

ORIGINAL

N.H.P.U.C. Case No. DT 11-248  
Exhibit No. #1  
Witness Kevin O Quinn  
DO NOT REMOVE FROM FILE

First Supplement to Exhibit 5

TOWN OF ACWORTH  
TAX COLLECTOR  
ACWORTH, NH 03601

TAX OFFICE CONTACT INFO  
Tax Collector  
P.O. Box 45  
Acworth, NH 03601  
OFFICE HOURS: MONDAYS 8:30 - 12:30PM  
PHONE: 1-603-835-8879  
FAX: 1-603-835-7901  
EMAIL: taxcoll@sover.net

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	27443	2/24/2012	12.00	3/26/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
999-999B	Various	Poles + conduits		
OWNER OF RECORD		TAX CALCULATION		
Fairpoint Communications 770 Elm Street Manchester, NH 03101		Municipal Tax Amount	7,947	+
		School Tax Amount	10,015	+
		State Tax Amount	2,321	+
		County Tax Amount	3,724	+
		Total Tax	24,657	*
		Actual Tax Amount Paid to Date	24,657	*
			0	
		<Amount To Pay>	24,657	*
ASSESSED VALUATION				
Municipal 6.83 School 8.65 State 2.51 County 3.20		FEB 24 2012		
TOTAL 21.19		RECEIVED		
NET VALUE 1,163,600				

**INFORMATION TO TAXPAYERS**

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSORS FOR A TAX ABATEMENT (UNDER RSA 76:36) OR DEFERRAL (UNDER RSA 72:24).

ELIGIBLE RESIDENTS MAY APPLY FOR THE TAX DEFERRAL FOR ELDERLY AND DISABLED BY MARCH 1ST.

IF YOU ARE ELDERLY, BLIND, A VETERAN OR VETERAN'S SPOUSE, A DISABLED VETERAN, OR DISABLED 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 SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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

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

PAYMENT POLICIES:

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTY FEES WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF ACWORTH, NH
- MAIL TO: TAX COLLECTOR, PO BOX 45, ACWORTH, NH 03601

FEB 27 2012

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

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

TOWN OF ACWORTH, NH  
REAL ESTATE TAX BILL

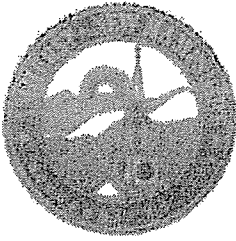
PO BOX 45  
ACWORTH, NH 03601

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-999B	Various	2011	1930-27443	3/26/2012

12.0% interest after 3/26/2012  
3/26/2012 on Supplemental Bill \$24,657.00

Fairpoint Communications  
770 Elm Street  
Manchester, NH 03101

Due: \$24,657.00



# TOWN OF AMHERST

TAX COLLECTOR  
c/o CITIZENS BANK  
P.O. BOX 9895  
MANCHESTER, NH 03108 9695

## PROPERTY TAX

SUPPLEMENTAL BILL FOR TAX YEAR 2011

FAIRPOINT COMMUNICATIONS INC

770 ELM ST

MANCHESTER

NH 03101

Tax Rate Information		
County	1.22	\$ 3,282.00
School	17.17	\$ 46,186.00
State Ed.	2.58	\$ 6,940.00
Town	4.40	\$ 11,836.00
<b>Total</b>	<b>25.37</b>	<b>\$68,243.00</b>

TAX RATE PER 1,000.00 OF NET ASSESSED VALUE

Make checks payable to: Tax Collector, Town of Amherst

Unpaid balances accrue interest at 12% per annum after due date.

### ASSESSED VALUE AND EXEMPTIONS

Building	2,689,900.00
Gross Value	<u>\$ 2,689,900.00</u>

Exemptions

Net Assessed Value \$ 2,689,900.00

### PROPERTY TAX AND CREDITS

Total Gross Property Tax 68,243.00  
Credits

Net Property Tax \$ 68,243.00

Net Tax This Period 68,243.00

+Previously Billed 0.00

-Payments Received 0.00

Due By: 3/29/2012 \$ 68,243.00



### TOWN OF AMHERST

TAX COLLECTOR  
c/o CITIZENS BANK  
P.O. BOX 9895  
MANCHESTER, NH 03108 9695

Account ID: 3353

Map-Lot: 999-006-000

Location: VARIOUS

Reference Number  
2012-2-1263987

Due Date: 3/29/2012

FAIRPOINT COMMUNICATIONS INC

770 ELM ST

MANCHESTER

NH 03101

PAY THIS AMOUNT

\$68,243.00

0001263987 00008353 022912 2012023 0006824300 2



TOWN OF BARRINGTON

TAX COLLECTOR'S OFFICE, PO BOX 660, BARR REAL ESTATE TAX BILL 2nd ISSUE

Tax Year	Prop ID	Bill Date	Map/Parcel No
2011	7213	03/29/2012	000015-000001
Tax Rates per \$1,000 --			
County Rate		2.44	Land: \$1,852,900
Local School Rate		11.93	Building:
State School Rate		2.28	Curr Use:
Town Rate		4.13	Oth Val:
<b>TOTAL RATE</b>		<b>20.78</b>	<b>Tot Value: \$1,852,900</b>
Taxpayer's Name and Address:			

MAIL TO: BARRINGTON TAX COLLECTOR  
 PO BOX 660  
 BARRINGTON, NH 03825-0660  
 SEE REVERSE SIDE FOR TAXPAYER RIGHTS  
 AND FURTHER INFORMATION

Tax Calculations	
Total Value	\$1,852,900
Less Exemptions	
Taxable Value	\$1,852,900
County Tax	
Local School Tax	
State School Tax	
Town Tax	
<b>Total Tax</b>	<b>\$38,503</b>
Less Tax Credits	
Less 1st Issue (Due 7/7/11)	
<b>2nd ISSUE TAX DUE 4/30/12</b>	<b>\$38,503</b>
Int	Total Pd
12.00 % APR Interest Charged After	

Fairpoint Telecommunications  
 Tax Dept  
 770 Elm Street  
 Manchester, NH 03101

MAR 30 2012

RECEIVED

Property Location: Barrington Poles  
 IOANN KRUPSKI-TAX COLLECTOR (603) 654-2230

TOWN OF BARRINGTON

TAX COLLECTOR'S OFFICE, PO BOX 660, BARR REAL ESTATE TAX BILL 2nd ISSUE

Tax Year	Prop ID	Bill Date	Map/Parcel No
2011	7213	03/29/2012	000015-000001
Tax Rates per \$1,000 --			
County Rate		2.44	Land: \$1,852,900
Local School Rate		11.93	Building:
State School Rate		2.28	Curr Use:
Town Rate		4.13	Oth Val:
<b>TOTAL RATE</b>		<b>20.78</b>	<b>Tot Value: \$1,852,900</b>
Taxpayer's Name and Address:			

MAIL TO: BARRINGTON TAX COLLECTOR  
 PO BOX 660  
 BARRINGTON, NH 03825-0660  
 SEE REVERSE SIDE FOR TAXPAYER RIGHTS  
 AND FURTHER INFORMATION

