PROPERTY TAX - BILL 2 OF 2			
LIBERTY UTILITIES ATT: LINDA DOERING 15 BUTTRICK RD LONDONDERRY, NH 03053		LIBERTY UTILITIES			
		Map	Lot	Sub	Pg-Line
		000UTL	000001	000000	0122-01
		Property Location			Acres
		UTILITY	0.000		
Tax Rates		Assessments		Invoice	Summary Of Taxes
County: \$ 1.53 School: \$ 17.19 Town: \$ 5.38		Taxable Land: 0 Buildings: 58,800 Total: 58,800		2021P02012201	Total Tax: \$ 1,417.00
				Billing Date	- 1st Bill: \$ 687.00
				11/06/2021	- Abated/Paid: \$ 0.00
				Payment Due Date	- Vet. Credits: \$ 0.00
				12/06/2021	Interest Rate
				8% APR After 12/06/2021	Amount Due: \$ 730.00

Total Tax Rate:	\$ 24.10	Net Value:	58,800
-----------------	----------	------------	--------

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 89,491

8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	122,753.00	21,945.00	54,862.00	18,790.00	218,350.00
VALUATION			TAX CALCULATION			
LAND VALUE		0	TOTAL TAX			218,350.00
BUILDING VALUE		13,715,400	LESS:			
CURRENT USE		0	TAX CREDITS			0.00
OTHER VALUE		0	PREPAYMENTS			0.00
GROSS VALUE		13,715,400	FIRST HALF BILL			119,304.00
EXEMPTIONS		0	PAY THIS AMOUNT			99,046.00
TAXABLE VALUE		13,715,400				

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DISTRIBUTION SYS & ROW

PROPERTY OWNER

GRANITE STATE ELECTRIC CO  
C/O ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3300

**8830**  
old value \$13,124,800 vs new value \$13,715,400  
Value from 23-1-1 combined with 0-0-11  
old rate 18.18 vs. new rate 15.92  
Amount Due \$99,046.00 Due 1/04/2021  
CG 1/04/2022

AMOUNT IN ARREARS  
0.00  
US INTEREST & COSTS

**APPROVED**

By Cynthia Trotter at 4:25 pm, Dec 09, 2021

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 89,491

8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	122,753.00	21,945.00	54,862.00	18,790.00	218,350.00
VALUATION			TAX CALCULATION			
LAND VALUE		0	TOTAL TAX			218,350.00
BUILDING VALUE		13,715,400	LESS:			
CURRENT USE		0	TAX CREDITS			0.00
OTHER VALUE		0	PREPAYMENTS			0.00
GROSS VALUE		13,715,400	FIRST HALF BILL			119,304.00
EXEMPTIONS		0	PAY THIS AMOUNT			99,046.00
TAXABLE VALUE		13,715,400				

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DISTRIBUTION SYS & ROW

PROPERTY OWNER

GRANITE STATE ELECTRIC CO  
C/O ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**RETAIN THIS COPY**  
**FOR YOUR RECORDS!**  
**SEE REVERSE SIDE**  
**FOR IMPORTANT INFO**

AMOUNT IN ARREARS  
0.00  
AMOUNT IN ARREARS

From: Christopher Gendron  
To: Cynthia Trottier; Lan Pham  
Cc: Robert Hilton  
Subject: RE: 115 S South Main St Hanover  
Date: Thursday, December 9, 2021 11:34:00 AM  
Attachments: image001.png  
image002.png

I just called the town. Lan's right they just combined the values into one bill. I asked the tax collector and she going forward will should only receive one bill from them as they don't typically print bills that no value or not tax due.

Christopher Gendron | Liberty Utilities (New Hampshire) | Accountant  
P: 603-216-3515 E: Christopher.Gendron@libertyutilities.com

From: Cynthia Trottier <Cynthia.Trottier@libertyutilities.com>  
Sent: Thursday, December 9, 2021 11:32 AM  
To: Lan Pham <Lan.Pham@libertyutilities.com>; Christopher Gendron <Christopher.Gendron@libertyutilities.com>  
Cc: Robert Hilton <Robert.Hilton@libertyutilities.com>  
Subject: RE: 115 S South Main St Hanover

Was there any new construction that went into service? Let's check what happened in Hanover.

Cynthia Trottier | Liberty Utilities (East Region) | Director, Finance (East Region)  
P: 603-216-3539 | C: 603-260-8880 | E: Cynthia.Trottier@libertyutilities.com

From: Lan Pham <Lan.Pham@libertyutilities.com>  
Sent: Thursday, December 9, 2021 11:28 AM  
To: Christopher Gendron <Christopher.Gendron@libertyutilities.com>; Cynthia Trottier <Cynthia.Trottier@libertyutilities.com>  
Cc: Robert Hilton <Robert.Hilton@libertyutilities.com>  
Subject: RE: 115 S South Main St Hanover

Look at this bill map# 0-0-11 the taxable value is increasing from 13,124,800 to \$13,715,400 (incr 590,600).

2021 Statement Year	Hanover, NH	0-0-11	6/4/21	89343	✓	\$13,124,800	BUILDING	DISTRIBUTION LINES	\$ 119,304.00	\$ 9.09	7/6/2021
2021 Statement Year	Hanover, NH	0-0-11	11/20/20	86017	✓	\$13,124,800	BUILDING	DISTRIBUTION LINES	\$ 137,081.00	\$ 18.18	
2021 Statement Year	Hanover, NH	23-1-1	6/4/21	87488	✓	\$301,200	LAND	115 S MAIN ST	\$ 2,738.00	\$ 9.09	7/6/2021
2021 Statement Year	Hanover, NH	23-1-1	11/20/20	84607	✓	\$301,200	LAND	115 S MAIN ST	\$ 2,812.00	\$ 18.18	

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**TOWN OF HANOVER  
REAL ESTATE TAX BILL 2ND HALF**

8.00% INTEREST CHARGE APPLIED AFTER DUE DATE

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 89,491

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	122,753.00	21,945.00	54,862.00	10,790.00	218,350.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DISTRIBUTION SYS & ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO  
C/O ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03063-3205

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	218,350.00
BUILDING VALUE	13,715,400	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	13,715,400	FIRST HALF BILL	119,304.00
EXEMPTIONS	0	PAY THIS AMOUNT	99,046.00
TAXABLE VALUE	13,715,400		

RETURN THIS COPY WITH YOUR PAYMENT  
RECEIVED DEC 09 2021

AMOUNT IN ARREARS: 0.00  
PLUS INTEREST & COSTS

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**TOWN OF HANOVER  
REAL ESTATE TAX BILL 2ND HALF**

8.00% INTEREST CHARGE APPLIED AFTER DUE DATE

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 89,491

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	122,753.00	21,945.00	54,862.00	10,790.00	218,350.00

MAP/LOT/PLOT  
0-0-11

PROPERTY LOCATION  
DISTRIBUTION SYS & ROW

PROPERTY OWNER  
GRANITE STATE ELECTRIC CO

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	218,350.00
BUILDING VALUE	13,715,400	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	13,715,400	FIRST HALF BILL	119,304.00
EXEMPTIONS	0	PAY THIS AMOUNT	99,046.00
TAXABLE VALUE	13,715,400		

Lan Pham | Liberty Utilities (New Hampshire) | Plant Accountant  
P: 603-216-3628 | C: 603-327-8395 | E: Lan.Pham@libertyutilities.com

From: Christopher Gendron <Christopher.Gendron@libertyutilities.com>  
Sent: Thursday, December 9, 2021 11:11 AM  
To: Cynthia Trottier <Cynthia.Trottier@libertyutilities.com>  
Cc: Robert Hilton <Robert.Hilton@libertyutilities.com>; Lan Pham <Lan.Pham@libertyutilities.com>  
Subject: 115 S South Main St Hanover

Hi Cynthia,

Do you know anything about our property at 115 S Main St in Hanover? We paid \$2,738 in taxes in June for the property but the bill they just sent us for this round shows the value being \$0 and there is no tax due?

Christopher Gendron | Liberty Utilities (New Hampshire) | Accountant  
P: 603-216-3515 E: Christopher.Gendron@libertyutilities.com  
15 Buttrick Road, Londonderry, NH 03053

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

**TOWN OF HANOVER**  
**REAL ESTATE TAX BILL 2ND HALF**

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 90,574

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00

MAP/LOT/PLOT  
23-1-1

PROPERTY LOCATION  
115 S MAIN ST

PROPERTY OWNER

GRANITE STATE ELECTRIC CO  
ATTN: ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	0.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	0	FIRST HALF BILL	2,738.00
EXEMPTIONS	0	PAY THIS AMOUNT	0.00
TAXABLE VALUE	0		

**RETURN THIS COPY  
WITH YOUR PAYMENT**

**AMOUNT IN ARREARS  
0.00  
PLUS INTEREST & COSTS**

No tax due. Value combined with property  
0-0-11

Tax Collector  
PO Box 483  
Hanover, NH 03755  
(603) 640-3201

OFFICE HOURS:  
Monday thru Friday  
8:30 AM to 4:30 PM

**8.00 % INTEREST CHARGE APPLIED AFTER DUE DATE**

BILL DATE: 12/02/2021  
DUE DATE: 1/04/2022  
BILL#: 90,574

TAX	STATE ED.	LOCAL ED.	COUNTY	TOWN	FIRE DIST.	TOTAL
RATE	0.00	8.95	1.60	4.00	1.37	15.92
AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00

MAP/LOT/PLOT  
23-1-1

PROPERTY LOCATION  
115 S MAIN ST

PROPERTY OWNER

GRANITE STATE ELECTRIC CO  
ATTN: ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

