Northern Utilities, Inc. - New Hampshire Division New Hampshire Property Tax Expense Analysis

Northern Utilities, Inc. New Hampshire Division Attachment NUI-DTN-1 Page 1 of 2

	(1)	(2)	(3)	(4)	(5)
Line		Total			
No.	Description	Amount	State	 Local	Source
1	Recovery in Rates				
2	Base Rates (Oct 1, 2021)	\$ 5,523,332	\$ 1,370,478	\$ 	DG 21-104, Sch. 3-19 Prop Tx Revised
3	Step 1 (Sep 1, 2022)	56,278	56,278	-	DG 22-020, Revised Sch. GSL-5
4	NuNH 2023 Property Tax Recovery	\$ 5,579,610	\$ 1,426,756	\$ 4,152,854	Sum Lines 2-3
5	2023 Property Tax Expense	\$ 5,745,262	\$ 1,461,016	\$ 4,284,246	Attachment NUI-DTN-1, Page 2 of 2
6	2023 NuNH Exp. Above Level Recovered in Rates	\$ 165,652	\$ 34,260	\$ 131,392	Line 5 - Line 4
7	Local Property Tax Under-Recovery			\$ 131,392	Line 6, Col (4)

Northern Utilities, Inc. - New Hampshire Division New Hampshire Property Tax Expense Analysis 2023 Property Tax Bill Detail

(2)

Northern Utilities, Inc. New Hampshire Division Attachment NUI-DTN-1 Page 2 of 2

(1)

(3)

(4)

(5)

Line			1st 2023	2nd 2023		Total 2023	Attachment
No.	Description	В	ill Installment	Bill Installment	С	alendar Year Exp.	NUI-DTN-2 Page Ref
1	Atkinson	\$	14,522.00	\$ 16,499.00	\$	31,021.00	1 & 2
2	Brentwood		9,377.00	12,293.32		21,670.32	3 thru 6
3	Dover		401,479.52	405,993.60		807,473.12	7 thru 10
4	Durham		81,571.00	76,608.30		158,179.30	11 & 12
5	East Kingston		6,464.00	5,256.00		11,720.00	13 & 14
6	Epping		48,799.93	31,170.96		79,970.89	15 thru 16
7	Exeter		162,968.36	178,652.37		341,620.73	17 thru 22
8	Greenland		5,976.00	4,030.00		10,006.00	23 & 24
9	HamptonClass 4000		136,537.00	227,017.00		363,554.00	25 & 26
10	HamptonClass 5000		71,435.00	118,475.00		189,910.00	27 & 28
11	Hampton Falls		1,250.00	435.00		1,685.00	29 & 30
12	Kensington		11,011.00	7,475.00		18,486.00	31 & 32
13	Kingston		6,810.27	7,231.19		14,041.46	33 & 34
14	Madbury		3,469.00	2,358.00		5,827.00	35 & 36
15	Newington		9,712.94	9,058.64		18,771.58	37 & 38
16	North Hampton		12,254.00	11,772.00		24,026.00	39 & 40
17	Plaistow		105,238.00	105,167.00		210,405.00	41 & 42
18	Portsmouth		345,117.00	336,819.00		681,936.00	43 thru 48
19	Rochester		410,245.00	290,683.00		700,928.00	49 thru 54
20	Rollinsford		2,601.00	2,611.00		5,212.00	55 thru 58
21	Salem		94,824.00	86,025.00		180,849.00	59 thru 62
22	Seabrook		73,262.00	76,839.00		150,101.00	63 thru 66
23	Somersworth		116,101.00	131,182.00		247,283.00	67 thru 72
24	Stratham		4,551.00	5,019.00		9,570.00	73 & 74
25	Total				\$	4,284,246.40	

	Remit	То		2023 ATI	KINSON, NH PRO	PERTY TAX - BILL 1 C	F 2
					NORTHERN	UTILITIES INC	
TOWN OF				Мар	Lot	Sub	Net Value
	COLLEC BOX 12			000001	000021	000000	\$ 2,574,800
ATKINS	ON, NH	£ 03811			Property Location	St Pressent	Acres
				UTILITIES - GAS			0.000
8% APR C	harged	After 07/05/2023		Invoice	e	Summary of	Faxes
		PHONE# ON CK		2023P0103	32705	First Bill:	\$ 14,522.00
PLEASE CHECK		THER AMOUNTS DUE					φ 14,522.00
NORTH	Billed	TILITIES INC		Billing D			
		ANE WEST		06/05/20)23	- Abated/Paid:	\$ 0.00
		H 03842-5039		Payment Du	e Date	- Vet. Credits:	\$ 0.00
				07/05/20)23		
					Amount Due:	\$ 14,522	00
				An	nount Enclosed:		
Please return top copy with your payment.							
Tax C	ollector	Office Hours		2023 AT	KINSON, NH PR	OPERTY TAX BILL 1	OF 2
		KINSON, NH				UTILITIES INC	
		W 9A-1P&5P-8P F 9A-12		Map	Lot	Sub	Pg-Line
		W-TH 9A-3P F CLOSED		000001	000021	000000	0327-05
	(603) 36 or: DEB	RALDESIMONE		000001	Property Locatio		Acres
		E PHONE# ON CK		UTILITIES - GA			0.000
PLEASE CHECK Tax Rates	FOR O	THER AMOUNTS DUE	te	Invo		Summary Of	
	0.34	Taxable Land:	0	2023P010		First Bill:	
	4.18	Buildings:		Billing		First Din.	\$ 14,522.00
Town: \$	1.12	Total:	2,574,800	06/05/2		- Abated/Paid:	¢ 0.00
		10(a).	2,574,800	Payment D		- Vet. Credits:	\$ 0.00 \$ 0.00
				07/05/2	C. LANDRONANCE	- ven ereuna.	φ 0.00
				Interest	And a second second second	PRINC WEAR	
				8% APR After	10.000	Amount Due:	\$ 14,522.00
				070 ALK AIG	0110512025		
				1			
Total Tax Rate: \$ 5	5.64 +	Net Value:	2,574,800	л [.]			

00001 000021 000000 \$ 2,371,600					
	Map Lot	100		WN OF ATKINSO	TC
	000001 000021			TAX COLLECTO PO BOX 1206	
				ATKINSON, NH 03	
ITIES - GAS 0.00	LITIES - GAS	τ			
Invoice Summary of Taxes	Invoice		fter 12/21/2023	APR Charged Afte	8%
2023P02032705 Total Tax: \$ 31,021.0	2023202032705			vrite ck to Atkinson Ta	
20231 020521 05			neck for "other amounts due"	nap & lot on ck**chec]	put phone# &
Billing Date - 1st Bill: \$ 14,522.0	Billing Date		Fo	Billed To	
11/07/2023 - Abated/Paid: \$ 0.0	11/07/2023			ORTHERN UTILI	Ν
Payment Due Date - Vet. Credits: \$ 0.0	Payment Due Date			6 LIBERTY LAN	
12/21/2023	12/21/2023	HAMPTON, NH 03842-5039			
Amount Duc: \$ 16,499.00	An offer and the second second second				
Amount Enclosed:		100			
AMOUNT ERROSER.	Anoun Encosed.			avment	copy with your p
2023 ATKINSON, NH PROPERTY TAX BILL 2 OF 2	2023 ATKINSON NH				peopy will your p
NORTHERN UTILITIES INC				Tax Collector Off	
			W 9A-1P&5P-8P F 9A-12		Jan-May 3
			V-TH 9A-3P F CLOSED	c31 M 5P-8P T-W-T	June1-De
000001 000021 000000				(603) 362-5 Collector: DEBRA	T
Property Location Acres				write ck to Atkinson 7	Ia
	UTILITIES - GAS		check for "other amounts due"		put phone# &
Invoice Summary Of Taxes	Invoice	8	Assessmen		Tax Rates
2023P02032705 Total Tax: \$31,021.0	2023P02032705	0	Taxable Land:	\$ 0.68	County:
Billing Date - 1st Bill: \$ 14,522.0	Billing Date	2,371,600	Buildings:	\$ 9.77	School:
11/07/2023 • Abated/Paid: \$ 0.0	11/07/2023	2,371,600	Total:	\$ 2.63	Town:
Payment Due Date - Vet. Credits: \$ 0.0	Payment Due Date				
12/21/2023	12/21/2023				
Interest Rate	Interest Rate				
8% APR After 12/21/2023 Amount Due: \$ 16,499.0	8% APR After 12/21/2023				

Keep this copy for your records.

Sci	INTEREST RATE 8% if paid after AREA TAX CALCULATH 1/2 Tax At 2022 Ta	
MAP / PARCELLOCATION OF PROPERTY201.043.000B/O DALTON RDOWNER OF RECORDNORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704MUL SCI	AREA TAX CALCULATI	ON
201.043.000 B/O DALTON RD OWNER OF RECORD NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704 Mut Scl	TAX CALCULATI	
OWNER OF RECORD NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704 Scl		
NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704 Scl		
6 LIBERTY LN W HAMPTON, NH 03842-1704 Scl	1/2 Tax At 2022 Ta	av Dato
HAMPTON, NH 03842-1704 Mui Sci		
	unicipal Tax Amount chool Tax Amount ounty Tax Amount Total Tax	3,851.55 14,122.35 772.10 18,746.00
TAX RATE ASSESSED VALUATION	τοτάτ τάχ	
2022 Tax Rate Municipal 4.290 School 15.730 County 0.860	stimated Tax Amt	9,373.00
TOTAL 20.880 NET VALUE 897,800	<amount pay="" to=""></amount>	9,373.00
INFORMATION TO TAXPAYERS	PAYMENT POLIC	ES:
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. THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS SPOUSE, OR UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELLIGBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN NOT TO TAX COLLECTOR. ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.	OF PREVIOUS UNPAID TAXES, NOR NAME OF THE PERSON(S) TAXES PRE IF YOU ARE NOT THE PRESENT OV PLEASE FORWARD TO THE PRO COLLECTOR IS NOT RESPONSIBLE WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR CONSIDERED PAID UNTIL THE CHE CLEARED BY THE BANK.	DOES AN ERROR IN THE EVENT COLLECTION. VNER OF THIS PROPERTY, DER OWNER. THE TAX FOR PAYMENT ON THE MONEY ORDER, IT IS NOT CK OR MONEY ORDER IS TOWN OF BRENTWOOD

	TOWN OF BRENTWOOD, N.H. REAL ESTATE TAX BILL	1 DALTON I BRENTWOOD,		
MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.043.000	B/O DALTON RD	2023 (007634-002046	07/03/2023
8.00% APR Int 07/03/202	cerest Charged After 23 On This Bill	<amount< td=""><td>t To Pay></td><td>9,373.00</td></amount<>	t To Pay>	9,373.00

NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON, NH 03842-1704

TOWN OF BRENT TAX COLLECT 1 DALTON RO BRENTWOOD, NH First Bill REAL ESTATE T					TOR 8:30 AM - 4:30 PM DAD TUESDAY 8:30 AM - 7:00 P H 03833 FRIDAY 8:30 AM - 4:00 PM		WED & THURS M - 4:30 PM 3:30 AM - 7:00 PM 30 AM - 4:00 PM
TAX YEAR		NUMBER	BILLING DATE		INTE	EREST RATE	DUE DATE
2023	0076	34-002138	05/16/202	:3	8% i1	f paid after	07/03/2023
MAP / PARCEL			LOCATION OF PROPE			AREA	
201.043.001		в/о г	DALTON RD	1.00			
20110131003		R OF RECORD				TAX CALCULA	TION
NORTHERN UTILITIES 6 LIBERTY LANE WEST 6 LIBERTY LN W HAMPTON, NH 03842-1704			Sta Cou	1/2 Tax At 2022 Tax Rate School Tax Amount State Tax Amount County Tax Amount		Tax Rate 5.68 0.46 0.31 1.55	
TAX RAT	TAX RATE ASSESSED VALUATION				ecinct To	8.00	
2022 Tax School State County Prct 001	<pre>K Rate 15.730 1.270 0.860 4.290</pre>	Building	js 40		timated	d Tax Amt	4.00
TOTAL	22.150	NET VALUE	• 40	0	<amo< td=""><td>ount To Pay></td><td>4.00</td></amo<>	ount To Pay>	4.00
	INFORMATIO	Ν ΤΟ ΤΑΧΡΑΥΕ	RS			PAYMENT POLI	CIES:
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. THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS SPOUSE, OR 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. TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN NOT TO TAX COLLECTOR. ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.				TX REE SSH	 OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN NAME OF THE PERSON(S) TAXES PREVENT COLLECTION. IF YOU ARE NOT THE PRESENT OWNER OF THIS PROUPLEASE FORWARD TO THE PROPER OWNER. THE COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT OW WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IN CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER OR CLEARED BY THE BANK. PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD 		
) LIKE A RECEIPT, P	LEASE RETURN THE ENTIRI	E BILL AND	A SELF-ADDF	RESSED STAMPED ENVEL	.OPE.
BMS-LZ-TB	† DETACH HERE	† TO INSURE	PROPER CREDIT, RETUR	N ENTIRE	BOTTOM PO	ORTION OF BILL + DE	TACH HERE †
		VN OF BREI REAL ESTAT	NTWOOD, N.H. E TAX BILL	BR	1 DALTON RENTWOOD	N ROAD D, NH 03833	
MAP/PARCEL NO.		LOCATION	OF PROPERTY		TAX YEAF	R BILL NUMBER	DUE DATE
201.043.003	L	B/O DAL	TON RD		2023	007634-00213	38 07/03/2023
8 0.0% ADD	Thtorac	t Charged	Aftor				

8.00% APR Interest Charged After 07/03/2023 On This Bill

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NORTHERN UTILITIES 6 LIBERTY LANE WEST 6 LIBERTY LN W HAMPTON, NH 03842-1704

000330

<Amount To Pay>

4.00

	Second Bill	NTWOOD CTOR ROAD NH 03833 TAX BILL	MONDAY, W 8:30 AM TUESDAY 8:30 FRIDAY 8:30	R OFFICE HOURS ED & THURS - 4:30 PM D AM - 7:00 PM AM - 4:00 PM 00 EXT. 114		
TAX YEAR	BILL NUMBER	BILLING DATE	INTER	EST RATE	DUE DATE	
2023	007634-00213	8 11/01/202	3 8% if	paid after	12/15/2023	
MAP / PARCEL		LOCATION OF PROPE	RTY	AREA		
201.043.001	В/О	DALTON RD				
	OWNER OF RECORD			TAX CALCULATIO	N	
6 LI 6 LI	HERN UTILITIES BERTY LANE WEST BERTY LN W TON, NH 03842-1 ASSE 17.080 Buildin 1.770 0.810 3.870	SSED VALUATION	0 Actual Tax	Amount Amount Tax Amount Cal Tax	6.53 0.68 0.31 1.48 9.00 9.00 -4.00	
TOTAL	23.530 NETVALU	40	0 <amou< td=""><td>int To Pay></td><td>5.00</td></amou<>	int To Pay>	5.00	
INF	ORMATION TO TAXPAYE	RS		PAYMENT POLICIE	S:	
TAXED, AS PROVIDED IN R AND COUNTY TAXES SEPAR INGS FOR WHICH SAID PER THE TAXPAYER MAY BY MAI AFTERWARDS, APPLY IN W ABATEMENT OR DEFERRAL. IF YOU ARE ELDERLY, DI UNABLE TO PAY TAXES D ELIGIBLE FOR A TAX EXEM FOR EXEMPTIONS AND/OR YEAR. TAXPAYERS DESIRING ANY EXEMPTIONS, OR CHANGE SELECTMEN NOT TO TAX CO	ACH 1ST, FOLLOWING THE DATE VRITING TO THE SELECTMAN UE TO POVERTY OR OTHER IPTION, CREDIT, ABATEMENT O CREDITS MUST BE FILED ON O INFORMATION IN REGARD T OF ADDRESS MUST REFER ALL	TE FOR MUNICIPAL, SCHOOL ON OF ALL LANDS AND BUILD- E OF NOTICE OF TAX AND NOT OR ASSESSOR(S) FOR A TAX OR VETERANS SPOUSE, OR GOOD CAUSE, YOU MAY BE OR DEFERRAL APPLICATIONS OR BEFORE APRIL 15TH EACH O TAXATION, ASSESSMENTS, INQUIRIES TO THE BOARD OF	 PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECT OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN NAME OF THE PERSON(S) TAXES PREVENT COLLECTION. IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPE PLEASE FORWARD TO THE PROPER OWNER. THE COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER CLEARED BY THE BANK. PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE DALTON ROAD. 			
IF	YOU WOULD LIKE A RECEIPT,	PLEASE RETURN THE ENTIRE	BILL AND A SELF-ADDRESS	ED STAMPED ENVELOPE		
BMS-LZ-TB	ETACH HERE † TO INSURE	PROPER CREDIT. RETURN	ENTIRE BOTTOM PORT	ION OF BILL <u>↑ DETAC</u>	CH HERE ↑	
	TOWN OF BRE REAL ESTAT	NTWOOD, N.H.	1 DALTON RO BRENTWOOD, N	DAD		
MAP/PARCEL NO.	LOCATION	N OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE	
201.043.001	B/O DA	ALTON RD	2023 0	07634-002138	3 12/15/2023	
07/03/2023 12/15/2023 NOF 6 I 6 I	Interest Chargeo 3 On 1st Bill 3 On 2nd Bill RTHERN UTILITIES IBERTY LANE WES IBERTY LN W MPTON, NH 03842-	4.00 5.00 ST	<amount< td=""><td>To Pay></td><td>5.00</td></amount<>	To Pay>	5.00	
					000331	

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	Second Bill	NTWOOD CTOR OAD IH 03833 TAX BILL	OR AD MONDAY, WED & THURS 8:30 AM - 4:30 PM TUESDAY 8:30 AM - 7:00 PM FRIDAY 8:30 AM - 4:00 PM		
TAX YEAR	BILL NUMBER	BILLING DATE	INTERI	EST RATE	DUE DATE
2023	007634-00204	6 11/01/202	3 8% if	paid after	12/15/2023
MAP / PARCEL		LOCATION OF PROPER	TY	AREA	
201.043.000	В/О	DALTON RD			
	OWNER OF RECORD)		TAX CALCULATIO	ON
6 LII HAMP TAX RATE Municipal	3.870 Buildi	ESSED VALUATION	School Tax County Tax Tot Actual Tax	Amount al Tax Amount	3,852.57 17,003.08 806.35 21,662.00 21,662.00
School County	17.080 0.810	<u> </u>		d to Date	-9,373.00
TOTAL	21.760 NET VALU	995,500) <amou< td=""><td>nt To Pay></td><td>12,289.00</td></amou<>	nt To Pay>	12,289.00
RSA 76:11-A INFORMATION TAXED, AS PROVIDED IN RS AND COUNTY TAXES SEPAR INGS FOR WHICH SAID PERS THE TAXPAYER MAY BY MAR AFTERWARDS, APPLY IN W ABATEMENT OR DEFERRAL. IF YOU ARE ELDERLY, DIS UNABLE TO PAY TAXES DI ELIGIBLE FOR A TAX EXEM FOR EXEMPTIONS AND/OR YEAR. TAXPAYERS DESIRING ANY EXEMPTIONS, OR CHANGE O SELECTMEN NOT TO TAX CO ALL TAXES ARE ASSESSED O LAST KNOWN ADDRESS.	ACH 1ST, FOLLOWING THE DAT RITING TO THE SELECTMAN BABLED, BLIND, A VETERAN UE TO POVERTY OR OTHER PTION, CREDIT, ABATEMENT (CREDITS MUST BE FILED ON (INFORMATION IN REGARD T DF ADDRESS MUST REFER ALL DLECTOR. ON APRIL 1ST OF EACH YEAR.	OF PREVIOUS NAME OF THE P IF YOU ARE N PLEASE FORM COLLECTOR IS WRONG TAX BIL IF THIS BILL IS CONSIDERED F CLEARED BY TH PLEASE MAKE O PAYMENTS MAY DALTON ROAD.	 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 PROPERT PLEASE FORWARD TO THE PROPER OWNER. THE TA COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER CLEARED BY THE BANK. PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 		
IF BMS-LZ-TB	YOU WOULD LIKE A RECEIPT,	PLEASE RETURN THE ENTIRE BI	LL AND A SELF-ADDRESSE	ED STAMPED ENVELOPE	
BMS-L2-TB	TOWN OF BRE	PROPER CREDIT, RETURN F NTWOOD, N.H. FE TAX BILL	NTIRE BOTTOM PORTI 1 DALTON RC BRENTWOOD, NH	AD	CH HERE †
MAP/PARCEL NO.	LOCATION	N OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.043.000	B/O DA	ALTON RD	2023 00	07634-002046	5 12/15/2023
07/03/2023 12/15/2023 NOR 6 L	nterest Charged On 1st Bill On 2nd Bill THERN UTILITIES IBERTY LN W PTON, NH 03842-	9373.00 12289.00 5	<amount< td=""><td>To Pay></td><td>12,289.00</td></amount<>	To Pay>	12,289.00
					000332



6 LIBERTY LANE HAMPTON NH 03842

ATTN: UTILITY ASSET ACCOUNTING

City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

REMINDER FOR TAX YEAR 2022

Reference No.7557Prop IDU0003 000000Location:
DOVER CITYWIDE

Mailing Date: 05/01/2023

Tax Rate Information Tax Rate per \$1,000 OF NET ASSESSED VALUE						
City	7.22	\$308,031.91				
County	1.94	\$82,767.58				
Local School	9.66	\$412,131.34				

18.82

Property Tax and Credits Net Property Tax

\$802,930.83

Assessed Real Estate Values and Exemptions

Interest of 8% per annum accrues on unpaid balances after due date.

Land	\$1,239,900
Building	\$41,423,800
Net Assessed Value	\$42,663,700

	Due Dates:				
	First Installment	Second Installment			
	Jan 17, 2023	Jun 01, 2023			
Тах	\$401,465.42	\$401,465.41			
Payments	(\$401,465.42)	\$0.00			

\$0.00

Total Due

\$401,465.41

Nonday through Thursday 8:30am to 5:30pm	Property Tax, rental and utility assistance is available from the NHHFA and CAP for past due amounts incurred since the onset of the pandemic (1/10/2020). Homeowners & Renters Assistance: https://ownehelpnh.org Rental and Past Due Utility Bills: https://www.capnh.org/covid19 Dover CARES program information: http://www.dover.nh.gov/dovercares
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Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

City of Dover, NH P.O. Box 818		PERTY TAX OR TAX YEAR 2022		Reference No	o. 7557
Dover, NH 03821-0818			Location	Prop ID	U0003 000000
			DOVER C	ITYWIDE	
NORTHERN UTILITIE			Barcode	1498572	
ATTN: UTILITY ASSET 6 LIBERTY LANE	ACCOUNTING		Due Date:	06/01/2023	
HAMPTON NH 03842	4		PAY THIS	AMOUNT	\$401,465.4 1
Ke	eturn	I nlS	AMOUNT		
0000007557 0149857	5 OPO753 45053	301 0040146541	Ь		



6 LIBERTY LANE WEST HAMPTON NH 03842

ATTN: UTILITIES ASSET ACCOUNTING

City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

Reference No.7556Prop IDK0018 Y00000Location:
KENT AV

REMINDER FOR TAX YEAR 2022

Ta	ax Rate Information	
Tax Rate per \$1,00	00 OF NET ASSESS	ED VALUE
City	7.22	\$10.83
County	1.94	\$2.91
Local School	9.66	\$14.49
State School	1.02	\$1.53
	19.84	

05/01/2023

Property Tax and Credits Net Property Tax

Mailing Date:

\$29.76

Interest of 8% per annum accrues on unpaid balances after due date.

Land	\$1,500
Net Assessed Value	\$1,500

Assessed Real Estate Values and Exemptions

	Due Dates:			
	First Installment Second Installment			
	Jan 17, 2023	Jun 01, 2023		
Тах	\$14.88	\$14.88		
Payments	(\$14.88)	\$0.00		

\$0.00

Total Due

\$14.88

Monday through Thursday 8:30am to 5:30pm Friday 8:30am to 4:00pm City Clerk & Tax Collector's office is located	Property Tax, rental and utility assistance is available from the NHHFA and CAP for past due amounts incurred since the onset of the pandemic (1/10/2020). Homeowners & Renters Assistance: https:homehelpnh.org Rental and Past Due Utility Bills: https://www.capnh.org/covid19 Dover CARES program information: http://www.dover.nh.gov/dovercares

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

City of Dover, NH P.O. Box 818		PERTY TAX OR TAX YEAR 2022		Reference No.	7556
Dover, NH 03821-0818			Location	Prop ID	K0018 Y00000
			KENT AV		
NORTHERN UTILITIES IN			Barcode	1484366	
ATTN: UTILITIES ASSET 6 LIBERTY LANE WEST	ACCOUNTING		Due Date:	06/01/2023	
HAMPTON NH 03842			PAY THIS	MOUNT	\$14.88
Kel	urn	Inis			
0000007556 01484366	060153 95053	301 0000001488	Э	<u> </u>	



6 LIBERTY LANE WEST HAMPTON NH 03842

ATTN: UTILITIES ASSET ACCOUNTING

City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

BILL FOR TAX YEAR 2023

Reference No.7643Prop IDK0018 Y00000Location:31 HAWTHORN RD

Mailing Date: 12/12/2023

Tax R	ate Informatio	n		
Tax Rate per \$1,000 OF NET ASSESSED VALUE				
City	6.69	\$1,392.19		
County	1.78	\$370.42		
Local School	8.97	\$1,866.66		
State School	1.26	\$262.20		
	18.70			

Property Tax and Credits Net Property Tax

\$3,891.47

Assessed Real Estate Values and Exemptions

Interest of 8% per annum accrues on unpaid balances after due date.

Land Building	\$193,100 \$15,000	
Net Assessed Value	\$208,100	

Due Dates:			
	First Installment	Second Installment	
	Jan 12, 2024	Jun 03, 2024	
Тах	\$1,945.74	\$1,945.73	

\$1,945.74

Total Due

\$1,945.73

Mortgage, rental and utility assistance is available from the NHHFA and CAP
for past due amounts incurred since the onset of the pandemic (1/10/2020).
Homeowners & Renters Assistance: https:homehelpnh.org
Rental and Past Due Utility Bills: https://www.capnh.org/covid19
Dover CARES program information: http://www.dover.nh.gov/dovercares

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

City of Dover, NH P.O. Box 818	PROPERTY TAX BILL FOR TAX YEAR 2023		Reference No	. 7643
Dover, NH 03821-0818		Location	Prop ID	K0018 Y00000
		31 HAWTH	ORN RD	
NORTHERN UTILITIES INC	a.	Barcode	1593736	
ATTN: UTILITIES ASSET ACCOUN 6 LIBERTY LANE WEST	ITING	Due Date:	01/12/2024	
HAMPTON NH 03842	Thia	PAY THIS A	MOUNT	\$1,945.74
Neiui	TI ITUS	AMOUNT	ENCLOSED	

000007643 01593736 011224 9202401 0000194574 6



6 LIBERTY LANE HAMPTON NH 03842

ATTN: UTILITY ASSET ACCOUNTING

City of Dover, NH

P.O. Box 818 Dover, NH 03821-0818

PROPERTY TAX

BILL FOR TAX YEAR 2023

Reference No.7644Prop IDU0003 000000Location:
DOVER CITYWIDE

Mailing Date: 12/12/2023

Tax F	Rate Informati	on
Tax Rate per \$1,000 (OF NET ASSE	ESSED VALUE
City	6.69	\$310,086.85
County	1.78	\$82,504.42
Local School	8.97	\$415,766.68
	17.44	

Property Tax and Credits Net Property Tax

\$808,357.95

Assessed Real Estate Values and Exemptions

Land	\$1,346,900
Building	\$45,003,900
Net Assessed Value	\$46,350,800

Interest of 8% per annum accrues on unpaid balances after due date.