Tax Calculations	
Total Value	\$1,852,900
Less Exemptions	
Taxable Value	\$1,852,900
County Tax	
Local School Tax	
State School Tax	
Town Tax	
<b>Total Tax</b>	<b>\$38,503</b>
Less Tax Credits	
Less 1st Issue (Due 7/7/11)	
<b>2nd ISSUE TAX DUE 4/30/12</b>	<b>\$38,503</b>
Int	Total Pd
12.00 % APR Interest Charged After	

Fairpoint Telecommunications  
 Tax Dept  
 770 Elm Street  
 Manchester, NH 03101

Property Location: Barrington Poles  
 IOANN KRUPSKI-TAX COLLECTOR (603) 664-2230

OWN OF BARRINGTON

TAX COLLECTOR'S OFFICE, PO BOX 660, BARR REAL ESTATE TAX BILL 2nd ISSUE

Tax Year	Prop ID	Bill Date	Map/Parcel No
2011	7213	03/29/2012	000015-000001
Tax Rates per \$1,000 --			
County Rate		2.44	Land: \$1,852,900
Local School Rate		11.93	Building:
State School Rate		2.28	Curr Use:
Town Rate		4.13	Oth Val:
<b>TOTAL RATE</b>		<b>20.78</b>	<b>Tot Value: \$1,852,900</b>
Taxpayer's Name and Address:			

MAIL TO: BARRINGTON TAX COLLECTOR  
 PO BOX 660  
 BARRINGTON, NH 03825-0660  
 SEE REVERSE SIDE FOR TAXPAYER RIGHTS  
 AND FURTHER INFORMATION

Tax Calculations	
Total Value	\$1,852,900
Less Exemptions	
Taxable Value	\$1,852,900
County Tax	
Local School Tax	
State School Tax	
Town Tax	
<b>Total Tax</b>	<b>\$38,503</b>
Less Tax Credits	
Less 1st Issue (Due 7/7/11)	
<b>2nd ISSUE TAX DUE 4/30/12</b>	<b>\$38,503</b>
Int	Total Pd
12.00 % APR Interest Charged After	

Fairpoint Telecommunications  
 Tax Dept  
 770 Elm Street  
 Manchester, NH 03801

Property Location: Barrington Poles  
 ANN KRUPSKI-TAX COLLECTOR (603) 654-2230

TOWN OF BARTLETT  
56 Town Hall Rd  
Intervale, NH 03845

APR 02 2012  
RECEIVED

FAIRPOINT COMMUNICATIONS  
770 Elm St. - Tax Dept.  
Manchester, NH 03101

2011 BARTLETT PROPERTY TAX - BILL 1 OF 1

Invoice: 2011 Supp  
Billing Date: 03/30/2012  
Payment Due Date: 04/30/2012  
Amount Due: \$8,464.00

12% APR Charged After 04/30/2012

Property Owner		Property Description	
Owner:	FAIRPOINT COMMUNICATIONS	Map:	OTELEP Lot: 1 POLES Sub: 0
		Location:	BARTLETT Acres: 0
Tax Rates		Assessments	
County:	\$ 1.10	Taxable Land:	
School:	\$ 5.25	Features:	807,627
Town:	\$ 1.50	Buildings:	
State Ed.:	\$ 2.63	Total:	807,627
			Summary Of Taxes
			Total Tax: \$8,464.00
			- Abated/Paid: \$
			- Veteran Credits: \$
			+ Penalties: \$
			Amount Due By 04/30/2012 <span style="border: 1px solid black; padding: 2px;">\$8,464.00</span>
Total Tax Rate:	\$ 10.48	Net Value:	807,627

2011 BARTLETT PROPERTY TAX - BILL 1 OF 1

Mailed To:  
FAIRPOINT COMMUNICATIONS  
770 Elm St. - Tax Dept.  
Manchester, NH 03101

TOWN OF BARTLETT  
8-4 Mon., Tues., Wed., Fri., 8-11 Sat.

(603) 356-2300  
Tax Collector: Leslie Mallett

Owner: FAIRPOINT  
Location: BARTLETT  
Map: OTELEP Lot: POLES Sub: 0  
Invoice: 2011 Supp

Amount Due By 04/30/2012 \$8,464.00

Remit To:  
TOWN OF BARTLETT  
56 Town Hall Rd  
Intervale, NH 03845

RETURN THIS PORTION WITH PAYMENT

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



**TOWN OF BATH**

TAX COLLECTOR - PATRICIA WOODS  
 P.O. BOX 88, BATH, NH 03740 (603) 747-2454

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NO.	BILL DATE	MAP/PARCEL NO.	TAX CALCULATION	
2011		03/26/12		Municipal Tax Amount	2037.47
<b>TAX RATE PER \$1000</b>		<b>ASSESSED VALUATION</b>		School Tax Amount	5790.06
Municipal	3.35	Distr. System	608,200	State Tax Amount	1593.48
School	9.52			County Tax Amount	869.72
State	2.62			Actual Tax Amount	10,290.73
County	1.43			MAR 28 2012	
<b>TOTAL</b>	<b>16.92</b>	<b>NET VALUE</b>	<b>608,200</b>	<b>RECEIVED</b>	
<b>TAXPAYER'S NAME AND ADDRESS</b>				<b>TOTAL DUE NOW PAY THIS AMOUNT</b>	
Fairpoint Communication Property Tax Accounting 770 Elm St. Manchester, NH 03101				10,290.73	
Distr. System				12.00% APR Interest Charged After 04/30/12 On This Bill 10,290.73	
<b>PROPERTY LOCATION</b>			<b>AREA</b>	<b>TOTAL</b>	
				<small>The Taxpayer may, by March 1st following the date of the notice of tax and not afterwards, file an appeal to the Selectmen or Assessor for tax abatement or deferral.</small>	



**Town of Bedford**  
Office of the Tax Collector  
24 North Amherst Road  
Bedford, New Hampshire 03110

**2011**

**PROPERTY TAX BILL**

**Customer Copy**  
Keep this portion for your records

OFFICE HOURS: Monday - Friday, 8 a.m. to 4:30 p.m. Tuesday, 7 a.m. to 4:30 p.m.