VALUATION		TAX CALCULATION	
LAND VALUE	0	TOTAL TAX	0.00
BUILDING VALUE	0	LESS:	
CURRENT USE	0	TAX CREDITS	0.00
OTHER VALUE	0	PREPAYMENTS	0.00
GROSS VALUE	0	FIRST HALF BILL	2,738.00
EXEMPTIONS	0	PAY THIS AMOUNT	0.00
TAXABLE VALUE	0		

**RETAIN THIS COPY  
FOR YOUR RECORDS!  
SEE REVERSE SIDE  
FOR IMPORTANT INFO**

**AMOUNT IN ARREARS  
0.00  
AMOUNT IN ARREARS**

Tele: 603-835-6260

**TOWN OF LANGDON**  
P.O. Box 335, Alstead, NH 03602

Hours:  
By Appointment Only

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	30155	11/30/2021	8 % if paid after	12/30/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY		AREA	
1-00000.-0			0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 171	Acct # 1004		Municipal Tax Amount	7,636.51
LIBERTY UTILITIES, ACCOUNTS PAYABLE 15 BUTTRICK RD LONDONDERRY, NH 03053			Local Ed Tax Amount	18,621.34
			State Ed Tax Amount	0.00
			County Tax Amount	3,642.03
			Precinct Tax Amount	0.00
			<b>Total Tax</b>	<b>29,899.88</b>
TAX RATE PER \$1000	ASSESSED VALUATION		<b>Net Tax Due</b>	<b>29,899.88</b>
Municipal 5.20	Buildings 1,468,560.00		Less Prior Billed Amount	-15,887.75
Local Ed 12.68	Land Value 0.00		<b>Amount due this bill</b>	<b>14,012.13</b>
State Ed 0.00	Current Use 0.00			
County 2.48				
Precinct 0.00				
<b>TOTAL 20.36</b>	<b>NET VALUE 1,468,560.00</b>			

**APPROVED**  
By Cynthia Trotter at 4:27 pm, Dec 09, 2021

8830  
old value \$1,275,100 vs new value \$1,468,560.00  
old rate 24.92 vs. new rate 20.36  
Amount Due \$14,012.13 Due 12/30/2021  
CG 12/09/2021

RSA 76:11-a In  
RSA76:11, shall  
all lands and bu  
or assessors fo  
TAXPAYERS D  
MUST ADDRESS ALL INQUIRES TO THE BOARD OF SELECTMEN AND NOT TO TAX COLLECTOR.  
PHONE (603) 835-2389

vided in  
essed valuation of  
to the selectmen  
ON OF ERRORS

a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Board of Selectmen.

PLEASE MAKE CHECKS PAYABLE TO: TOWN OF LANGDON, N.H. AND MAIL TO: TAX COLLECTOR, P.O. BOX 335, ALSTEAD, NH 03602

If payment of this bill is made by mail:  
1. Submit bottom portion of bill  
2. Enclose stamped self addressed envelope for return of receipted bill.

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

If this bill is paid by check or money order it is not considered paid until check or money order is cleared

**TOWN OF LANGDON  
REAL ESTATE TAX BILL**

RECEIVED DEC 09 2021

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
1-00000.-0		2021	30155	12/30/2021

8 % APR Interest Charged After 12/30/2021 On This Bill: Amount To Pay 14,012.13

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

Parcel ID / Account #  
171 / 1004

**APPROVED**

By Cynthia Trottier at 4:44 pm, Nov 15, 2021

**TAXPAYER INFORMATION**

8830  
 Old rate 25.10> new rate 24.96  
 Old Value \$163,300 vs new value \$161,000  
 \*\*\*State Ed Rate not factored in total rate  
 Due \$1,970.00 by 12/06/2021  
 CG 11/15/2021

an's spouse, or are unable to pay taxes due to poverty or other credit, abatement or deferral.  
 5th with the Assessor. 603-448-1499.  
 per tax bill, and not afterwards, apply in writing to the Assessors.  
 k ink only. You may mail to: 51 N Park St, Lebanon, NH 03766. self-addressed envelope.  
 ), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

RECEIVED NOV 09 2021

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

**CITY OF LEBANON**

OFFICE HOURS  
 Monday thru Thursday  
 7AM to 5PM

**2021 DECEMBER PROPERTY TAX**

2021 TAX RATE 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL# 211040

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	2,125.00	274.00	1,620.00	4,019.00

MAP/LOT/PLOT  
 105/105

PROPERTY LOCATION  
 5 BAXTER CT

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	161,000	GROSS TAX	4,019.00
BUILDING	0	LESS:	
EXEMPTIONS		JUNE BILL	2,049.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	161,000	PLEASE PAY	1,970.00

AMOUNT IN ARREARS  
 0.00  
 PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON  
 2021 DECEMBER PROPERTY TAX**

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL# 211040  
 MAP/LOT/PLOT 105/105  
 PROPERTY LOCATION 5 BAXTER CT

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

Current Amount Billed 1,970.00

Amount Remitted \$ \_\_\_\_\_

### TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral.

8830  
 Old rate 25.10 > new rate 24.96  
 Same Value  
 \*\*\*State Ed Rate not factored in total rate  
 Due \$42.00 by 12/06/2021  
 CG 11/15/2021

15th with the Assessor: 603-448-1499.  
 mber tax bill, and not afterwards, apply in writing to the Assessors  
 ack ink only. You may mail to: 51 N Park St, Lebanon, NH 03766.  
 d self-addressed envelope.  
 rd), online at LebanonNH.gov or dropped in green dropbox.

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

### CITY OF LEBANON

OFFICE HOURS  
 Monday thru Thursday  
 7AM to 5PM

### 2021 DECEMBER PROPERTY TAX

2021 TAX RATE                      8% ANNUAL INTEREST CHARGED AFTER                      12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL#                      **210587**

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	45.00	6.00	34.00	85.00

MAP/LOT/PLOT

116/4

PROPERTY LOCATION

GLEN RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	3,400	GROSS TAX	85.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	43.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	3,400	PLEASE PAY	<b>42.00</b>

AMOUNT IN ARREARS  
 0.00  
 PLUS INTEREST & COSTS

RECEIVED NOV 09 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

### PAYMENT COUPON 2021 DECEMBER PROPERTY TAX

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL#                      **210587**  
MAP/LOT/PLOT  
 116/4  
PROPERTY LOCATION  
 GLEN RD

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

Current Amount Billed                      **42.00**

Amount Remitted \$ \_\_\_\_\_

### TAXPAYER INFORMATION

If you are elderly, disabled, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other  
sit, abatement or deferral.

**8830**  
**Old rate 25.10 > new rate 24.96**  
**Same Value**  
**\*\*\*State Ed Rate not factored in total rate**  
**Due \$42.00 by 12/06/2021**  
**CG 11/15/2021**

with the Assessor. 603-448-1499.  
tax bill, and not afterwards, apply in writing to the Assessors  
only. You may mail to: 51 N Park St, Lebanon, NH 03766.  
-addressed envelope.  
online at LebanonNH.gov or dropped in green dropbox.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

### CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

### 2021 DECEMBER PROPERTY TAX

2021 TAX RATE      8% ANNUAL INTEREST CHARGED AFTER      12/06/2021

BILL DATE 11/02/2021  
DUE DATE 12/06/2021  
BILL#      **208707**

TAX.	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	779.00	100.00	594.00	1,473.00

MAP/LOT/PLOT  
117/17

PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	59,000	GROSS TAX	1,473.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	741.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD. VET EX	0	PREPAYMENT	0.00
NET VALUATION	59,000	PLEASE PAY	<b>732.00</b>

AMOUNT IN ARREARS	0.00
PLUS INTEREST & COSTS	

RECEIVED NOV 09 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

### PAYMENT COUPON 2021 DECEMBER PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL#      **208707**  
MAP/LOT/PLOT  
117/17  
PROPERTY LOCATION  
30 OLD PINE TREE CEMETERY RD

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

Current Amount Billed      **732.00**

Amount Remitted \$ \_\_\_\_\_

**TAXPAYER INFORMATION**

8830  
 Old rate 25.10> new rate 24.96  
 Old Value \$232,300 vs new value \$213,700  
 \*\*\*State Ed Rate not factored in total rate  
 Due \$2,419.00 by 12/06/2021  
 CG 11/15/2021

use, or are unable to pay taxes due to poverty or other  
 statement or deferral.  
 the Assessor. 603-448-1499.  
 ill, and not afterwards, apply in writing to the Assessors  
 y. You may mail to: 51 N Park St, Lebanon, NH 03766.  
 ressed envelope.  
 at LebanonNH.gov or dropped in green dropbox.

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
 Monday thru Thursday  
 7AM to 5PM

**2021 DECEMBER PROPERTY TAX**

2021 TAX RATE 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL# 212899

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	2,821.00	363.00	2,150.00	5,334.00

MAP/LOT/PLOT  
 6/1

PROPERTY LOCATION  
 11 TRAILHEAD LN

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	213,700	GROSS TAX	5,334.00
BUILDING	0	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	2,915.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	213,700	PLEASE PAY	<b>2,419.00</b>

AMOUNT IN ARREARS	0.00
PLUS INTEREST & COSTS	

RECEIVED NOV 09 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON**  
**2021 DECEMBER PROPERTY TAX**

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL# 212899

MAP/LOT/PLOT  
 6/1

PROPERTY LOCATION  
 11 TRAILHEAD LN

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

Current Amount Billed 2,419.00

Amount Remitted \$ \_\_\_\_\_

**TAXPAYER INFORMATION**

**8830**  
**\*\*no 2020 bill, new for 2021**  
**\*\*\*State Ed rate properly included as property is**  
**a sand and gravel pit owned by liberty**  
**Due \$2,419.00 by 12/06/2021**  
**CG 11/15/2021**

is spouse, or are unable to pay taxes due to poverty or other  
 edit, abatement or deferral.  
 h with the Assessor. 603-448-1499.  
 r tax bill, and not afterwards, apply in writing to the Assessors  
 nk only. You may mail to: 51 N Park St, Lebanon, NH 03766.  
 lf-addressed envelope.  
 online at LebanonNH.gov or dropped in green dropbox.