	Due Dates:					
	First Installment	Second Installment				
	Jan 12, 2024	Jun 03, 2024				
Тах	\$404,178.98	\$404,178.97				

Total Due

\$404,178.98 \$404,178.97

City Hall Hours of Operation:	Mortgage, rental and utility assistance is available from the NHHFA and CAP
Monday through Thursday 8:30am to 5:30pm	for past due amounts incurred since the onset of the pandemic (1/10/2020).
Friday 8:30am to 4:00pm	Homeowners & Renters Assistance: https://omehelpnh.org
City Clerk & Tax Collector's office is located	Rental and Past Due Utility Bills: https://www.capnh.org/covid19
on the Lower Level of City Hall	Dover CARES program information: http://www.dover.nh.gov/dovercares

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

City of Dover, NH P.O. Box 818	PROPERTY TAX BILL FOR TAX YEAR 2023		Reference No	o. 7644
Dover, NH 03821-0818		Location	Prop ID	U0003 000000
		DOVER CI	TYWIDE	
NORTHERN UTILITIES INC		Barcode	1607949	
ATTN: UTILITY ASSET ACCO 6 LIBERTY LANE	UNTING	Due Date:	01/12/2024	
HAMPTON NH 03842	This	PAY THIS A	MOUNT	\$404,178.98
кен		AMOUNT	ENCLOSED	

WE ACCEPT ONLINE PAYMENTS AT

TOWN OF DURHAM, NH 8 NEWMARKET ROAD DURHAM, NH 03824

HOURS MONDAY - FRIDAY 8:00 AM TO 4:30 PM (603) 868-5577

NUMBER 0208 NER OF RECORD ITIES INC CCOUNTING W 842-1704	BILLING DATE 5/26/2023 LOCATION OF P UTILITIE	S TAX C		DUE DATE /3/2023 AREA 0.00
NER OF RECORD ITIES INC CCOUNTING	LOCATION OF P	ROPERTY S TAX C	d.	AREA
ITIES INC CCOUNTING W		S TAX C	ALCULATION	
ITIES INC CCOUNTING W	UTILITIE	TAX	ALCULATION	0.00
ITIES INC CCOUNTING W			ALCULATION	
CCOUNTING W		Municipal Tax Amour		
	2042	Municipal Tax Amour Local School Tax Am State School Tax Am County Tax Amount Total tax	ount	24,127.00 49,085.00 4,535.00 8,359.00 81,571.00
ASSESSI	ED VALUATION	Tax Credits		0.0
-	5,928,100 0	First Bill		81,571.0
	0 0	Payments		0.0
	5,928,100	PAY THIS AMOUNT	\$	81,571.0
ΤΙΟΝ ΤΟ ΤΑΧΡΑΥΙ	ERS	PAYMENT POLICIES		
INABLE TO PAY TAXES Y BE ELIGIBLE FOR A T OR DETAILS AND APPL 8064 BEFORE APRIL 15 T FOLLOWING THE DATE C ING TO THE BOARD OF AS BE APPLIED FIRST TO THE IDICATED PROPERTY UNLI MATION IN REGARD TO TAX ES TO THE ASSESSOR'S O AR IS APRIL 1 - MARCH 31.	A CONTRACT OF CONTRACT OF CALL OF CONTACT THE STH OF EACH YEAR. DF NOTICE OF THE TAX AND SESSORS FOR AN E OLDEST DELINQUENT REAL ESS DIRECTED OTHERWISE. (ATION, OR CORRECTION OF OFFICE (603) 868-8065, NOT	 A \$25.00 FEE PLUS ALL ADDITION/ COSTS WILL BE CHARGED FOR AI PAYMENT OF THIS BILL DOES NO TAXES, NOR DOES AN ERROR IN COLLECTION. IF YOU ARE NOT THE PRESENT O THE PROPER OWNER. THE TAX C THE WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OF THE CHECK OR MONEY ORDER IS PLEASE MAKE CHECK PAYABLE T 	AL DELINQUENCY PENALTI NY CHECK RETURNED BY T PREVENT THE COLLECTI THE NAME OF THE PERSO WNER OF THIS PROPERTY OLLECTOR IS NOT RESPO R MONEY ORDER, IT IS NO S CLEARED BY THE BANK.	IES AND COLLECTION THE BANK FOR ANY REA ION OF PREVIOUS UNPAI N(S) TAXED PREVENT 7, PLEASE FORWARD TO NSIBLE FOR PAYMENT C
TO ENSURE PROPER O	REDIT, PLEASE RETURN	ENTIRE BOTTOM PORTION O	F BILL TDE	TACH HERE个
		AX BILL	FIRST BILL	8
LOCATIO	ON OF PROPERTY	TAX YEAR	SILL NUMBER	DUE DATE
U	FILITIES	2023	110208	7/3/2023
	30 Land Value 55 Exemptions 10 Current Use 50 NET VALUE 50 RE APPLIED FOR A TO TAXES 51 FOLLOWING THE DATE CONTACT OF AST 52 ST OTHE ASSESSOR'S OF AR IS APRIL 1 - MARCH 31. 53 TO ENSURE PROPER CONTACT OF AST 54 MENTS AT .us LOCATIC	30 Land Value 0 55 Exemptions 0 60 Current Use 0 50 NET VALUE 5,928,100 51 String of the DATE OR NOTICE OF THE TAX AND ING PATHE BOARD OF ASSESSORS FOR AN 52 ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND ING TO THE BOARD OF ASSESSOR'S OFFICE (603) 868-8065, NOT AR I'S APRIL 1. MARCH 31. 53 TK KNOWN ADDRESS AS OF APRIL 1ST. 54 TO ENSURE PROPER CREDIT, PLEASE RETURN MENTS AT TOWN OF DURHAREAL ESTATE TAREAL ESTATE T	30 Land Value 0 55 Exemptions 0 60 Current Use 0 60 NET VALUE 5,928,100 ATION TO TAXPAYERS PAY THIS AMOUNT Construction Payments ATION TO TAXPAYERS PAY ED, BLIND, A VETERAN OR VETERAN'S PAY MASS DUE TO POVERTY OR NABLE TO PAY TAXES DUE TO POVERTY OR PA sets of the charged for an construction, contact THE 8064 BEFORE APRIL 15TH OF EACH YEAR. PAYMENT OF THIS BILL DOES NOT TAXES, NOR DOES AN ERROR IN TO COLLECTION, CONTACT THE 8064 BEFORE APRIL 15TH OF EACH YEAR. PAYMENT OF THIS BILL DOES NOT TAXES, NOR DOES AN ERROR IN TO COLLECTION OF ASSESSORS FOR AN 8. BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL PAYMENT OF THE PROPERTY UNLESS DIRECTED OTHERWISE. MATION IN REGARD TO TAXATION, OR CORRECTION OF ES TO THE ASSESSOR'S OFFICE (603) 868-8065, NOT THE OF ROMER THE TAX CONTACT THE WRONG TAX BILL. 9. IF THIS BILL IS PAID BY CHECK OF THE CHECK OR MONEY ORDER IS 9. PLEASE MAKE CHECK PAYABLE T 10. TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF THE ORENGY OR TAX BILL. 10. IF THIS BILL IS AND BY CHECK OF THE CASE AS OF APRIL 1ST. 10. COLLECTION, OF PROPERTY TAX YEAR 11. BUCATION OF PROPERTY TAX YEAR </td <td>30 Land Value 0 55 Exemptions 0 50 NET VALUE 5,928,100 50 NET VALUE Secore Properation And Calue Not Net Construction Collocation Collocation Not Collocation Collocation Not Properation Not Properation Not Respondent Not Net Collocation Not Properation Not Properation Not Properation Not Properation Not Properati</td>	30 Land Value 0 55 Exemptions 0 50 NET VALUE 5,928,100 50 NET VALUE Secore Properation And Calue Not Net Construction Collocation Collocation Not Collocation Collocation Not Properation Not Properation Not Respondent Not Net Collocation Not Properation Not Properation Not Properation Not Properation Not Properati

NORTHERN UTILITIES INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

WE ACCEPT ONLINE PAYMENTS AT www.ci.durham.nh.us

HAMPTON NH 03842-1704

-

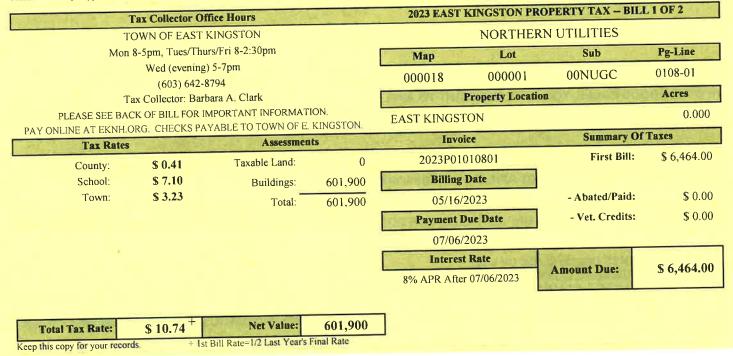
TOWN OF DURHAM, NH 8 NEWMARKET ROAD DURHAM, NH 03824 REAL ESTATE TAX BILL

HOURS MONDAY - FRIDAY 8:00 AM TO 4:30 PM (603) 868-5577

					-			SECOND BILL
TAX YEAR	BILL NUM	IBER	BILLING DAT	E	IN'	TEREST RA	TÉ .	DUE DATE
2023	112714		11/17/202	3		8 %		12/18/2023
MAP/PARC	EL		LOCATION	OF PRO	PERTY			AREA
999-320-0	-0-0		UTILI	TIES				0.00
	OWNER	OF RECORD				TAX	CALCULAT	ION
ATTN: 6 LIB	ERN UTILITI PLANT ACCO ERTY LN W ON NH 03842	UNTING	2052		ocal So State Sc	al Tax Amou chool Tax Ar hool Tax An Tax Amount dits	nount nount	47,645.00 95,952.00 0.00 14,583.00 0
TAX R	ATE	ASSESS	ED VALUATION			s Amount Bi	lled	81,571.00
Municipal Local School State School County	5.750 11.580 0.000 1.760	Building Value Land Value Exemptions Current Use	8,286,0	000 F	Paymen Previous Second PrePayn	s Bill Balanc Bill	e	81,571.00 0.00 76,609.00 -571.70
TOTAL	19.090	NET VALUE	8,286,0	000	PAY	THIS AMOUNT	\$	76,037.30
	INFORMATIC	Ν ΤΟ ΤΑΧΡΑΥ	ERS			PAY	MENT POLI	CIES
OTHER GOOD CAU ABATEMENT OR D ASSESSOR'S OFFIC THE TAXPAYER MAY, NOT AFTERWARDS, A ABATEMENT. REAL ESTATE TAX PA ESTATE TAXES (IF AN TAXPAYERS DESIRING	ISE, YOU MAY BE EFERRAL, FOR D CE (603) 868-8064 BY MARCH 1ST FOI PPLY IN WRITING T AYMENTS WILL BE A IY) FOR THE INDICA G ANY INFORMATIC R ALL INQUIRIES TO A, THE TAX YEAR IS	ELIGIBLE FOR A ETAILS AND APPL BEFORE APRIL 1 LOWING THE DATE (O THE BOARD OF AS PPLIED FIRST TO TH TED PROPERTY UNL N IN REGARD TO TA D THE ASSESSOR'S C APRIL 1 - MARCH 31.	E OLDEST DELINQUENT ESS DIRECTED OTHERV XATION, OR CORRECTIC DFFICE (603) 868-8065, NG	AND REAL VISE. DN OF DT	COSTS WILL PAYMENT C TAXES, NOF COLLECTIO IF YOU ARE THE PROPE THE WRONG IF THIS BILL THE CHECK PLEASE MA	L BE CHARGED FOR / DF THIS BILL DOES NO R DOES AN ERROR IN N. NOT THE PRESENT (ER OWNER, THE TAX (G TAX BILL	ANY CHECK RETURN DT PREVENT THE CO I THE NAME OF THE P COUNER OF THIS PRC COLLECTOR IS NOT P DR MONEY ORDER, IT IS CLEARED BY THE I TO "TOWN OF DURH.	AM"
ФВЕТАСН Н	IERE个 TO E	NSURE PROPER	CREDIT, PLEASE RET	URN ENTI	RE BOTT	OM PORTION	OF BILL	DETACH HERE
WE ACCEPT ON www.ci.	ILINE PAYMEI durham.nh.us	NTS AT	TOWN OF DU REAL ESTAT				SECOND BI	LL
MAP/PARC	EL	LOCATI	ON OF PROPERT	Y	Т	AX YEAR	BILL NUMB	ER DUE DATE
999-320-0	-0-0	U	TILITIES			2023	112714	12/18/2023
8% APR Inte NOF ATT	erest Char	ged After -// .//·/////////////////////////////////	7/1/2023 on 12/18/2023		cond :		Ţ) \$	76,037.30

Remit To	2023 EAST	F KINGSTON PRO	PERTY TAX – BILL	1 OF 2	
	NORTHERN UTILITIES				
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value	
Tax Collector's Office PO BOX 249	000018	000001	00NUGC	\$ 601,900	
East Kingston, NH 03827		Property Location	97,419,17,1	Acres	
Temp - Return Service Requested	EAST KINGST	ON		0.000	
8% APR Charged After 07/06/2023	Inve	Dice	Summary of	Taxes	
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH, ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON	2023P01010801		First Bill:	\$ 6,46 <mark>4</mark> .00	
Billed To	Billing	g Date			
NORTHERN UTILITIES	05/16	/2023	- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842	07/06	5/2023			
		Amount Due:	\$ 6,464	.00	
	A	mount Enclosed:			

Please return top copy with your payment.



Remit To	2023 EAS	F KINGSTON PRO	PERTY TAX – BILI	L 2 OF 2	
	NORTHERN UTILITIES				
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value	
Tax Collector's Office PO BOX 249	000018	000001	00NUGC	\$ 499,800	
East Kingston, NH 03827	Property Location			Acres	
Temp - Return Service Requested	EAST KINGSTON			0.000	
8% APR Charged After 12/18/2023 Invoice		Summary of	Taxes		
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGS	2023P02	2010804	Total Tax:	\$ 11,720.00	
Billed To	Billing Date 11/14/2023 Payment Due Date		- 1st Bill:	\$ 6,464.00	
NORTHERN UTILITIES 6 LIBERTY LANE WEST			- Abated/Paid:	\$ 0.00	
HAMPTON, NH 03842			- Vet. Credits:	\$ 0.00	
	12/18/2023				
	Amount Due:		\$ 5,256.00		
	A	mount Enclosed:			

Please return top copy with your payment.

	Tax Collector Of	fice Hours		2023 EAST	KINGSTON PR	OPERTY TAX - BIL	L 2 OF 2		
	TOWN OF EAST KINGSTON				NORTHER	N UTILITIES			
Mor	n 8-5pm, Tues/Thu	rs/Fri 8-2:30pm		Map	Lot	Sub	Pg-Line		
	Wed (evening	•		000018	000001	00NUGC	0108-04		
	(603) 642-8								
	Fax Collector: Bart				Property Locatio	0	Acres		
PLEASE SEE BA AY ONLINE AT EKNH O		MPORTANT INFORMAT		EAST KINGST	ON		0.000		
	Tax Rates Assessments						ice	Summary Of	Taxes
County:	\$ 0.85	Taxable Land:	0	2023P020	010804	Total Tax:	\$ 11,720.00		
School:	\$ 15.48	Buildings:	499,800	Billing	Date	- 1st Bill:	\$ 6,464.00		
Town:	\$ 7.12	Total:	499,800	11/14/2	2023	- Abated/Paid:	\$ 0.00		
				Payment D	ue Date	- Vet. Credits:	\$ 0.00		
				12/18/2	2023				
				Interest	Rate				
				8% APR After	12/18/2023	Amount Due:	\$ 5,256.00		
Total Tax Rate:	\$ 23.45	Net Value:	499,800	1					

Keep this copy for your records.

First Bill		OWN OF EPP TAX COLLECTO 157 MAIN STREE EPPING NH 0304 ESTATE TA	R Mot T Mot	HOURS nday thru Thursday 8:3 Friday 8:30 am to 603-679-8288 e	
TAX YEAR	BILL NUMBER	BILLING D	ATE	INTEREST RATE	DUE DATE
2023	013505-038609	5/16/20)23 8%	if paid after	7/5/2023
MAP/PARCEL		LOCATION OF	PROPERTY		AREA
040-500-004		VARIOUS U	TILITIES		
C	WNER OF RECORD			TAX CALCULATION	
NORTHER 6 LIBER	CORPORATION N UTILITIES TY LN W NH 03842-1704		Municipal School Ta Education County Ta	. Tax Amount x Amount	22,436.25 65,876.64 5,598.21 3,688.75
TAX CALCULATIO	N ASSESSED V	ALUATION	Total Tax	:	97,599.85
School 15 Education 1 County 0	Buildings .17 .18 .29 .85	4,339,700	Estimated		48,799.93
TOTAL 22	.49 NET VALUE	4,339,700	AMOUNT TO PA	Y)	48,799.93
	MATION TO TAXPAYERS			PAYMENT POLICIE	S
you are not the present owner of this any information in regard to property Board of Selectmen and NOT the Ta considered paid until the check or more treturned check. 2. Interest - Any bill not paid by the APR on any delinquent bill. 3. Exemptions - If you are end unable to pay taxes due to pa a tax exemption, abatement contact the Board of Selector exemptions are reflected on 4. Abatement - The Taxpayer has t	all be billed semi-annually. Payments are property, please forward to the proper of assessments or correction of errors mus ix Collector. If this bill is paid by check or oney order is cleared by the bank. There he due date is considered delinquent. Int lderly, blind, a veteran or a vete poverty or other good cause, yo , or deferral. For details and appr men at 679-5441 x 20. Veterans the first and second issue bill. he right to apply in writing, by March 1 fo an abatement of the assessed tax as prov- plectmen's Office of the Town Hall.	wner. Taxpayers desiring at address all inquires to the r money order, it is not e is a \$38.00 fee for any erest is calculated at 8% eran's spouse, or are u may be eligible for blication information Credits for	If your bank or confirm they ha Otherwise, ple Please make ch mail check WIT TOWN TAX C 157 M. EPPIN If you desire a and a self-addr INTEREST is cl bills that have	mortgage company pays y ave requested the bill elect ase review and forward bill neck payable to the Town of H STUB to: OF EPPING OLLECTOR AIN STREET G, NH 03042 receipt of payment please essed stamped envelope. harged on any and all late p been lost in the mail and ne	to them. of Epping, NH and return entire bill payments, even ever received due
个DETACH HERE个	TO ENSURE PROPE	R CREDIT, PLEASE F	ETURN ENTIRE B	ILL TOETA	CH HERE个
For payments receive		o taxpayers returning BC OWN OF EPPING EAL ESTATE TA)	, NH	II WITH a self-addressed, stampe	ed envelope.
MAP/PARCEL	LOCATION OF P	ROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
040-500-004	VARIOUS UT	LITIES	2023	013505-038609	7/5/2023
8% if paid after 07/05/2023 On Th 	is Bill . .			STIONS UNDERSTANDING PLEASE CALL ERIKA 603	

UNITIL CORPORATION NORTHERN UTILITIES 6 LIBERTY LN W HAMPTON NH 03842-1704

PAY THIS AMOUNT
\$ 48 000341 799.93

TOWN OF EPPING TAX COLLECTOR 157 MAIN STREET EPPING NH 03042 REAL ESTATE TAX BILL

HOURS Monday thru Thursday 8:30 am to 3:30 pm Friday 8:30 am to 2:30 pm

Second Bill

603-679-8288 ext. 3

TAX YEAR	BILL NUM	BER	BILLING D	ATE	INTE	EREST RATE	DUE DATE
2023	013505-0	38609	11/6/20	23	8% if	paid after	12/11/2023
MAP/PARCEL			LOCATION OF	PROPER	ТҮ		AREA
040-500-004			VARIOUS U	TILITI	ES		
C	WNER OF RECO	ORD		C	TA	X CALCULATION	
NORTHER 6 LIBER	CORPORATION N UTILITIES FY LN W NH 03842-1	3		School Educat	. Tax A	x Amount	18,202.05 58,593.63 6,424.25 3,175.21
TAX CALCULATIO	N AS	SESSED VA		Total		allouire	86,395.14
School 15 Education 1	.93 .87 .74 .86	ngs :	3,692,100		. Tax A o Date		86,395.14 -48,799.93
TOTAL 23	.40 NET V	ALUE	3,692,100	AMOUNT	TO PAY)		37,595.21
INFOR		PAYERS			P	AYMENT POLICIE	S
you are not the present owner of this any information in regard to property Board of Selectmen and NOT the Ta considered paid until the check or more returned check. 2. Interest - Any bill not paid by the APR on any delinquent bill. 3. Exemptions - If you are ef- unable to pay taxes due to p a tax exemption, abatement, contact the Board of Selectmexemptions are reflected on 4. Abatement - The Taxpayer has the to the selectmen or assessor(s) for an Abatement forms are found in the Selectmexemptions are reflected on a batement forms are found in the Selectmexemptions are	assessments or correction Collector. If this bill is provided in the source of the second derive of the second derive of the second derive of the second derive of the second deferral. For deferral. For deferral for the second deferral se	on of errors must a baid by check or m the bank. There is i delinquent. Intere ran or a vetera od cause, you tails and appli 0. Veterans Cr id issue bill. by March 1 follow ssed tax as provide	address all inquires to the toney order, it is not a 25.00 fee for any est is calculated at 8% an's spouse, or are may be eligible for cation information redits for	confirm th Otherwise Please mai mail chec T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tey have re by please re ake check p k WITH STU TOWN OF E TAX COLLE 57 MAIN S EPPING, NH ire a receip -addressed is charged have been l	PPING CTOR TREET	ronically. I to them. of Epping, NH and return entire bill payments, even ever received due
个DETACH HERE个		Service and the service of the servi	CREDIT, PLEASE R	ACCESSION OF A REAL	1.4.1.1	t see a	CH HERET
For payments receive	d by mail: Receipts wil	то	axpayers returning BO WN OF EPPING AL ESTATE TAX	, NH	the bill WITH	a self-addressed, stamp	ed envelope.
MAP/PARCEL	LOCA	TION OF PRO	OPERTY	TAX YE	AR E		DUE DATE
040-500-004	VARI	OUS UTIL	ITIES	202	3 013	3505-038609	12/11/2023
8% if paid after 07/05/2023 On 1s [.] 12/11/2023 On 2nd		5.21	2636			IS UNDERSTANDIN SE CALL ERIKA 603	
UNITIL C NORTHERN 6 LIBERT	ORPORATION UTILITIES					PAY THIS A	MOUNT

\$

30034595.21





Installment 1 of 2

	Own	er(s)			Property Location	n
UNITIL NOF	RTHERN UTII	ITIES INC		12 NEWFIELD	S RD	
-	Town	DIU Data	Bill Number	Bill Due Date	Unpaid Taxes	Are Subject to
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Interest at	Interest After
49-3	2023	6/1/2023	6226	7/3/2023	8%	7/5/2023
State Sch	ool Tax	Local So	hool Tax	Town Tax	County Tax	Total Tax Rate
		8.	230	2.980	0.440	11.650
	Valuations					
Land Buildings		105,000 0		Total Gross Ta Less Veteran(s Less Payments	s) Credit(s)	\$1,223.25 \$0.00 \$0.00
	Exemptions					
		0	1			
Та	xable Valuatio	n	-			Total Due This Bill
let	Exemptions Taxable Valuation	105,000	-			\$1,223.25
or payoff amount Year	Tax Bala		Interest		Total previous unpa as of current bill	
						<u> </u>
						ŞU.UL
PERSON, ht	LEFT IN BLA tps://selfserv	CK DROPBO ice.exeternh CARDS ON	DX AT TOWN . <u>gov/MSS</u> . WE LINE - FEES A	OFFICE (CHECI E ACCEPT eCHE	DF BILL. PAYMEN KS ONLY), BY MAI ECKS, MASTERCA 73-6108 FOR PAYM	L, OR ONLINE AT RD, VISA,
PERSON, ht	LEFT IN BLA tps://selfserv A, AND DEBIT Town of Tax Colle 10 Front	CK DROPBO ice.exeternh CARDS ON Detach Exeter Ector	DX AT TOWN <u>.gov/MSS</u> . WE LINE - FEES A and return the belo 20	OFFICE (CHECI ACCEPT eCHE APPLY. CALL 77 w portion with your pay 23	KS ONLY), BY MAI ECKS, MASTERCA 73-6108 FOR PAYN	T MAY BE MADE L, OR ONLINE AT RD, VISA, MENT QUESTIONS CERTY TAX BI Remit Co
PERSON, ht DISCOVER	LEFT IN BLA tps://selfserv A AND DEBIT Town of Tax Colle 10 Front Exeter N	CK DROPBO ice.exeternh CARDS ON Detach Exeter ector Street H 03833	DX AT TOWN <u>.gov/MSS</u> . WE LINE - FEES A and return the belo 20 Installmo	OFFICE (CHECI ACCEPT eCHE APPLY. CALL 77 w portion with your pay 23 ent 1 of 2	KS ONLY), BY MAI ECKS, MASTERCA 73-6108 FOR PAYN rment PROP se write parcel number on you bill with your payment. Make o	T MAY BE MADE L, OR ONLINE AT RD, VISA, MENT QUESTIONS ERTY TAX BI Remit Co r check and enclose this port checks payable to: Town of E
PERSON, ht DISCOVER	LEFT IN BLA tps://selfserv A, AND DEBIT Town of Tax Colle 10 Front	CK DROPBO ice.exeternh CARDS ON Detach Exeter ector Street H 03833	DX AT TOWN .gov/MSS. WE LINE - FEES A and return the belo 20 Installing	OFFICE (CHECI ACCEPT eCHE APPLY. CALL 77 w portion with your pay 23	KS ONLY), BY MAI ECKS, MASTERCA 73-6108 FOR PAYN rment PROP se write parcel number on you bill with your payment. Make o	T MAY BE MADE L, OR ONLINE A RD, VISA, MENT QUESTIONS ERTY TAX BI Remit Co r check and enclose this port checks payable to: Town of E
PERSON, ht DISCOVER	LEFT IN BLA tps://selfserv A, AND DEBIT Town of Tax Colle 10 Front Exeter N Bill Date	CK DROPBO ice.exeternh CARDS ON Detach Exeter ector Street H 03833	DX AT TOWN .gov/MSS. WE LINE - FEES A and return the belo 20 Installmo cel E -3 12 N	OFFICE (CHECI ACCEPT eCHE APPLY. CALL 77 w portion with your pay 23 ent 1 of 2 Plea the Property Location	KS ONLY), BY MAI ECKS, MASTERCA 73-6108 FOR PAYN ment PROP se write parcel number on you bill with your payment. Make of Due Date 7/3/2023	T MAY BE MADE L, OR ONLINE A RD, VISA, MENT QUESTIONS ERTY TAX BI Remit Co checks and enclose this port checks payable to: Town of E