Customer <b>NYNEX NEW ENGLAND TELEPHONE CO</b>		Location <b>128 BEDFORD CENTER RD</b>		
Bill Date <b>03/30/2012</b>	Bill Number <b>8251</b>	Parcel <b>20-19-A</b>	Tax Year <b>2011</b>	Interest Rate <b>12% APR</b>
Tax Rate Per 1,000 <b>20.54</b>	Town Tax <b>4.23</b>	County Tax <b>1.09</b>	Local School Tax <b>12.90</b>	State Education Tax <b>2.32</b>
Tax Dollars by Rate	<b>16,886.58</b>	<b>4,351.39</b>	<b>51,498.09</b>	<b>9,261.67</b>
Valuations		FIRST BILL <b>\$0.00</b>		
LAND	<b>0</b>	SECOND BILL <b>81,997.73</b>		
BUILDING	<b>3,992,100</b>	GROSS TAX <b>\$81,997.73</b>		
Exemptions		LESS VETERANS CREDIT <b>.00</b>		
Poles <b>873,000</b>	<b>17931.12</b>	LESS PAYMENT <b>.00</b>		
Condot <b>845,700</b>	<b>17370.68</b>	INTEREST (as of due date) <b>.00</b>		
Row <b>2273 400</b>	<b>46695.63</b>	AMOUNT DUE <b>\$81,997.73</b>		
<b>3,992,100</b>	<b>81997.73</b>	Due Date	<b>05/1/2012</b>	Total Due this Bill <b>\$81,997.73</b>
Taxable Valuation <b>3,992,100</b>		If you are elderly, disabled, blind, a veteran, or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Assessing Department at 472-8104.		
The taxpayer has the right to apply in writing, by March 1st after the notice of the tax, to the Council or assessor(s) for an abatement or deferral of the assessed taxes provided under RSA 76:16.				
In accordance with NH RSA 76:11-b, previous unpaid taxes are listed below. Interest shown is as of current bill due date. Please call for a payoff amount.				
Includes Interest Due (Yr) Due Date of Current Bill				Total Previous Unpaid Taxes
Year	Date	Balance	Interest	<b>\$0.00</b>
Payments scheduled online which do not include the remit copy may be delayed. Please plan accordingly to avoid 12% interest charges.		The 2011 Town rate includes an additional \$0.02 due to costs passed down from the State of NH.		
If you have additional questions please call: 472-3550 • <a href="http://www.bedfordnh.org">www.bedfordnh.org</a>				

✕ Detach and return the below portion with your payment ✕

Mail payment with this portion to:



**Town of Bedford**  
P.O. Box 9628  
Manchester, NH 03108-9628

**2011**

**PROPERTY TAX BILL**

**Remit Copy**

\*\* Please allow adequate time for mailing, payment must be received by the due date. Postmarks are not considered a payment date. \*\*

Bill Number <b>8251</b>	Bill Date <b>03/30/2012</b>	Parcel <b>20-19-A</b>	Location <b>128 BEDFORD CENTER RD</b>
Due Date <b>05/1/2012</b>		Amount Due <b>\$81,997.73</b>	

NYNEX NEW ENGLAND TELEPHONE CO  
C/O FAIRPOINT COMMUNICATIONS  
770 ELM STREET  
MANCHESTER, NH 03101

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

0000208201150000825110001997736

**TAX COLLECTOR-BRIDGEGWATER  
297 MAYHEW TURNPIKE  
BRIDGEGWATER, NH 03222**

**SECOND BILLING**

**REAL ESTATE TAX BILL**

Second Bill

TAX YEAR	BILL NO	BILL DATE	MAP/PARCEL NO	TAX CALCULATION
2011	004317	12/11/11	0000-0000	Municipal Tax Amount: 1,821.75
				School Tax Amount: 1,821.75
				County Tax Amount: 1,821.75
				State Tax Amount: 1,821.75
				Other Tax Amount: 1,821.75
				TOTAL TAX: 8,500.00
				TOTAL DUE NOW: 8,500.00

PROPERTY LOCATION: 770 Elm St, Bridgewater, NH 03211  
 PROPERTY TYPE: Residential  
 2012 APR INTEREST CHARGES WILL BE ADDED TO THE BILL ON APR 15, 2012

PROPERTY LOCATION	AREA
UTILITY PROPERTY	

Best wishes for the holidays  
 and a happy New Year!  
 R. M. SHVED

FEB 23 2012



**TOWN OF CAMPTON, NH**  
**HANNAH B. JOYCE, TAX COLLECTOR**  
**1307 NH ROUTE 175**  
**CAMPTON, NH 03223**

HOURS  
 MON, WED, THU, FRI  
 8:30 AM TO 3:30 PM  
 TUESDAY 8:30AM TO 4:15P.M.  
 (603) 726-3223 Ext. 102 or 103

Second Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	009066-007789	12/06/2011	12% if paid after	01/12/2012
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
99.99.999.TELE	TELEPHONE POLES			
OWNER OF RECORD			TAX CALCULATION	
NORTHERN NEW ENGLAND TELEPHONE FAIRPOINT COMMUNICATIONS INC 770 ELM ST MANCHESTER, NH 03101			Municipal Tax Amount 14,430.46 School Tax Amount 29,119.12 State Tax Amount 6,627.11 County Tax Amount 4,303.31 Total Tax 54,480.00	
TAX CALCULATION		ASSESSED VALUATION		
Municipal 5.03		Buildings 2,868,888	Actual Tax Amount 54,480.00	
School 10.15				
State 2.31				
County 1.50				
<b>TOTAL</b> 18.99		<b>NET VALUE</b> 2,868,888	<b>&lt;Amount To Pay&gt;</b> 54,480.00	

**INFORMATION TO TAXPAYERS**

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARD, APPLY IN WRITING TO THE SELECTMEN/ASSESSOR FOR A TAX ABATEMENT OR DEFERRAL OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE.

IF YOU ARE ELDERLY, DISABLED, BLIND A VETERAN OR VETERAN'S SPOUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION OR CREDIT. IF YOU FEEL YOU MAY BE ELIGIBLE, YOU MUST APPLY PRIOR TO APRIL 15TH TO BE CONSIDERED FOR THE NEXT TAX CYCLE. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE SELECTMEN'S OFFICE AT 603-726-3223 EXT. 100 OR 101.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION OR CORRECTION OF ERRORS MUST ADDRESS ALL INQUIRES TO THE SELECTMEN'S OFFICE AT 603-726-3223 EXT. 100 OR 101 AND NOT THE TAX COLLECTOR.

**PAYMENT POLICIES**

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

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

\*\*\*IF PAYMENT OF THIS BILL IS MADE BY MAIL, AND YOU DESIRE A RECEIPT, RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL\*\*\*

Please make your checks payable to the "Town of Campton"


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

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

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
99.99.999.TELE	TELEPHONE POLES	2011	009066-007789	01/12/2012

12.00% APR Interest Charged After  
 07/07/2011 On 1st Bill  
 01/12/2012 On 2nd Bill 54480.00

**<Amount To Pay>** 54,480.00

 1373  
 NORTHERN NEW ENGLAND TELEPHONE  
 FAIRPOINT COMMUNICATIONS INC  
 770 ELM ST  
 MANCHESTER, NH 03101

NEW On-Line Payment Option  
 Go to: [www.camptonnh.org](http://www.camptonnh.org) and click on the Town Clerk/Tax Collector.  
 Tab in the upper right corner. Checking account information needed.