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
 Monday thru Thursday  
 7AM to 5PM

**2021 DECEMBER PROPERTY TAX**

2021 TAX RATE: 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL# **210244**

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	26.98
AMOUNT	2,124.00	13,882.00	1,788.00	10,580.00	28,374.00

MAP/LOT/PLOT  
 157/1

PROPERTY LOCATION  
 386 PLAINFIELD RD

PROPERTY OWNER  
 LIBERTY ENERGY UTILITIES  
 (NEW HAMPSHIRE) CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

VALUATION		TAX CALCULATION	
LAND	1,051,700	GROSS TAX	28,374.00
BUILDING	0	LESS:	
<u>EXEMPTIONS:</u>		JUNE BILL	14,250.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	1,051,700	PLEASE PAY	<b>14,124.00</b>

RECEIVED NOV 09 2021

AMOUNT IN ARREARS  
 0.00  
 PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON**  
**2021 DECEMBER PROPERTY TAX**

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL# **210244**  
MAP/LOT/PLOT  
 157/1

PROPERTY LOCATION  
 386 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
 (NEW HAMPSHIRE) CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

Current Amount Billed **14,124.00**

Amount Remitted \$ \_\_\_\_\_

**TAXPAYER INFORMATION**

8830  
 \*\*no 2020 bill, new for 2021  
 \*\*\*State Ed rate properly included as bill is for  
 the building on the sand and gravel pit owned  
 by liberty  
 Due \$4,155.00 by 12/06/2021  
 CG 11/15/2021

eran's spouse, or are unable to pay taxes due to poverty or other  
 n, credit, abatement or deferral.  
 15th with the Assessor. 603-448-1499.  
 mber tax bill, and not afterwards, apply in writing to the Assessors  
 ack ink only. You may mail to: 51 N Park St, Lebanon, NH 03766.  
 d self-addressed envelope.  
 rd), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

**CITY OF LEBANON**

**OFFICE HOURS**  
 Monday thru Thursday  
 7AM to 5PM

**2021 DECEMBER PROPERTY TAX**

2021 TAX RATE 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL# **210243**

TAX	STATE ED.	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	26.98
AMOUNT	625.00	4,083.00	526.00	3,112.00	8,346.00

MAP/LOT/PLOT  
 157/2

PROPERTY LOCATION  
 384 PLAINFIELD RD

PROPERTY OWNER  
 LIBERTY ENERGY UTILITIES  
 (NEW HAMPSHIRE) CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

<u>VALUATION</u>		<u>TAX CALCULATION</u>	
LAND	101,900	GROSS TAX	8,346.00
BUILDING	207,400	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	4,191.00
ELDERLY	0	VET CREDIT	0.00
BLIND\PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	309,300	PLEASE PAY	<b>4,155.00</b>

AMOUNT IN ARREARS  
 0.00  
 PLUS INTEREST & COSTS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON  
 2021 DECEMBER PROPERTY TAX**

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL# **210243**  
MAP/LOT/PLOT  
 157/2  
PROPERTY LOCATION  
 384 PLAINFIELD RD

LIBERTY ENERGY UTILITIES  
 (NEW HAMPSHIRE) CORP  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

Current Amount Billed **4,155.00**  
 Amount Remitted \$ \_\_\_\_\_

RECEIVED NOV 09 2021

TAXPAYER INFORMATION

8830  
Old rate 25.10> new rate 24.96  
Old Value \$5,408,700 vs new value \$4,403,200  
\*\*\*State Ed Rate not factored in total rate  
Due \$42,024.00 by 12/06/2021  
CG 11/15/2021

er's spouse, or are unable to pay taxes due to poverty or other  
n, credit, abatement or deferral.  
l 15th with the Assessor. 603-448-1499.  
mber tax bill, and not afterwards, apply in writing to the Assessors  
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d self-addressed envelope.  
Payments may also be made in person (cash/record), online at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
51 N Park St  
Lebanon, NH 03766  
603-448-3054

CITY OF LEBANON

OFFICE HOURS  
Monday thru Thursday  
7AM to 5PM

2021 DECEMBER PROPERTY TAX

2021 TAX RATE 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
DUE DATE 12/06/2021  
BILL# 208629

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	58,122.00	7,485.00	44,296.00	109,903.00

MAP/LOT/PLOT  
999/2

PROPERTY LOCATION  
TRANSMISSION LINES

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	0	GROSS TAX	109,903.00
BUILDING	4,403,200	LESS:	
EXEMPTIONS		JUNE BILL	67,879.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	4,403,200	PLEASE PAY	42,024.00

AMOUNT IN ARREARS	0.00
PLUS INTEREST & COSTS	

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAYMENT COUPON  
2021 DECEMBER PROPERTY TAX

CITY OF LEBANON  
Tax Collector  
51 N Park St  
Lebanon, NH 03766

BILL# 208629  
MAP/LOT/PLOT 999/2

PROPERTY LOCATION  
TRANSMISSION LINES

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

Current Amount Billed 42,024.00

Amount Remitted \$ \_\_\_\_\_  
RECEIVED NOV 09 2021

**TAXPAYER INFORMATION**

8830  
 Old rate 25.10> new rate 24.96  
 Old Value \$34,530,100 vs new value \$37,032,200  
 \*\*\*State Ed Rate not factored in total rate  
 Due \$491,120.00 by 12/06/2021  
 CG 11/15/2021

use, or are unable to pay taxes due to poverty or other  
 batement or deferral.  
 the Assessor. 603-448-1499.  
 bill, and not afterwards, apply in writing to the Assessors  
 ly. You may mail to: 51 N Park St, Lebanon, NH 03766.  
 dressed envelope.  
 at LebanonNH.gov or dropped in green dropbox.

ALL UNPAID TAXES ARE SUBJECT TO TAX LIEN.

Tax Collector  
 51 N Park St  
 Lebanon, NH 03766  
 603-448-3054

**CITY OF LEBANON**

OFFICE HOURS  
 Monday thru Thursday  
 7AM to 5PM

**2021 DECEMBER PROPERTY TAX**

2021 TAX RATE 8% ANNUAL INTEREST CHARGED AFTER 12/06/2021

BILL DATE 11/02/2021  
 DUE DATE 12/06/2021  
 BILL# **211132**

TAX	STATE ED	LOCAL SCHOOL	COUNTY	CITY	TOTAL
RATE	1.99	13.28	1.86	9.95	24.96
AMOUNT	0.00	488,904.00	62,965.00	372,604.00	924,473.00

MAP/LOT/PLOT

103/14

PROPERTY LOCATION

407 MIRACLE MILE

PROPERTY OWNER

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

VALUATION		TAX CALCULATION	
LAND	1,566,000	GROSS TAX	924,473.00
BUILDING	35,482,200	LESS:	
<u>EXEMPTIONS</u>		JUNE BILL	433,353.00
ELDERLY	0	VET CREDIT	0.00
BLIND/PTD VET EX	0	PREPAYMENT	0.00
NET VALUATION	37,038,200	PLEASE PAY	<b>491,120.00</b>

AMOUNT IN ARREARS	0.00
PLUS INTEREST & COSTS	

RECEIVED NOV 09 2021

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

**PAYMENT COUPON  
 2021 DECEMBER PROPERTY TAX**

CITY OF LEBANON  
 Tax Collector  
 51 N Park St  
 Lebanon, NH 03766

BILL# **211132**  
MAP/LOT/PLOT  
 103/14  
PROPERTY LOCATION  
 407 MIRACLE MILE

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

Current Amount Billed **491,120.00**  
 Amount Remitted \$ \_\_\_\_\_



# Town of Londonderry

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

Invoice No: 2021P02077207  
Mailing Date: 11/30/2021  
Due Date: 12/30/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-0  
Location: 15 BUTTRICK RD

### TAX RATE INFORMATION

Town	4.16
School	11.77
County	0.80
State Ed	0.00
<b>Total</b>	<b>16.73</b>

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED NOV 30 2021

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](http://www.londonderrynh.org) and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDITS	
Land	678,800.00	Total Tax	47,508.00
Building	2,160,900.00	First Bill	27,359.00
Exemptions	<p>old value \$3,009,800.00 vs new value \$2,839,700  old rate rate 18.18 vs new rate 16.73  8840 (70%) \$14,104.30  8830 (30%) \$6,044.77  Due 12/30/2021 CG 12/01/2021</p>		
Net Assessed Value:	<u>2,839,700.00</u>	Due by: 12/30/2021	<u>20,149.00</u>

**APPROVED**  
By Cynthia Trottier at 11:52 am, Dec 01, 2021

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: 2021P02077207  
Map-Lot: 81-14-0  
Property: 15 BUTTRICK RD

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

CURRENT AMOUNT DUE BY 12/30/2021: \$20,149.00  
**TOTAL DUE: \$20,149.00**

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.