144





Installment 1 of 2

	Own	er(s)			Property Locati	on
UNITIL NORT				274 WATER	ST	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	· · · · · · · · · · · · · · · · · · ·	s Are Subject to
Parcer	Tax Teal	Bin Date	Bin Number	Din Due Date	Interest at	Interest After
64-1	2023	6/1/2023	6227	7/3/2023	88	7/5/2023
State School	ol Tax	Local So	hool Tax	Town Tax	County Tax	Total Tax Rate
		8.	230	2.980	0.440	11.650
1	/aluations					
Land Buildings		85,700 0		Total Gross T Less Veteran Less Paymen	(s) Credit(s)	\$998.41 \$0.00 \$0.00
E	xemptions					
Total Exemp	tions	0	1			
Таха	ble Valuatio	n	1			Total Due This Bill
Net		85,700				\$998.41
Previous unpaid taxe for payoff amount.	es due. Interest	shown as of currer	it bill due date. Plea	se call	Total previous unp	aid taxes due
Year	Tax Bala	ance	Interest	and the second	as of current bil	I due date.
PERSON, L	EFT IN BLA s://selfserv	ACK DROPBO	OX AT TOWN .gov/MSS. WE	OFFICE (CHEC ACCEPT eCH	CKS ONLY), BY MA IECKS, MASTERCA	\$0.00 IT MAY BE MADE IN IL, OR ONLINE AT ARD, VISA, MENT QUESTIONS.
	Town of	Detach	and return the below	w portion with your pa	ayment	PERTY TAX BIL
20UN060 1638	Tax Colle 10 Front	ector		23 ent 1 of 2 ^{Ple}	ase write parcel number on yo	Remit Cor ur check and enclose this portion checks payable to: Town of Exe

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6227	6/1/2023	64-1	274 WATER ST	7/3/2023	\$998.41
	0	Please	See Change of Address on Back		Amount Enclosed
					S

5905 144

UNITIL NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON NH 03842 Remit To:







Installment 1 of 2

	Own	er(s)		1 Lazar	Property Locati	ion
NITIL NOF	RTHERN UTII	LITIES INC		280 WATER S	Т	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date		s Are Subject to
Turcer	Tux Tour	Din Duto	Uniterio	Sin Suc Suic	Interest at	Interest After
64-2	2023	6/1/2023	6228	7/3/2023	8%	7/5/2023
State Sch	ool Tax	Local So	hool Tax	Town Tax	County Tax	Total Tax Rate
		8.	230	2.980	0.440	11.650
	Valuations					
and uildings	1	161,800 .3,636,200		Total Gross Ta Less Veteran(s Less Payments	s) Credit(s)	\$160,746.7 \$0.0 \$0.0
	Exemptions					
otal Exem	ptions	0	1			
Та	xable Valuatio	n				Total Due This Bi
et	1	3,798,000				\$160,746.7
revious unpaid ta r payoff amount		shown as of currer	nt bill due date. Plea	se call	Total previous unp	aid taxes due
Year	Tax Bala	ince	Interest		as of current bil	Il due date.
						\$0.0
PERSON, <u>ht</u> t	LEFT IN BLA tps://selfserv	CK DROPBC ice.exeternh CARDS ONI	DX AT TOWN (.gov/MSS. WE LINE - FEES A	OFFICE (CHECHE ACCEPT eCHE	KS ONLY), BY MA ECKS, MASTERCA '3-6108 FOR PAY	IT MAY BE MADE IIL, OR ONLINE A ARD, VISA, MENT QUESTION
	Town of Tax Colle	Exeter	20			PERTY TAX B Remit C



10 Front Street Exeter NH 03833

Installment 1 of 2

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Lo	cation Due Da	ate Due This Bill
6228	6/1/2023	64-2	280 WATER ST	7/3/2	023 \$160,746.70
			See Change of Address	on Back	Amount Enclosed
			See Onlinge Of Address	on Block	Ś
	Q		5905	Remit To:	
*	L NORTHERN UTII ERTY LANE WEST	ITIES INC	144	TOWN OF EXE 10 FRONT ST	TER



2023

Installment 2 of 2

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <u>https://selfservice.exeternh.gov/MSS</u>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY, CALL 773-6108 FOR PAYMENT QUESTIONS.

____Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 2 of 2

PROPERTY TAX BILL Remit Copy

Remit Copy Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Lo	cation	Due Date	Due This Bill
6226	11/13/2023	49-3	12 NEWFIELDS	RD	12/13/2023	\$1,392.30
		Please	e See Change of Address	on Back		Amount Enclosed
						\$
			5934	Remit	To	<u> </u>

139



2023

PROPERTY TAX BILL

Customer Copy Keep this portion for your records

Installment 2 of 2

	Own	er(s)	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	THE T	Property Location	on
UNITIL NOR	RTHERN UTI	LITIES INC		274 WATER S	Т	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes	Are Subject to
- urocr	Tax Teat	Din Date	Bill Nulliber	Bill Due Date	Interest at	Interest After
64-1	2023	11/13/2023	6227	12/13/2023	8%	12/14/2023
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate
		17.	.720	6.230	0.960	24.910
	Valuations					
Land Buildings		85,700 0		Total Gross Ta: Less Veteran(s Less Payments Plus Interest) Credit(s)	\$2,134.79 \$0.00 -\$998.41 \$0.00
	Exemptions	1]			
Total Exem	ptions	0				
Тах	kable Valuatio	n	-		the start	Total Due This Bill
Net		85,700				\$1,136.38
Previous unpaid ta:	xes due. Interest	shown as of curren	t bill due date. Plea	se call		
for payoff amount.	Tax Bala		Interest	the fact of the	Total previous unpa as of current bill	
PERSON, L	EFT IN BLA	CK DROPBO	X AT TOWN C	OFFICE (CHECKS	S ONLY), BY MAIL	\$0.00 MAY BE MADE IN OR ONLINE AT
htt	DS://Selfserv	CARDS ONL	gov/MSS. WE INE - FEES A and return the below	ACCEPT eCHE PPLY. CALL 773	CKS, MASTERCA B-6108 FOR PAYM	RD, VISA, ENT QUESTIONS
COUNDED 1638	Town of Tax Colle 10 Front Exeter NI	ctor Street	202 Installme	Please	PROPI write parcel number on your I with your payment. Make ch	ERTY TAX BIL Remit Con check and enclose this portion eccks payable to: Town of Exc
Bill Number	Bill Date	Parc	el Pi	roperty Location	Due Date	Due This Bill
6227	11/13/20	23 64-	1 274 W	VATER ST	12/13/2023	\$1,136.38
	V 2					Amount Enclosed

Please See Change of Address on Back

5934 139 Remit To:

\$





Keep this portion for your records

Installment 2 of 2

	Own	ner(s)	II Standard	TA LET	Property Loca	tion
UNITIL NORTH	ERN UTI	LITIES INC		280 WATER S	Т	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxe	es Are Subject to
T aroon		Din Date	Biit Number	Din Due Date	Interest at	Interest After
64-2	2023	11/13/2023	6228	12/13/2023	8%	12/14/2023
State School	Тах	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate
		17.	720	6.230	0.960	24.910
Va	luations					
Land Buildings		161,800 13,361,700		Total Gross Ta Less Veteran(s Less Payments Plus Interest	s) Credit(s)	\$336,870.39 \$0.00 -\$160,746.70 \$0.00
Total Exempt:	emptions	0				
-	le Valuatio					Total Due This Bill
Net	1	13,523,500				\$176,123.69
Previous unpaid taxes for payoff amount.	due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous un	paid taxes due
Year	Tax Bala	ance	Interest		as of current b	And in cases that is not to be been

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <u>https://selfservice.exeternh.gov/MSS</u>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY, CALL 773-6108 FOR PAYMENT QUESTIONS.

_Detach and return the below portion with your payment



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

HAMPTON NH 03842

2023

PROPERTY TAX BILL Bemit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

EXETER NH 03833

Installment 2 of 2 the bill with y

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6228	11/13/2023	64-2	280 WATER ST	12/13/2023	\$176,123.69
		Please	e See Change of Address on Back		Amount Enclosed
					\$
			5934 F	Remit To:	· · · · · · · · · · · · · · · · · · ·
6 LIB	L NORTHERN UTIL: ERTY LANE WEST	ITIES INC		OWN OF EXETER 0 FRONT ST	

COXUS.

VOICE #	2023-1-1838		Map-Lot: 0P-2 00 - N/A	Land		Gross Value	\$718,200.00
	Rate Informat		00 - 10/A	Building	718,200.00 H	Exemptions: _ Net Value:	0.00 \$718,200.00
School Town	11.32 4.40	\$8,130.02 \$3,160.08					
State	0.00	\$0.00	REAL ESTATE TAX		OPERTY TA:	and the second se	
County	0.92	\$660.74			Tax for Year		\$11,951.00
Total	\$16.64	\$11,951.00	TOWN OF GREENL TAX COLLECTO				
			11 TOWN SQUARE PO BOX 100, 0 NH 03840-0100 603-431-7	GREENLAND,			
		N UTILITIES/U	NIT				
	UNTS PAYA ERTY LANE						
	PTON, NH	03842		Net I	Property Tax		\$11,951.00
				1st Half Payment Pr		16. C	\$0.00
		10.55 00.5 00.11		-		\	\$5,976.00
	体的的现代的机械			Net Due	By: 7/1/2023		22,970.00
				Unpaid balances accru			fter due date.
NVOICE # Ta School	5/15/2023 2023-1-183 ix Rate Informa 11.32 4 40	ation \$8,130.02	Map-Lot: 0P-2 00 - N/A	Unpaid balances accru 2 ASSES Land Building	SSED VALU 0.00 718,200.00	E AND EX Gross Value Exemptions: Net Value:	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00
NVOICE # Ta School Town State	2023-1-183 ix Rate Informa 11.32 4.40 0.00	ation \$8,130.02 \$3,160.08 \$0.00	00 - N/A	Unpaid balances accru ASSES Land Building	SSED VALU 0.00 718,200.00 ROPERTY TA	E AND EX Gross Value Exemptions: Net Value: AX AND C	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00 REDITS
NVOICE # Te School Town State County	2023-1-183 ix Rate Informa 11.32 4.40 0.00 0.92	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74	00 - N/A REAL ESTATE TAX	Unpaid balances accru ASSES Land Building K BILL	SSED VALU 0.00 718,200.00	E AND EX Gross Value Exemptions: Net Value: AX AND C	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00
School Town State	2023-1-183 ix Rate Informa 11.32 4.40 0.00	ation \$8,130.02 \$3,160.08 \$0.00	00 - N/A	Unpaid balances accru ASSES Land Building CAND R GREENLAND,	SSED VALU 0.00 718,200.00 ROPERTY TA	E AND EX Gross Value Exemptions: Net Value: AX AND C	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00 REDITS
NVOICE # Ta School Town State County Total UNIT	2023-1-183 IX Rate Informa 11.32 4.40 0.00 0.92 \$16.64	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74 \$11,951.00 RN UTILITIES/U	00 - N/A REAL ESTATE TAX TOWN OF GREENI TAX COLLECTO 11 TOWN SQUARE PO BOX 100, NH 03840-0100 603-431-7	Unpaid balances accru ASSES Land Building CAND R GREENLAND,	SSED VALU 0.00 718,200.00 ROPERTY TA	E AND EX Gross Value Exemptions: Net Value: AX AND C	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00 REDITS
NVOICE # Ta School Town State County Total UNIT ACCO	2023-1-183 IX Rate Informa 11.32 4.40 0.00 0.92 \$16.64 IL NORTHER DUNTS PAYA	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74 \$11,951.00 RN UTILITIES/U BLE	00 - N/A REAL ESTATE TAX TOWN OF GREENI TAX COLLECTO 11 TOWN SQUARE PO BOX 100, NH 03840-0100 603-431-7	Unpaid balances accru ASSES Land Building CAND R GREENLAND,	SSED VALU 0.00 718,200.00 ROPERTY TA	E AND EX Gross Value Exemptions: Net Value: AX AND C	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00 REDITS
NVOICE # Ta School Town State County Total UNIT ACCC 6 LIB	2023-1-183 IX Rate Informa 11.32 4.40 0.00 0.92 \$16.64	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74 \$11,951.00 RN UTILITIES/U BLE	00 - N/A REAL ESTATE TAX TOWN OF GREENI TAX COLLECTO 11 TOWN SQUARE PO BOX 100, NH 03840-0100 603-431-7	Unpaid balances accru ASSES Land Building KBILL AND R GREENLAND, 111	SSED VALU 0.00 718,200.00 ROPERTY TA Tax for Yes	E AND EX Gross Value Exemptions: Net Value: AX AND C ar	fter due date. EMPTIONS \$718,200.00 \$718,200.00 \$718,200.00 \$718,200.00 \$11,951.00 \$11,951.00
NVOICE # Ta School Town State County Total UNIT ACCC 6 LIB	2023-1-183 IX Rate Informa 11.32 4.40 0.00 0.92 \$16.64 IL NORTHER DUNTS PAYA ERTY LANE	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74 \$11,951.00 RN UTILITIES/U BLE WEST	00 - N/A REAL ESTATE TAX TOWN OF GREENI TAX COLLECTO 11 TOWN SQUARE PO BOX 100, NH 03840-0100 603-431-7	Unpaid balances accru ASSES Land Building CAND R GREENLAND, 111 N 1st Half Paymen	SSED VALU 0.00 718,200.00 ROPERTY TA Tax for Yea Net Property Ta tt Previously Pa	E AND EX Gross Value Exemptions: Net Value: AX AND C ar	fter due date. EMPTIONS \$718,200.00 0.00 \$718,200.00 REDITS \$11,951.00 \$11,951.00 \$0.00
NVOICE # Ta School Town State County Total UNIT ACCC 6 LIB HAMI	2023-1-183 IX Rate Informa 11.32 4.40 0.00 0.92 \$16.64 IL NORTHER DUNTS PAYA ERTY LANE	ation \$8,130.02 \$3,160.08 \$0.00 \$660.74 \$11,951.00 RN UTILITIES/U BLE WEST 03842	00 - N/A REAL ESTATE TAX TOWN OF GREENI TAX COLLECTO 11 TOWN SQUARE PO BOX 100, NH 03840-0100 603-431-7	Unpaid balances accru ASSES Land Building CAND R GREENLAND, 111 N 1st Half Paymen	SSED VALU 0.00 718,200.00 ROPERTY TA Tax for Yes	E AND EX Gross Value Exemptions: Net Value: AX AND C ar	fter due date. EMPTIONS \$718,200.00 \$718,200.00 \$718,200.00 \$718,200.00 \$11,951.00 \$11,951.00

BILL DATE	11/14/2023
INVOICE #	2023-2-199250

Total	\$11.04	\$10,006.00
State County	0.00 0.63	\$0.00 \$570.97
Town	2.88	\$2,610.14
School	7.53	\$6,824.44
Tax	Rate Informat	ion

UNITIL NORTHERN UTILITIES/UNIT ACCOUNTS PAYABLE 6 LIBERTY LANE WEST 03842 HAMPTON, NH



Net Property Tax	_	\$10,006.00
1st Half Payment Previously Paid	-	\$5,986.45
Net Due By: 12/20/2023		\$4,019.55

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

BILL DATE	11/14/2023	
INVOICE #	2023-2-199250	
Tax Rate Information		

Total	\$11.04	\$10,006.00
County	0.63	\$570.97
State	0.00	\$0.00
Town	2.88	\$2,610.14
School	7.53	\$6,824.44

REAL ESTATE TAX BILL

00 - N/A

Map-Lot:

TAX COLLECTOR 11 TOWN SQUARE PO BOX 100, GREENLAND, ASSESSED VALUE AND EXEMPTIONS

Land Building		Gross Value Exemptions: Net Value:	\$906,300.00 0.00 \$906,300.00
PR	OPERTY TA	AX AND CI	REDITS
	Tax for Ye	ar	\$10,006.00

TOWN OF GREENLAND

0P-2

NH 03840-0100 603-431-7111

Net Property Tax 1st Half Payment Previously Paid Net Due By: 12/20/2023

\$10,006.00 \$5,986.45 \$4,019.55

UNITIL NORTHERN UTILITIES/UNIT ACCOUNTS PAYABLE 6 LIBERTY LANE WEST 03842 HAMPTON, NH



Unpaid balances accrue interest at 8% per annum after due date. 000350

REAL ESTATE TAX BILL TOWN OF GREENLAND TAX COLLECTOR

00 - N/A

Map-Lot:

0P-2

11 TOWN SQUARE PO BOX 100, GREENLAND, NH 03840-0100 603-431-7111

ASSES	SED VALU	E AND EXI	EMPTIONS
		Gross Value	\$906,300.00
Land		Exemptions.	0.00

Building	900,500.00	Net Value:	\$906,300.00
Land	0.0.0	Exemptions:	0.00

PROPERTY TAX AND CREDITS

\$10,006.00 Tax for Year

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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 <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

2023 SEMI-ANNUAL PROPERTY TAX BILL FIRST INSTALLMENT

8.0% APR Interest Charged after 7/3/2023 Account: 89334 Due Date: 7/3/2023 Bill Date: 5/10/2023

Property		
Map Lot:	999-168	
Location:	TOWN AREA	
Class:	4000	

Tax Rate Information	
Town	\$5.95
County	\$0.89
Local Ed	\$7.62
State Ed	\$0.00
Total	\$14.46

ASSESSED VALUE AN	ID EXEMPTIONS	PROPERTY TAX AN	ID CREDITS
Land	\$0.00	Gross Property Tax	\$136,537.00
Building Current Use	\$18,884,700.00 \$0.00	Credits	
Gross Value	\$18,884,700.00		
EXEMPTIONS		Net Property Tax	\$136,537.00
		First Installment Previously Paid	\$136,537.00 \$0.00
Net Assessed Value:	\$18,884,700.00	Due By: 7/3/2023	\$136,537.00

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record: NORTHERN UTILITIES INC	2023 SEMI-ANNUAL PROPERTY TAX BILL 8.0% APR Interest Charged after 7/3/2023
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: 999-168 Account: 89334 Location: TOWN AREA Class: 4000 Due By: 7/3/2023
MAKE CHECK PAYABLE AND MAIL TO: TOWN OF HAMPTON Tax Collector's Office 100 Winnacunnet Road	Net Property Tax: \$136,537.00 First Installment: \$136,537.00 Previously Paid: \$0.00
Hampton, NH 03842-2119	PAY THIS AMOUNT \$136,537.00
FOR RECEIPT: Send Entire	ill and Stamped, Self-addressed Envelope 000351

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope If you no longer own this property, please inform the tax office.

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

1845 5 5 NORTHERN UTILITIES INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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 <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

Land	\$0.00	Tota
Building Current Use	\$24,465 <i>,</i> 300.00 \$0.00	Cred
Gross Value	\$24,465,300.00	
EXEMPTIONS		Net
		First Seco Prev
Net Assessed Value:	\$24,465,300.00	Inter
		Due

2023 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 1/3/2024 Account: 89334 Due Date: 1/3/2024 Bill Date: 11/28/2023

Property		
Map Lot:	999-168	
Location:	TOWN AREA	
Class:	4000	

Tax Rate In	formation
Town	\$5.98
County	\$0.89
Local Ed	\$7.99
State Ed	\$0.00
Total	\$14.86

PROPERTY TAX AND CREDITS

Due By: 1/3/2024	\$227,017.00
Interest Due	\$0.00
Previously Paid	\$136,537.00
Second Installment	\$227,017.00
First Installment	\$136,537.00
Net Property Tax	\$363,554.00
Credits	
Total Gross Property Tax	\$363,554.00

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record: NORTHERN UTILITIES INC	2023 SEMI-ANNUAL PROPERTY TAX BILL 8.0% APR Interest Charged after 1/3/2024
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: 999-168 Account: 89334 Location: TOWN AREA Class: 4000 Due By: 1/3/2024
MAKE CHECK PAYABLE AND MAIL TO: TOWN OF HAMPTON Tax Collector's Office 100 Winnacunnet Road Hampton, NH 03842-2119	Net Property Tax: \$363,554.00 First Installment: \$136,537.00 Second Installment: \$227,017.00 Previously Paid: \$136,537.00 Interest: \$0.00 PAY THIS AMOUNT \$227,017.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope If you no longer own this property, please inform the tax office.

000352

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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 <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

2023 SEMI-ANNUAL PROPERTY TAX BILL FIRST INSTALLMENT

8.0% APR Interest Charged after 7/3/2023 Account: 89328 Due Date: 7/3/2023 Bill Date: 5/10/2023

1.2	Property	
Map Lot:	999-4	
Location:	BEACH PRECINCT	
Class:	5000	

Tax Rate In	formation
Town	\$6.85
County	\$0.89
Local Ed	\$7.62
State Ed	\$0.00
Total	\$15.36

ASSESSED VALUE AND EXEMPTIONS		O CREDITS
\$0.00	Gross Property Tax	\$71,435.00
\$9,301,400.00 \$0.00	Credits	
\$9,301,400.00		
	Net Property Tax	\$71,435.00
	First Installment Previously Paid	\$71,435.00 \$0.00
\$9,301,400.00	Due By: 7/3/2023	\$71,435.00
	\$0.00 \$9,301,400.00 \$0.00 \$9,301,400.00	\$0.00Gross Property Tax\$9,301,400.00Credits\$9,301,400.00Net Property TaxFirst Installment Previously Paid

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record: NORTHERN UTILITIES INC)23 SEMI-ANNUAL PI 0% APR Interest Char	
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: Location: Class: Due By:	999-4 BEACH PRECINCT 5000 7/3/2023	Account: 89328
MAKE CHECK PAYABLE AND MAIL TO: TOWN OF HAMPTON Tax Collector's Office 100 Winnacunnet Road	Firs	t Property Tax: t Installment: viously Paid:	\$71,435.00 \$71,435.00 \$0.00
Hampton, NH 03842-2119	PA	THIS AMOUNT	\$71,435.00
FOR RECEIPT: Send Entire Bill an	d Stamped, Sel	f-addressed Envelop	e 000353

If you no longer own this property, please inform the tax office.

Tax Collector's Office Donna Bennett, Certified Tax Collector 100 Winnacunnet Road Hampton, NH 03842-2119 (603) 926-6769 Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon www.hamptonnh.gov

1844 5 5 NORTHERN UTILITIES INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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 <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AN	ID EXEMPTIONS	PROPERTY TAX AND	CREDITS
Land	\$0.00	Total Gross Property Tax	\$189,910.00
Building Current Use	\$12,050,100.00 \$0.00	Credits	
Gross Value	\$12,050,100.00		
EXEMPTIONS		Net Property Tax	\$189,910.00
		First Installment	\$71,435.00
		Second Installment	\$118,475.00
		Previously Paid	\$71,435.00
Net Assessed Value:	\$12,050,100.00	Interest Due	\$0.00
		Due By: 1/3/2024	\$118,475.00

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record: NORTHERN UTILITIES INC	2023 SEMI-ANNUAL PRO 8.0% APR Interest Charge	
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: 999-4 Location: BEACH PRECINCT Class: 5000 Due By: 1/3/2024	Account: 89328
MAKE CHECK PAYABLE AND MAIL TO:	Net Property Tax:	\$189,910.00 \$71,435.00
TOWN OF HAMPTON Tax Collector's Office	First Installment: Second Installment:	\$118,475.00
100 Winnacunnet Road Hampton, NH 03842-2119	Previously Paid: Interest: PAY THIS AMOUNT	\$71,435.00 \$0.00 \$118,475.00

2023 SEMI-ANNUAL PROPERTY TAX BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 1/3/2024 Account: 89328 Due Date: 1/3/2024 Bill Date: 11/28/2023

Property		
Map Lot:	999-4	
Location:	BEACH PRECINCT	
Class:	5000	

Tax Rate Information			
Town	\$6.88		
County	\$0.89		
Local Ed	\$7.99		
State Ed	\$0.00		
Total	\$15.76		

000354

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope If you no longer own this property, please inform the tax office.