<b>Remit To</b>		<b>2011 CANTERBURY PROPERTY TAX - BILL 2 OF 2</b>			
Canterbury 10 Hackleboro Road PO Box 500 Canterbury, NH 03224 <b>Temp - Return Service Requested</b>		<b>FAIRPOINT COMMUNICATIONS</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000000	005000	000000	
		<b>Parcel Location</b>			<b>Acres</b>
		<b>LINES &amp; POLES</b>	0.000		
<b>12% APR Charged After 04/30/2012</b>		<b>Invoice</b>	<b>Summary of Taxes</b>		
		2011P02-S0046	<b>Total Tax: \$ 22,237.00</b>		
<b>Billed To</b>		<b>Billing Date</b>	- 1st Bill: \$ 0.00		
<b>FAIRPOINT COMMUNICATIONS</b> <b>TAX DEPARTMENT</b> <b>770 ELM STREET</b> <b>MANCHESTER, NH 03101</b>		03/29/2012	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		04/30/2012	+ Penalties: \$ 0.00		
		<b>Amount Due:</b>	<b>\$ 22,237.00</b>		
		<b>Amount Enclosed:</b>			

**RECEIVED**  
MAR 30 2012

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2011 CANTERBURY PROPERTY TAX - BILL 2 OF 2</b>	
Canterbury Monday 9-3; Tuesday 12-7; Thursday 3-7  (603) 783-0153 Tax Collector: Benjamin Bynum		<b>FAIRPOINT COMMUNICATIONS</b>	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000000	005000	000000	-S00-46
<b>Parcel Location</b>			<b>Acres</b>
<b>LINES &amp; POLES</b>			0.000

<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>
		2011P02-S0046	<b>Total Tax: \$ 22,237.00</b>
		<b>Billing Date</b>	- 1st Bill: \$ 0.00
		03/29/2012	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		04/30/2012	+ Penalties: \$ 0.00
		<b>Interest Rate</b>	<b>Amount Due: \$ 22,237.00</b>
		12% APR After 04/30/2012	

<b>Total Tax Rate:</b>	<b>\$ 25.33</b>	<b>Net Value:</b>	
------------------------	-----------------	-------------------	--

Keep this copy for your records.

<b>Billed To</b>		<b>2011 CANTERBURY PROPERTY TAX - BILL 2 OF 2</b>			
<b>FAIRPOINT COMMUNICATIONS</b> <b>TAX DEPARTMENT</b> <b>770 ELM STREET</b> <b>MANCHESTER, NH 03101</b>		<b>FAIRPOINT COMMUNICATIONS</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000000	005000	000000	-S00-46
		<b>Parcel Location</b>			<b>Acres</b>
<b>LINES &amp; POLES</b>			0.000		

<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>
		2011P02-S0046	<b>Total Tax: \$ 22,237.00</b>
		<b>Billing Date</b>	- 1st Bill: \$ 0.00
		03/29/2012	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		04/30/2012	+ Penalties: \$ 0.00
		<b>Interest Rate</b>	<b>Amount Due: \$ 22,237.00</b>
		12% APR After 04/30/2012	

<b>Total Tax Rate:</b>	<b>\$ 25.33</b>	<b>Net Value:</b>	
------------------------	-----------------	-------------------	--

**TOWN OF CHARLESTOWN, N.H.**  
**TAX COLLECTOR**  
**P.O. BOX 834**  
**CHARLESTOWN, NH 03603**

MONDAY 8:00 - 1:00 1:30-6:00  
 TUESDAY THROUGH FRIDAY  
 8:00 - 1:00 1:30 - 4:00  
 (603) 826-5821

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	ACCOUNT & SERIAL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	005983-039075	02/27/2012	12% if paid after	03/28/2012
MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA		
000-010	B/O POLES & CONDUIT			
OWNER OF RECORD		TAX CALCULATION		
FAIRPOINT COMMUNICATIONS 770 ELM STREET MANCHESTER, NH 03101		Municipal Tax Amount	7,784.48	
		School Tax Amount	17,744.90	
		State Tax Amount	2,874.09	
		County Tax Amount	3,630.44	
		<b>Total Tax</b>	<b>32,033.91</b>	
		Actual Tax Amount	32,033.91	
TAX RATE	ASSESSED VALUATION			
Municipal 6.69	Buildings 1,163,600			
School 15.25				
State 2.47				
County 3.12				
<b>TOTAL</b> 27.53	<b>NET VALUE</b> 1,163,600	<Amount To Pay>	32,033.91	

FEB 19 2012  
**RECEIVED**

**INFORMATION TO TAXPAYERS**

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

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

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 SELECTMEN'S OFFICE.

RSA 78:11-A INFORMATION REQUIRED THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 78:11, SHALL SHOW THE RATE FOR MUNICIPAL, LOCAL EDUCATION, STATE EDUCATION AND COUNTY TAXES SEPARATELY, THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED, AND THE RIGHT TO APPLY IN WRITING TO THE SELECTMEN OR ASSESSORS FOR AN ABATEMENT OF THE TAX ASSESSED AS PROVIDED UNDER RSA 78:16.

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 AT (603) 826-4400.

- PAYMENT POLICIES:**
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
  - IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
  - IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.
  - PLEASE MAKE CHECK PAYABLE TO: TOWN OF CHARLESTOWN, NH.
  - THE TAX COLLECTOR IS NOT RESPONSIBLE FOR SUPPLYING DUPLICATE RECEIPTS FOR TAX PURPOSES. PLEASE KEEP YOUR ORIGINAL RECEIPT.

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

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

**TOWN OF CHARLESTOWN, N.H.**  
**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT & SERIAL NUMBER	DUE DATE
000-010	B/O POLES & CONDUIT	2011	005983-039075	03/28/2012

12.00% APR Interest Charged After  
 03/28/2012 On 1st Bill  
 03/28/2012 On 2nd Bill 32033.91

<Amount To Pay> 32,033.91

FAIRPOINT COMMUNICATIONS  
 770 ELM STREET  
 MANCHESTER, NH 03101



**TOWN OF CHESTER**

Assessor's Office  
84 Chester St  
Chester, NH 03036  
(603) 887-4045

TO: FairPoint Communications, Inc  
770 Elm Street  
Manchester, NH 03101

**Real Estate Tax Bill**

TAX YEAR: 2011  
TAX MAP & LOT NUMBER: 017-103-000  
PROPERTY LOCATION: Telecommunication Poles

FEB 13 2012

RECEIVED

ASSESSED VALUATION: \$200,000.00  
2011 TAX RATE: \$24.66

**TOTAL TAX DUE: \$4,932.00**

BILLING DATE: 2-10-12  
PAYMENT DUE DATE: 3-10-12  
AMOUNT COMMITTED TO ME  
FOR COLLECTION PER RSA 79: \$4,932.00

\*\*\* 12% APR INTEREST WILL BE CHARGED AFTER 3-10-12 ON UNPAID TAXES \*\*\*

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: Mon, Wed, Thurs, Fri 8am - 12:30pm, Tuesday 8am - 3:30pm

Sincerely,



Barbara L. Gagnon  
Tax Collector

Any questions regarding the calculation of tax should be directed to the assessor's office at the number above.