# Town of Londonderry

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

Invoice No: 2021P02077206  
Mailing Date: 11/30/2021  
Due Date: 12/30/2021

## PROPERTY TAX BILL FOR TAX YEAR 2021

### Property Details

Map-Lot: 81-14-1  
Location: ELECTRIC UTILITY

### TAX RATE INFORMATION

Town	4.16
School	11.77
County	0.80
State Ed	0.00
<b>Total</b>	<b>16.73</b>

TAX RATE PER 1,000 OF  
NET ASSESSED VALUE

5349 20 20 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03053  
LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

RECEIVED NOV 30 2021

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](http://www.londonderrynh.org) and select ONLINE SERVICES.

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDITS	
Building	1,971,100.00	Total Tax	32,977.00
		First Bill	2,593.00
Exemptions	<p>old value \$285,300 vs new value \$1,971,100 old rate 18.18 vs new rate 16.73 8840 (70%) \$21,268.80 8830 (30%) \$9,115.20 Due 12/30/2021 CG 12/01/2021</p>	<p><b>APPROVED</b> By Cynthia Trottier at 11:53 am, Dec 01, 2021</p>	
Net Assessed Value:	1,971,100.00		

Mail payment with lower portion. For a receipt, please enclose a self-addressed, stamped envelope.

Town of Londonderry  
268B Mammoth Rd.  
Londonderry, NH 03053

LIBERTY ENERGY UTILITIES NH CO  
dba GRANITE STATE ELECTRIC  
15 Buttrick Rd  
Londonderry NH 03053-3305

Invoice Number: 2021P02077206  
Map-Lot: 81-14-1  
Property: ELECTRIC UTILITY

CURRENT AMOUNT DUE BY 12/30/2021: \$30,384.00

TOTAL DUE: \$30,384.00

# Return This Portion

Partial Payments ARE accepted. Please pay by mail, drop boxes or online. Online payments may be made at [www.londonderrynh.org](http://www.londonderrynh.org). Choose Online Services, then Property Tax Pay. Your postmark is your pay date.



Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	57197	11/09/2021	8 % if paid after	12/09/2021
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
U7C-000-000	OR #5161279		0.0000	
OWNER OF RECORD			TAX CALCULATION	
Parcel ID 226	Acct # 184		Municipal Tax Amount	209.62
LIBERTY UTILITIES 15 BUTTRICK RD LONDONDERRY, NH 03053			Local Ed Tax Amount	634.51
			State Ed Tax Amount	0.00
			County Tax Amount	148.43
			<b>Total Tax</b>	<b>992.56</b>
			<b>Net Tax Due</b>	<b>992.56</b>
TAX RATE	ASSESSED VALUATION		Less Prior Billed Amount	-502.60
Municipal 4.83	Buildings 43,400.00		<b>Amount due this bill</b>	<b>489.96</b>
Local Ed 14.62	Land Value 0.00		Discount 2.0 % if paid by 11/24/2021	9.80
State Ed 0.00	Current Use 0.00			
County 3.42				
<b>TOTAL 22.87</b>	<b>NET VALUE 43,400.00</b>			

**INFORMATION TO TAXPAYERS**

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTION, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 446-2245 XT 1, NOT TO THE TAX COLLECTOR.

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS, APPLICATION INFORMATION AND DEADLINES, CONTACT THE BOARD OF ASSESSORS AT (603) 446-2245 XT 1.

8830  
 \$35,900 old value > new value \$43,400  
 Old rate \$27.97 vs new rate \$22.87  
 \$489.96 due on 12/09/2021  
 CG 11/19/2021

**APPROVED**  
 By Cynthia Trottier at 9:07 am, Nov 23, 2021

\* PLEASE MAKE CHECK PAYABLE TO: TOWN OF MARLOW

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

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

Town of Marlow  
 REAL ESTATE TAX BILL

MAP/PARCEL NO	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
U7C-000-000	OR #5161279	2021	57197	12/09/2021

8 % APR Interest Charged After  
 12/09/2021 On This Bill

Amount To Pay 489.96  
 Discount 2.0 % if paid by 11/24/2021 9.80  
 Amount to pay if paid by discount date: **480.16**

LIBERTY UTILITIES  
 15 BUTTRICK RD  
 LONDONDERRY, NH 03053

Parcel ID / Account #  
 226 / 184

Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

RECEIVED NOV 9 9 2021

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053

2021 MONROE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02004704  
Billing Date: 10/28/2021  
Payment Due Date: 12/20/2021  
Amount Due: \$ 4,588.26

8% APR Charged After 12/20/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCOUNTS PAYABLE		Land:	0
Tax Rates		Current Use Credit:	0
County:	\$ 1.85	Buildings:	791,100
School:	\$ 7.28	Total:	791,100
Town:	\$ 2.08		
Total Tax Rate: \$ 11.21		Net Value:	791,100

Property Description		
Map: 000000	Lot: 000002	Sub: 000000
Location: UTILITY Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 8,868.23
- First Bill:		\$ 4,279.97
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/20/2021: **\$ 4,588.26**

**APPROVED**

By Cynthia Trottier at 1:26 pm, Nov 14, 2021

8830  
old tax value \$849,200 vs. new value \$791,000  
old rate 10.08 vs. new rate 11.21  
Amount Due \$4,588.26  
Due 12/20/2021 CG 11/12/2021

2021 MONROE PROPERTY TAX -- BILL 2 OF 2

Town of Monroe  
Tuesday 6:00-8:00 PM AT 490 SMUTTY HOLLOW RD  
Or Monday thru Friday anytime by chance  
(603) 638-4919  
Tax Collector: Keith Merchand  
Owner: LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
Location: UTILITY  
Map: 000000 Lot: 000002 Sub: 000000  
Invoice: 2021P02004704

Amount Due By 12/20/2021: **\$ 4,588.26**

Remit To:  
Town of Monroe  
Keith Merchand, Tax Collector  
490 Smutty Hollow Road  
Monroe, NH 03771  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

PROPERTY CITY OF NASHUA

**APPROVED**

By Cynthia Trotter at 4:27 pm, Dec 09, 2021



8830  
same value as June 2021 Bill  
old rate 20.53 vs. new rate 21.10  
Amount Due \$8.67 Due 12/30/2021  
CG 12/09/2021

ACCT. #	52,487
BILL #	28421
SHEET #	0041
LOT #	00011-

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

TO

23215

GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

City: \$ 9.32  
County: 1.20  
Local School: 10.58

TAX RATE PER \$1000 \$ 21.10

**MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA**

L BRIDGE ST  
UNPAID BALANCES AFTER **DUE DATE 12/30/2021** ACCRUE INTEREST AT 8 % PER ANNUM

ASSESSMENTS & EXEMPTIONS

TAX & CREDITS

Assessment on Buildings, Structures & Improvements \$ 800

Tax on Net Assessment	\$	16.88
July Tax	\$	8.21 -
December Tax	\$	8.67 =
July Balance Due	\$	0.00 +
<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>8.67</b>

Net Assessment \$ 800

RECEIVED DEC 09 2021

"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: 12/30/2021

ACCOUNT # 52,487  
SHEET # 0041

BILL # 28421  
LOT # 00011-



DESCRIPTION: L BRIDGE ST

NAME: GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES



GRANITE STATE ELECTRIC  
C/O LIBERTY UTILITIES  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305

\$ 8.67

PAY THIS AMOUNT

22952082021400028421600000008672

8830  
 \$83,400 old value > new value \$87,400  
 Old rate \$22.96 vs new rate \$21.65  
 \$1,892.21 due on 12/013/2021  
 CG 11/19/2021

**APPROVED**

By Cynthia Trottier at 9:05 am, Nov 23, 2021

2021 ORANGE PROPERTY TAX - BILL 1 OF 1

LIBERTY UTILITIES

Map	Lot	Sub	Net Value
00UTLS	000GSE	000000	\$ 87,400
Property Location:			Acres
TOWNWIDE			0.000

Town of Orange  
 Sharon Proulx  
 477 Cardigan Mt. Road  
 Orange, NH 03741  
 Temp - Return Service Requested

8% APR Charged After 12/13/2021

See back of bill for important tax information.

Assessing questions: you should call the assessing office at 1-603-523-7054.

Billed To:

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

Invoice

2021P01002004

Summary of Taxes

Total Tax: \$ 1,892.21

Billing Date

11/10/2021

- Abated/Paid: \$ 0.00

Payment Due Date

12/13/2021

- Vet. Credits: \$ 0.00

Amount Due:

\$ 1,892.21

Amount Enclosed:

Please return top copy with your payment.

Tax Collector Office Hours

Town of Orange  
 During the day or early evening

(603) 523-4590

Tax Collector: Sharon Proulx

See back of bill for important tax information.

Assessing questions: you should call the assessing office at 1-603-523-7054.

2021 ORANGE PROPERTY TAX - BILL 1 OF 1

LIBERTY UTILITIES

Map	Lot	Sub	Pg-Line
00UTLS	000GSE	000000	0020-04
Property Location:			Acres
TOWNWIDE			0.000

Tax Rates

County: \$ 1.45  
 School: \$ 16.07  
 Town: \$ 4.13

Assessments

Taxable Land: 0  
 Buildings: 87,400  
 Total: 87,400

Invoice

2021P01002004

Summary of Taxes

Total Tax: \$ 1,892.21

Billing Date

11/10/2021

- Abated/Paid: \$ 0.00

Payment Due Date

12/13/2021

- Vet. Credits: \$ 0.00

Interest Rate

8% APR After 12/13/2021

Amount Due:

\$ 1,892.21

Total Tax Rate:

\$ 21.65

Net Value:

87,400

Keep this copy for your records.