NORTHERN UNITIL INC ALLIED GAS 6 LIBERTY LN WEST HAMPTON, NH 03842

2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01013203 Billing Date: 05/17/2023 Payment Due Date: 07/03/2023 Amount Due: \$ 1,250.00

8% APR Charged After 07/03/2023

Please see the back of this tax bill for more information on RSA 76:11-a Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

Property Owner		Property Description			
Owner: NORTHE	RN UNITIL I	NC ALLIED GAS		Map Blk Lot Unt: UT-3-0-0 Location: UTILITY Acres: 0.000	
Tax Rates		ax Rates Assessments		Summary Of Taxes	
County:	\$ 0.44	Taxable Land:	0	First Bill:	\$ 1,250.00
School: Town:	\$ 7.43 \$ 1.93	Buildings: Total:	127,600	- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00

Amount Due By 07/03/2023: \$ 1,250.00

Total Tax Rate: \$ 9.80 * Net Value: 127,600

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

2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

Town of Hampton Falls Mon-Weds 8am - 3:30pm & Thurs 8am - 6pm

(603) 926-4618 Tax Collector: Stephanie Grant Owner: NORTHERN UNITIL INC ALLIED GAS

Location: UTILITY Map Blk Lot Unt: UT-3-0-0 Invoice: 2023P01013203

Amount Due By 07/03/2023:

\$ 1,250.00

Remit To: Town of Hampton Falls 1 Drinkwater Road Hampton Falls, NH 03844 Temp - Return Service Requested

NORTHERN UNITIL INC ALLIED GAS

Mailed To:

6 LIBERTY LN WEST

HAMPTON, NH 03842

PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:

000355

NORTHERN UNITIL INC ALLIED GAS **6 LIBERTY LN WEST** HAMPTON, NH 03842

2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02013207 Billing Date: 11/01/2023 Payment Due Date: 12/05/2023 Amount Due: \$ 435.00

8% APR Charged After 12/05/2023

Please see the back of this tax bill for more information on RSA 76:11-a. Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

	Property Owner Property Description			Property Description	
Owner: NORTHE	ERN UNITIL I	NC ALLIED GAS		Map Blk Lot Unt: UT-3-0-0	
				Location: UTILITY Acres: 0.00	0
Tax Rate	es	Assessmen	ts	Summary Of Taxes	
County:	\$ 0.53	Taxable Land:	0	Total Tax:	\$ 1,685.00
School:	\$ 8.87	Buildings:	142,100	- First Bill:	\$ 1,250.00
Town:	\$ 2.46	Total:	142,100	- Abated/Paid:	\$ 0.00
		TOTAL		- Veteran Credits:	\$ 0.00
				Amount Due By 12/05/2023:	\$ 435.00
Total Tax Rate:	\$ 11.86	Net Value:	142,100		
	+ 1100		,		
				2023 HAMPTON FALLS PROPERTY TAX -	BILL 2 OF 2
				Town of Hampton Falls	
Mailed To: NORTHERN UNIT		GAS		Mon-Weds 8am - 3:30pm & Thurs 8am	- 6pm
6 LIBERTY LN W				(603) 926-4618	
HAMPTON, NH 0	13842			Tax Collector: Stephanie Grant	
			(Owner: NORTHERN UNITIL INC ALLIED GAS	
			Lo	cation: UTILITY	
				p Blk Lot Unt: UT-3-0-0	
			I	nvoice: 2023P02013207	
Remit To:				Amount Due By 12/05/2023:	\$ 435.00
Town of Hampton	n Falls				
1 Drinkwater Roa					
Hampton Falls, N					
Temp - Return Se		ed			
<u>^</u>	-			PAY ONLINE AT: hamptonfalls.nh	taxkiosk.co

RETURN THIS PORTION WITH PAYMENT

AINE ALTIAN

REMITTED AMOUNT: 000356

Remit To	2023 KENSINGTON PROPERTY TAX BILL 1 OF 2			
	UNITIL CORPORATION			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector	Map Lot Sub Net Value			
95 Amesbury Road	000019 000001 000000 \$ 1,191,700			
Kensington, NH 03833-5620	Property Location Acres			
Temp - Return Service Requested	KENSINGTON 0.000			
8% APR Charged After 07/03/2023	Invoice Summary of Taxes			
PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US	2023P01014004 First Bill: \$ 11,011.00			
Billed To	Billing Date			
UNITIL CORPORATION	05/16/2023 - Abated/Paid: \$ 0.00			
DBA NORTHERN UTILITIES 6 LIBERTY LANE WEST	Payment Due Date - Vet. Credits: \$ 0.00			
HAMPTON, NH 03842	07/03/2023			
	Amount Due: \$ 11,011.00			
	Amount Enclosed:			
Please return top copy with your payment.				
Tax Collector Office Hours	2023 KENSINGTON PROPERTY TAX BILL 1 OF 2			
TOWN OF KENSINGTON	UNITIL CORPORATION			
Mon, Wed & Thursday 9 am - 1:00 pm Wed evening 6:30 pm - 8:00 pm	Map Lot Sub Pg-Line			
603-772-5423	000019 000001 000000 0140-04			
Tax Collector: Carlene Wiggin	Property Location Acres			
PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US	KENSINGTON 0.000			
Tax Rates Assessments	Invoice Summary Of Taxes			
County: \$ 0.43 Taxable Land:	2023P01014004 First Bill: \$ 11,011.00			
School: \$ 6.53 Buildings: 1,191,700 Town: \$ 2.28 Town: Town:				
Total: 1,191,700				
	Payment Due Date - Vet. Credits: \$ 0.00			
	07/03/2023			
	Interest Rate Amount Due: \$ 11,011.00 8% APR After 07/03/2023 Amount Due: \$ 11,011.00			
Total Tax Rate: \$ 9.24 + Net Value: 1,191,700 Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate				

Remit To	2023 KENS	INGTON PROP	ERTY TAX – BILL	2 OF 2	
	UNITIL CORPORATION				
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector	Мар	Lot	Sub	Net Value	
95 Amesbury Road	000019	000001	000000	\$ 1,530,300	
Kensington, NH 03833-5620	Property Location Acres				
Temp - Return Service Requested	KENSINGTON			0.000	
8% APR Charged After 12/06/2023	Invoice	1.2 2.2	Summary of	Taxes	
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE	2023P02014	1002	Total Tax:	\$ 18,486.00	
Billed To	Billing Da	te	- 1st Bill:	\$ 11,011.00	
UNITIL CORPORATION DBA NORTHERN UTILITIES	11/01/202	23	- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment Due	Date	- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842	12/06/202	23			
	A	mount Due:	\$ 7,475	.00	
	Amou	nt Enclosed:			
e return top copy with your payment.					
Tax Collector Office Hours	2023 KENS	SINGTON PROJ	PERTY TAX BILL	2 OF 2	
TOWALOF RENIGNICTON					

		TOWN OF KENSINGTON			UNITIL CORPORATION				
			day 9 am - 1:00 pm		Мар	Lot	Sub	Pg-Line	
	Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggin								
			000019	000001	000000	0140-02			
			SHART IN	Property Locat	ion	Acres			
			DR YOUR CONVENIEN		KENSINGTON	1		0.000	
5.24	Tax Rates	1. A. 1.	Assessme	ents	Invoi	ice	Summary Of	Taxes	
	County:	\$ 0.53	Taxable Land:	0	2023P020	014002	Total Tax:	\$ 18,486.00	
	School:	\$ 8.72	Buildings:	1,530,300	Billing	Date	- 1st Bill:	\$ 11,011.00	
	Town:	\$ 2.83	Total:	1,530,300	11/01/2	2023	- Abated/Paid:	\$ 0.00	
					Payment D	ue Date	- Vet. Credits:	\$ 0.00	
					12/06/2	2023			
					Interest	Rate		~ ~ 4 ~ ~ ^ ^	
					8% APR After	12/06/2023	Amount Due:	\$ 7,475.00	

Total Tax Rate: \$ 12.08 Net Value: 1,530,300

Keep this copy for your records.

Remit To	2023 KINGSTON I	PROPERTY TAX - BILL 1 OF 2	1		
	NORT	NORTHERN UTILITIES			
Town of Kingston	Map Lot	Sub	Net Value		
PO Box 657 163 Main Street	0000UT 000012	000000	\$ 649,200		
Kingston, NH 03848-0657	Property Los	ation	Acres		
	VARIOUS		0.000		
8% APR Charged After 07/03/2023	Invoice	Summary of T			
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!		First Bill:			
or assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	2023P01029104	FIFST DIII:	\$ 6,913.98		
Billed To	Billing Date				
NORTHERN UTILITIES	05/24/2023	- Abated/Paid:	\$ 0.00		
C/O TAX MANAGER	Payment Due Date	- Vet. Credits:	\$ 0.00		
6 LIBERTY LANE WEST HAMPTON, NH 03842	07/03/2023				
	Amount D		0 7		
		0,715.7	8		
	Amount Enclos	ed:			
im top copy with your payment.					
Tax Collector Office Hours	2023 KINGSTON	PROPERTY TAX - BILL 1 OF	2		
Town of Kingston	NOR	THERN UTILITIES			
townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM	Map Lo	t Sub	Pg-Line		
603-642-3112 #2	0000UT 0000	000000	0291-04		
Tax Collector: Tammy L. Bakie	Property I	ocation	Acres		
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	VARIOUS		0.000		
Tax Rates Assessments	Invoice	Summary Of	laxes		
County: \$ 0.45 Taxable Land:	0 2023P01029104	First Bill:	\$ 6,913.98		
School: \$ 7.88 Buildings: 649,20	00 Billing Date				
Town: \$ 2.32		- Abated/Paid:	\$ 0.00		
	Payment Due Date	- Vet. Credits:	\$ 0.00		
	07/03/2023				
	UNUDIEUED				
	Interest Rate	the second se			
	Interest Rate	Amount Due:	\$ 6,913.98		
	Interest Rate 8% APR After 07/03/2023	Amount Due:	\$ 6,913.98		
	8% APR After 07/03/2023	Amount Due:	\$ 6,913.98		
\$1000 ° 10,10	8% APR After 07/03/2023	Amount Due: t Due If Paid By 07/03/2023: \$ 6,4			
	8% APR After 07/03/2023		\$ 6,913.98		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON	t Due If Paid By 07/03/2023: \$ 6, PROPERTY TAX – BILL 1 OF	310.27		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON	t Due If Paid By 07/03/2023: \$ 6,1	310.27		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON	t Due If Paid By 07/03/2023: \$ 6, PROPERTY TAX – BILL 1 OF THERN UTILITIES	310.27		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON NOR	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX BILL 1 OF THERN UTILITIES t Sub	310.27		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON NOR Map Lo	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX - BILL 1 OF THERN UTILITIES t Sub 012 000000	2 Pg-Line		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!	8% APR After 07/03/2023 0 *Discounted Amoun 2023 KINGSTON NOR Map Lo 0000UT 0000	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX - BILL 1 OF THERN UTILITIES t Sub 012 000000	2 Pg-Line 0291-04		
copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! or assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates Assessments	8% APR After 07/03/2023 • Discounted Amount 2023 KINGSTON NOR Map Lo 0000UT 0000 Property I	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX - BILL 1 OF THERN UTILITIES t Sub 012 000000	2 Pg-Line 0291-04 Acres 0.000		
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copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! or assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates Assessments County: \$ 0.45 Taxable Land: School: \$ 7.88 Buildings: 649.20	8% APR After 07/03/2023 0 *Discounted Amount 2023 KINGSTON NOR Map Lo 0000UT 0000 Property I VARIOUS Invoice 0 2023P01029104	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX – BILL 1 OF THERN UTILITIES t Sub D12 000000 ocation Summary Of	2 Рд-Line 0291-04 Астез 0.000 Гахез		
Billed To Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates Assessments County: \$ 0.45 School: \$ 7.88	8% APR After 07/03/2023 0 *Discounted Amount 2023 KINGSTON NOR Map Let 0000UT 0000 Property I VARIOUS 10voice 0 2023P01029104 00 Billing Date	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX – BILL 1 OF THERN UTILITIES t Sub D12 000000 ocation Summary Of	2 Pg-Line 0291-04 Acres 0.000 Faxes \$ 6,913.9		
Billed To Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates County: S 0.45 Taxable Land: School: \$ 7.88 Buildings: 649,20	8% APR After 07/03/2023 0 *Discounted Amount 2023 KINGSTON NOR Map Let 0000UT 0000 Property I VARIOUS 10voice 0 2023P01029104 00 Billing Date	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX – BILL 1 OF THERN UTILITIES t Sub D12 000000 cocation Cocation First Bill:	2 2 Pg-Line 0291-04 Acres 0.000 Taxes \$ 6,913.9 \$ 0.0		
Billed To Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates County: \$ 0.45 Taxable Land: School: \$ 7.88 Buildings: G49,20	8% APR After 07/03/2023 0 *Discounted Amount 2023 KINGSTON NOR Map Lo 0000UT 0000 Property I VARIOUS Invoice 0 2023P01029104 00 Billing Date 00 05/24/2023	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX – BILL 1 OF THERN UTILITIES t Sub 012 000000 cocation Summary Of First Bill: - Abated/Paid:	2 Pg-Line 0291-04 Acres 0.000 Taxes \$ 6,913.9 \$ 0.0		
s copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate Billed To NORTHERN UTILITIES C/O TAX MANAGER 6 LIBERTY LANE WEST HAMPTON, NH 03842 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Tax Rates County: \$ 0.45 Taxable Land: School: \$ 7.88 Buildings: 649,20	8% APR After 07/03/2023 0 *Discounted Amount 2023 KINGSTON NOR Map Loc 0000UT 0000 Property I VARIOUS Invoice 0 2023P01029104 00 Billing Date 00 05/24/2023 Payment Due Date	t Due If Paid By 07/03/2023: \$ 6,4 PROPERTY TAX – BILL 1 OF THERN UTILITIES t Sub 012 000000 cocation Summary Of First Bill: - Abated/Paid:	2 Pg-Line 0291-04 Acres 0.000		

Remit To 2023 KINGSTON PROPERTY TAX – BILL 2 OF 2 NORTHERN UTILITIES NORTHERN UTILITIES			
-			N. (Malas
Мар	Lot	Sub	Net Value
0000UT (000012	000000	\$ 978,400
Prope	rty Location		Acres
VARIOUS			0.000
Invoice		Summary of Ta	ixes
2023P02029301		Total Tax:	\$ 14,255.29
Billing Date		- 1st Bill:	\$ 6,913.98
11/16/2023		- Abated/Paid:	\$ 0.00
		Vet Credits:	\$ 0.00
2	e	- vet. creats.	\$ U U.
12/18/2023			_
An	nount Due:	\$ 7,341.3	1 '
Amount	Enclosed:		
2023 KING	GSTON PROPH	ERTY TAX - BILL 2 OF	2
	NORTHER	N UTILITIES	
Мар	Lot	Sub	Pg-Line
0000UT	000012	000000	0293-01
	perty Location		Acres
VARIOUS			0.000
Invoice	-	Summary Of T	laxes
0 2023P020293	301	Total Tax:	\$ 14,255.2
		- 1st Bill:	\$ 6,913.9
		- Abated/Paid:	\$ 0.0
		- Vet. Credits:	\$ 0.0
		Amount Due:	\$ 7,341.3
	L		
10			
*Discounted	Amount Due I	f Paid By 12/18/2023: \$ 7,	231.19
2023 KIN			2
	NORTHE	IN UTILITIES	
Мар	Lot	Sub	Pg-Line
0000UT	000012	000000	0293-01
Pi	operty Location	1	Acres
		Summary Of	0.00
VARIOUS	Invoice		1010
Іпуоісе	201	Total Tax	\$ 14 255
0 2023P02029		Total Tax:	
Invoice 0 2023P02029 00 Billing Date	te	- 1st Bill:	\$ 6,913.
Invoice 0 2023P02029 00 Billing Date 100 11/16/202	3	- 1st Bill: - Abated/Paid:	\$ 6,913. \$ 0,
Invoice 0 2023P02029 .00 Billing Date .00 11/16/202 Payment Due Payment Due	a 3 Date	- 1st Bill:	\$ 6,913. \$ 0,
Invoice 0 2023P02029 00 Billing Date 000 11/16/202 Payment Due 12/18/202	ie3 Date3	- 1st Bill: - Abated/Paid:	\$ 6,913.9 \$ 0,1
Invoice 0 2023P02029 00 Billing Date 100 11/16/202 Payment Due 12/18/202 Interest Rate 12/18/202	a de la de l	- 1st Bill: - Abated/Paid:	\$ 6,913. \$ 0. \$ 0.
Invoice 0 2023P02029 00 Billing Date 000 11/16/202 Payment Due 12/18/202	a de la de l	- 1st Bill: - Abated/Paid: - Vet. Credits:	\$ 14,255.2 \$ 6,913.9 \$ 0.0 \$ 0.0 \$ 7,341. 3
	Invoice 2023P02029301 Billing Date 11/16/2023 Payment Due Dat 12/18/2023 Am Amount 2023 KINC Map 0000UT Pro VARIOUS Invoice 0 2023 Polocopy D0 Billing Date 12/18/2023 Interest Rat 8% APR After 12/1 D0 * Discounted 2023 KIN	Invoice 2023P02029301 Billing Date 11/16/2023 Payment Due Date 12/18/2023 Amount Due: Amount Enclosed: 2023 KINGSTON PROPI NORTHER Map Lot 0000UT 000012 Property Location VARIOUS Invoice 0 2023P02029301 00 Billing Date 12/18/2023 Interest Rate 8% APR After 12/18/2023 Interest Rate 8% APR After 12/18/2023	InvoiceSummary of Ta2023P02029301Total Tax:Billing Date- 1st Bill:11/16/2023- Abated/Paid:Payment Due Date- Vet. Credits:12/18/2023- Vet. Credits:2023 KINGSTON PROPERTY TAX - BILL 2 OFNORTHERN UTILITIESMapLotSub00000UT00001200000UT00001200000UT00001200000UTTotal Tax:01Billing Date023P02029301Total Tax:023P02029301Total Tax:11/16/2023- Abated/Paid:12/18/2023- Vet. Credits:12/18/2023Interest Rate8% APR After 12/18/2023Amount Due:00*Discounted Amount Due If Paid By 12/18/2023: \$ 7,00*Discounted Amount Due If Paid By 12/18/2023: \$ 7,01*Discounted Amount Due If Paid By 12/18/2023: \$ 7,02NOR THERN UTILITIES

Town of Madbury 13 Town Hall Road Madbury, NH 03823 Temp - Return Service Requested

2023 MADBURY PROPERTY TAX -- BILL 1 OF 2

 Invoice:
 2023P01013906

 Billing Date:
 05/24/2023

 Payment Due Date:
 07/06/2023

 Amount Due:
 \$ 3,469.00

UNITIL NORTHERN UTILITIES 6 LIBERTY LN WEST HAMPTON, NH 03842

8% APR Charged After 07/06/2023

Please see the back of this bill for important tax information on RSA 76:11-a.

ONLINE TAX PAYMENTS CAN BE MADE AT NHTAXKIOSK.COM

Property Owner				Property Description		
Owner: UNITIL NORTHERN UTILITIES				Map: 000009 Lot: 000099 Sub: 000000 Location: ROUTE 108/UNDERGROU Acres: 0.000		
Tax Rate	S	Assessmen	ts	Summary Of Taxes		
County: School: Town:	\$ 1.22 \$ 8.65 \$ 2.12	Taxable Land: Buildings: Total:	0 289,300 289,300	First Bill: \$ 3,469.00 - Abated/Paid: \$ 0.00 - Veteran Credits: \$ 0.00		
				Amount Due By 07/06/2023: \$ 3,469.00		
Total Tax Rate: * First Bill Tax R	\$ 11.99 * Rate Equals 1/2	Net Value: 2 Last Year's Final T	289,300 ax Rate			
				2023 MADBURY PROPERTY TAX BILL 1 OF 2		
Mailed To: UNITIL NORTHERN UTIL 6 LIBERTY LN WE	EST			Town of Madbury Mon. Wed. and Thu. 8:00 AM - 1:00 PM Mon. 5:00 PM - 7:00 PM (603) 742-5131 Tax Collector: Lisa Amarosa		
HAMPTON, NH 0	3842			Owner: UNITIL NORTHERN UTILITIES Location: ROUTE 108/UNDERGROU Map: 000009 Lot: 000099 Sub: 000000 Invoice: 2023P01013906		
Remit To: Town of Madbury 13 Town Hall Ro Madbury, NH 03	ad 823			Amount Due By 07/06/2023: \$ 3,469.00		
Temp - Return Se		d ON WITH PAY	i	Tax information can be viewed online by accessing the tax kiosk lifound on the town website homepage at www.townofmadbury.com REMITTED AMOUNT: 000361		

Town of Madbury 13 Town Hall Road Madbury, NH 03823 Temp - Return Service Requested

2023 MADBURY PROPERTY TAX -- BILL 2 OF 2

 Invoice:
 2023P02013907

 Billing Date:
 10/30/2023

 Payment Due Date:
 12/04/2023

 Amount Due:
 \$ 2,358.00

UNITIL NORTHERN UTILITIES 6 LIBERTY LN WEST HAMPTON, NH 03842

8% APR Charged After 12/04/2023

Please see the back of this tax bill for important information on RSA 76:11-a.

ONLINE TAX PAYMENTS CAN BE MADE AT NHTAXKIOSK.COM

Property Owner				Property Description			
Owner: UNITIL				Map: 000009 Lot: 000099 Sub: 000000			
	RN UTILITIE			Location: ROUTE 108/UNDERGROU Acres: 0.00			
Tax Rate	s	Assessmen	ts	Summary Of Taxes			
County:	\$ 2.63	Taxable Land:	0	Total Tax: \$ 5,827.0			
School:	\$ 17.91	Buildings:	231,400	- First Bill: \$ 3,469.0			
Town:	\$ 4.64		231,400	- Abated/Paid: \$ 0.0			
		I Utal:	231,400	- Veteran Credits: \$ 0.0			
				Amount Due By 12/04/2023: \$ 2,358.0			
Total Tax Rate:	\$ 25.18	Net Value:	231,400				
				2023 MADBURY PROPERTY TAX BILL 2 OF 2			
Mailed To:				Town of Madbury Mon. Wed. and Thu. 8:00 AM - 1:00 PM			
UNITIL				Mon. wed. and Thu. 8:00 AM - 1:00 FM Mon. 5:00 PM - 7:00 PM			
NORTHERN UTIL				(603) 742-5131			
6 LIBERTY LN WI				Tax Collector: Lisa Amarosa			
HAMPTON, NH 0	3842			Owner: UNITIL			
				NORTHERN UTILITIES			
			L	Location: ROUTE 108/UNDERGROU			
				Map: 000009 Lot: 000099 Sub: 000000			
				Invoice: 2023P02013907			
Remit To:				Amount Due By 12/04/2023: \$ 2,358.00			
Town of Madbury	ý						
13 Town Hall Ro							
Madbury, NH 03							
Temp - Return Se		ed		The information and be simple align by accessing the terr birth it			
				Tax information can be viewed online by accessing the tax kiosk l found on the town website homepage at www.townofmadbury.com			

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____000362 ____

Town of Newington, N.H. OFFICE OF THE TAX COLLECTOR 205 NIMBLE HILL ROAD NEWINGTON, NEW HAMPSHIRE 03801

	First B ⁻	;]]	EAL ESTATE TA		
TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	00297	70-000007	05/24/2023	8% if paid after	07/06/2023
MAP/PARCEL		LC	CATION OF PROPERTY	Y AREA	
00-04		UTILIT	Y		
		R OF RECORD		TAX CALCULATIO	
		HERN UTILIT	IES	1/2 Tax At 2022 1	Fax Rate
6 HAI	COUNTS PA LIBERTY LA MPTON, NH	ANE WEST 03842		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	14,868.36 2,639.75 1,917.77 19,425.88
TAX R	ATE	ASSESSE	D VALUATION		
Municipa School County	ax Rate 1 6.590 1.170 0.850	Buildings	2,256,200	Estimated Tax Amt	9,712.94
TOTAL	8.610	NETVALUE	2,256,200	<amount pay="" to=""></amount>	9,712.94
INFORM		RS			
THE TAXPAYER MAY, BY MAR TAX AND NOT AFTERWAP SELECTMEN FOR A TAX EXEM IF YOU ARE ELDERLY, DISABI OR ARE UNABLE TO PAY TAY YOU MAY BE ELIGIBLE FOP DEFERRAL, FOR DETAILS A BOARD OF SELECTMEN. REAL ESTATE TAX PAYMEN DELINQUENT REAL ESTATE T TAXPAYERS DESIRING AN ASSESSMENTS, EXEMPTION INQUIRIES TO THE BOAR COLLECTOR. ALL TAXES ARE ASSESSED MAILED TO THE LAST KNOWN	IDS, APPLY IN WRITING WPTION, CREDIT, ABATEMEN LED, BLIND, A VETERAN OR ES DUE TO POVERTY OR A TAX EXEMPTION, CRE ND APPLICATION INFORM/ HTS WILL BE APPLIED FIF AXES (IF ANY) FOR THE IND INFORMATION IN REC S, OR CHANGE OF ADDRE D OF SELECTMEN (436 ON APRIL 1ST OF EACH ¹	TO THE BOARD OF VT, OR DEFERRAL VETERAN'S SPOUSE, DITHER GOOD CAUSE, DIT, ABATEMENT, OR ATTION, CONTACT THE RST TO THE OLDEST ICATED PROPERTY. SARD TO TAXATION, SS MUST REFER ALL -7640) NOT TO TAX	A \$25.00 FEE PLUS ALL AI CHARGED FOR ANY CHEC PAYMENT OF THIS BILL DO DOES AN ERROR IN THE I IF YOU ARE NOT THE PRE OWNER. THE TAX COLLEC IF THIS BILL IS PAID BY CH OR MONEY ORDER IS CLI	NNOT BE ACCEPTED, AND WILL BE RETURNED DDITIONAL DELINQUENCY PENALTIES AND COL CK RETURNED BY THE BANK FOR ANY REASON DES NOT PREVENT THE COLLECTION OF PREV NAME OF THE PERSON(S) TAXED PREVENT COI SENT OWNER OF THIS PROPERTY, PLEASE FO TOR IS NOT RESPONSIBLE FOR PAYMENT ON T HECK OR MONEY ORDER, IT IS NOT CONSIDER EARED BY THE BANK. WABLE TO: TOWN OF NEWINGTON - TAX COLLE	LECTION COSTS WILL BE N. IOUS UNPAID TAXES, NOR LLECTION. RWARD TO THE PROPER FHE WRONG TAX BILL. ED PAID UNTIL THE CHECI

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 NEWINGTON, N.H. REAL ESTATE TAX BILL

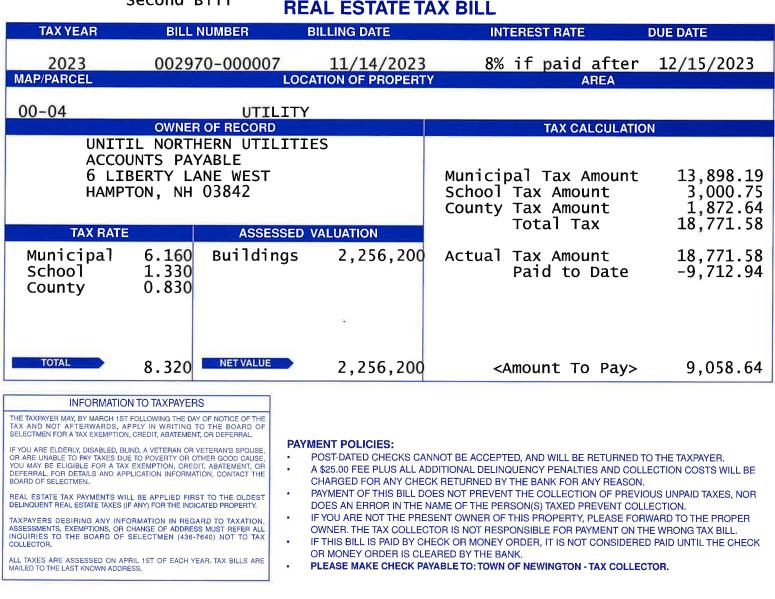
MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
00-04	UTILITY	2023	002970-000	007 07/06/2023
8.00% APR In 07/06/202	terest Charged After 23 On This Bill	<amour< td=""><td>nt To Pay></td><td>9,712.94</td></amour<>	nt To Pay>	9,712.94

UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842

Town of Newington, N.H. OFFICE OF THE TAX COLLECTOR 205 NIMBLE HILL ROAD NEWINGTON, NEW HAMPSHIRE 03801

Second Bill

HAMPTON, NH 03842



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 NEWINGTON, N.H. REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PF	ROPERTY	TAX YEAR	BILL NUMBER D	UE DATE
00-04	UTILITY		2023	002970-000007	12/15/2023
8.00% APR Inte 07/06/2023 Or 12/15/2023 Or	erest Charged Aft 1 1st Bill 9712 1 2nd Bill 9058	er 2.94 8.64	<amour< td=""><td>nt To Pay></td><td>9,058.64</td></amour<>	nt To Pay>	9,058.64
ACCOUN	_ NORTHERN UTILIT: NTS PAYABLE ERTY LANE WEST	IES			