# CLAREMONT

March 13, 2012

RECEIVED  
BY  
MAR 15 2012  
ASSESSMENT  
TECHNOLOGIES

MAR 19 2012

**Central Collectors Office**  
58 Opera House Square  
Claremont, New Hampshire 03743  
Ph: (603) 542-7003  
Fax: (603) 542-7014  
Email: [cityclerk@claremontnh.com](mailto:cityclerk@claremontnh.com)  
[www.claremontnh.com](http://www.claremontnh.com)

## 2011 SUPPLEMENTAL TAX BILL

Property Owner: Northern NE Telephone Operations      Location: Poles & Conduit  
Land Valuation: \$1,423,729.34      Property ID: 18170  
Tax Rate: \$0.03318      Tax Map & Lot: 132-36 ✓  
Total Taxes \$47,239.34

Due Date: 4/13/2012

**Total Tax Due: \$47,239.34**

Bill#: 98544

\*\*\* Unpaid balances after 4/13/12 are subject to interest of 12% APR\*\*\*

The owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless the owner has complied with the provisions of RSA 72-B:8, RSA 72-B:8-a and RSA 72-B:9. *deadline: 6/11/12*

## 2011 SUPPLEMENTAL TAX BILL

Property ID: 18170      Office Hours: 9:00AM - 12:30PM  
Tax Map & Lot: 132-36      1:30PM - 5:00PM  
Monday thru Friday  
Land Valuation: \$1,423,729.34      Telephone: 603-542-7003  
Tax Rate: \$0.03318  
Property Location: Poles & Conduit      Bill#: 98544

**Total Tax Due: \$47,239.34**

Northern NE Telephone Operations LLC  
c/o Assessment Technologies LTD  
121 Interpark Blvd Ste 308  
San Antonio, TX 78216-1852

Due Date: 4/13/2012

Unpaid balances after 4/13/12 are subject to interest of 12% APR

Return this portion with your payment. Make check payable to: City of Claremont

Remit To		2011 CLARKSVILLE PROPERTY TAX - BILL 2 OF 2			
Town of Clarksville 408 NH RT 145  Clarksville, NH 03592 <b>Temp - Return Service Requested</b>		<b>ATTN: DONNA POERTNER</b>			
		Map	Lot	Sub	Net Value
		000FP1	000001	000000	
		Parcel Location			Acres
12% APR Charged After 04/20/2012		POLES		0.000	
		Invoice		Summary of Taxes	
		2011P02-S0022		Total Tax: \$ 1,631.22	
Billed To		Billing Date		- 1st Bill: \$ 0.00	
<b>ATTN: DONNA POERTNER</b> <b>FAIRPOINT COMMUNICATIONS</b> 770 ELM STREET 2ND FLOOR MANCHESTER, NH 03101		03/20/2012		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		04/20/2012		+ Penalties: \$ 0.00	
		Amount Due:		<b>\$ 1,631.22</b>	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2011 CLARKSVILLE PROPERTY TAX - BILL 2 OF 2			
Town of Clarksville Mon. 1-5/Tue & Thur. 9-12, 1-4/Wed. 12:30-6:30 Fri. CLOSED (603) 246-7751 Tax Collector: Helene L. Dionne		<b>ATTN: DONNA POERTNER</b>			
		Map	Lot	Sub	Pg-Line
		000FP1	000001	000000	-S00-22
		Parcel Location			Acres
		POLES			0.000
Tax Rates	Assessments	Invoice		Summary Of Taxes	
		2011P02-S0022		Total Tax: \$ 1,631.22	
		Billing Date		- 1st Bill: \$ 0.00	
		03/20/2012		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		04/20/2012		+ Penalties: \$ 0.00	
		Interest Rate		Amount Due:	<b>\$ 1,631.22</b>
		12% APR After 04/20/2012			

Total Tax Rate:	<b>\$ 9.25</b>	Net Value:	
-----------------	----------------	------------	--

Keep this copy for your records.



# SUPPLEMENTAL BILL

City of Concord, Collection Office  
41 Green Street  
Concord, NH 03301

March 15, 2012

NORTHERN NE TEL OPS LLC %ROY DRUKKER DIR OF TAXES  
PO BOX 1509  
BANGOR ME 04401

MAR 19 2012  
RECEIVED

## 2011 SUPPLEMENTAL REAL ESTATE

<b>DUE DATE:</b>	4/16/12
<b>AMOUNT DUE:</b>	3,967.03
<b>ACCOUNT NUMBER TY</b>	106560
<b>MAP/BLOCK/LOT</b>	P000/1/9

### PENACOOK POLES AND CONDUIT

Assessment:	148,300
Tax Rate	.02675
Tax Due	3,967.03

---

Office Hours: Monday through Friday, 8:00 a.m. to 4:30 p.m

Phone: 603-225-8540 Fax 603-228-2799

E Mail: [collection@ci.concord.nh.us](mailto:collection@ci.concord.nh.us)

---

Please remit your check payable to the City of Concord, Collection Office. Please write your account number on your check. After the due date, interest accrues at 12%. Thank you.  
Taxpayer's application for abatement must be filed within 2 months of the date of notice of tax.

---

# SUPPLEMENTAL BILL

City of Concord, Collection Office

41 Green Street

Concord, NH 03301

March 15, 2012

MAR 19 2012  
RECEIVED

NORTHERN NE TEL OPS LLC %ROY DRUKKER DIR OF TAXES  
PO BOX 1509  
BANGOR ME 04401

## 2011 SUPPLEMENTAL REAL ESTATE

**DUE DATE:** 4/16/12  
**AMOUNT DUE:** 134,522.64  
**ACCOUNT NUMBER TY** 106559  
**MAP/BLOCK/LOT** NO00/1/19

### CONCORD POLES AND CONDUIT

Assessment: 5,468,400  
Tax Rate .02460  
Tax Duc 134,522.64

---

Office Hours: Monday through Friday, 8:00 a.m. to 4:30 p.m.

Phone: 603-225-8540 Fax 603-228-2799

E Mail: [collection@ci.concord.nh.us](mailto:collection@ci.concord.nh.us)

---

Please remit your check payable to the City of Concord, Collection Office. Please write your account number on your check. After the due date, interest accrues at 12%. Thank you.  
Taxpayer's application for abatement must be filed within 2 months of the date of notice of tax.