RECEIVED NOV 23 2021

**TOWN OF PELHAM**  
**TAX COLLECTOR**  
6 Village Green  
Pelham, NH 03076

**Hours**  
M - F 8am - 4pm  
Closed daily 1pm - 1:30pm

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-2-914700	11/17/2021	8% if paid after:	12/17/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
0-14-3	MAIN STREET	0.00		
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES ACCOUNTS PAYABLE 15 BUTTRICK ROAD LONDONDERRY, NH 03053		Town	\$58,457.00	
		School	\$110,748.00	
		County	\$10,236.00	
			\$0.00	
		Less Credits	-	
		Total Tax	\$179,441.00	
		Less 1st Half Bill	-	
		Less Abatements	-	
		Less Prepayments	-	
		Amount this Bill	\$44,505.00	
		Prin Bal 1st Bill	\$0.00	
TAX RATE PER \$1000	ASSESSED VALUATION			
Town 4.74	Building 12,332,700.00			
School 8.98				
County 0.83				
<b>TOTAL</b> 14.55		<b>NET VALUE</b>		

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed. If you are elderly, disabled, blind, a veteran or a veteran's spouse, or a person with a physical disability, or a person in good cause, you may be eligible for a tax exemption. Exemption applications must be filed on or before April 15th each year.

The taxpayer may, by March 1 following the year of assessment, provide information regarding the assessed valuation of the property provided under RSA 76:16.

Taxpayers desiring information regarding the assessed valuation of the property should contact the Assessor's Office. Payment of this bill does not prevent the collection of taxes due to poverty or other for exemptions and/or credits 317.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

**GSE - 8830**  
**Tax value from 14779400 to 12332700**  
**old rate 18.26 vs new rate 14.55**  
**reviewed by LP 11/23/21**

**APPROVED**

By Cynthia Trottier at 5:49 pm, Nov 23, 2021

DETACH HERE

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-14-3	MAIN STREET	2021	2021-2-914700	12/17/2021

Please call for balance on first bill as interest accrues from due date

8% APR Interest Charged After:	12/17/2021	1st Bill Remaining Principal	\$0.00
		Balance Due 2nd Bill	\$44,505.00
		<b>Amount to Pay</b>	<b>\$44,505.00</b>

LIBERTY UTILITIES  
ACCOUNTS PAYABLE  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053



**TOWN OF PELHAM**  
**TAX COLLECTOR**  
6 Village Green  
Pelham, NH 03076

**Hours**  
M - F 8am - 4pm  
Closed daily 1pm - 1:30pm



RECEIVED NOV 23 2021

**REAL ESTATE TAX BILL**

**603-635-3480**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-2-917282	11/17/2021	8% if paid after:	12/17/2021
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
29-7-114-1-UBO	127 BRIDGE STREET UBO	0:00		
OWNER OF RECORD		TAX CALCULATION		
LIBERTY UTILITIES 15 BUTTRICK ROAD LONDONDERRY, NH 03053		Town	\$20,295.00	
		School	\$38,449.00	
		County	\$3,554.00	
			\$0.00	
		Less Credits	-	
			\$0.00	
		Total Tax	\$62,297.00	
		Less 1st Half Bill	-	
			\$27,537.00	
		Less Abatements	-	
			\$0.00	
		Less Prepayments	-	
			\$0.00	
		Amount this Bill	\$34,760.00	
		Prin Bal 1st Bill	\$0.00	
TAX RATE PER \$1000	ASSESSED VALUATION			
Town 4.74	Building 4,281,600.00			
School 8.98				
County 0.83				
<b>TOTAL</b> 14.55		<b>NET VALUE</b>		

**INFORMATION FOR TAXPAYER**

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in RSA 76:11, shall show the rate for municipal, school and county taxes separately being taxed. If you are elderly, disabled, blind, a good cause, you may be eligible for a tax exemption. A request for an abatement of the tax as provided under RSA 76:16.

**GSE - 8830**  
**Tax value from 3016100 to 4281600**  
**old rate 18.26 vs new rate 14.55**  
**reviewed by LP 11/23/21**

buildings for which said person is liable for taxes due to poverty or other reasons for exemptions and/or credits under RSA 76:17.

The taxpayer may, by March 1 following the year in which the bill is issued, request an abatement of the tax as provided under RSA 76:16.

Taxpayers desiring information regarding tax abatements should contact the Assessor's Office.

Payment of this bill does not prevent the collection of taxes. Payment in the name of the person taxed.

Please make check payable to the Town of Pelham. If this bill is paid by check or money order, it is not considered paid until the check or money order has cleared.

DETACH HERE

**TOWN OF PELHAM**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-7-114-1-UBO	127 BRIDGE STREET UBO	2021	2021-2-917282	12/17/2021

Please call for balance on first bill as interest accrues from due date

8% APR Interest Charged After:	12/17/2021	1st Bill Remaining Principal	\$0.00
		Balance Due 2nd Bill	\$34,760.00
		<b>Amount to Pay</b>	<b>\$34,760.00</b>

LIBERTY UTILITIES  
15 BUTTRICK ROAD  
LONDONDERRY, NH 03053



TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

**APPROVED**  
By Cynthia Trottier at 2:17 pm, Nov 18, 2021

8830  
\$2,452,400 old value > new value \$2,264,600  
Old rate \$23.52 vs new rate \$24.68  
\$27,050.00 due on 12/01/2021  
CG 11/18/2021

LONDONDERRY, NH 03053

**2021 PLAINFIELD PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2021P02009902  
Billing Date: 10/21/2021  
Payment Due Date: 12/01/2021  
Amount Due: \$ 27,050.00

8% APR Charged After 12/01/2021

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ATTN: ACCOUNTS PAYABLE			
Tax Rates		Assessments	
County:	\$ 2.94	Taxable Land:	30,100
School:	\$ 16.40	Buildings:	2,234,500
Town:	\$ 5.34	<b>Total:</b>	<b>2,264,600</b>
<b>Total Tax Rate: \$ 24.68</b>		<b>Net Value: 2,264,600</b>	

Property Description		
Map: 000233	Lot: 000020	Sub: 000000
Location: PLAINFIELD Acres: 0.090		
Summary Of Taxes		
Total Tax:		\$ 55,890.00
- First Bill:		\$ 28,840.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

**Amount Due By 12/01/2021: \$ 27,050.00**

**2021 PLAINFIELD PROPERTY TAX -- BILL 2 OF 2**

TOWN OF PLAINFIELD  
OFFICE HOURS: M,T,TH 8-4 W 12-6 F 7AM-12

(603) 469-3201

Tax Collector: MICHELLE MARSH

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

Owner: LIBERTY UTILITIES  
ATTN: ACCOUNTS PAYABLE  
Location: PLAINFIELD  
Map: 000233 Lot: 000020 Sub: 000000  
Invoice: 2021P02009902

**Amount Due By 12/01/2021: \$ 27,050.00**

Remit To:  
TOWN OF PLAINFIELD  
P.O. BOX 380  
110 MAIN STREET  
MERIDEN, NH 03770  
Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_

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

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

Please keep top portion for your records.  
RECEIVED NOV 23 2021

PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	500930	11/9/2021	8 %	12/20/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
99/12572		1 TUSCAN BLVD		1.40
OWNER OF RECORD			TAX CALCULATION	
LIBERTY UTILITIES (GRANITE STATE ELEC) 15 BUTTRICK RD LONDONDERRY NH 03053-3305			Total Property Tax	18,815.00
			Credits	0.00
			First Bill Amount	12,101.00
			Payments	12,101.00
			2nd Bill Amount	6,714.00
			Prepayments	0.00
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	5.23	Building Value	0	
Local Ed	8.38	Land Value	1,177,500	
State Ed	1.63	Exemptions	0	
County	0.74	Current Use	0	
<b>TOTAL</b>	<b>15.98</b>	<b>NET VALUE</b>	<b>1,177,500</b>	
			<b>PAY THIS AMOUNT</b>	<b>\$ 6,714.00</b>

INFORMATION TO TAXPAYERS

PAYMENT POLICIES

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

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

GSE-8830  
Tax value fr 1099100 to 1177500  
old rate 22.02 vs new rate 15.98  
State Ed rate included => amount \$1,919.33  
Reviewed by LP 11/24/21

**APPROVED**  
By Cynthia Trottier at 10:08 am, Nov 28, 2021

For more information and assistance contact the Processing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @ www.townofsalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99/12572		1 TUSCAN BLVD	2021	500930	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT** \$ **6,714.00**



9618

LIBERTY UTILITIES (GRANITE STATE ELEC)  
15 BUTTRICK RD  
LONDONDERRY NH 03053-3305



20 0000500930 0000671400 ?

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

RECEIVED NOV 28 2021 **SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	493801	11/9/2021	8 %	12/20/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
157/9715		5 LOWELL RD		0.00
OWNER OF RECORD			TAX CALCULATION	
ENERGYNORTH NATURAL GAS LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305			<b>Total Property Tax</b> 101,625.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 74,095.00 <b>Payments</b> 74,095.00 <b>2nd Bill Amount</b> 27,530.00 <b>Prepayments</b> 0.00	
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	5.23	Building Value	6,997,900	
Local Ed	8.38	Land Value	84,000	
State Ed	1.63	Exemptions	0	
County	0.74	Current Use	0	
<b>TOTAL</b>	15.98	<b>NET VALUE</b>	7,081,900	
			<b>PAY THIS AMOUNT</b>	<b>\$ 27,530.00</b>

**INFORMATION TO TAXPAYERS**

**PAYMENT POLICIES**

All property owners shall be billed semi-annually. The Property Assessment year is April 1st.  
 Any bills at the time of the assessment.  
 The Town of Salem does not abate taxes.  
 If you are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Please use the enclosed envelope only if you are mailing payment before the due date and are enclosing the remittance stub. If you are mailing a check payable to the Town of Salem, please mail to Salem Town Hall without the remittance stub.