		2023 NORT	2023 NORTH HAMPTON PROPERTY TAX BILL 1 OF 2					
				NORTHERN UTILITIES INC				
	Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue			Lot	Sub	Net Value		
				000003	000000	\$ 1,555,100		
	Hampton, NH 0		Contraction of the	Property Location		Acres		
Temp - R	Temp - Return Service Requested					0.000		
8% APR	R Charged After	г 07/06/2023	Invoi	ice	Summary of	Taxes		
			2023P010	024704	First Bill:	\$ 12,254.00		
	Billed Te NORTHERN UTILITIES INC			Date				
				2023	- Abated/Paid:	\$ 0.00		
	COUNTS PAY		Payment D	ue Date	- Vet. Credits:	\$ 0.00		
	6 LIBERTY LANE WEST HAMPTON, NH 03842			07/06/2023				
				Amount Due:		4.00		
		Amount Findle						
urn top copy with your p				TH HAMPTON P	DODEDTV TAV - R			
Tax T	x Collector Offi Town of North H	ampton		TH HAMPTON P	ROPERTY TAX BI UTILITIES INC	ILL I OF 2		
Tax T	x Collector Offi Fown of North H 6:00pm, Tues,W	ampton /cd&Thurs 8:30-3:00		TH HAMPTON P		ILL I OF 2 Pg-Line		
Tax T	x Collector Offi Town of North H	ampton /cd&Thurs 8:30-3:00 00	2023 NOR	TH HAMPTON P NORTHERN	UTILITIES INC			
Tax T Mon 8:30am -	x Collector Offi Town of North H 6:00pm, Tues,W Fri 8:30-12:	ampton /ed&Thurs 8:30-3:00 00 129	2023 NOR Map	TH HAMPTON P NORTHERN Lot	UTILITIES INC Sub 000000	Pg-Line		
Tax T Mon 8:30am -	x Collector Offi Town of North H 6:00pm, Tues,W Fri 8:30-12: (603) 964-00	ampton /ed&Thurs 8:30-3:00 00 129	2023 NOR Map	TH HAMPTON P NORTHERN Lot 000003 Property Locatio	UTILITIES INC Sub 000000	Pg-Line J247-0-4		
Tax T Mon 8:30am -	x Collector Offi Town of North H 6:00pm, Tues,W Fri 8:30-12: (603) 964-00	ampton /ed&Thurs 8:30-3:00 00 129	2023 NOR Map 000999 UTILITY-GA	TH HAMPTON P NORTHERN Lot 000003 Property Locatio	UTILITIES INC Sub 000000	Pg-Line 0247-04 Acres 0.000		
Tax T Mon 8:30am - Tax Co	x Collector Offi Town of North H 6:00pm, Tues,W Fri 8:30-12: (603) 964-00	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan	2023 NOR Map 000999 UTILITY-GA Inv	TH HAMPTON P NORTHERN Lot 000003 Property Location	UTILITIES INC Sub 000000	Pg-Line 0247-04 Acres 0.000		
Tax T Mon 8:30am - Tax Co Tax Rates County: School-	x Collector Offi Town of North H 6:00pm, Tues, W Fri 8:30-12: (603) 964-of ollector: Susan N \$ 0.47 \$ 4.40	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan Assessments	2023 NOR Map 000999 UTILITY-GA Inv 0 2023P0	TH HAMPTON P NORTHERN Lot 000003 Property Location S	UTILITIES INC Sub 000000 on Summary O	Pg-Line 0247-04 Acres 0.000 f Taxes		
Tax T Mon 8:30am - Tax Co Tax Rates County:	x Collector Offi Town of North H 6:00pm, Tues, W Fri 8:30-12: (603) 964-00 ollector: Susan M	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan <u>Assessments</u> Taxable Land:	2023 NOR [*] Map 000999 UTILITY-GA Inv 0 2023P0	TH HAMPTON P NORTHERN Lot 000003 Property Location S roice 1024704	UTILITIES INC Sub 000000 on Summary O	Pg-Line 0247-04 Acres 0.000 f Taxes \$ 12,254.00		
Tax T Mon 8:30am - Tax Co Tax Rates County: School-	x Collector Offi Town of North H 6:00pm, Tues, W Fri 8:30-12: (603) 964-of ollector: Susan N \$ 0.47 \$ 4.40	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan <u>Assessments</u> Taxable Land: Taxable Land:	2023 NOR Map 000999 UTILITY-GA UTILITY-GA 10 0 2023P0 10 0 05/22	TH HAMPTON P NORTHERN Lot 000003 Property Location S 'oice 1024704	UTILITIES INC Sub 000000 on Summary O First Bill:	Pg-Line 0247-04 Acres 0.000 f Taxes \$ 12,254.00 \$ 0.00		
Tax T Mon 8:30am - Tax Co Tax Rates County: School-	x Collector Offi Town of North H 6:00pm, Tues, W Fri 8:30-12: (603) 964-of ollector: Susan N \$ 0.47 \$ 4.40	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan <u>Assessments</u> Taxable Land: Taxable Land:	2023 NOR Map 000999 UTILITY-GA UTILITY-GA Inv 0 2023P0 A 0 2023P0 A 0 2023P0 A 0 2023P0 A 0 05/22 Payment 07/00	TH HAMPTON P NORTHERN Lot 000003 Property Location S roice 1024704 Property Duc Date 5/2023	UTILITIES INC Sub 000000 on Summary O First Bill: - Abated/Paid:	Pg-Line 0247-04 Acres 0.000 f Taxes \$ 12,254.00 \$ 0.00		
Tax T Mon 8:30am - Tax Co Tax Rates County: School-	x Collector Offi Town of North H 6:00pm, Tues, W Fri 8:30-12: (603) 964-of ollector: Susan N \$ 0.47 \$ 4.40	ampton /ed&Thurs 8:30-3:00 00 j29 A. Buchanan <u>Assessments</u> Taxable Land: Taxable Land:	2023 NOR [*] Map 000999 UTILITY-GA Inv 0 2023P0 0 05/22 Payment 07/00 Intere	TH HAMPTON P NORTHERN Lot 000003 Property Location S roice 1024704 2/2023 Due Date	UTILITIES INC Sub 000000 on Summary O First Bill: - Abated/Paid:	Pg-Line 0247-04 Acres 0.000 f Taxes		

Total Tax Rate:	\$ 7.88 ⁺	Net Value:	1,555,100
Keep this copy for your reco	ords. + 1:	st Bill Rate=1/2 Last Year's	s Final Rate

1.4

Remit T)	신문	And a second sec		OPERTY TAX - BIL	L20F2
			Ν	NORTHERN U	JTILITIES INC	
Town of North F Town Clerk/Tax	-		Мар	Lot	Sub	Net Value
	237 Atlantic Avenue North Hampton, NH 03862			000003	000000	\$ 2,160,600
				roperty Location	Mary and I've	Acres
Temp - Return Servic	Temp - Return Service Requested					0.000
8% APR Charged	After 01/11/2024		Invoic	8	Summary of	Taxes
			2023P0202	4803	Total Tax:	\$ 24,026.00
Billed	To		Billing D	ate	- 1st Bill:	\$ 12,254.00
NORTHERN UT	FILITIES INC		11/30/20)23	- Abated/Paid:	\$ 0.00
ACCOUNTS			Payment Du	e Date	- Vet. Credits:	\$ 0.00
	6 LIBERTY LANE WEST)24		
HAMPTON,	NH 03842	100		Amount Due:	\$ 11,772	2.00
			Sector and	unt Enclosed:	\$ 11,774	
			Allo	unt Enclosed.		
n top copy with your payment.					ROPERTY TAX BI	
Tax Collector			2023 NUKI		UTILITIES INC	
Town of No Mon 8:30am - 6:00pm, Tu		Ĩ	Man	Lot	Sub	Pg-Line
	0-12:00	1	Map	000003	000000	0248-03
	64-6029 Isan M. Buchanan	in the	000999	Property Locati		Acres
Tax Contents. St	Sall W. Duchanan		UTILITY-GAS			0.000
Tra-Datas	Assessments	39-25-1	Invo		Summary O	f Taxes
Tax Rates County: \$ 0.67	Taxable Land:	0	2023P02		Total Tax:	\$ 24,026.00
County: \$ 0.67 School: \$ 6.31		60,600	Billing		- 1st Bill:	\$ 12,254.00
		60,600	11/30/	2023	- Abated/Paid:	\$ 0.00
Town: \$ 4.14				Due Date	- Vet. Credits:	\$ 0.00
Town: \$ 4.14	10001. 2,10		Payment I	Due Date		
Town: \$ 4.14	1000. 2,11		Payment 1 01/11/			
Town: \$ 4.14	1000. 2,11			/2024		Ф 11 773 О
Town: \$ 4.14	10000. 2,11		01/11/	/2024 t Rate	Amount Due:	\$ 11,772.0
Town: \$ 4.14	1000. 2,11		01/11/ Interes	/2024 t Rate	Amount Due:	\$ 11,772.0

Keep this copy for your records.

TAX YEAR	BI	LL NUMBER	BILLING DATE	INTERES	TRATE	DUE DATE
2023	002	2547-001881	5/15/2023	8.00% if	Paid after	7/3/2023
MAP/PARCEL			LOCATION OF	PROPERTY		AREA
60-070-000	0-000		84 FOR	REST ST		2.08
	OWNER	R OF RECORD			TAX CALCULA	
C/O U ACCOU 6 LIE	NTS PAY ERTY LN	ORTHERN UTIL: ABLE	ITIES	Municipal Local Edu State Edu County	/2 Tax at 2022 Ta	30,591.00 70,395.00 0.00 4,252.00
TAX CALCULA	TION	ASSESSE	DVALUATION	Total Tax		105,238.00
2022 Tax Ra unicipal ocal Edu ounty		Land Building	159,600 11,651,600	Estimated Net Due Th	Tax Amount	105,238.00 105,238.0
					PAYMENT POL	LICIES
All property owners sha s April 1-March 31.	ll be billed se	mi-annually. The Prope	rty Tax Assessment year		IECKS CANNOT BE A	ACCEPTED AND WILL B
The Taxpayer may, by N Apply in writing to the Bo			e of tax and not afterwards. ent or Deferral.	A \$25 FEE, PLUS COLLECTION CO RETURNED CHI	STS WILL BE ASSES	DUENCY PENALTIES AN SSED FOR ANY
DR ARE UNABLE TO Forou may be eligible for letails, application infort at (603)382-5200 x240. APPLICATIONS FOR E BEFORE APRIL 15TH	EACH YEAR	DUE TO POVERTY OR biton, credit, abatemen d deadlines contact th AND/OR CREDITS M	VETERAN'S SPOUSE, OTHER GOOD CAUSE int or deferral. For e Assessing Department UST BE FILED ON OR the oldest tax bill first, for ied by the remittance stub.	CLEARED BY TH IF YOU ARE NOT PROPERTY, PLE TAX COLLECTO THE WRONG BIL	THE PRESENT OW ASE FORWARD TO R IS NOT RESPONSI L	
TOETACH HERI	е∱ то	ENSURE PROPER CF	EDIT, PLEASE RETURN	ENTIRE BOTTOM PO	RTION OF BILL	个DETACH HERE个
PLEASE UTILIZE O FRONT LOBBY FOR MAIL. *POSTMAR	PAYMENT O	RU.S.	TOWN OF PLAIST REAL ESTATE TA			First Bill
MAP/PARCEL		LOCATION	OF PROPERTY	TAX YEAR	BILL NUMBE	ER DUE DAT
60-070-000-	000	84 FOI	RREST ST	2023	002547-001	.881 7/3/202
.00% APR Int	erest	Charged Afte	er 7/3/2023			5

NORTHERN UTILITIES C/O UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704



PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH TAX COLLECTOR 145 MAIN ST PLAISTOW, NH 03865 REAL ESTATE TAX BILL

TAXCOLLECTOR@PLAISTOW.COM

PHONE 603-382-8611 M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	002547-001881	11/8/2023	8.00% if Paid aft		
MAP/PARCEL		LOCATION OF		AREA	
60-070-000-	000	84 FOR	REST ST	2.08	
	OWNER OF RECORD		TAX CALC	JLATION	
C/O UNI ACCOUNI 6 LIBEF	RN UTILITIES TIL NORTHERN UTILI CS PAYABLE RTY LN W I NH 03842-1704	TIES	Municipal Local Edu State Edu County	54,318.00 148,313.00 0.00 7,774.00	
TAX CALCULATIO	ON ASSESSED	VALUATION	Total Tax	210,405.00	
Municipal	Land 5.38 Building	159,600 9,936,600	Actual Tax Amount Less Previous Bill	210,405.00 -105,238.00	
	4.69		Net Due This Bill	105,167.00	
TOTAL 2	0.84 NET VALUE	10,096,200			
	RMATION TO TAXPAYER		PAYMENT	POLICIES	
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31. The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral. If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub. $ \Delta DETACH HERE $			A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK. TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW		
PLEASE UTILIZE OUR FRONT LOBBY FOR PAY MAIL. *POSTMARK IS	MENT OR U.S.	TOWN OF PLAISTO REAL ESTATE TAX		Second Bill	
MAP/PARCEL	LOCATION OF	PROPERTY	TAX YEAR BILL NUM	IBER DUE DATE	
60-070-000-000	84 FORR	EST ST	2023 002547-0	01881 12/18/2023	
կիսիդու	est Charged After " ! " " " " " " " " " " " "			ill 105,167.00	



1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

To: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

6 LIBERTY LN WEST HAMPTON, NH 03842-

Owner(s)

of Record: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

Account: 51089		Map-Lot: 0199-0009-0000		Location: 0 PUBLIC ROW		
TAX RATE INFORMATION		ASSESSED VALUES		First Half Tax Bill: (Due on 1/04/2023)	322,312.00	
MUNICIPAL	7.59	Property Valuation:	46,576,800.00	Pre-payments First Half:	0.00	
LOCAL EDUCATION	5.40			Due First Half Bill:	322,312.00	
COUNTY	0.85	Net Valuation	46,576,800.00	Second Half Tax BIII: (Due on 6/01/2023)	322,311.00	
	0.00		¥.	Prepayments Second Half:	0.00	
STATE EDUCATION		2022 ANNUAL TAX	644,623.00	Due Second Half Bill:	322,311.00	
Total Tax Rate:	13.84					
TAX RATE PER \$1000 OF NET						
ASSESSED VALUE		2022 Net Annual Tax	644,623.00			

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation	SECOND INSTALLMENT			
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2022	343976	6/01/2023

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes here

NORTHERN UTILITIES INC ACCOUNTS PAYABLE **6 LIBERTY LN WEST** HAMPTON, NH 03842-

Account: 51089



HOURS OF OPERATION: MON 8:00am - 6:00pm TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

8% APR Interest Charged After 6/01/2023

Second Installment

To Pay Online, scan QR Code

Make checks payable to: City of Portsmouth

Amount To Pay

If receipt desired, please include self-addressed, stamped envelope.

20 0000343976 0032231100 4

Detach at perforation	above and mail this remittance coupon	with your payment due. 1,	/04/2023	FIRST INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0199-0009-0000	PUBLIC ROW	2022	335075	1/04/2023

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes here



To Pay Online, scan QR Code HOURS OF OPERATION: MON 8:00am - 6:00pm TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

8% APR Interest Charged After 1/04/2023

First Installment

Amount To Pay

Make checks payable to: City of Portsmouth

322.312.00

322,311.00

If receipt desired, please include self-addressed, stamped envelope.

Account: 51089

NORTHERN UTILITIES INC ACCOUNTS PAYABLE **6 LIBERTY LN WEST** HAMPTON, NH 03842-

20 0000335075 0032231200 2



City of Portsmouth, 2022 Property Tax Bill

BILL FOR FISCAL YEAR 2023

1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

To: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

6 LIBERTY LN WEST HAMPTON, NH 03842-

Owner(s)

of Record: NORTHERN UTILITIES INC ACCOUNTS PAYABLE

Account: 355	504	Map-Lot: 0234-00	001-0000	Location: 139 BARBERRY L	N
TAX RATE INFORMA	TION 7.59	ASSESSED VALI Property Valuation:	UES 948,700.00	First Half Tax Bill: (Due on 1/04/2023) Pre-payments First Half:	6,565.00 0.00
LOCAL EDUCATION	5.40			Due First Half Bill:	6,565.00
COUNTY	0.85	Net Valuation	948,700.00	Second Half Tax BIII: (Due on 6/01/2023)	6,565.00
STATE EDUCATION	5752	2022 ANNUAL TAX	13,130.00	Prepayments Second Half: Due Second Half Bill:	0.00
Total Tax Rate:	13.84		10,100.00	Due Second Hair Bill.	0,000.00
TAX RATE PER \$1000 OF NET ASSESSED VALUE		2022 Net Annual Tax	13,130.00		

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation	n above and mail this remittance coupon with	h your payment due.	6/01/2023	SECOND INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2022	347758	6/01/2023

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes here

NORTHERN UTILITIES INC ACCOUNTS PAYABLE **6 LIBERTY LN WEST** HAMPTON, NH 03842-

Account: 35504



TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

HOURS OF OPERATION: MON 8:00am - 6:00pm

8% APR Interest Charged After 6/01/2023

Second Installment

To Pay Online, scan QR Code

Make checks payable to: City of Portsmouth

A	mount To Pay	6,565.00
If receip	desired places include celf a	ddrogood, atomnod onvolong

If receipt desired, please include self-addressed, stamped envelope.

20 0000347758 0000656500 4

Detach at perforatio	n above and mail this remittance coupon with yo	ur payment due. 1	/04/2023	FIRST INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0234-0001-0000	139 BARBERRY LN	2022	338857	1/04/2023
City of Portsmouth, 1 Junk	ins Avenue, Portsmouth, NH 03801	HOURS	OF OPERATION: MC	DN 8:00am - 6:00pm
Please make any address chance	es here	TUES-TH	HU 8:00am - 4:30pm F	RI 8:00am - 1:00pm

Please make any address changes here



To Pay Online, scan QR Code Make checks payable to: City of Portsmouth

First Installment

Amount To Pay

6,565.00

If receipt desired, please include self-addressed, stamped envelope.

8% APR Interest Charged After 1/04/2023

NORTHERN UTILITIES INC

Account: 35504

ACCOUNTS PAYABLE **6 LIBERTY LN WEST** HAMPTON, NH 03842-

20 0000338857 0000656500 8



1 Junkins Avenue, Portsmouth, NH 03801 (603) 610-7244

To: NORTHERN UTILITIES INC

6 LIBERTY LANE WEST HAMPTON, NH 03842-

Owner(s)

of Record: NORTHERN UTILITIES INC

Account: 35	823	Map-Lot: 0267-0	0015-0000	Location: 325 WEST RD	
TAX RATE INFORMA	TION	ASSESSED VA		First Half Tax Bill: (Due on 1/04/2023)	16,242.00
MUNICIPAL	7.59	Property Valuation:	2,347,100.00	Pre-payments First Half:	0.00
LOCAL EDUCATION	5.40			Due First Half Bill:	16,242.00
COUNTY	0.85	Net Valuation	2,347,100.00	Second Half Tax BIII: (Due on 6/01/2023)	16,241.00
STATE EDUCATION				Prepayments Second Half:	0.00
STATE EDUCATION		2022 ANNUAL TAX	32,483.00	Due Second Half Bill:	16,241.00
Total Tax Rate:	13.84				
TAX RATE PER \$1000 OF NET					
ASSESSED VALUE		2022 Net Annual Tax	32,483.00		

PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS

Detach at perforation	above and mail this remittance coupon w	vith your payment due. 6	6/01/2023	SECOND INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2022	348008	6/01/2023

City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801

Please make any address changes here

NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-



8% APR Interest Charged After 6/01/2023

HOURS OF OPERATION: MON 8:00am - 6:00pm TUES-THU 8:00am - 4:30pm FRI 8:00am - 1:00pm

Second Installment

To Pay Online, scan QR Code

Make checks payable to: City of Portsmouth

Amount To Pay	16,241.00
If readint desired, plages include celf a	ddrongod, atompod onvolone

If receipt desired, please include self-addressed, stamped envelope.

20 0000348008 0001624100 7

Detach at perforation	above and mail this remittance coupon with y	our payment due. 1	/04/2023	FIRST INSTALLMENT
MAP/LOT NUMBER	LOCATION	TAX YEAR	Invoice #	DUE DATE
0267-0015-0000	325 WEST RD	2022	339107	1/04/2023
City of Portsmouth, 1 Junki	ns Avenue, Portsmouth, NH 03801	HOURS	OF OPERATION: MC	N 8:00am - 6:00pm
Please make any address change	s here	TUES-TH	IU 8:00am - 4:30pm F	RI 8:00am - 1:00pm

8% APR Interest Charged After 1/04/2023

First Installment

Amount To Pay

To Pay Online, scan QR Code

Make checks payable to: City of Portsmouth

16,242.00

If receipt desired, please include self-addressed, stamped envelope.

Account: 35823

Account: 35823

NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-

20 0000339107 0001624200 8



NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842-

NORTHERN UTILITIES INC ACCOUNTS PAYABLE

OWNERS OF RECORD:

2023 PROPERTY TAX - 1st HALF

CITY OF PORTSMOUTH 1 JUNKINS AVENUE PORTSMOUTH, NH 03801 HOURS: M 8AM-6PM; T-TH 8AM-4:30PM; F 8AM-1PM PHONE: (603) 610-7244

er
51089
0199-0009-0000
0 PUBLIC ROW
353207

TAX RATE INFORM	ATION
MUNICIPAL	7.17
LOCAL EDUCATION	6.33
COUNTY	0.85
STATE EDUCATION	1.78
TOTAL	16.13
RATE IS PER \$1,000 IN ASSES	

UNPAID BALANCES ACCRUE INTEREST AT 8% PER ANNUM AFTER THE DUE DATE

ANNIA TAX	BILL DDEAKDO	AUL FOR THE	
ANNOAL IAA	DILL DREANDU	WN FOR THE 2	023 TAX YEAR
			VAJ TAA TEAR

TOTAL ASSESSED VALUE:	43,647,533	NET TAX OBLIGATION:	626,342.00
APPLIED EXEMPTIONS:		FIRST HALF BILL:	313,171.00
NET TAXABLE VALUE:	43,647,533	LESS CREDIT BALANCE ON ACCT	0.00
4		DUE 12/28/2023	313,171.00
TOTAL TAX OBLIGATION:	626,342.00		
APPLIED VETERAN'S CREDITS			
NET TAX OBLIGATION:	626,342.00		

PLEASE SEE BACK OF BILL FOR INFORMATION ON PAYMENT OPTIONS, EXEMPTIONS, CREDITS, DEFERRALS AND ABATEMENTS **

TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE STUB BELOW

IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE.

DETACH HERE AND RETURN LOWER PORTION WITH PAYMENT

CITY OF PORTSMOUTH, NH - TAX COLLECTOR 1 JUNKINS AVENUE PORTSMOUTH, NH 03801

Please make any address changes here



ACCOUNT #:	F1000
MAP-LOT:	51089 0199-0009-0000
LOCATION:	0 PUBLIC ROW
INVOICE #:	353207
DUE DATE:	12/28/2023
AMOUNT DUE:	\$313,171.00
AMOUNT PAID:	

MAKE CHECKS PAYABLE TO:

CITY OF PORTSMOUTH

*** Include Account # ***

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842-



NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842-

NORTHERN UTILITIES INC ACCOUNTS PAYABLE

OWNERS OF RECORD:

2023 PROPERTY TAX - 1st HALF

CITY OF PORTSMOUTH 1 JUNKINS AVENUE PORTSMOUTH, NH 03801 HOURS: M 8AM-6PM; T-TH 8AM-4:30PM; F 8AM-1PM PHONE: (603) 610-7244

Account Num	nber
	35504
Map-Lot-Suf	fix
	0234-0001-0000
Location	
	139 BARBERRY LN
Invoice Num	ber
	356987

TAX RATE INFORMATIONMUNICIPAL7.17LOCAL EDUCATION6.33COUNTY0.85STATE EDUCATION1.78TOTAL16.13RATE IS PER \$1,000 IN ASSESSED VALUE

UNPAID BALANCES ACCRUE INTEREST AT 8% PER ANNUM AFTER THE DUE DATE

ANNUAL TAX BILL BREAKDOWN FOR THE 2023 TAX YEAR

TOTAL ASSESSED VALUE:	948,700	NET TAX OBLIGATION:	13,614.00
APPLIED EXEMPTIONS:		FIRST HALF BILL:	6,807.00
NET TAXABLE VALUE:	948,700	LESS CREDIT BALANCE ON ACCT	0.00
		DUE 12/28/2023	6,807.00
TOTAL TAX OBLIGATION:	13,614.00		
APPLIED VETERAN'S CREDITS			
NET TAX OBLIGATION:	13,614.00		

** PLEASE SEE BACK OF BILL FOR INFORMATION ON PAYMENT OPTIONS, EXEMPTIONS, CREDITS, DEFERRALS AND ABATEMENTS **

TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE STUB BELOW

IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE.

DETACH HERE AND RETURN LOWER PORTION WITH PAYMENT

CITY OF PORTSMOUTH, NH - TAX COLLECTOR 1 JUNKINS AVENUE PORTSMOUTH, NH 03801

Please make any address changes here



 ACCOUNT #:
 35504

 MAP-LOT:
 0234-0001-0000

 LOCATION:
 139 BARBERRY LN

 INVOICE #:
 356987

 DUE DATE:
 12/28/2023

 AMOUNT DUE:
 \$6,807.00

 AMOUNT PAID:
 12/28/2023

MAKE CHECKS PAYABLE TO:

CITY OF PORTSMOUTH

*** Include Account # ***

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN WEST HAMPTON, NH 03842-



NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-

OWNERS OF RECORD: NORTHERN UTILITIES INC

2023 PROPERTY TAX - 1st HALF

CITY OF PORTSMOUTH 1 JUNKINS AVENUE PORTSMOUTH, NH 03801 HOURS: M 8AM-6PM; T-TH 8AM-4:30PM; F 8AM-1PM PHONE: (603) 610-7244

Account Numbe	r
	35823
Map-Lot-Suffix	
	0267-0015-0000
Location	
	325 WEST RD
Invoice Number	
	357232

7.17
6.33
0.85
1.78
16.13

UNPAID BALANCES ACCRUE INTEREST AT 8% PER ANNUM AFTER THE DUE DATE ANNUAL TAX BILL BREAKDOWN FOR THE 2023 TAX YEAR

	DILL DILLANDO	WINT ON THE 2020 TAX TEAN	
TOTAL ASSESSED VALUE:	2,347,100	NET TAX OBLIGATION:	33,681.00
APPLIED EXEMPTIONS:		FIRST HALF BILL:	16,841.00
NET TAXABLE VALUE:	2,347,100	LESS CREDIT BALANCE ON ACCT	0.00
NET TAXABLE VALUE.	2,547,100	DUE 12/28/2023	16,841.00
TOTAL TAX OBLIGATION:	33,681.00		
APPLIED VETERAN'S CREDITS			
NET TAX OBLIGATION:	33,681.00		

** PLEASE SEE BACK OF BILL FOR INFORMATION ON PAYMENT OPTIONS, EXEMPTIONS, CREDITS, DEFERRALS AND ABATEMENTS **

TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE STUB BELOW

IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE.