---

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 16 2011

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28967	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY			
998-128	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	917.19
School Tax Amount	1,625.16
State Tax Amount	474.47
County Tax Amount	196.14
Precinct Tax Amount	633.25
<b>Total Tax</b>	<b>3,846.00</b>

TAX CALCULATION		ASSESSED VALUE
Municipal	4.91	Bldgs 186,800
School	8.70	Land
State	2.54	
County	1.05	
Prci 001	3.39	

<b>TOTAL</b>	20.59	<b>NET VALUE 186,800</b>	<Amount to Pay> 3,846.00
--------------	-------	--------------------------	--------------------------

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**



**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 16 2011

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28968	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-129	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

**FAIRPOINT COMMUNICATIONS**  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	146.81
School Tax Amount	260.13
State Tax Amount	75.95
County Tax Amount	31.40
Precinct Tax Amount	50.83
<b>Total Tax</b>	<b>565.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 29,900
School 8.70	Land
State 2.54	
County 1.05	
Prct 003 1.70	

**TOTAL 18.90      NET VALUE 29,900      <Amount to Pay> 565.00**

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 16 2011  
**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28969	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY			
998-130	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

**FAIRPOINT COMMUNICATIONS**  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	977.09
School Tax Amount	1,731.30
State Tax Amount	505.46
County Tax Amount	208.95
Precinct Tax Amount	139.30
<b>Total Tax</b>	<b>3,562.00</b>

TAX CALCULATION		ASSESSED VALUE	
Municipal	4.91	Bldgs	199,000
School	8.70	Land	
State	2.54		
County	1.05		
Prct 004	.70		

<b>TOTAL</b>	<b>17.90</b>	<b>NET VALUE</b>	<b>199,000</b>	<b>&lt;Amount to Pay&gt;</b>	<b>3,562.00</b>
--------------	--------------	------------------	----------------	------------------------------	-----------------

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 16 2011

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28970	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-131	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS	Municipal Tax Amount	347.63
900 ELM ST SUITE 1923	School Tax Amount	615.96
MANCHESTER, NH 03101	State Tax Amount	179.83
	County Tax Amount	74.34
	Precinct Tax Amount	50.98
	<b>Total Tax</b>	<b>1,269.00</b>

TAX CALCULATION	ASSESSED VALUE	
Municipal 4.91	Bldgs 70,800	
School 8.70	Land	
State 2.54		
County 1.05		
Pret 005 .72		

**TOTAL** 17.92      **NET VALUE** 70,800      <Amount to Pay> 1,269.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 16 2011

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28971	12/15/2011	12%	01/16/2012
MAP PARCEL	LOCATION OF PROPERTY	AREA		
998-132	TELEPHONE POLES			
OWNER OF RECORD	TAX CALCULATION			

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	2,027.53
School Tax Amount	3,592.56
State Tax Amount	1,048.86
County Tax Amount	433.59
Precinct Tax Amount	1,263.59
<b>Total Tax</b>	<b>8,366.00</b>

TAX CALCULATION	ASSESSMENT	LAND VALUE
Municipal 4.91	Bldgs 412,938	
School 8.70	Land	
State 2.54		
County 1.05		
Prct 006 3.06		

**TOTAL** 20.26      **NET VALUE** 412,938      <Amount to Pay> 8,366.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**

DEC 16 2011

TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813

RECEIVED

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28972	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-133	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	429.63
School Tax Amount	761.25
State Tax Amount	222.25
County Tax Amount	91.88
Precinct Tax Amount	279.13
<b>Total Tax</b>	<b>1,784.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 87,500
School 8.70	Land
State 2.54	
County 1.05	
Pret 007 3.19	

**TOTAL** 20.39      **NET VALUE** 87,500      <Amount to Pay> 1,784.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL



DEC 18 2011

RECEIVED

TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28973	12/15/2011	12%	01/16/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-134	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	310.80
School Tax Amount	550.71
State Tax Amount	160.78
County Tax Amount	66.47
Precinct Tax Amount	198.13
<b>Total Tax</b>	<b>1,287.00</b>

TAX CALCULATION		ASSESSED VALUE	
Municipal	4.91	Bldgs	63,300
School	8.70	Land	
State	2.54		
County	1.05		
Prcet 008	3.13		

<b>TOTAL</b>	<b>20.33</b>	<b>NET VALUE</b>	<b>63,300</b>	<Amount to Pay>	<b>1,287.00</b>
--------------	--------------	------------------	---------------	-----------------	-----------------

INFORMATION TO TAXPAYERS      PAYMENT POLICIES

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

DEC 10 2011

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28974	12/15/2011	12%	01/16/2012
MAP PARCEL	LOCATION OF PROPERTY	AREA		
998.135	TELEPHONE POLES			
OWNER OF RECORD	TAX CALCULATION			

**FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101**

Municipal Tax Amount	1,519.65
School Tax Amount	2,692.65
State Tax Amount	786.13
County Tax Amount	324.98
Precinct Tax Amount	256.89
<b>Total Tax</b>	<b>5,580.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 309,500
School 8.70	Land
State 2.54	
County 1.05	
Prct 009 .83	

**TOTAL 18.03      NET VALUE 309,500      <Amount to Pay> 5,580.00**

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**

TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012

RECEIVED

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28967	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-128	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	689.36
School Tax Amount	1,221.48
State Tax Amount	356.62
County Tax Amount	147.42
Precinct Tax Amount	475.96
<b>Total Tax</b>	<b>2,891.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 140,400
School 8.70	Land
State 2.54	
County 1.05	
Prct 001 3.39	

**TOTAL** 20.59

**NET VALUE** 140,400

<Amount to Pay> 2,891.00

**INFORMATION TO TAXPAYERS**      **PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL

TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813

MAR 02 2012

RECEIVED

SUPPLEMENTAL BILL

REAL-ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28968	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-129	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	110.47
School Tax Amount	195.75
State Tax Amount	57.15
County Tax Amount	23.63
Precinct Tax Amount	38.25
<b>Total Tax</b>	<b>425.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 22,500
School 8.70	Land
State 2.54	
County 1.05	
Prct 003 1.70	

**TOTAL** 18.90      **NET VALUE** 22,500      <Amount to Pay> 425.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL

**TOWN OF CONWAY, NH  
TAX COLLECTOR  
1634 EAST MAIN STREET  
CENTER CONWAY, NH 03813**

MAR 02 2012

**RECEIVED**

**SUPPLEMENTAL BILL**

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28969	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-130	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
900 ELM ST SUITE 1923  
MANCHESTER, NH 03101

Municipal Tax Amount	734.05
School Tax Amount	1,300.65
State Tax Amount	379.73
County Tax Amount	156.97
Precinct Tax Amount	104.65
<b>Total Tax</b>	<b>2,676.00</b>

TAX CALCULATION		ASSESSED VALUE	
Municipal	4.91	Bldgs	149,500
School	8.70	Land	
State	2.54		
County	1.05		
Prct 004	.70		

**TOTAL** 17.90      **NET VALUE** 149,500      <Amount to Pay> 2,676.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

**TOWN OF CONWAY, NH  
SUPPLEMENTAL TAX BILL**

TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012  
 RECEIVED

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28970	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
998-131	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	261.21
School Tax Amount	462.84
State Tax Amount	135.13
County Tax Amount	55.86
Precinct Tax Amount	38.30
<b>Total Tax</b>	<b>953.00</b>

TAX CALCULATION		ASSESSED VALUE	
Municipal	4.91	Bldgs	53,200
School	8.70	Land	
State	2.54		
County	1.05		
Prct 005	.72		

**TOTAL** 17.92      **NET VALUE** 53,200      <Amount to Pay> 953.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL



TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012

RECEIVED

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28971	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-132	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	1,523.87
School Tax Amount	2,700.15
State Tax Amount	788.32
County Tax Amount	325.88
Precinct Tax Amount	949.71
<b>Total Tax</b>	<b>6,288.00</b>