**GSE-8830**  
 Tax value fr 7476700 to 7081900  
 old rate 19.82 vs new rate 14.35 ( State Ed 1.63 excluded)  
 Reviewed by LP 11/24/21

**APPROVED**  
 By Cynthia Trotter at 10:08 am, Nov 28, 2021

If you 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.

Save a stamp- it's free to pay online with e-check.  
 View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715		5 LOWELL RD	2021	493801	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT** \$ **27,530.00**

10231  
111

ENERGYNORTH NATURAL GAS  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305



20 0000493801 0002753000 8

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

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

Please keep top portion for your records.  
RECEIVED NOV 28 2021

### PROPERTY TAX BILL

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	493802	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
157/9715/1		5 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
ENERGYNORTH NATURAL GAS LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305	Total Property Tax 1,308,300.00 Credits 0.00 First Bill Amount 644,073.00 Payments 644,073.00 2nd Bill Amount 664,227.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74	Building Value 91,170,800 Land Value 0 Exemptions 0 Current Use 0
<b>TOTAL 15.98</b>	<b>NET VALUE 91,170,800</b>

**PAY THIS AMOUNT \$ 664,227.00**

#### INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.  
Any bill not paid at the designated time will be considered delinquent.  
The Taxpayer is not eligible for an abatement or exemption.  
If you are elderly or disabled and unable to pay your taxes, you may be eligible for a hardship abatement. For application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

#### PAYMENT POLICIES

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem.  
If you are mailing a remittance stub please mail to Salem Town Hall.  
If you are mailing a check please bring the entire bill.  
By Cynthia Trotter at 10:08 am, Nov 28, 2021  
A late fee plus an additional delinquency penalties and collection fee will be charged for any check returned by the bank for any reason.  
If your bank or mortgage company pays your taxes, please review 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.  
Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @ www.townofsaalemnh.org

**GSE-8830**  
**Tax value fr 64992300 to 91170800**  
**old rate 19.85 vs new rate 14.35 (State Ed 1.63 excluded)**  
**Reviewed by LP 11/24/21**

**APPROVED**  
**By Cynthia Trotter at 10:08 am, Nov 28, 2021**

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/9715/1		5 LOWELL RD	2021	493802	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 664,227.00**

ENERGYNORTH NATURAL GAS  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10231  
111



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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	499765	11/9/2021	8 %	12/20/2021
MAP/PARCEL	UNIT	LOCATION OF PROPERTY		AREA
89/10115		3 MIDDLE ST		0.44
OWNER OF RECORD			TAX CALCULATION	
GRANITE STATE ELECTRIC CO. LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305			<b>Total Property Tax</b> 1,848.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 1,063.00 <b>Payments</b> 1,063.00 <b>2nd Bill Amount</b> 785.00 <b>Prepayments</b> 0.00	
TAX RATES / \$1,000		ASSESSED VALUATION		
Municipal	5.23	Building Value	0	
Local Ed	8.38	Land Value	128,800	
State Ed	1.63	Exemptions	0	
County	0.74	Current Use	0	
<b>TOTAL</b> 15.98		<b>NET VALUE</b> 128,800		<b>PAY THIS AMOUNT</b> \$ <b>785.00</b>

RECEIVED NOV 23 2021

**GSE-8830**  
 Tax value fr 107300 to 128800  
 old rate 19.82 vs new rate 14.35 (state Ed 1.63 excluded)  
 Reviewed by LP 11/24/21

**PAYMENT POLICIES**  
 Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. If payment without the remittance stub please mail to Salem Town Hall 33 Geremonty Drive. When paying in person please bring the entire bill. If this bill is paid by check or money order it is not considered paid until the check or money order has cleared. A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason. If your bank or mortgage company pays your taxes, please review and forward your bill to them.

**APPROVED**  
 By Cynthia Trotter at 10:08 am, Nov 28, 2021

**INFORMATION TO TAXPAYERS**  
 All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.  
 Any bill not at the design  
 The Taxpayer not afterwa abatement  
 If you are e unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

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

**TOWN OF SALEM, NH**  
 PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/10115		3 MIDDLE ST	2021	499765	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT** \$ **785.00**

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

10623  
503

20 0000499765 0000078500 0

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

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

Please keep top portion for your record

# PROPERTY TAX BILL

SECOND B

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	492696	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
36/9903		3 BARRON AVE	0.61

**OWNER OF RECORD**  
 GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

RECEIVED NOV 23 2021

**TAX CALCULATION**

Total Property Tax	2,719.00
Credits	0.00
First Bill Amount	1,564.00
Payments	1,564.00
2nd Bill Amount	1,155.00
Prepayments	0.00

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 5.23	Building Value 0
Local Ed 8.38	Land Value 189,500
State Ed 1.63	Exemptions 0
County 0.74	Current Use 0
<b>TOTAL 15.98</b>	<b>NET VALUE 189,500</b>

**PAY THIS AMOUNT \$ 1,155.00**

**INFORMATION TO TAXPAYERS**  
All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

**PAYMENT POLICIES**  
Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Make check payable to the Town of Salem. If you are mailing payment without the remittance stub please mail to Salem Town Hall, 33 Geremonty Drive. If you are paying in person please bring the entire bill. Payment by check or money order it is not considered paid until the remittance stub has cleared. Payment by credit card plus all additional delinquency penalties and collection charges plus all additional delinquency penalties and collection charges for any check returned by the bank for any reason.

GSE-8830  
Tax value fr 157900 to 189500  
old rate 19.82 vs new rate 14.35 (State Ed 1.63 excluded)  
Reviewed by LP 11/24/21

**APPROVED**

By Cynthia Trottier at 10:08 am, Nov 28, 2021

Save a stamp- it's free to pay online with e-check.  
View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
136/9903		3 BARRON AVE	2021	492696	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 1,155.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10623  
503

# TOWN OF SALEM, NH

TAX COLLECTOR

33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

## PROPERTY TAX BILL RECEIVED NOV 23 2021 SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	499777	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
89/1099		5 CENTRAL ST	0.14

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10623	<b>Total Property Tax</b> 1,187.00 <b>Credits</b> 0.00 <b>First Bill Amount</b> 820.00 <b>Payments</b> 820.00 <b>2nd Bill Amount</b> 367.00 <b>Prepayments</b> 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT	
<b>Municipal</b> 5.23 <b>Local Ed</b> 8.38 <b>State Ed</b> 1.63 <b>County</b> 0.74 <b>TOTAL</b> 15.98	<b>Building Value</b> 8,700 <b>Land Value</b> 74,000 <b>Exemptions</b> 0 <b>Current Use</b> 0 <b>NET VALUE</b> 82,700	<b>\$ 367.00</b>	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

Any b... at the...  
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 If you... unabl... eligib...

**GSE-8830**  
**Same tax value**  
**Old rate 19.82 vs new rate 14.35 (state ed 1.63 Excluded)**  
**Reviewed by LP 11/24/21**

application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. For payment without the remittance stub please mail to Salem Town Hall at 33 Geremonty Drive.

**APPROVED**  
 By Cynthia Trottier at 10:08 am, Nov 28, 2021

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.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

<b>TOWN OF SALEM, NH - TAX COLLECTOR</b> P.O. BOX 9650 MANCHESTER, NH 03108-9650	<b>TOWN OF SALEM, NH</b> <b>PROPERTY TAX BILL</b>	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
89/1099		5 CENTRAL ST	2021	499777	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 367.00**

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

10623  
503

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

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

Please keep top portion for your records.

PROPERTY TAX BILL

RECEIVED NOV 28 2021

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	501440	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
116/9915		9 LOWELL RD	6.55

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10623	Total Property Tax 18,021.00 Credits 0.00 First Bill Amount 12,445.00 Payments 12,445.00 2nd Bill Amount 5,576.00 Prepayments 0.00
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TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74  <b>TOTAL 15.98</b>	Building Value 453,700 Land Value 802,100 Exemptions 0 Current Use 0  <b>NET VALUE 1,255,800</b>

**PAY THIS AMOUNT \$ 5,576.00**

INFORMATION TO TAXPAYERS

PAYMENT POLICIES

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

Any bill not at the design of the taxpayer shall be billed at the design of the taxpayer. The Taxpayer is responsible for the payment of the bill. If you are unable to pay, please contact the Tax Collector at (603)-890-2109. MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Please make check payable to the Town of Salem. If the remittance stub please mail to Salem Town Hall. If you are mailing a check or money order it is not considered paid until the order has cleared. Additional delinquency penalties and collection charges will be assessed for any check returned by the bank for any reason. If a large company pays your taxes, please review the bill to them. If you are paying in the name of the person(s) taxed prevent.

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

**GSE-8830**  
**Same tax value**  
**old rate 19.82 vs new rate 147.35 (State ed 1.63 Excluded)**  
**Reviewed by LP 11/24/21**

**APPROVED**  
 By Cynthia Trottier at 10:09 am, Nov 28, 2021

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

TOWN OF SALEM, NH - TAX COLLECTOR P.O. BOX 9650 MANCHESTER, NH 03108-9650	TOWN OF SALEM, NH PROPERTY TAX BILL	Do not mail payment to the P.O. Box after the due date. The box closes on the due date.
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MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915		9 LOWELL RD	2021	501440	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 5,576.00**

10623  
503

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305



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

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

Please keep top portion for your records.