DETACH HERE AND RETURN LOWER PORTION WITH PAYMENT

CITY OF PORTSMOUTH, NH - TAX COLLECTOR 1 JUNKINS AVENUE PORTSMOUTH, NH 03801

Please make any address changes here



ACCOUNT #:	35823
MAP-LOT:	0267-0015-0000
LOCATION:	325 WEST RD
INVOICE #:	357232
DUE DATE:	12/28/2023
AMOUNT DUE:	\$16,841.00
AMOUNT PAID:	

MAKE CHECKS PAYABLE TO:

CITY OF PORTSMOUTH

*** Include Account # ***

NORTHERN UTILITIES INC 6 LIBERTY LANE WEST HAMPTON, NH 03842-



Tax Collector21PO Box 981096Boston MA 02298-1096OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Number	Bill Date	Parcel	Location	
9584	06/13/2023	0100-0001-0000	0 ROCHESTER CITY OF	
			Amount Due	

968423 778 01 009210 01 NNNNNY NORTHERN UTILITIES INC % UNITIL ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1704

Please Note	Address	&	Owner	Correction	Below:
1 10000 11010	/ 10000	~	0		

Name:			
Street:			
City:	State:	Zip:	_

92092082023000009584400404457004

\$404,457.00

CONTRACT AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT X



City of Rochester

Tax CollectorRochester, New HampshireOFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



PROPERTY TAX BILL Customer Copy

Keep this portion for your records

Customer Location				-		
NO	RTHERN UTILITIES INC		0 ROCHESTI			
Bill Date	Bill Number	Parc		Year		erest Begins
06/13/2023	9584	0100-000	1-0000	2023	07/14/2	023
Unpaid Taxes are Subjec	t to	State School Tax	Local School Tax	County Tax	City Tax	Tax Rate *
Interest at	After					and the second second
8 %	07/13/2023	0.685	6.600	1.375	3.980	12.640
V	aluations		Ta	k Rate Per 1000)	1
LAND CURRENT USE	999,50	00 *	BASED ON 1/2	OF PRIOR YEA	AR TAX RATI	Ξ
BUILDINGS	32,832,10	0 JULY BILL			404,4	457.00
E	cemptions	LESS VETER	LESS VETERANS CREDIT			0.00
ELDERLY		0 LESS PREPA	YMENTS			0.00
BLIND		0				
DISABLED		0				
Taxa	ble Valuation		То	tal Due This Bil		
NET	33,831,60	00	\$40			
Previous Unpaid Ta Year	xes Due - Includes Interes Date E	t Thru 07/13/2023 alance	Interest	Total Pre	evious Unpaid	Taxes Due
					\$0.00	
	MASTER	PAYER INFORMA ENTS MUST BE POST CARD, VISA, DISCOVI DEBIT 1%, E-CHECK	MARKED BY JULY ER,AMEX. CREDIT (13, 2023 CARD FEES	BILL	

PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.

IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE

000375



Tax Collector20PO Box 981096Boston MA 02298-1096OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Number	Bill Date	Parcel	Location
9582	06/13/2023	0137-0002-0000	760 COLUMBUS
	_		Amount Due

968423 778 01 009208 01 NNNNNY NORTHERN UTILITIES INC % UNITIL ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1704

Plassa Note	Address & Owner Correction	n Below
Flease NULE	Address & Owner Ooncom	JII DOI011.

-	State:	Zip:

92092082023000009582800001531003

\$1,531.00



City of Rochester

Tax Collector Co

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PROPERTY TAX BILL Customer Copy

Keep this portion for your records

	Customer			Locat	The second s	
N	ORTHERN UTILITIES INC			760 COLL		
Bill Date	Bill Number	Parc	el	Year	Inte	erest Begins
06/13/2023	9582	0137-000	2-0000	2023	07/14/2	023
Unpaid Taxes are Subje	ect to	State School Tax	Local School Tax	County Tax	City Tax	Tax Rate *
Interest at	After	State School Tax	Local School Tax	County rux		
8 %	07/13/2023	0.685	6.600	1.375	3.980	12.640
	Valuations		Ta	Rate Per 1000)	
LAND	126,200	*	BASED ON 1/2			-
CURRENT USE	0		DAGED ON 112			-
BUILDINGS	1,900	JULY BILL			1,	531.00
E	Exemptions	LESS VETER	ANS CREDIT			0.00
ELDERLY 0		LESS PREPA	YMENTS			0.00
BLIND	0					
DISABLED	0					
Tax	able Valuation		To	tal Due This Bil		
NET	128,100			\$1,531.00		
Previous Unpaid Ta	axes Due - Includes Interest	Fhru 07/13/2023		Total Pr	evious Unpaid	Tayes Due
Year		ance	Interest	TOLATT	evious onpaid	Taxes Dae
					\$0.00	
	MASTER CA	ITS MUST BE POST RD, VISA, DISCOVI	TION LOCATED MARKED BY JULY ER,AMEX. CREDIT C \$1.50, MINIMUM FE	13, 2023 CARD FEES	BILL	

PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB.

IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



Tax Collector 20 PO Box 981096 Boston MA 02298-1096 OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Number	Bill Date	Parcel	Location
9583	06/13/2023	0137-0003-0000	770 COLUMBUS
			Amount Due
			\$4,257.00

968423 778 01 009209 01 NNNNNY NORTHERN UTILITIES INC % UNITIL ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1704

Please Note	Address &	0wner	Correction	Below:
Flease Note	Audicese d	X O WILEI	CONFECTION	DOIOW.

Name:		
Street:		
City:	State:	Zip:

92092082023000009583600004257002

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

STACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT 8

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City of Rochester

Tax Collector Co

Customer					
ORTHERN UTILITIES IN	С				
Bill Number	Parc	el	Year	Inte	erest Begins
9583	0137-000	3-0000	2023	07/14/2	023
ct to	State School Tax	Local School Tax	County Tax	City Tax	Tax Rate
After	State School Tax	LOUAI SCHOOL LAK	County rax	Oily Tax	Tus Thate
07/13/2023	0.685	6.600	1.375	3.980	12.640
/aluations		Tax	Rate Per 1000)	-
340	,200 *	DASED ON 1/2			
	0	DAGED ON 1/2	OFTRIONTE		-
15	,900 JULY BILL			4,2	257.00
Exemptions		LESS VETERANS CREDIT 0		0.00	
LDERLY 0		LESS PREPAYMENTS 0.		0.00	
	0				
	0				
able Valuation		Tot	al Due This Bil		
356	,100	\$4,257.00			
xes Due - Includes Inter	est Thru 07/13/2023		Total Pr	avious Unnaid	
Date	Balance	Interest	TOtal Ph	avious Oripaiu	Taxes Due
				\$0.00	
	DRTHERN UTILITIES IN Bill Number 9583 et to After 07/13/2023 Valuations 340 15 Exemptions able Valuation 356 axes Due - Includes Inter	DRTHERN UTILITIES INCBill NumberParc95830137-000ct toState School TaxAfterState School Tax07/13/20230.685Valuations340,200*015,900StemptionsJULY BILLLESS VETERLESS PREPA00able Valuation356,100axes Due - Includes Interest Thru 07/13/2023	DRTHERN UTILITIES INC Parcel Bill Number Parcel 9583 0137-0003-0000 ct to State School Tax Local School Tax After O7/13/2023 0.685 6.600 Valuations Tax 340,200 * BASED ON 1/2 JULY BILL JULY BILL Less VETERANS CREDIT LESS VETERINS CREDIT LESS PREPAYMENTS 0 0 0 15,900 Steenptions Tot 0 0 15,900 15,900 Tot 1000000000000000000000000000000000000	ORTHERN UTILITIES INC 770 COLU Bill Number Parcel Year 9583 0137-0003-0000 2023 ct to State School Tax Local School Tax County Tax After State School Tax Local School Tax County Tax 07/13/2023 0.685 6.600 1.375 Valuations Tax Rate Per 1000 0 340,200 * BASED ON 1/2 OF PRIOR YE JULY BILL LESS VETERANS CREDIT LESS VETERANS CREDIT LESS PREPAYMENTS 0 0 0 0 able Valuation Total Due This Bill 356,100 \$4,257.00	DRTHERN UTILITIES INC 770 COLUMBUS Bill Number Parcel Year Inter 9583 0137-0003-0000 2023 07/14/2 ct to State School Tax Local School Tax County Tax City Tax 07/13/2023 0.685 6.600 1.375 3.980 /aluations Tax Rate Per 1000 340,200 * BASED ON 1/2 OF PRIOR YEAR TAX RATE 015,900 JULY BILL LESS VETERANS CREDIT 4,2 LESS VETERANS CREDIT LESS VETERANS CREDIT 4,2 LESS PREPAYMENTS 356,100 356,100 Total Previous Unpaid 0able Valuation Interest Total Previous Unpaid



000377



2023 Tax Collector PO Box 981096 Boston MA 02298-1096 OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Date	Parcel	Location
12/22/2023	0100-0001-0000	0 ROCHESTER CITY OF
		Amount Due
		\$284,976.00
		12/22/2023 0100-0001-0000

Please Note Address & Owner Correction Below:

Name:

City:

Street:

92092082023000009584400284976008

State

CONTRACT AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT &



City of Rochester

NORTHERN UTILITIES INC

HAMPTON, NH 03842-1704

6 LIBERTY LANE WEST

% UNITIL ACCOUNTS PAYABLE

Tax Collector Rochester, New Hampshire OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



PROPERTY TAX BILL **Customer Copy**

Keep this portion for your records

Zip:

	Customer		Loca	1.55C D14		
NC	ORTHERN UTILITIES INC	0 ROCHESTER CITY OF				
Bill Date	Bill Number	Parc	el	Yea	r Inte	erest Begins
12/22/2023	9584	0100-000	1-0000	2023	3	01/23/2024
Unpaid Taxes are Subject	ot to	State School Tax	Local School Tax	County Tax	City Tax	Tax Rate *
Interest at	After	State School Tax	LOCAL SCHOOL LAX	County Tax	City Tax	Tax Hate
8 %	01/22/2024	2.000	13.010	2.990	7.740	25.740
V	aluations		Tax	Rate Per 100	0	
LAND	860,000					
CURRENT USE	0	TOTAL GROS	SS TAX		689,4	433.00
BUILDINGS	28,181,000	LESS VETER	ANS CREDIT			0.00
Exemptions		LESS PREPA	LESS PREPAYMENTS -404,44			457.00
ELDERLY 0		INTEREST DUE ON JULY BILL 0.			0.00	
BLIND	0					
DISABLED	0					
Taxa	ble Valuation		Tot	al Due This Bi	I	
NET	29,041,000	\$284,976.00				
Previous Unpaid Ta	xes Due - Includes Interest T	hru 01/22/2024		Tabal Da		T-una Dura
Year	Date Bala	ance Interest Total Previous Unpaid Ta		Taxes Due		
	IMPORTANT TAXPA		TION LOCATED ARKED BY January		\$0.00 F BILL	

2.45%, DEBIT 1%, E-CHECK \$1.50, MINIMUM FEE \$1.95.

PAY ONLINE WWW.ROCHESTERNH.NET, PAY BILLS TAB. IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE



Tax Collector PO Box 981096 Boston MA 02298-1096 OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Number	Bill Date	Parcel		Location	
9582	12/22/2023	0137-0002-0000		760 COLUMBUS	
				Amount Due	
				\$1,510.00	
	01 009207 01 NNNNN		Please Note Address	& Owner Correction Below:	
	N UTILITIES INC		Name:		
	CCOUNTS PAYAE	SLE	Street:		
6 LIBERTY	LANE WEST				
HAMPTON,	NH 03842-1704		City:	State:	Zip:

92092082023000009582800001510007

CETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT &



City of Rochester

Tax Collector Kochester, New Hampshire OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



PROPERTY TAX BILL Customer Copy

Keep this portion for your records

Customer				Location			
NORTHERN UTILITIES INC							
Bill Number	Parc	el	Year	Inte	rest Begins		
9582	0137-000	2-0000	2023		01/23/2024		
to	Diata Cabaal Tay	Loan Cohool Tax	County Tax	City Tay	Tax Rate *		
After	State School Tax	Local School Tax	County rax	ony rax	Tan Hait		
01/22/2024	2.000	13.010	2.990	7.740	25.740		
aluations		Tax	Rate Per 1000)			
126,200							
(TOTAL GROS	SS TAX		3,0	41.00		
1,900	LESS VETER	ANS CREDIT			0.00		
emptions	LESS PREPA	LESS PREPAYMENTS -1,531.00			31.00		
	INTEREST D	JE ON JULY BIL	L		0.00		
(
(
le Valuation		Tot	tal Due This Bill				
128,100			\$1,510.00				
		Interest	Total Pre	evious Unpaid	Taxes Due		
Date Ba	lance	interest					
				\$0.00			
	RTHERN UTILITIES INC Bill Number 9582 to After 01/22/2024 aluations 126,200 (1,900 remptions () ble Valuation 128,100 ress Due - Includes Interest	RTHERN UTILITIES INCBill NumberParc95820137-00095820137-000toState School TaxAfterState School Tax01/22/20242.000aluations126,20001,900126,20001,900LESS VETER1,900LESS PREPAintrerest Due000128,100128,100	RTHERN UTILITIES INC Bill Number Parcel 9582 0137-0002-0000 state State School Tax After State School Tax 01/22/2024 2.000 aluations TotAL GROSS TAX 126,200 TOTAL GROSS TAX 126,200 TOTAL GROSS TAX 126,200 TOTAL GROSS TAX 1,900 LESS VETERANS CREDIT LESS PREPAYMENTS INTEREST DUE ON JULY BIL 0 0 0 TotAL GROSS TAX 1,900 TotAL GROSS TAX 1,900 TotAL GROSS TAX 1,900 LESS PREPAYMENTS NTEREST DUE ON JULY BIL 0 0 128,100	RTHERN UTILITIES INC 760 COLU Bill Number Parcel Year 9582 0137-0002-0000 2023 to State School Tax Local School Tax County Tax After State School Tax Local School Tax County Tax 01/22/2024 2.000 13.010 2.990 aluations TOTAL GROSS TAX LESS VETERANS CREDIT 126,200 0 TOTAL GROSS TAX LESS VETERANS CREDIT LESS VETERANS CREDIT LESS PREPAYMENTS INTEREST DUE ON JULY BILL 0 0 0 128,100 State School Tax 128,100 total Due This Bill 128,100	Bill Number Parcel Year Inter 9582 0137-0002-0000 2023		





Tax Collector PO Box 981096 Boston MA 02298-1096 OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.

PROPERTY TAX BILL

Remit Copy

Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester

Bill Number	Bill Date	Parcel	Location
9583	12/22/2023	0137-0003-0000	770 COLUMBUS
			Amount Due

01017740 778 01 009208 01 NNNNNY NORTHERN UTILITIES INC % UNITIL ACCOUNTS PAYABLE **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1704

Please Note	Address	& Owner	Correction	Below:

Name:

City:

Street:

92092082023000009583600004197000

\$4,197.00

 \sim detach and return the portion above with your payment st



City of Rochester

Tax Collector Rochester, New Hampshire OFFICE HOURS - Monday thru Friday 8 a.m. to 5 p.m.



PROPERTY TAX BILL **Customer Copy**

State:

Keep this portion for your records

Zip:

Customer					Location			
NORTHERN UTILITIES INC				770 COLU	JMBUS			
Bill Date	Bill Number	Parcel Y			Inte	erest Begins		
12/22/2023	9583	0137-000	0137-0003-0000 2023			01/23/2024		
Unpaid Taxes are Subje	ect to	State School Tax	Local School Tax	County Tax	City Tax	Tax Rate *		
Interest at	After	State School Tax	LOCAL OCTION TAX	county rus	ony run	T GAT I SHO		
8 %	01/22/2024	2.000	13.010	2.990	7.740	25.740		
	Valuations		Ta	Rate Per 1000	0			
LAND	340,200							
CURRENT USE	0	TOTAL GROS	SS TAX		8,4	454.00		
BUILDINGS	15,900	LESS VETER	ANS CREDIT			0.00		
E	Exemptions	LESS PREPA	LESS PREPAYMENTS -4,257.0			257.00		
ELDERLY	0	INTEREST DU	JE ON JULY BIL	L		0.00		
BLIND	0							
DISABLED	0							
Taxa	able Valuation		Tot	al Due This Bil				
NET	356,100			\$4,197.00				
Previous Unpaid Ta	axes Due - Includes Interest 1	Thru 01/22/2024		Total Pr	evious Unpaid			
Year	Date Bal	ance	Interest	Total Fre	evious onpaid	Taxes Due		
					\$0.00			
	IMPORTANT TAXPA	YER INFORMA	TION LOCATED	ON BACK OF	BILL			
	PAYMENT	S MUST BE POSTM	IARKED BY January	22, 2024				
	MASTER CA	RD, VISA, DISCOVE	R,AMEX. CREDIT C	ARD FEES		8		
			\$1.50, MINIMUM FEE FERNH.NET, PAY BI		0	00380		

IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869

Email: andrea.cass@rollinsford.nh.us

Tax Collector's Office Business Hours:

Monday 9:00 am to 1:00 pm Tuesday 3:00 pm to 6:00 pm Thursday 3:00 pm to 6:00 pm

	INVOICE	BILL DATE	INTEREST RATE	DUE DATE
2023	2023P01016007	06/06/23	8.00%	07/06/23
MAP/PARCEL	2023101010007	LOCATION OF PRO	PERTY	AREA
1-0-0		ROLLINSFORD		0.000
	MAILED TO		OWI	NER
UNITIL NO ACCOUNTS 6 LIBERTY HAMPTON N	UTO**ALL FOR AADC 030 RTHERN UTILITIES PAYABLE LANE WEST H 03842-1704	111[1][11]1	UNITIL NORTHERN UTILJ ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	ITIES
TAX RATE*	ASSESS		SUMMARY	OF TAXES
Municipal County School	1.47 Buildings 0.82 4.70	321,100.00	First Bill	2,244.00
*First Bill Tax	Rate		Interest at 8% per a	nnum after due date
Equals 1/2 Last Year's Final Tax	x Rate		AMOUNT DUE BY 07/0	2,244.00
			Past Due Amo	
TOTAL	6.99 NET VALU	E) 321,100.00		Total 2,244.00
		NFORMATION FOR TA	XPAYERS	
convenient option bottom portion of payments accepte Tax Kiosk: Provi	n for making property ta this bill <u>including your</u> ed); (c) self-addressed des taxpayers access e kiosk can be accesse	ax payments outside <u>phone number;</u> (b) p stamped envelope, to payment confirm	ne secure drop box provie of business hours. Pleas personal or bank check (if if you would like a paid r ation and billing informat website or by typing <u>www</u>	se include: (a) no cash or credit card receipt mailed to you. ion for the last four
		THE UPPER PORTION OF		
DETACH HERE			RE BOTTOM PORTION OF BILL	DETACH HERE
			WN OF ROLLINSFORD)
MAP/PARCEL	LOCATION OF PR		AX YEAR INVOI	
1-0-0	ROLLINSFOR	RD	2023 2023P010	16007 07/06/23
Interest at 8% per	annum after due date		AMOUNT DUE BY 07/	06/23 2,244.00
Mailed To: UNITIL NORTHERI ACCOUNTS PAYABI	N UTILITIES		Past Due Amo	ount(s) 0.00 Total 2,244.00

ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

PHONE NUMBER: (_____) _______

PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT YOUR CANCELED CHECK IS YOUR RECEIPT

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 **ROLLINSFORD, NH 03869**

Tax Collector's Office **Business Hours:**

Monday 9:00 am to 1:00 pm Tuesday Thursday 3:00 pm to 6:00 pm 3:00 pm to 6:00 pm

	Em	ail: andrea.cass@rollin	sford.nh.us	Thursday 3:00 pm to 6:00
TAX YEAR	INVOICE	BILL DATE	INTEREST RATE	DUE DATE
2023	2023P01016101	06/06/23	8.00%	07/06/23
MAP/PARCEL		LOCATION OF PROP	PERTY	AREA
1-76-0		REAR LAND		4.000
	MAILED TO		OWN	IER
UNITIL NO ACCOUNTS 6 LIBERT HAMPTON 1	AUTO**ALL FOR AADC 030 ORTHERN UTILITIES PAYABLE Y LANE WEST NH 03842-1704 	լունդ	UNITIL NORTHERN UTILI ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842	TIES
TAX RATE	* ASSESSE	D VALUATION	SUMMARY	OF TAXES
unicipal	1.47 Land	48,000.00	First Bill	357.
ounty chool tate	0.82 4.70 0.45			
First Bill Tax quals 1/2 Last			Interest at 8% per an	nnum after due dat
ear's Final Ta			AMOUNT DUE BY 07/0	6/23 357.
			Past Due Amou	unt(s) 0.
TOTAL		48 000 00	Fast Due Allou	
TOTAL		FORMATION FOR TA	XPAYERS	Total 357.
ecure Drop Bo onvenient optior ottom portion of ayments accept ax Kiosk: Provi	IN EX: Located in the front d in for making property tax this bill <u>including your p</u> ted); (c) self-addressed s ides taxpayers access to e kiosk can be accessed	FORMATION FOR TA oor of Town Hall, th payments outside hone number; (b) p stamped envelope, p payment confirma		Total 357. les taxpayers a le include: (a) o cash or credit car eceipt mailed to you on for the last four
ecure Drop Bo onvenient optior ottom portion of ayments accept ax Kiosk: Provi illing cycles. The	IN Ex: Located in the front den for making property tax this bill <u>including your p</u> ted); (c) self-addressed s ides taxpayers access to e kiosk can be accessed er.	FORMATION FOR TA oor of Town Hall, th payments outside hone number; (b) p stamped envelope, p payment confirma	XPAYERS te secure drop box provid of business hours. Pleas personal or bank check (n if you would like a paid re ation and billing informatio vebsite or by typing <u>www.</u>	Total 357. les taxpayers a le include: (a) o cash or credit car eceipt mailed to you on for the last four
ecure Drop Bo onvenient optior ottom portion of ayments accept ax Kiosk: Provi illing cycles. The	IN EX: Located in the front den for making property tax this bill <u>including your p</u> ted); (c) self-addressed s ides taxpayers access to e kiosk can be accessed er. PLEASE KEEP T	FORMATION FOR TA oor of Town Hall, th payments outside hone number; (b) p stamped envelope, payment confirma I from the Town's w	XPAYERS te secure drop box provid of business hours. Pleas personal or bank check (n if you would like a paid re ation and billing informatio vebsite or by typing <u>www.</u>	Total 357. les taxpayers a le include: (a) o cash or credit car eceipt mailed to you on for the last four
ecure Drop Bo onvenient optior ottom portion of ayments accept <u>ax Kiosk</u> : Provi illing cycles. The our web browse	IN EX: Located in the front den for making property tax this bill <u>including your p</u> ted); (c) self-addressed se ides taxpayers access to e kiosk can be accessed er. PLEASE KEEP T E TO ENSURE PROPE	FORMATION FOR TA oor of Town Hall, th a payments outside hone number; (b) p stamped envelope, b payment confirma I from the Town's w HE UPPER PORTION OF B R CREDIT, RETURN ENTIR	XPAYERS te secure drop box provid of business hours. Pleas personal or bank check (n if you would like a paid re ation and billing information vebsite or by typing www.	Total 357. les taxpayers a se include: (a) o cash or credit car eceipt mailed to you on for the last four <u>nhtaxkiosk.com</u> in <u>DETACH HERE</u>
ecure Drop Bo onvenient optior ottom portion of ayments accept <u>ax Kiosk</u> : Provi illing cycles. The our web browse	IN EX: Located in the front den for making property tax this bill <u>including your p</u> ted); (c) self-addressed se ides taxpayers access to e kiosk can be accessed er. PLEASE KEEP T E TO ENSURE PROPE	FORMATION FOR TA oor of Town Hall, th a payments outside hone number; (b) p stamped envelope, b payment confirma I from the Town's w HE UPPER PORTION OF B R CREDIT, RETURN ENTIR PAYABLE TO: TO	XPAYERS te secure drop box provid of business hours. Pleas bersonal or bank check (n if you would like a paid re ation and billing information yebsite or by typing www.	Total 357. les taxpayers a a ie include: (a) o o cash or credit car a eceipt mailed to you o on for the last four a nhtaxkiosk.com in DETACH HERE BUE DAT
ecure Drop Bo onvenient optior ottom portion of ayments accept ax Kiosk: Provi illing cycles. The our web browse	IN EX: Located in the front den for making property tax this bill <u>including your p</u> ted); (c) self-addressed se ides taxpayers access to te kiosk can be accessed er. PLEASE KEEP T E TO ENSURE PROPE MAKE CHECKS	FORMATION FOR TA oor of Town Hall, th a payments outside hone number; (b) p stamped envelope, b payment confirma from the Town's w HE UPPER PORTION OF B R CREDIT, RETURN ENTIR PAYABLE TO: TO OPERTY TA	XPAYERS the secure drop box provid of business hours. Pleas bersonal or bank check (n if you would like a paid re ation and billing information yebsite or by typing www.	Total 357. les taxpayers a a ie include: (a) o o cash or credit car a eceipt mailed to you o on for the last four a nhtaxkiosk.com in DETACH HERE BUE DAT
ecure Drop Bo onvenient option ottom portion of ayments accept ax Kiosk: Provi illing cycles. The our web browse DETACH HERI MAP/PARCEL 1-76-0	IN EXAMPLE A SECONDARY OF PROPERTY IN A SECONDARY OF PROPERTY OF PRO	FORMATION FOR TA oor of Town Hall, th a payments outside hone number; (b) p stamped envelope, b payment confirma from the Town's w HE UPPER PORTION OF B R CREDIT, RETURN ENTIR PAYABLE TO: TO OPERTY TA	XPAYERS ne secure drop box provid of business hours. Pleas personal or bank check (n if you would like a paid re ation and billing information rebsite or by typing www. Fill FOR YOUR RECORDS E BOTTOM PORTION OF BILL WN OF ROLLINSFORD XYEAR INVOIC	Total 357. les taxpayers a a ie include: (a) o o cash or credit car a eceipt mailed to you on for the last four on for the last four in DETACH HERE DUE DAT .6101 07/06/2
ecure Drop Bo onvenient option ottom portion of ayments accept ax Kiosk: Provi illing cycles. The our web browse DETACH HERI MAP/PARCEL 1-76-0	IN EXAMPLE A CHECKS In for making property tax This bill including your property tax This bi	FORMATION FOR TA oor of Town Hall, th a payments outside hone number; (b) p stamped envelope, b payment confirma from the Town's w HE UPPER PORTION OF B R CREDIT, RETURN ENTIR PAYABLE TO: TO OPERTY TA	XPAYERS te secure drop box provide of business hours. Pleas bersonal or bank check (n if you would like a paid rest ation and billing information vebsite or by typing www. BILL FOR YOUR RECORDS E BOTTOM PORTION OF BILL WN OF ROLLINSFORD X YEAR INVOIC 2023 2023P0101	Total357.les taxpayers a ie include: (a) o cash or credit car eceipt mailed to you on for the last four nhtaxkiosk.com inDETACH HEREEDUE DAT 07/06/26/23357.