**TAX CALCULATION ASSESSED VALUE**

Municipal	4.91	Bldgs	310,362
School	8.70	Land	
State	2.54		
County	1.05		
Prct 006	3.06		

**TOTAL** 20.26      **NET VALUE** 310,362      <Amount to Pay> 6,288.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL

TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012

RECEIVED

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28972	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-133	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	323.08
School Tax Amount	572.46
State Tax Amount	167.13
County Tax Amount	69.09
Precinct Tax Amount	209.90
<b>Total Tax</b>	<b>1,342.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 65,800
School 8.70	Land
State 2.54	
County 1.05	
Prct 007 3.19	

**TOTAL** 20.39      **NET VALUE** 65,800      <Amount to Pay> 1,342.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
--------------------------	------------------

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL

TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

RECEIVED

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28973	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-134	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	233.72
School Tax Amount	414.12
State Tax Amount	120.90
County Tax Amount	49.98
Precinct Tax Amount	148.99
<b>Total Tax</b>	<b>968.00</b>

TAX CALCULATION	ASSESSED VALUE
Municipal 4.91	Bldgs 47,600
School 8.70	Land
State 2.54	
County 1.05	
Prcet 008 3.13	

**TOTAL** 20.33      **NET VALUE** 47,600      <Amount to Pay> 968.00

**INFORMATION TO TAXPAYERS      PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL

TOWN OF CONWAY, NH  
 TAX COLLECTOR  
 1634 EAST MAIN STREET  
 CENTER CONWAY, NH 03813

MAR 02 2012

SUPPLEMENTAL BILL

REAL ESTATE TAX BILL

RECEIVED

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	DUE DATE
2011	28974	2/29/2012	12%	3/30/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
998-135	TELEPHONE POLES			
OWNER OF RECORD		TAX CALCULATION		

FAIRPOINT COMMUNICATIONS  
 900 ELM ST SUITE 1923  
 MANCHESTER, NH 03101

Municipal Tax Amount	1,142.07
School Tax Amount	2,023.62
State Tax Amount	590.80
County Tax Amount	244.23
Precinct Tax Amount	193.06
<b>Total Tax</b>	<b>4,194.00</b>

TAX CALCULATION		ASSESSED VALUE	
Municipal	4.91	Bldgs	232,600
School	8.70	Land	
State	2.54		
County	1.05		
Pret 009	.83		

**TOTAL** 18.03

**NET VALUE** 232,600

<Amount to Pay> 4,194.00

**INFORMATION TO TAXPAYERS**      **PAYMENT POLICIES**

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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

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

Please make check payable to Town of Conway.

TOWN OF CONWAY, NH  
 SUPPLEMENTAL TAX BILL

**TOWN OF CROYDON**

879 NH Route 10

Croydon, NH 03773

Office Hours

Mon-Tue 12:00-6:00 Wed-Thur 9:00-7:00

(603) 863-7830

DEC 29 2011

**FAIRPOINT COMMUNICATIONS INC  
ROY DRUKKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101**

**RECEIVED  
OFFICE OF THE TAX COLLECTOR  
NOTICE OF DELINQUENT TAXES  
Monday, December 26, 2011**

All past due taxes and liens are listed below. For each, the tax and interest as of 01/30/2012 are listed. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 01/30/2012 by 6:00 PM for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us for the revised amount due if payment is made before or after 01/30/2012. Payments made after 01/16/2012 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax, and tax liens.

This notice is based on Town records as of 12/26/2011. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due
2011P02	TOWN WIDE	00UTIL 00FAIR 000000	\$ 11,134.00	\$ 219.63	\$ 11,353.63
			<b>\$ 11,134.00</b>	<b>\$ 219.63</b>	<b>\$ 11,353.63</b>

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

(\*Total Due Amounts as of 01/30/2012)

Total Per Diem: \$ 3.6605



Collector of Taxes  
Charleen Little

TOWN OF DUNBARTON, NEW HAMPSHIRE  
 TAX COLLECTOR  
 1011 SCHOOL STREET  
 DUNBARTON, NEW HAMPSHIRE 03046  
 (603) 774-3547

HOURS  
 TUESDAY 4:00 PM - 6:00 PM  
 THURSDAY 4:00 PM - 7:00 PM

Second Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	002772-001554	03/09/2012	12% if paid after	04/09/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
UF-PC-0TP	U-FPC-0TP			
OWNER OF RECORD		TAX CALCULATION		
INC FAIRPOINT COMMUNICATIONS 770 ELM STREET MANCHESTER, NH 03101		Municipal Tax Amount 185.00 School Tax Amount 633.00 State Tax Amount 122.50 County Tax Amount 131.50 Total Tax 1,072.00 Actual Tax Amount 1,072.00		
TAX RATE	ASSESSED VALUATION			
Municipal 3.70	Buildings	50,000		
School 12.66				
State 2.45				
County 2.63				
<b>TOTAL</b> 21.44	<b>NET VALUE</b>	50,000	<b>&lt;Amount To Pay&gt; 1,072.00</b>	

RECEIVED  
 MAR 12 2012

**INFORMATION TO TAXPAYERS**  
 TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.  
 IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.  
 REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.  
 TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 774-3547 AND NOT TO TAX COLLECTOR.  
 ALL TAXES ARE ASSESSED ON APRIL 1st OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

**PAYMENT POLICIES:**

- \* POST-DATED CHECKS CANNOT BE ACCEPTED.
- \* A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- \* PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
- \* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- \* PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- \* ENCLOSE SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

DATE PAID \_\_\_\_\_ TAX COLLECTOR \_\_\_\_\_

PLEASE SEND / BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

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

TOWN OF DUNBARTON, NEW HAMPSHIRE  
 REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
UF-PC-0TP	U-FPC-0TP	2011	002772-001554	04/09/2012

12.00% APR Interest Charged After  
 07/01/2011 On 1st Bill  
 04/09/2012 On 2nd Bill 1072.00

**<Amount To Pay> 1,072.00**

INC FAIRPOINT COMMUNICATIONS  
 770 ELM STREET  
 MANCHESTER, NH 03101



TOWN OF EFFINGHAM  
 Office of the Tax Collector  
 68 School Street  
 Effingham, NH 03882

TOWN OF EFFINGHAM  
 Office Hours  
 Tues. 8:00am-6:00pm. Thurs 8:00am-4:00pm  
 Friday 8:00am-12-Noon  
 603-539-7551

FAIRPOINT COMMUNICATIONS INC  
 ROY DRUKKER, DIRECTOR OF TAXES  
 770 ELM STREET  
 MANCHESTER, NH 03101

OFFICE OF THE TAX COLLECTOR  
 NOTICE OF DELINQUENT TAXES  
 Friday, February 3, 2012

All past due taxes and liens are listed below. For each, the tax and interest as of 05/04/2012 are listed. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 05/04/2012 for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us for the revised amount due if payment is made before or after 05/04/2012. Payments made after 04/20/2012 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax, and tax liens.