PROPERTY TAX BILL RECEIVED NOV 23 2021 SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	497509	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
67/9809		20 TOWN FARM RD	17.60

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10623	Total Property Tax 2,832.00 Credits 0.00 First Bill Amount 1,606.00 Payments 1,606.00 2nd Bill Amount 1,226.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74 <b>TOTAL 15.98</b>	Building Value 0 Land Value 197,400 Exemptions 0 Current Use 0 <b>NET VALUE 197,400</b>	<b>\$ 1,226.00</b>

INFORMATION TO TAXPAYERS PAYMENT POLICIES

All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31. **GSE-8830**

Any bill not paid at the designated date will be subject to late charges. **tax value fr 162100 to 197400**

The Taxpayer must pay this bill in full. **old rate 19.82 to 14.35 (State Ed 1.63 Excluded)**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. **Reviewed by LP 11/24/21**

Please use the enclosed envelope only if you are mailing 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.

**APPROVED**  
By Cynthia Trottier at 10:09 am, Nov 28, 2021

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
67/9809		20 TOWN FARM RD	2021	497509	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 1,226.00**

10623  
503

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

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

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

Please keep top portion for your records.

PROPERTY TAX BILL RECEIVED NOV 23 2021

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	497510	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10101		HAMPSTEAD RD	3.60

OWNER OF RECORD	TAX CALCULATION
-----------------	-----------------

GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 -10623	<table> <tr><td>Total Property Tax</td><td>474.00</td></tr> <tr><td>Credits</td><td>0.00</td></tr> <tr><td>First Bill Amount</td><td>257.00</td></tr> <tr><td>Payments</td><td>257.00</td></tr> <tr><td>2nd Bill Amount</td><td>217.00</td></tr> <tr><td>Prepayments</td><td>0.00</td></tr> </table>	Total Property Tax	474.00	Credits	0.00	First Bill Amount	257.00	Payments	257.00	2nd Bill Amount	217.00	Prepayments	0.00
Total Property Tax	474.00												
Credits	0.00												
First Bill Amount	257.00												
Payments	257.00												
2nd Bill Amount	217.00												
Prepayments	0.00												

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT	
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74 <b>TOTAL 15.98</b>	Building Value -3,300 Land Value 36,300 Exemptions 0 Current Use 0 <b>NET VALUE 33,000</b>	<b>\$ 217.00</b>	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

Any bill at the d...  
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 applica...  
 at (603...  
 MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**GSE-8830**  
**Tax value fr 26000 to 33000**  
**old rate 19.82 vs new rate 14.35 (State Ed 1.63 excluded)**  
**Reviewed by LP 11/24/21**

**APPROVED**  
 By Cynthia Trotter at 10:09 am, Nov 28, 2021

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Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
 PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10101		HAMPSTEAD RD	2021	497510	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 217.00**

10623  
503

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

PROPERTY TAX BILL RECEIVED NOV 23 2021 SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	497512	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10103		41 HAMPSTEAD RD	2.10

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10623	Total Property Tax 299.00 Credits 0.00 First Bill Amount 163.00 Payments 163.00 2nd Bill Amount 136.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	PAY THIS AMOUNT
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74 <b>TOTAL 15.98</b>	Building Value 100 Land Value 20,800 Exemptions 0 Current Use 0 <b>NET VALUE 20,900</b>	<b>\$ 136.00</b>

INFORMATION TO TAXPAYERS PAYMENT POLICIES

All property owners must pay their taxes by April 1-March 31. Any bill not paid by the designated date at the designated address. The Taxpayer may, not afterwards, apply for abatement or deferral.

If you are elderly, disabled, blind, a veteran or veteran's widow, or unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For application information and deadlines contact the Assessor at (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND DEFERRALS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

**APPROVED**  
By Cynthia Trotter at 10:09 am, Nov 28, 2021

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10103		41 HAMPSTEAD RD	2021	497512	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 136.00**

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10623  
503



20 0000497512 0000013600 6

TOWN OF SALEM, NH

TAX COLLECTOR  
33 GEREMONTY DRIVE  
SALEM, NH 03079

Please keep top portion for your records.

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

PROPERTY TAX BILL

RECEIVED NOV 28 2021

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	497511	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
68/10102		HAMPSTEAD RD	3.55

OWNER OF RECORD	TAX CALCULATION
GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305	Total Property Tax 554.00 Credits 0.00 First Bill Amount 302.00 Payments 302.00 2nd Bill Amount 252.00 Prepayments 0.00

TAX RATES / \$1,000	ASSESSED VALUATION	TOTAL	NET VALUE	PAY THIS AMOUNT	\$	
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74	Building Value -4,100 Land Value 42,700 Exemptions 0 Current Use 0	15.98	38,600			252.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES

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

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Make check payable to the Town of Salem. Payment without the remittance stub please mail to Salem Town Hall 33 Geremonty Drive. If paying in person please bring the entire bill. If paid by check or money order it is not considered paid until the check or money order has cleared. A fee plus all additional delinquency penalties and collection charges will be charged for any check returned by the bank for any reason.

**GSE-8830**  
tax value fr 30500 to 38600  
old rate 19.82 vs. new rate 14.35 (State ed 1.63 Excluded)  
Reviewed by LP 11/24/21

**APPROVED**  
By Cynthia Trotter at 10:09 am, Nov 28, 2021

Save a stamp - it's free to pay online with e-check.  
View or pay this bill online @ www.townofsaalemnh.org

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

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

TOWN OF SALEM, NH  
PROPERTY TAX BILL

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
68/10102		HAMPSTEAD RD	2021	497511	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
8% APR Interest Charged After 12/20/2021 on Second Bill.

PAY THIS AMOUNT \$ 252.00

GRANITE STATE ELECTRIC CO  
LIBERTY UTILITIES  
ATTN ACCOUNTS PAYABLE DEPT  
15 BUTTRICK RD  
LONDONDERRY NH, 03053-3305

10623  
503



20 0000497511 0000025200 8

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

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

Please keep top portion for your records.

**PROPERTY TAX BILL**

RECEIVED NOV 23 2021

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	501442	11/9/2021	8 %	12/20/2021

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	AREA
116/9915/2		9 LOWELL RD	0.00

OWNER OF RECORD	TAX CALCULATION
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GRANITE STATE ELECTRIC CO LIBERTY UTILITIES ATTN ACCOUNTS PAYABLE DEPT 15 BUTTRICK RD LONDONDERRY NH, 03053-3305 10623	Total Property Tax 1,343.00 Credits 0.00 First Bill Amount 927.00 Payments 927.00 2nd Bill Amount 416.00 Prepayments 0.00
---	--

TAX RATES / \$1,000	ASSESSED VALUATION
Municipal 5.23 Local Ed 8.38 State Ed 1.63 County 0.74  <b>TOTAL 15.98</b>	Building Value 93,600 Land Value 0 Exemptions 0 Current Use 0  <b>NET VALUE 93,600</b>

**PAY THIS AMOUNT \$ 416.00**

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
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All property owners shall be billed semi-annually. The Property Assessment year is April 1-March 31.

Any bill not paid by the due date at the designated APRIL 15th.

The Taxpayer may, but not afterwards, apply for an abatement or deferral.

If you are elderly, disabled, or unable to pay taxes, you may be eligible for a tax exemption. For application information, call (603)-890-2115. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Please use the enclosed envelope only if you are mailing payment on or before the due date and are enclosing the remittance stub. Check payable to the Town of Salem. If you are mailing the remittance stub, please mail to Salem Town Hall Drive. If you are paying by check or money order it is not considered paid until the check or money order has cleared. There are no additional delinquency penalties and collection charges assessed for any check returned by the bank for any reason. If a mortgage company pays your taxes, please review the bill to them. If you have paid in error in the name of the person(s) taxed, please contact the tax collector.

**GSE-8830**  
**Same tax value**  
**old rate 19.82 vs. new rate 14.35 (state ed 1.63 Excluded)**  
**Reviewed by LP 11/24/21**

**APPROVED**  
**By Cynthia Trotter at 10:09 am, Nov 28, 2021**

Save a stamp- it's free to pay online with e-check. View or pay this bill online @ [www.townofsaalemnh.org](http://www.townofsaalemnh.org)

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

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

**TOWN OF SALEM, NH**  
**PROPERTY TAX BILL**

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

MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
116/9915/2		9 LOWELL RD	2021	501442	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.  
 8% APR Interest Charged After 12/20/2021 on Second Bill.