6 LIBERTY LANE WEST HAMPTON NH 03842-1704

PHONE NUMBER: (_____

PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT YOUR CANCELED CHECK IS YOUR RECEIPT

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309 ROLLINSFORD, NH 03869

Email: andrea.cass@rollinsford.nh.us

Monday 9:00 am to 1:00 pm Tuesday 3:00 pm to 6:00 pm Thursday 3:00 pm to 6:00 pm

TAX YEAR	INVOICE	BILL DATE	INTEREST RATE	DUE DATE				
2023	2023P02016101	11/15/23	8.00%	12/18/23				
MAP/PARCEL	2023102010101	LOCATION OF PRO		AREA				
1-76-0		REAR LAND		4.000				
1 /0 0	MAILED TO		OWNER	- North Anna - Carller				
UNITIL ACCOUNT 6 LIBER HAMPTON	*AUTO**ALL FOR AADC 030 NORTHERN UTILITIES S PAYABLE	4nddol	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842					
TAX RAT	E ASSESS	ED VALUATION	SUMMARY OF TA	XES				
Municipal County School State	3.38 Land 1.77 9.03 1.20	48,000.00	Total 2023 Tax Bill First Bill	738.00 -357.00				
			Interest at 8% per annum a					
			AMOUNT DUE BY 12/18/23	381.00				
TOTAL	15.38 NET VALUE	48,000.00	Past Due Amount(s)					
			Total	. 381.00				
	IN CONTRACTOR OF CONTRACTOR	IFORMATION FOR TA	XPAYERS					
convenient optic bottom portion o payments accep <u>Tax Kiosk</u> : Prov	Secure Drop Box: Located in the front door of Town Hall, the secure drop box provides taxpayers a convenient option for making property tax payments outside of business hours. Please include: (a) bottom portion of this bill including your phone number; (b) personal or bank check (no cash or credit card payments accepted); (c) self-addressed stamped envelope, if you would like a paid receipt mailed to you. Tax Kiosk: Provides taxpayers access to payment confirmation and billing information for the last four billing cycles. The kiosk can be accessed from the Town's website or by typing <u>www.nhtaxkiosk.com</u> in							
	PLEASE KEEP T	THE UPPER PORTION OF E	BILL FOR YOUR RECORDS					
DETACH HE	RE TO ENSURE PROPE	R CREDIT, RETURN ENTIR	RE BOTTOM PORTION OF BILL	DETACH HERE				
	MAKE CHECKS	PAYABLE TO: TO	WN OF ROLLINSFORD					
MAP/PARCEL	LOCATION OF PRO	OPERTY TA	AX YEAR INVOICE	DUE DATE				
1-76-0	REAR LAND		2023 2023P02016101	12/18/23				
Interest at 8% pe	r annum after due date		AMOUNT DUE BY 12/18/23	381.00				
Mailed Tax			Past Due Amount(s)	0.00				
Mailed To:			Total	. 381.00				
UNITIL NORTHE								

6 LIBERTY LN W HAMPTON NH 03842-1704

PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT

PHONE NUMBER: (_____) _______83 ___

YOUR CANCELED CHECK IS YOUR RECEIPT

OFFICE OF TAX COLLECTOR 667 MAIN STREET, PO BOX 309

ROLLINSFORD, NH 03869

Tax Collector's Office **Business Hours:**

Monday 9:00 am to 1:00 pm Tuesday3:00 pm to 6:00 pmThursday3:00 pm to 6:00 pm

		Emai	I: andrea.cass@rollin	stora.nn.us	,, .		
TAX YEAR		INVOICE	BILL DATE	INTEREST RATE	DUE DATE		
2023	202	2023P02016007 11/15/23		8.00%	12/18/23		
MAP/PARCEL		المحمد المحمد والمحم	OCATION OF PRO	PERTY	AREA		
1-0-0			ROLLINSFORD		0.000		
		AILED TO		OWNER			
UNITIL N ACCOUNTS 6 LIBERT HAMPTON 1	ORTHERN PAYABLE Y LN W NH 03842	L FOR AADC 030 JTILITIES -1704 Juliuli III Juliu III Juliu II	րությ	UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LANE WEST HAMPTON NH 03842			
TAX RATE		ASSESSED	VALUATION	SUMMARY OF TA	XES		
Municipal County School	3.38 1.77 9.03	Buildings	319,600.00	Total 2023 Tax Bill First Bill	4,532.00 -2,244.00		
				Interest at 8% per annum a	fter due date		
				AMOUNT DUE BY 12/18/23	2,288.00		
				Past Due Amount(s)	0.00		
TOTAL	14.18	NET VALUE	319,600.00	Total	2,288.00		
Superior of the second s	1.18 P.	INFO	ORMATION FOR TA	XPAYERS			
INFORMATION FOR TAXPAYERS Secure Drop Box: Located in the front door of Town Hall, the secure drop box provides taxpayers a convenient option for making property tax payments outside of business hours. Please include: (a) bottom portion of this bill including your phone number; (b) personal or bank check (no cash or credit card payments accepted); (c) self-addressed stamped envelope, if you would like a paid receipt mailed to you. Tax Kiosk: Provides taxpayers access to payment confirmation and billing information for the last four billing cycles. The kiosk can be accessed from the Town's website or by typing www.nhtaxkiosk.com in your web browser.							
		PLEASE KEEP THE	UPPER PORTION OF B	BILL FOR YOUR RECORDS			
DETACH HERI		TO ENSURE PROPER	CREDIT, RETURN ENTIR	E BOTTOM PORTION OF BILL	ETACH HERE		
	М	AKE CHECKS P	AYABLE TO: TO	WN OF ROLLINSFORD			
MAP/PARCEL	S West L	OCATION OF PROP	ERTY TA	AX YEAR INVOICE	DUE DATE		
1-0-0		ROLLINSFORD		2023 2023P02016007	12/18/23		

Interest at 8% per annum after due date

Mailed To:

UNITIL NORTHERN UTILITIES ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH 03842-1704

PHONE NUMBER: (_____

AMOUNT DUE BY 12/18/23

Past Due Amount(s)

Total

2,288.00

2,288.00

0.00

__) ____<u>0003</u>84 _ PLEASE FILL IN YOUR PHONE NUMBER ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT YOUR CANCELED CHECK IS YOUR RECEIPT

TOWN HALL HOURS MONDAY-FRIDAY 8:30 AM - 5:00 PM (603) 890-2109			TAX COLLECT 33 GEREMONTY I SALEM, NH 030 ROPERTY TA	ORIVE 079		keep top portion	for your records
TAX YEAR	BILL N	UMBER	BILLING DATE		NTEREST R	ATE	DUE DATE
2023	5342		5/18/2023		8 %		7/3/2023
MAP/PARCEL	UNIT		LOCATION OF	PROPER	RTY		AREA
157/11141			S BROA	DWAY			0.00
	OWNER C	OF RECORD			1/2 1	AX CALCULATIO	N
ACCOUNTS 6 LIBERI	N UTILITIES S PAYABLE CY LN W NH, 03842-		10293	First B Credite	ill Property s	Тах	1,807.00
TAX RATES / \$	1,000	ASSESSE	D VALUATION	1	III Tava Dava		
Municipal Local Ed State Ed County	5.08 9.11 1.14	Building Value Land Value Exemptions Current Use	242,400 0 0	- First B Payme	ill Tax Due ents		1,807.00
TOTAL	16.05	NET VALUE	242,400	PA	Y THIS AMOUN	т \$	1,807.00
INF	ORMATION	ΤΟ ΤΑΧΡΑΥΕ	RS		P	AYMENT POLICIE	ES
-March 31. Any bill not paid by the du lesignated APR on any c The Taxpayer may, by M offerwards, apply in wri- br deferral. If you are elderly, disab bay taxes due to povert avernation, credit, abat	ue date is conside lelinquent bill. March 1st follow ting to the Selec led, blind, a vete ty or other good ement or deferra issessing Depar	ered delinquent. In ing the date of th timen or Assesso cause, you may al. For details, ap tment at (603)-89	olication information and 0-2115. APPLICATIONS	on or bef Please m For paym Hall at 33 For PAID If this bill the check A \$25.00 costs will reason. If your ba and forw Payment taxes, noi collection	ore the due da ake check pay ent without the Geremonty Dri receipts, please or money orde fee plus all add be charged for ank or mortgag ard your bill to of this bill does r does an error i	 include the entire bill or money order it is n r has cleared. tional delinquency per any check returned by company pays you 	the remittance stub Salem. a mail to Salem Town with payment. ot considered paid un halties and collection the bank for any in taxes, please revision ion of previous unpai son(s) taxed prevent a with e-check.
							TACH HERE
		COLLECTOR	TOWN OF SALE	M, NH	Do not	mail payment to after the due o box closes on th	the P.O. Box date.
	UNIT		ATION OF PROPERT	Y	TAX YEAR	BILL NUMBER	DUE DATE
MAP/PARCEL	UNI						

10293 252

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704

TOWN HALL HOURS MONDAY-FRIDAY 8:30 AM - 5:00 PM

TOWN OF SALEM, NH TAX COLLECTOR

33 GEREMONTY DRIVE

Please keep top portion for your records.

(603) 8	90-2109	SALEM, NH 030 PROPERTY TA			FIRST BILL
TAX YEAR	BILL NUMBER	and the second of the of family of the second secon	INTEREST RAT	E	DUE DATE
2023	534240	5/18/2023	8 %		7/3/2023
MAP/PARCEL	UNIT	LOCATION OF	PROPERTY		AREA
157/11141/1		S BROA	ADWAY		0.00
	OWNER OF REC	ORD	1/2 TAX	CALCULATIO	N
ACCOUNTS 6 LIBERT		10293	First Bill Property Tax Credits	¢	93,017.00 0.00
TAX RATES / \$1	000 45	SESSED VALUATION			
Municipal Local Ed State Ed County	5.08Building9.11Land Val1.14Exemption0.72Current U	Value 12,477,000 ue 0 ons 0	First Bill Tax Due Payments		93,017.00 0.00
TOTAL	16.05 NET V	ALUE 12,477,000	PAY THIS AMOUNT	\$	93,017.00
INF	ORMATION TO TAX	(PAYERS	PAYN	/ENT POLICIE	S
designated APR on any de The Taxpayer may, by M afterwards, apply in writ or deferral. If you are elderly, disable pay taxes due to poverty exemption, credit, abate deadlines contact the As	elinquent bill. arch 1st following the da ing to the Selectmen or a ed, blind, a veteran or ve or other good cause, yo ment or deferral. For def ssessing Department at a	quent. Interest is calculated at the ate of the notice of tax and not Assessor(s) for a Tax abatement eteran's spouse, or are unable to ou may be eligible for a tax tails, application information and (603)-890-2115. APPLICATIONS FILED ON OR BEFORE APRIL	For payment without the remit Hall at 33 Geremonty Drive. For PAID receipts, please incl If this bill is paid by check or r the check or money order has A \$25.00 fee plus all addition costs will be charged for any or reason. If your bank or mortgage co and forward your bill to the Payment of this bill does not p taxes, nor does an error in the collection. Save a stamp- it's free View or pay this bill of	ude the entire bill v noney order it is no cleared. al delinquency pena check returned by t mpany pays your m. orevent the collection e name of the person ee to pay online	with payment. It considered paid unti- alties and collection he bank for any taxes, please review on of previous unpaid on(s) taxed prevent with e-check.
TDETACH HERE	↑ TO ENSURE PR	OPER CREDIT, PLEASE RETURN E	ENTIRE BOTTOM PORTION OF	BILL TOET	ACH HERE T
P.O	I, NH - TAX COLLEC . BOX 9650 ER, NH 03108-9650	TOR TOWN OF SALEI PROPERTY TAX	M, NH a	ail payment to after the due da a closes on the	ate.
MAP/PARCEL	UNIT	LOCATION OF PROPERT	Y TAX YEAR BI	LL NUMBER	DUE DATE
157/11141/1		S BROADWAY	2023	534240	7/3/2023
NORTHE ACCOUN 6 LIBE	Charged After 7 RN UTILITIES IN TS PAYABLE RTY LN W N NH, 03842-170		PAY THIS AMOUN	\$	93,017.00
	, <u> </u>		20 0000534		000386 01700 L

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.

	- 5:00 PM 390-2109	PF	SALEM, NH 030 ROPERTY TA				SECOND BILL
TAX YEAR	BILL NUM		BILLING DATE		TEREST RATE		DUE DATE
2023		853	10/27/2023		8 %	1	2/6/2023
MAP/PARCEL	UNIT	000	LOCATION OF	PROPERT	Y		AREA
157/11141/1	1		S BROA			-	0.00
	OWNER OF	RECORD			TAX CAL	CULATION	
ACCOUNT: 6 LIBER'	N UTILITIES S PAYABLE FY LN W NH, 03842-1		10307	Credits First B Payme 2nd Bil	ill Amount nts Il Amount		175,995.00 0.00 93,017.00 93,017.00 82,978.00
TAX RATES / \$	1,000	ASSESSED	VALUATION	Prepay	ments		0.00
Municipal Local Ed State Ed County	9.24 La 1.51 E	uilding Value and Value cemptions urrent Use	11,391,200 0 0 0				
TOTAL	16.96	NET VALUE	11,391,200	PAY		\$	82,978.00
IN	FORMATION T	O TAXPAYER	S	PAYMENT POLICIES			
Any bill not paid by the at the designated APR The Taxpayer may, by not afterwards, apply abatement or deferral If you are elderly, dis- unable to pay taxes d eligible for a tax exen application informatic at (603)-890-2115. AP MUST BE FILED ON (on any delinquen March 1st follow in writing to the abled, blind, a ve ue to poverty or option, credit, ab on and deadlines PLICATIONS FO	t bill. wing the date o Selectmen or A teran or veteran other good cau atement or defe contact the As R EXEMPTIONS	f the notice of tax and ssessor(s) for a Tax n's spouse, or are lse, you may be erral. For details, isessing Department S AND/OR CREDITS	For payment at 33 Gerem When paying If this bill is p the check or A \$25.00 fee costs will be If your bank and forwarc Payment of taxes, nor do collection.	onty Drive. g in person please brin baid by check or mone money order has clea e plus all additional de charged for any chec or mortgage compa d your bill to them. this bill does not preve bes an error in the nar a stamp- it's free t	the stub please in ing the entire bil- by order it is no ared. linquency pena- k returned by the any pays your ent the collection me of the person to pay online	mail to Salem Town Hall It considered paid until Ities and collection he bank for any reason. taxes, please review on of previous unpaid on(s) taxed prevent
			EDIT, PLEASE RETURN				TACH HERE
		OLLECTOR	TOWN OF SALE PROPERTY TAX	M, NH	Do not mail afte	payment to er the due c	the P.O. Box
MAP/PARCEL	UNIT	LOCA	TION OF PROPERT	Y T	AX YEAR BILL	NUMBER	DUE DATE
157/11141/	1		S BROADWAY		2023	546853	12/6/2023
			23 on First Bill 23 on Second Bil		PAY THIS AMOUNT)\$	82,978.00
			103 251				
ACCOU 6 LII	HERN UTILITI INTS PAYABLE BERTY LN W FON NH, 0384						

000387 20 0000546853 0008297800 5

8:30 AM	LL HOURS Y-FRIDAY - 5:00 PM 90-2109	TAX CC 33 GEREM	SALEM, NH DLLECTOR MONTY DRIVE I, NH 03079	Please keep top (portion for your records.
(003) 0	50-2105	PROPER1	FY TAX BILL		SECOND BILL
TAX YEAR	BILL NUMB	ER BILLING I	DATE IN	TEREST RATE	DUE DATE
2023	54685	54 10/27/	2023	8 %	12/6/2023
MAP/PARCEL	UNIT	LOCA	TION OF PROPERT	γ	AREA
157/11141			S BROADWAY		0.00
	OWNER OF R	ECORD		TAX CALCU	LATION
	UTILITIES IN	С	Total P	roperty Tax	4,854.00

ACCOUN 6 LIBE	RN UTILITI TS PAYABLE RTY LN W N NH, 0384		Total Property Tax Credits First Bill Amount Payments 2nd Bill Amount		4,854.00 0.00 1,807.00 1,807.00 3,047.00	
TAX RATES /	TAX RATES / \$1,000 ASSESSED VALUATION			Prepayments		0.00
Municipal Local Ed State Ed County	5.48 9.24 1.51 0.73	Building Value Land Value Exemptions Current Use	314,200 0 0 0	PAY THIS AMOUNT	\$	3,047.00
TOTAL)	16.96	NET VALUE	314,200) Ψ ENT POLI	
is April 1-March 31. Any bill not paid by th at the designated API The Taxpayer may, not afterwards, appl abatement or deferr If you are elderly, di unable to pay taxes eligible for a tax exe application informat	e due date is c R on any delind by March 1st f y in writing to al. sabled, blind, due to povert mption, credit ion and dead	onsidered delinquent. Inte uent bill. ollowing the date of the the Selectmen or Asse a veteran or veteran's s y or other good cause, y t, abatement or deferral ines contact the Assess	erest is calculated notice of tax and ssor(s) for a Tax pouse, or are you may be . For details, sing Department	Please use the enclosed envel on or before the due date and Please make check payable to For payment without the remittar at 33 Geremonty Drive. When paying in person please b If this bill is paid by check or mo the check or money order has cl A \$25.00 fee plus all additional of costs will be charged for any che If your bank or mortgage com and forward your bill to them. Payment of this bill does not pre taxes, nor does an error in the n collection.	the Town of nce stub pleas ring the entire ney order it is eared. Jelinquency p eck returned b pany pays yo vent the colle	g the remittance stud. Salem. se mail to Salem Town Hall a bill. not considered paid until enalties and collection by the bank for any reason. bur taxes, please review ction of previous unpaid
MUST BE FILED ON	OR BEFORE	FOR EXEMPTIONS AN APRIL 15TH EACH YEA	R.	Save a stamp- it's free View or pay this bill of	to pay onli nline @ ww	ine with e-check. w.townofsalemnh.org
TDETACH HE	RET TO E	ENSURE PROPER CREDIT	PLEASE RETURN E	NTIRE BOTTOM PORTION OF	BILL 1	DETACH HERE T
TOWN OF SAL	EM. NH - TA	X COLLECTOR		Do not mai	l payment	to the P.O. Box

	OX 9650 R, NH 03108-9650	TOWN OF SALEM, NH PROPERTY TAX BILL	after the due date. The box closes on the due date.		
MAP/PARCEL	UNIT	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
157/11141		S BROADWAY	2023	546854	12/6/2023
		/1/2023 on First Bill. /6/2023 on Second Bill.	PAY THIS AN	IOUNT \$	3,047.00

NORTHERN UTILITIES INC ACCOUNTS PAYABLE 6 LIBERTY LN W HAMPTON NH, 03842-1704

10307 251

TOWN OF SEABROC	Ж	PO BO	X 476, SEABROO	OK, NH 038		1st Tax Bill 2	023
Tax Year Prop ID	Bill Date	Map/Parc	el No.		MAIL TO: SEABROOK TA PO BOX 476		
2023 3931	5/08/2023	26-903 3.155	Assessed Val	uation	SEABROOK, N	IH 03874	
Town Rate			Land:	0	Michele X. Knowles, Tax C	ollector (603) 474-9	881
Local School Rate State School Rate		2.505	Building:	183,600	Tay	Calculations	10.000
County Rate		0.34	Curr Use:	0			\$183,600.00
Beach Precinct Rate		0	Oth Val: Tot Value:	0 183,600			
TOTAL RATE		6.06	Area:	0.00	Net Value		\$183,600.00
Taxpayer's Name and Ad	ddress	in the second second	Bill #:175517	See Mark			A. 440.00
	ITIER				TAX		\$1,112.00
NORTHERN UTIL					Veteran Credit		
6 LIBERTY LANE					1ST BILL TAX 2023		\$1,112.00
HAMPTON, NH 03	3842				Pre Payments		
					TAX DUE 7/3/2023		\$1,112.00
the second se							
Hoperty Looding	ITY-GAS				2.00 % ADD Interes	t Chargod After	7/03/2023
Property Location: UTIL SEE REVERSE SIDE FOR TAX		FURTHER	NFORMATION		8.00 % APR Interes	st Charged After	7/03/2023
SEE REVERSE SIDE FOR TAX	PAYER RIGHTS &		NFORMATION OX 476, SEABRO	OK, NH 038		st Charged After 1st Tax Bill 2	
SEE REVERSE SIDE FOR TAX	PAYER RIGHTS &		OX 476, SEABRO	OK, NH 038	374 MAIL TO: SEABROOK TA	1st Tax Bill 2	
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID	PAYER RIGHTS &	PO BO	OX 476, SEABRO	OK, NH 03	374 MAIL TO: SEABROOK TA PO BOX 476	1st Tax Bill 2	
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931	PAYER RIGHTS & DK Bill Date	PO BO Map/Pare	OX 476, SEABRO	luation	MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N	1st Tax Bill 2 AX COLLECTOR NH 03874	023
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID	PAYER RIGHTS & DK Bill Date	PO BO Map/Paro 26-903	OX 476, SEABRO	luation	374 MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C	1st Tax Bill 2 AX COLLECTOR NH 03874	023
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate	PAYER RIGHTS & DK Bill Date	PO BO Map/Paro 26-903 3.155	OX 476, SEABRO cel No. Assessed Va Land: Building:	luation (183,600	MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C	1st Tax Bill 2 AX COLLECTOR NH 03874	023
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate	PAYER RIGHTS & DK Bill Date	PO B(Map/Paro 26-903 3.155 2.565	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use:	luation (183,600	MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate	PAYER RIGHTS & DK Bill Date	PO BC Map/Paro 26-903 3.155 2.565 0	OX 476, SEABRO cel No. Assessed Va Land: Building:	luation (183,600	MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.00
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate	PAYER RIGHTS & DK Bill Date	PO Bo Map/Paro 26-903 3.155 2.565 0 0.34	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value:	luation (183,600 ((MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.00
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate	PAYER RIGHTS & DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value:	luation (183,600 (183,600 0.00	374 MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.00 \$183,600.00
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A	PAYER RIGHTS & DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	374 MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.0 \$183,600.0
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A NORTHERN UTIL	PAYER RIGHTS & DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	374 MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	\$183,600.04 \$183,600.04
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A	PAYER RIGHTS & DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	374 MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.00 \$183,600.00 \$1,112.0
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A NORTHERN UTIL C/O UNITIL UTILI	DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	AAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX Veteran Credit	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2 023 9881 \$183,600.00 \$183,600.00 \$1,112.0
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A NORTHERN UTIL C/O UNITIL UTILI 6 LIBERTY LANE	DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	MAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2023 9881 \$183,600.0 \$183,600.0 \$1,112.0 \$1,112.0
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A NORTHERN UTIL C/O UNITIL UTILI 6 LIBERTY LANE	DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	AAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-5	2023 9881 \$183,600.0 \$183,600.0 \$1,112.0 \$1,112.0
SEE REVERSE SIDE FOR TAX TOWN OF SEABROO Tax Year Prop ID 2023 3931 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and A NORTHERN UTIL C/O UNITIL UTILI 6 LIBERTY LANE HAMPTON, NH 03	DK Bill Date 5/08/2023	PO BO Map/Paro 26-903 3.155 2.565 0 0.34 0	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation (183,600 (183,600 0.00	AAIL TO: SEABROOK TA PO BOX 476 SEABROOK, N Michele X. Knowles, Tax C Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments	1st Tax Bill 2 AX COLLECTOR NH 03874 Collector (603) 474-9 x Calculations	023