**PAY THIS AMOUNT \$ 416.00**

GRANITE STATE ELECTRIC CO  
 LIBERTY UTILITIES  
 ATTN ACCOUNTS PAYABLE DEPT  
 15 BUTTRICK RD  
 LONDONDERRY NH, 03053-3305

10623  
 503



20 0000501442 0000041600 7

**APPROVED**

By Cynthia Trottier at 9:08 am, Nov 23, 2021

8830  
\$13,900 old value > new value \$11,600  
Old rate \$17.77 vs new rate \$18.09  
\$86.00 due on 12/13/2021  
CG 11/19/2021

Remit To		2021 SPRINGFIELD PROPERTY TAX - BILL 2 OF 2				
Town of Springfield 2750 Main Street P.O. Box 22 Springfield, NH 03284 Temp - Return Service Requested		LIBERTY UTILITIES (GRANITE STATE)				
		Map	Lot	Sub	Net Value	
		000000	000000	000003	\$ 11,600	
		Property Location			Acres	
		OAK HILL ROAD			0.000	
8% APR Charged After 12/13/2021		Invoice		Summary of Taxes		
PLEASE READ IMPORTANT INFORMATION ON BACK OF TAX BILL		2021P02008901		Total Tax:	\$ 210.00	
Billed To		Billing Date		- 1st Bill:	\$ 124.00	
LIBERTY UTILITIES (GRANITE STATE ELECTRIC) CORP 15 BUTTRICK ROAD LONDONDERRY, NH 03053		11/03/2021		- Abated/Paid:	\$ 0.00	
		Payment Due Date		- Vet. Credits:	\$ 0.00	
		12/13/2021		Amount Due:		\$ 86.00
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2021 SPRINGFIELD PROPERTY TAX - BILL 2 OF 2			
Town of Springfield Monday-Wednesday 9-12, 1-4PM Thursday 9-12, 1-8PM; Closed Fridays (603) 763-4805 Tax Collector: Pixie Hill PLEASE READ IMPORTANT INFORMATION ON BACK OF TAX BILL		LIBERTY UTILITIES (GRANITE STATE)			
		Map	Lot	Sub	Pg-Line
		000000	000000	000003	0089-01
		Property Location			Acres
		OAK HILL ROAD			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 2.56	Taxable Land:	0	2021P02008901		Total Tax:	\$ 210.00
School:	\$ 11.52	Buildings:	11,600	Billing Date		- 1st Bill:	\$ 124.00
Town:	\$ 4.01	Total:	11,600	11/03/2021		- Abated/Paid:	\$ 0.00
				Payment Due Date		- Vet. Credits:	\$ 0.00
				12/13/2021			
				Interest Rate		Amount Due:	
				8% APR After 12/13/2021		\$ 86.00	

<b>Total Tax Rate:</b>	<b>\$ 18.09</b>	<b>Net Value:</b>	<b>11,600</b>
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Keep this copy for your records.

**APPROVED**  
By Cynthia Trotter at 2:16 pm, Nov 18, 2021

8830  
\$193,500 old value > new value \$120,000  
Old rate \$26.43 vs new rate \$22.58  
\$154.00 due on 12/09/2021  
CG 11/18/2021

2021 SURRY PROPERTY TAX -- BILL 2 OF 2			
LIBERTY UTILITIES			
Map	Lot	Sub	Net Value
000UTL	000003	000GSE	\$ 120,000
Property Location			Acres
Surry, NH 03431 Temp - Return Service Requested			0.000
8% APR Charged After 12/09/2021		Invoice	Summary of Taxes
		2021P02004403	Total Tax: \$ 2,710.00
<b>Billed To</b>		<b>Billing Date</b>	- 1st Bill: \$ 2,556.00
LIBERTY UTILITIES PROPERTY TAX DEPT 15 BUTTRICK ROAD LONDONDERRY, NH 03053		10/21/2021	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		12/09/2021	
		<b>Amount Due:</b>	<b>\$ 154.00</b>
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

Tax Collector Office Hours	2021 SURRY PROPERTY TAX -- BILL 2 OF 2
Town of Surry first and third thursday 5:30 pm - 7:00 pm  (603) 352-7398 Tax Collector: Carolyn C. Berglund	LIBERTY UTILITIES
	Map Lot Sub Pg-Line
	000UTL 000003 000GSE 0044-03
	Property Location Acres
	0.000

Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 3.80	Taxable Land: 0	2021P02004403	Total Tax: \$ 2,710.00
School: \$ 16.02	Buildings: 120,000	<b>Billing Date</b>	- 1st Bill: \$ 2,556.00
Town: \$ 2.76	Total: 120,000	10/21/2021	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		12/09/2021	
		<b>Interest Rate</b>	<b>Amount Due: \$ 154.00</b>
		8% APR After 12/09/2021	

<b>Total Tax Rate:</b>	<b>\$ 22.58</b>	<b>Net Value:</b>	<b>120,000</b>
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Keep this copy for your records.

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276



RECEIVED NOV 23 2021

LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

**2021 TILTON PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2021P02017004  
Billing Date: 11/16/2021  
Payment Due Date: 12/20/2021  
Amount Due: \$ 100.00

8% APR Charged After 12/20/2021

Please see the back of this tax bill for more information on RSA 76:11-a

**Property Owner**

Owner: LIBERTY UTILITIES -GSE

**Property Description**

Map: 000UTL Lot: 000LIB Sub: 000GSE  
Location: TOWNWIDE Acres: 0.000

**Tax Rates**

**Assessments**

County:	\$ 0.98	Taxable Land:	0
School:	\$ 7.59	Buildings:	14,100
Town:	\$ 5.99	<b>Total:</b>	<b>14,100</b>

**Summary Of Taxes**

Total Tax:	\$ 236.00
- First Bill:	\$ 136.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

FIRE DISTRICT: \$ 2.17

**APPROVED**

By Cynthia Trottier at 5:48 pm, Nov 23, 2021

Amount Due By 12/20/2021: **\$ 100.00**

GSE - 8830  
tax value 14500 to 14100  
old rate 18.87 vs new rate 16.73  
Reviewed by LP 11/23/21

Total Tax Rate: \$ 16.73 Net Value: 14,100

**2021 TILTON PROPERTY TAX -- BILL 2 OF 2**

Mailed To:  
LIBERTY UTILITIES -GSE  
15 BUTTRICK RD  
LONDONDERRY, NH 03053-3305

TOWN OF TILTON  
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30  
TCTC@TILTONNH.ORG  
286-4425 x104  
Tax Collector: Kimberly J. Sowles

Owner: LIBERTY UTILITIES -GSE

Location: TOWNWIDE  
Map: 000UTL Lot: 000LIB Sub: 000GSE  
Invoice: 2021P02017004

Amount Due By 12/20/2021: **\$ 100.00**

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 WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RECEIVED NOV 30 2021

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

2021 WALPOLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02015306  
Billing Date: 11/26/2021  
Payment Due Date: 12/30/2021  
Amount Due: \$ 23,737.00

8% APR Charged After 12/30/2021

Return Bottom Portion with payment  
Please put Map-Lot-Sub# on Check  
No Appointment needed to make Tax Payment  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner:	LIBERTY UTILITIES ACCTS PAYABLE	Taxable Land:	0
Tax Rates		Buildings:	1,940,900
County:	\$ 3.92	Total:	1,940,900
School:	\$ 13.76		
Town:	\$ 5.87		
North Walpole:	\$ 3.59		
Total Tax Rate:	\$ 27.14	Net Value:	1,940,900

Property Description		
Map:	00UTIL	Sub: 00001A
Lot:	00UTIL	
Location: NORTH WALPOLE Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 52,676.00
- First Bill:		\$ 28,939.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/30/2021: **\$ 23,737.00**

**APPROVED**  
By Cynthia Trottier at 11:55 am, Dec 01, 2021

8830  
old tax value \$2,117,000 vs. new value \$1,940,900  
old rate 27.82 vs. new rate 27.14  
Amount Due \$23,737.00  
Due 12/30/2021 CG 11/30/2021

2021 WALPOLE PROPERTY TAX -- BILL 2 OF 2

TOWN OF WALPOLE  
Mon 7-12 & 1-6; Tues 9-12 & 1-7:30  
Weds 9-12 & 1-5; Thurs 8-12 Closed Friday  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: NORTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001A  
Invoice: 2021P02015306

Amount Due By 12/30/2021: **\$ 23,737.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_

TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RECEIVED NOV 30 2021

LIBERTY UTILITIES  
ACCTS PAYABLE  
15 BUTTERICK RD  
LONDONDERRY, NH 03053-3305

2021 WALPOLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02015307  
Billing Date: 11/26/2021  
Payment Due Date: 12/30/2021  
Amount Due: \$ 77,092.00

8% APR Charged After 12/30/2021

Return Bottom Portion with payment  
Please put Map-Lot-Sub# on Check  
No Appointment needed to make Tax Payment  
More Information on Reverse Side of Bill

Property Owner		Assessments	
Owner: LIBERTY UTILITIES ACCTS PAYABLE		Taxable Land: 0	
Tax Rates		Buildings: 6,881,300	
County:	\$ 3.92	Total: 6,881,300	
School:	\$ 13.76		
Town:	\$ 5.87		
S.Walpole: \$ 1.32			
Total Tax Rate: \$ 24.87		Net Value: 6,881,300	

Property Description		
Map: 00UTIL	Lot: 00UTIL	Sub: 00001B
Location: SOUTH WALPOLE Acres: 0.000		
Summary Of Taxes		
Total Tax:	\$ 171,138.00	
- First Bill:	\$ 94,046.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

Amount Due By 12/30/2021: **\$ 77,092.00**

**APPROVED**  
By Cynthia Trottier at 11:56 am, Dec 01, 2021

8830  
old tax value \$7,505,600 vs. new value \$6,881,300  
old rate 24.56 vs. new rate 24.87  
Amount Due \$23,737.00  
Due 12/30/2021 CG 11/30/2021

2021 WALPOLE PROPERTY TAX -- BILL 2 OF 2

TOWN OF WALPOLE  
Mon 7-12 & 1-6; Tues 9-12 & 1-7:30  
Weds 9-12 & 1-5; Thurs 8-12 Closed Friday  
(603) 756-3514  
Tax Collector: MEGHAN HANSSON

Owner: LIBERTY UTILITIES  
ACCTS PAYABLE  
Location: SOUTH WALPOLE  
Map: 00UTIL Lot: 00UTIL Sub: 00001B  
Invoice: 2021P02015307

Amount Due By 12/30/2021: **\$ 77,092.00**

Remit To:  
TOWN OF WALPOLE  
34 ELM ST  
PO BOX 756  
WALPOLE, NH 03608

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_