TOWN OF SEABROOK	PO BOX 476, SEABROOK, NH 03874 1st	Tax Bill 2023
Tax Year Prop ID Bill Date	Map/Parcel No. 5-903-1 MAIL TO: SEABROOK TAX COL PO BOX 476 SEABROOK, NH 038	-
Town Rate Local School Rate	3.155 Assessed Valuation 2.565 Land: 0	
State School Rate	0 Building: 11,905,900 Tax Calc	and the second
County Rate	0.34 Oth Val: 0 Gross Value	\$11,905,900.00
Beach Precinct Rate	0 Tot Value: 11,905,900 Exemptions 6.06 Area: 0.00 Net Value	\$11,905,900.00
TOTAL RATE	6.06 Area: 0.00 Net Value	
Taxpayer's Name and Address	TAX	\$72,150.00
NORTHERN UTILITIES	Veteran Credit	
C/O UNITIL UTILITIES 6 LIBERTY LANE WEST	1ST BILL TAX 2023	\$72,150.00
HAMPTON, NH 03842	Pre Payments	
	TAX DUE 7/3/2023	\$72,150.00
Property Location: UTILITY-GAS 72:8-d SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FU	IRTHER INFORMATION 8.00 % APR Interest Cha	rged After 7/03/2023
SEE NEVEROE OBE FOR HOU PRIME		
TOWN OF SEABROOK	PO BOX 476, SEABROOK, NH 03874 1s	t Tax Bill 2023
	PO BOX 476, SEABROOK, NH 03874 1s Map/Parcel No. MAIL TO: SEABROOK TAX CO	
TOWN OF SEABROOK	PO BOX 476, SEABROOK, NH 03874 Map/Parcel No. MAIL TO: SEABROOK TAX CO PO BOX 476 SEABROOK, NH 038	OLLECTOR
TOWN OF SEABROOK	PO BOX 476, SEABROOK, NH 03874 Map/Parcel No. MAIL TO: SEABROOK TAX CO PO BOX 476 SEABROOK, NH 038 3.155 Assessed Valuation Michala X Kaawloo Tax Collect	DLLECTOR
TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate	Map/Parcel No. Mail TO: SEABROOK TAX CO 66-903-1 MAIL TO: SEABROOK, NH 038 3.155 Assessed Valuation Michele X. Knowles, Tax Collect	OLLECTOR 874 or (603) 474-9881
TOWN OF SEABROOKTax YearProp IDBill Date20231076085/08/20232Town RateLocal School RateState School Rate	Map/Parcel No. MAIL TO: SEABROOK, NH 03874 1s 16-903-1 MAIL TO: SEABROOK, NH 038 PO BOX 476 SEABROOK, NH 038 3.155 Assessed Valuation Michele X. Knowles, Tax Collect 0 Building: 11,905,900 Curr Use: Tax Calo	DLLECTOR
TOWN OF SEABROOKTax YearProp IDBill Date20231076085/08/20232Town RateLocal School RateState School RateCounty Rate	Map/Parcel No. MAIL TO: SEABROOK, NH 03874 16-903-1 MAIL TO: SEABROOK, NH 03874 3.155 Assessed Valuation 2.565 Land: 0 0 Building: 11,905,900 0.34 Curr Use: 0 0 Oth Val: 0	OLLECTOR 874 or (603) 474-9881 culations
TOWN OF SEABROOKTax YearProp IDBill Date20231076085/08/20232Town RateLocal School RateState School Rate	Map/Parcel No. MAIL TO: SEABROOK, NH 03874 1s 66-903-1 MAIL TO: SEABROOK, NH 03874 PO BOX 476 SEABROOK, NH 03874 3.155 Assessed Valuation 2.565 MAIL TO: SEABROOK, NH 03874 0 Building: 11,905,900 0.34 Michele X. Knowles, Tax Collect Gross Value	OLLECTOR 874 or (603) 474-9881 culations
TOWN OF SEABROOKTax YearProp IDBill Date20231076085/08/20232Town RateLocal School RateState School RateCounty RateBeach Precinct Rate	Is Map/Parcel No. MAIL TO: SEABROOK TAX CO PO BOX 476 SEABROOK, NH 034 3.155 Assessed Valuation 3.155 Assessed Valuation Mail TO: SEABROOK, NH 034 3.155 Assessed Valuation Michele X. Knowles, Tax Collect 0 Building: 11,905,900 Gross Value 0 Oth Val: O 0 Tot Value: 11,905,900 Exemptions 0 Area: 0.00 Bill #.175516	DLLECTOR 874 or (603) 474-9881 sulations \$11,905,900.00 \$11,905,900.00
Town OF SEABROOKTax YearProp IDBill Date20231076085/08/20232Town RateLocal School RateState School RateCounty RateBeach Precinct RateTOTAL RATETaxpayer's Name and Address	Is Map/Parcel No. MAIL TO: SEABROOK TAX COL 06-903-1 MAIL TO: SEABROOK TAX COL 3.155 Assessed Valuation 2.565 Land: O 0 Building: 11,905,900 Michele X. Knowles, Tax Collect 0 Building: 11,905,900 Gross Value 0 Oth Val: O Exemptions 0 Area: 0.00 Exemptions Bill #:175516	DLLECTOR 874 or (603) 474-9881 culations \$11,905,900.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 State School Rate State School Rate 5/08/2023 2 County Rate Beach Precinct Rate 5/08/2023 2 TOTAL RATE Taxpayer's Name and Address 5/08/2023 2 NORTHERN UTILITIES	Is Map/Parcel No. MAIL TO: SEABROOK TAX CO PO BOX 476 SEABROOK, NH 034 3.155 Assessed Valuation 3.155 Assessed Valuation Mail TO: SEABROOK, NH 034 3.155 Assessed Valuation Michele X. Knowles, Tax Collect 0 Building: 11,905,900 Gross Value 0 Oth Val: O 0 Tot Value: 11,905,900 Exemptions 0 Area: 0.00 Bill #.175516	DLLECTOR 874 or (603) 474-9881 sulations \$11,905,900.00 \$11,905,900.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 Local School Rate State School Rate 5/08/2023 2 State School Rate County Rate 5 5 Beach Precinct Rate TOTAL RATE Taxpayer's Name and Address NORTHERN UTILITIES C/O UNITIL UTILITIES 6 LIBERTY LANE WEST	Is Map/Parcel No. MAIL TO: SEABROOK TAX COL 06-903-1 MAIL TO: SEABROOK TAX COL 3.155 Assessed Valuation 2.565 Land: O 0 Building: 11,905,900 Michele X. Knowles, Tax Collect 0 Building: 11,905,900 Gross Value 0 Oth Val: O Exemptions 0 Area: 0.00 Exemptions Bill #:175516	DLLECTOR 874 or (603) 474-9881 sulations \$11,905,900.00 \$11,905,900.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 State School Rate State School Rate 5/08/2023 2 County Rate Beach Precinct Rate 5/08/2023 2 TOTAL RATE Taxpayer's Name and Address 5/08/2023 2 NORTHERN UTILITIES C/O UNITIL UTILITIES	Map/Parcel No. Mail TO: SEABROOK, NH 03874 6-903-1 Mail TO: SEABROOK, NH 03876 3.155 Assessed Valuation 2.565 Land: 0 0 Building: 11,905,900 0.34 Curr Use: 0 0 Oth Val: 0 Gross Value 0 Tot Value: 11,905,900 Exemptions 0 Area: 0.00 Tax Calu Bill #:175516 TAX Veteran Credit	DLLECTOR 874 or (603) 474-9881 culations \$11,905,900.00 \$11,905,900.00 \$72,150.00 \$72,150.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 Local School Rate State School Rate 5/08/2023 2 State School Rate County Rate 5 5 Beach Precinct Rate TOTAL RATE Taxpayer's Name and Address NORTHERN UTILITIES C/O UNITIL UTILITIES 6 LIBERTY LANE WEST	Map/Parcel No. Mail TO: SEABROOK, NH 03874 Mail TO: SEABROOK, NH 03876 6-903-1 Assessed Valuation Mail TO: SEABROOK, NH 03876 3.155 Assessed Valuation Michele X. Knowles, Tax Collect 0 Building: 11,905,900 0.34 Curr Use: 0 0 th Val: 0 Tax Cale 0 th Val: 0,00 Gross Value 0 th Val: 0,00 Net Value Bill #:175516 TAX Veteran Credit TAX IST BILL TAX 2023	DLLECTOR 874 or (603) 474-9881 culations \$11,905,900.00 \$11,905,900.00 \$72,150.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 Local School Rate State School Rate 5/08/2023 2 County Rate Beach Precinct Rate 5/08/2023 2 TotAL RATE Taxpayer's Name and Address 5/08/2023 2 NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842 5/08/2023 2	Map/Parcel No. Mail TO: SEABROOK, NH 03874 6-903-1 Mail TO: SEABROOK, NH 03876 3.155 Assessed Valuation 2.565 Land: 0 0 Building: 11,905,900 0.34 Curr Use: 0 0 Oth Val: 0 Gross Value 0 Tot Value: 11,905,900 Exemptions 0 Area: 0.00 Tax Calu Bill #:175516 TAX Veteran Credit	DLLECTOR 874 or (603) 474-9881 culations \$11,905,900.00 \$11,905,900.00 \$72,150.00 \$72,150.00
Town OF SEABROOK Tax Year Prop ID Bill Date 2023 107608 5/08/2023 2 Town Rate Local School Rate 5/08/2023 2 Local School Rate State School Rate 5/08/2023 2 State School Rate County Rate 5 5 Beach Precinct Rate TOTAL RATE Taxpayer's Name and Address NORTHERN UTILITIES C/O UNITIL UTILITIES 6 LIBERTY LANE WEST	PO BOX 476, SEABROOK, NH 03874 1s Map/Parcel No. MAIL TO: SEABROOK TAX CO PO BOX 476 SEABROOK, NH 038 3.155 Assessed Valuation 2.565 Land: 0 0 Building: 11,905,900 0.34 Curr Use: 0 0 Oth Val: 0 Oth Val: 0 Tot Value: 11,905,900 6.06 Area: 0.00 Bill #:175516 TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments TAX DUE 7/3/2023	DLLECTOR 874 or (603) 474-9881 culations \$11,905,900.00 \$11,905,900.00 \$72,150.00 \$72,150.00

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parc	el No.		MAIL TO: SEABROOK TAX COLLECTO	२		
2023	107608	12/08/2023	26-903-1			PO BOX 476 SEABROOK, NH 03874			
Town Rate			7.05	Assessed					
Local Schoo	l Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881			
State Schoo	l Rate		0	Building:	10,874,900	lax calculations			
County Rate)		0.77	Curr Use:	0	Gross Value	\$10,874,900.00		
Beach Preci			0	Oth Val:	0 10.874.900				
TOTAL RATE			13.56	Tot Value: Area:	0.00	Net Value	\$10,874,900.00		
Taynay	Taxpayer's Name and Address		Bill #:181449			Total Tax	\$147,464.00		
Tuxpay	ci o italito alla i					Veteran Credit			
	RTHERN UTIL					Final Bill 2023	\$72,150.00		
	UNITIL UTIL					Previous Payments	\$72,150.00		
	BERTY LANE					Prepaymants	\$-0.01		
HAN	IPTON, NH 0	3842				TAX DUE JAN 19, 2024	\$75,313.99		
Property Loc SEE REVERS		LITY-GAS 72:8-d XPAYER RIGHTS &		NFORMATION		8.00 % APR Interest Charged Aft	er 1/19/2024		
TOWN O	F SEABRO	ОК	PO B	OX 476, SEABI	ROOK, NH 038	B74FINAL TAX	BILL 2023		
Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLECTO	R		
2023	107608	12/08/2023	26-903-1			PO BOX 476 SEABROOK, NH 03874			
Town Rate			7.05	Assessed	Valuation	1			
Local School	ol Rate		5.74	Land:	C	Michele X. Knowles, Tax Collector (603)	174-9881		
State School	ol Rate		0	Building:	10,874,900	Tax Calculations			
County Rate	e		0.77	Curr Use: Oth Val:	(Gross Value	00039\$10,874,900.0		
Beach Prec	inct Rate		0	Tot Value:	10,874,900				
TOTAL RATE			13.56		0.00	Net Value	\$10,874,900.0		

Carrier of a state of the state



PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

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Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLECTOR	
2023	3931	12/08/2023	26-903			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu			
Local Schoo	ol Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881	
State Schoo	ol Rate		0	Building:	194,400	lax Calculations	
County Rate	e		0.77	Curr Use: Oth Val:	0	0 1/1	\$194,400.00
Beach Preci	inct Rate		0	Tot Value:	194,400	-	
TOTAL RATE			13.56	Area:	0.00	Net Value	\$194,400.00
Taxpay	/er's Name and A	ddress		Bill #:181448		Total Tax	\$2,637.00
						Veteran Credit	
	RTHERN UTIL					Final Bill 2023	\$1,112.00
	UNITIL UTILI					Previous Payments	\$1,112.00
6 LI	BERTY LANE	WEST				Prepaymants	
HAN	MPTON, NH 03	8842				TAX DUE JAN 19, 2024	\$1,525.00
Property Loc		ITY-GAS					414010004
SEE REVERS	SE SIDE FOR TAX	PAYER RIGHTS 8	FURTHER	NFORMATION		8.00 % APR Interest Charged After	1/19/2024
	F SEABROO	אר		OX 476, SEABROO		FINAL TAX BIL	1 2023
					N, NH 030		
Tax Year	Prop ID	Bill Date	Map/Par	cel No.	_	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476	
2023	3931	12/08/2023	26-903			SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu			0001
Local School	ol Rate		5.74	Land:	U U	Michele X. Knowles, Tax Collector (603) 474	-9881
State School	ol Rate		0	Building:	194,400	lax Calculations	
County Rate	e		0.77	Curr Use:	0	Orace Mahas Of	00392 \$194,400.00
Beach Prec	inct Rate		0	Oth Val: Tot Value:	194,400	,,	
TOTAL RATE			13.56	Area:	0.00	Net Value	\$194,400.00

Hours M-T-TH-F 8 to 4:30. W 8 to 6

One Government Way

Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	В	ILL NUMBER	BILLING	G DATE	INTEREST RATE	DUE DATE
2023		00023106	23106 06/06/2023 8%		07/06/2023	
				ION OF PRO	AREA	
			77 E	BARTLETT A	AVE	0.19
OWNER OF RECORD				2.	TAX CALCULATI	ON
NORTHERN UTIL	ITIES			NET TAXA	BLE	\$69,800.00
~UNITIL NORTHERN UTILTIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704				TAX RATE		\$26.74
TAX RATE PER	R \$1000	ASSESSED VA	ALUATION			
Municipal	\$8.55	Land	\$69,400	ESTIMATE	D TAX AT 1/2 RATE	\$933.00
School	\$15.65	Building	\$400			
State	\$0.00	Taxable Value	\$69,800			
County	\$2.54					
TOTAL	\$26.74	1		Interest at 8%	per annum after July 06, 2023.	
					PAY THIS AMOUNT	\$933.00

INFORMATION TO TAXPAYERS

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9520.

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.

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THE TAXPAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE ASSESSOR(S) FOR AN ABATEMENT AS PROVIDED UNDER RSA 76:16.

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CREDIT CARDS ARE ACCEPTED ON-LINE AT WWW.SOMERSWORTHNH.GOV AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES APPLY.

MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
22-51	77 BARTLETT AVE	2023	00023106	07/06/2023

Interest at 8% per annum after July 06, 2023.

PAY THIS AMOUNT

\$933.00

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	B	BILL NUMBER BILLING DATE INTEREST RATE		INTEREST RATE	DUE DATE	
2023		00023108	3108 06/06/2023 8%		07/06/2023	
				ION OF PRO	OPERTY	AREA
9-282A			0 MAIN ST		0.70	
	NER OF	FRECORD		The second	TAX CALCULATI	ON
NORTHERN UTILITIE				NET TAXA	BLE	\$62,000.00
~UNITIL NORTHERN 6 LIBERTY LANE WES HAMPTON NH 03842	UTILTIE ST	ES		TAX RATE		\$26.74
TAX RATE PER \$1		ASSESSED VA	LUATION			
TAX RATE PER \$1			La Joseff Ballin La Contra	ESTIMATE	D TAX AT 1/2 RATE	\$829.00
TAX RATE PER \$1 Municipal	000 \$8.55		La Joseff Ballin La Contra		D TAX AT 1/2 RATE	\$829.00
TAX RATE PER \$1 Municipal School S	000 \$8.55 \$15.65	Land	\$62,000		D TAX AT 1/2 RATE	\$829.00
TAX RATE PER \$1 Municipal	000 \$8.55 \$15.65	Land Building	\$62,000 \$0		D TAX AT 1/2 RATE	\$829.00
TAX RATE PER \$1 Municipal School \$ State County	000 \$8.55 \$15.65 \$0.00	Land Building	\$62,000 \$0		D TAX AT 1/2 RATE	\$829.00

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
9-282A	0 MAIN ST	2023	00023108	07/06/2023

Interest at 8% per annum after July 06, 2023.

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

\$829.00

PAY THIS AMOUNT

One Government Way Somersworth NH 03878-3248

ph. (603) 692-9555

						-1
TAX YEAR	E	BILL NUMBER	BILLIN	G DATE	INTEREST RATE	DUE DATE
2023		00023107	107 06/06/2023		8%	07/06/2023
MAP / PARCEL LOCAT			ION OF PRO	OPERTY	AREA	
A-1			0 MAIN ST		0.00	
C	WNER O	F RECORD		The Part of	TAX CALCULATIO	NC
NORTHERN UTILIT	IES			NET TAXA	BLE	\$8,551,900.00
~UNITIL NORTHER 6 LIBERTY LANE W HAMPTON NH 038 TAX RATE PER	/EST 342-1704	ASSESSED V	ALUATION	TAX RATE		\$26.74
Municipal	\$8.55	P State & State State State		ESTIMATE	D TAX AT 1/2 RATE	\$114,339.00
School	\$15.65		\$8,551,900			
State	\$0.00	Taxable Value	\$8,551,900	1		
County	\$2.54					
TOTAL	\$26.74			Interest at 8%	per annum after July 06, 2023.	
					PAY THIS AMOUNT	\$114,339.00

INFORMATION TO TAXPAYERS

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
A-1	0 MAIN ST	2023	00023107	07/06/2023

Interest at 8% per annum after July 06, 2023.

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

\$114,339.00

PAY THIS AMOUNT

CITY OF SOMERSWORTH

Office of the Tax Collector

One Government Way

Somersworth NH 03878-3248 ph. (603) 692-9555 **BILL NUMBER** BILLING DATE INTEREST RATE DUE DATE 11/30/2023 8% 01/05/2024 I OCATION OF PROPERTY

MAP / PARCEL		the state of the s	LOCAT	ION OF PROPERTY	AREA			
	22-51		77 E	BARTLETT AVE	0.19			
OWNER OF RECORD				TAX CALCULATION				
NORTHERN UTILITIES				NET TAXABLE VALUE	\$69,800.00			
				TAX RATE	\$29.30			
6 LIBERTY LANE WEST HAMPTON NH 03842-1704		ΤΟΤΑL ΤΑΧ	\$2,045.00					
2023 TAX RAT	TE PER \$1000	ASSESSED VA						
Municipal	\$8.91	Land	\$69,400	FIRST BILLING	\$933.00			
School	\$15.89	Building	\$400	SECOND BILLING	\$983.00			
State	\$1.85	Taxable Value	\$69,800					
County	\$2.65							
TOTAL \$29.30				Interest at 8% per annum after January 05, 202	24.			
				PAY THIS AMOUNT	\$983.00			

INFORMATION TO TAXPAYERS

TAX YEAR

2023

MAD / DADOEL

00023106

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9520.

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
22-51	77 BARTLETT AVE	2023	00023106	01/05/2024

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES **6 LIBERTY LANE WEST** HAMPTON NH 03842-1704

Interest at 8% per annum after January 05, 2024.

PAY THIS AMOUNT

\$983.00

123720820230000231068000000985007

One Government Way

Somersworth NH 03878-3248

ph. (603) 692-9555

TAX YEAR	E	ILL NUMBER	BILLING	G DATE	INTEREST RATE	DUE DATE
2023		00023108	11/30	/2023	8%	01/05/2024
MAP / PARCEL LOCAT			ON OF PRO	AREA		
9-282A				0 MAIN ST	1. Sec. 1. Sec	0.70
	OWNER OF RECORD				TAX CALCULATIO	NC
NORTHERN UTILITIES				NET TAXA	BLE VALUE	\$62,000.00
~UNITIL NORTHERN UTILTIES				TAX RATE	\$29.30	
	6 LIBERTY LANE WEST HAMPTON NH 03842-1704			TOTAL TA	х	\$1,817.00
	5042-1704					
2023 TAX RATE	PER \$1000	ASSESSED VA	LUATION			
Municipal	\$8.91	Land	\$62,000	FIRST BILI	\$829.00	
School	\$15.89	Building	\$0	SECOND E	BILLING	\$873.00
State	\$1.85	Taxable Value	\$62,000	1		
County	\$2.65					
TOTAL	\$29.30	1		Interest at 8%	per annum after January 05, 202	24.
					PAY THIS AMOUNT	\$873.00

INFORMATION TO TAXPAYERS

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MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
9-282A	0 MAIN ST	2023	00023108	01/05/2024

Interest at 8% per annum after January 05, 2024.

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

\$873.00

PAY THIS AMOUNT

nh (603) 692-9555

One Government Way

Somersworth NH 03878-3248

M-T-TH-F 8 to 4:30. W 8 to

		001	nersworth	1100070	0240 pil. (00	03) 032-3000
TAX YEAR	E	ILL NUMBER	BILLING	G DATE	INTEREST RATE	DUE DATE
2023		00023107	11/30	/2023	8%	01/05/2024
MAP / PARCEL LOCAT			ION OF PRO	OPERTY	AREA	
A-1			0 MAIN ST		0.00	
OWNER OF RECORD				1	TAX CALCULATI	ON
NORTHERN UTILITI	ES			NET TAXA	BLE VALUE	\$8,876,700.00
~UNITIL NORTHERI	N UTILTI	ES		TAX RATE		\$29.30
6 LIBERTY LANE W HAMPTON NH 038				TOTAL TAX	х	\$260,087.00
	72-1704					
2023 TAX RATE PE	R \$1000	ASSESSED V	ALUATION	1		
Municipal	\$8.91	Land	\$0	FIRST BILL	_ING	\$114,339.00
School	\$15.89	Building	\$8,876,700	SECOND E	\$129,326.00	
State	\$1.85	Taxable Value	\$8,876,700	1		
County	\$2.65					
TOTAL	\$29.30	1		Interest at 8%	per annum after January 05, 202	24.
					PAY THIS AMOUNT	\$129,326.00

INFORMATION TO TAXPAYERS

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9520.

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.

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 ASSESSOR'S OFFICE AT (603) 692-9520.

THE TAXPAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE ASSESSOR(S) FOR AN ABATEMENT AS PROVIDED UNDER RSA 76:16.

IF PAYING BY MAIL AND A RECEIPT IS DESIRED, PLEASE SEND ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR PAYMENT. IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL WITH YOU AND WE WILL STAMP UPPER PORTION FOR YOUR RECORDS.

CREDIT CARDS ARE ACCEPTED ON-LINE AT WWW.SOMERSWORTHNH.GOV AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES APPLY.

MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
A-1	0 MAIN ST	2023	00023107	01/05/2024

Interest at 8% per annum after January 05, 2024.

NORTHERN UTILITIES ~UNITIL NORTHERN UTILTIES 6 LIBERTY LANE WEST HAMPTON NH 03842-1704

\$129,326.00

PAY THIS AMOUNT

TOWN OF STRATHAM 10 BUNKER HILL AVE STRATHAM, NH 03885 Temp - Return Service Requested

UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842

2023 STRATHAM PROPERTY TAX -- BILL 1 OF 2

 Invoice:
 2023P01045307

 Billing Date:
 05/09/2023

 Payment Due Date:
 07/03/2023

 Amount Due:
 \$ 4,551.00

8% APR Charged After 07/03/2023

Credit Card/ACH payments may only be done online for a fee via: https://www.strathamnh.gov/certified-town-clerk-tax-collector/pages/property-taxes. We are unable to accept Credit Card/ACH payments for property taxes over the counter.

Property Owner					Property Description			
wner: UNITIL NO	RTHERN UTIL	ITIES		Map:		Lot: 000002	Sub: 00	0000
				Location: STRATHAM Acres: 0.000				
Tax Rates		Assessme	nts	Summary Of Taxes				
County:	\$ 0.41	Taxable Land:	0			First Bill	First Bill: \$4,4	
School:	\$ 6.77	Buildings:	521,900					
Town: \$ 1.54		Total:	521,900			- Abated/Paid		\$ 0.0
		I Uturi	021,000			- Veteran Credits	12	\$ 0.0
					Amount Du	e By 07/03/2023:	\$	4,551.0
	* * **		531.000					
Total Tax Rate:	\$ 8.72 *	Net Value:	521,900					
	Poto Equale 1/2	Last Year's Final Tax	x Rate					
* First Bill Tax I	Vale Equals 1/2							
* First Bill Tax I								
* First Bill Tax I					2023 STRATH	AM PROPERTY TAX	(BILL 1 O	F 2
	Cate Equais 1/2					AM PROPERTY TAX TOWN OF STRATHA		F 2
Mailed To:						TOWN OF STRATHA 0-7:00, TUE,WED,THU	М	F 2
Mailed To: UNITIL NORTHERN	JTILITIES					TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30	М	F 2
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST				MON. 8:30	TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741	M R. 8:30-4:00,	F 2
Mailed To: UNITIL NORTHERN	UTILITIES IST				MON. 8:30 Tax C	TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Sollector: DEBORAH L	M R. 8:30-4:00,	F 2
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST			Owner:	MON. 8:30 Tax C	TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741	M R. 8:30-4:00,	F 2
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST				MON. 8:30 Tax C	TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Sollector: DEBORAH L	M R. 8:30-4:00, BAKIE	
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST			Location:	MON. 8:30 Tax C UNITIL NORTH	TOWN OF STRATHA -7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Sollector: DEBORAH L	M R. 8:30-4:00,	
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES	M R. 8:30-4:00, BAKIE Sub: 0(00000
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM 000029 2023P01045307	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES Lot: 000002	M R. 8:30-4:00, BAKIE Sub: 0(
Mailed To: UNITIL NORTHERN 6 LIBERTY LANE WE	UTILITIES IST			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM 000029 2023P01045307	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES	M R. 8:30-4:00, BAKIE Sub: 0(00000
Mailed To: UNITIL NORTHERN 0 6 LIBERTY LANE WE HAMPTON, NH 0384	UTILITIES SST 2			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM 000029 2023P01045307	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES Lot: 000002	M R. 8:30-4:00, BAKIE Sub: 0(00000
Mailed To: UNITIL NORTHERN 0 6 LIBERTY LANE WE HAMPTON, NH 0384 Remit To:	UTILITIES 25T 2AM			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM 000029 2023P01045307	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES Lot: 000002	M R. 8:30-4:00, BAKIE Sub: 0(00000
Mailed To: UNITIL NORTHERN 0 6 LIBERTY LANE WE HAMPTON, NH 0384 Remit To: TOWN OF STRATE	UTILITIES IST 2 IAM AVE			Location: Map:	MON. 8:30 Tax C UNITIL NORTH STRATHAM 000029 2023P01045307	TOWN OF STRATHA D-7:00, TUE,WED,THU FRI. 8:00-12:30 (603) 772-4741 Collector: DEBORAH L IERN UTILITIES Lot: 000002	M R. 8:30-4:00, BAKIE Sub: 0(00000

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:

UNITIL NORTHERN UTILITIES 6 LIBERTY LANE WEST HAMPTON, NH 03842

2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2

 Invoice:
 2023P02045403

 Billing Date:
 11/13/2023

 Payment Due Date:
 12/13/2023

 Amount Due:
 \$ 5,019.00

8% APR Charged After 12/13/2023

We cannot accept CC or ACH payments over the counter for property taxes.

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Property Owner				Property Description				
Owner: UNITIL	NORTHERN U	JTILITIES		Map: 000029	Lot: 000002	Sub: 000000		
				Location: STRATHAM Acres: 0.000				
Tax Rate	es	Assessmen	ts	Summary Of Taxes				
County:	\$ 0.86	Taxable Land:	0	Tot				
School: \$15.13		Buildings:	500,000		- First Bil	• ,		
Town: \$ 3.15		Total:	500,000		- Abated/Paic			
	÷				- Veteran Credit	s: \$ 0.00		
				Amount	Due By 12/13/2023	\$ 5,019.00		
Total Tax Rate:	\$ 19.14	Net Value:	500,000					
				2023 STR	ATHAM PROPERTY TA			
Mailed To:					TOWN OF STRATH			
UNITIL NORTHE	RN UTILITIES				8:30-7:00, TUE, WED, THU 00-12:30 (closed 12:00-12:3			
6 LIBERTY LANE				I KI. 8.0	(603) 772-4741	o mont mon)		
HAMPTON, NH)3842			1	Tax Collector: DEBORAH	L BAKIE		
				Owner: UNITIL	NORTHERN UTILITIES			
			I	Location: STRATH	łAM			
				Map: 000029	Lot: 000002	Sub: 000000		
				Invoice: 2023P02		0 7 010 00		
Remit To:				Amount	Due By 12/13/2023	\$ 5,019.00		
TOWN OF STRA	ATHAM							
10 BUNKER HI	LL AVE							
STRATHAM, N								
Temp - Return S	ervice Requeste	ed						
ορτισι τι	TS DODTI	ON WITH PAY	MENT	PFM	ITTED AMOUNT	000.000		
KEIUKN IH	15 PUKII	UN WIIN PAY	IVERINE			000400		