This notice is based on Town records as of 02/03/2012. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due
2011P02	68 SCHOOL STREET	00UTIL 00FAIR 000000	\$ 26,471.00	\$ 1,096.55	\$ 27,567.55
			\$ 26,471.00	\$ 1,096.55	\$ 27,567.55

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

(\*Total Due Amounts as of 05/04/2012)  
 Total Per Diem: \$ 8.7028

*Marilynn L. Maughan*

Collector of Taxes  
 Marilyn Maughan

1,381.574  
 119.14

TOWN OF ELLSWORTH/TAX COL

P.O. Box 200

Campton, NH 03223

Office Hours

Mon. 8:30-10:30 AM

12 Ellsworth Pond Road

(603) 726-3551

RECEIVED  
JAN 17 2012

FAIRPOINT COMMUNICATIONS  
ROY DRUKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101

OFFICE OF THE TAX COLLECTOR  
REMINDER OF UNPAID TAXES  
Thursday, January 12, 2012

All past due taxes and liens are listed below. For each, the tax and interest are listed as of 02/13/12. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 02/13/12 by 10:30 A.M. for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us at 603-726-3551 for the revised amount due if payment is made before or after 02/13/12. Payments made after 02/03/12 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax and tax liens.

This notice is based on Town records as of 01/12/12. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due
2011P01	TOWN WIDE	OOUTH 00FAIR 000000	\$ 3,359.00	\$ 69.57	\$ 3,428.57
			\$ 3,359.00	\$ 69.57	\$ 3,428.57

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

(\*Total Due Amounts as of 02/13/2012)

Total Per Diem: \$ 1.10

OK to pay  
OP

*Donna M. O'Brien*

Collector of Taxes  
Donna O' Brien

TOWN OF ENFIELD  
TAX COLLECTOR'S OFFICE  
23 MAIN STREET/WHITNEY HALL  
PO BOX 373  
ENFIELD, NH 03748  
(603) 632-4201/FAX 632-5182

Date: 02/28/12

NORTHERN N E TELEPHONE OP LLC  
C/O FAIRPOINT COMM TAX DEPT  
770 ELM ST  
MANCHESTER, NH 03101

Acct# 013026

STATEMENT OF ACCOUNT

PENDING INTEREST AND/OR PENALTIES NOT INCLUDED

DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2012 Property Tax - 2nd Issue	197448	02/28/12	6,131.48	6,131.48
SUBTOTAL REAL PROPER# 001722 17 MAIN STREET				6,131.48
Map/Lot : 34-035				

PROMPT PAYMENT IS APPRECIATED.

*Due 3/28/12.*

*Tax Rate 20.11*  
*Assessed value 297500*

Supplemental Billing  
**TOWN OF EPPING REAL ESTATE TAX BILL**  
 157 Main Street  
 Epping, NH 03042

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	11077 - 38367	2-9-2012	12.00% if paid after	3/12/2012

MAP/PARCEL NO.	LOCATION OF PROPERTY	AREA
040-500-002	Poles & Conduits	

OWNER OF RECORD	TAX CALCULATION
Fairpoint Communications Inc 770 Elm Street Manchester, NH 03101	Municipal Tax Amount 9,475.00 School Tax Amount 34,101.00 State Tax Amount 4,925.00 County Tax Amount 2,150.00 Total Tax 50,651.00

TAX RATE PER \$1000	ASSESSED VALUATION
2011 Tax Rate	Buildings 2,087,000
Municipal 4.54	
School 16.34	
State 2.36	
County 1.03	
<b>TOTAL 24.27</b>	<b>NET VALUE 2,087,000</b>

FEB 13 2012

**RECEIVED**

AMOUNT TO PAY 50,651.00

**INFORMATION FOR TAXPAYER**

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, or any other information regarding taxation or correction of errors, the taxpayer must address inquiries to:

Board of Selectmen 157 Main St. Epping, NH 03042 (603) 679-5441  
 Office Hours Monday-Thursday 8:00 AM-4:00 PM Friday 8:00 AM-Noon

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of 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 at bank.

Please make checks payable to: TOWN OF EPPING. If receipt is requested, you must include a self-addressed stamped envelope.

DETACH HERE

**TOWN OF EPPING**

**REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
040-500-002	Poles & Conduits	2011	11077-38367	3/12/2012

Fairpoint Communications, Inc. 12.00% APR Interest Charged After  
 770 Elm Street 3/12/2012 on Supplemental Bill  
 Manchester, NH 03101  
 Amount to Pay 50,651.00

Tax Collector's Office Hours

Monday 11:00 - 7:00 PM  
 Tuesday thru Thursday 9:00 - 3:30 PM  
 Friday 9:00 - 2:30 PM  
 (603)679-8288

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**TOWN OF EXETER**

10 FRONT STREET, EXETER, NH 03833

**SUPPLEMENTAL TAX BILLING**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	Assessed Valuation		Tax Calculations	
2011	115-31	3/05/2012	115-31	2.46	0	If you wish to make a payment for a previous tax bill, please mail to Town of Exeter Tax Office, 10 Front St, Exeter, NH 03833. Please only send payments for the current tax bill to lockbox to ensure proper credit to your account.	
EDUCATION				13.89	0		
SCHOOL				1.06	2,814,000		
COUNTY				7.87	0		
MUNICIPAL					0		
TOTAL				25.28	2,814,000	LAND VALUE	
Taxpayer's Name and Address				Bill #:40141		BUILDING VALUE	\$2,814,000.00
FAIRPOINT COMMUNICATIONS INC						TOTAL VALUE	\$2,814,000.00
770 ELM STREET						EXEMPTIONS	
MANCHESTER, NH 03101						TAX VALUE	\$2,814,000.00
						GROSS TAX	\$71,137.92
						VETERANS CREDIT	
						ACTUAL TAX	\$71,137.92
						1ST BILL	
						2ND BILL	\$71,137.92
						PRE-PAYMENTS	
						TAX DUE NOW	\$71,137.92
						12.00 % APR Interest Charged After 4/09/2012	
Property Location:				NO LAND			

RECEIVED  
MAR 12 2012

**TOWN OF EXETER**

10 FRONT STREET, EXETER, NH 03833

**SUPPLEMENTAL TAX BILLING**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	Assessed Valuation		Tax Calculations	
2011	115-31	3/05/2012	115-31	2.46	0	If you wish to make a payment for a previous tax bill, please mail to Town of Exeter Tax Office, 10 Front St, Exeter, NH 03833. Please only send payments for the current tax bill to lockbox to ensure proper credit to your account.	
EDUCATION				13.89	0		
SCHOOL				1.06	2,814,000		
COUNTY				7.87	0		
MUNICIPAL					0		
TOTAL				25.28	2,814,000	LAND VALUE	
Taxpayer's Name and Address				Bill #:40141		BUILDING VALUE	\$2,814,000.00
FAIRPOINT COMMUNICATIONS INC						TOTAL VALUE	\$2,814,000.00
770 ELM STREET						EXEMPTIONS	
MANCHESTER, NH 03101						TAX VALUE	\$2,814,000.00
						GROSS TAX	\$71,137.92
						VETERANS CREDIT	
						ACTUAL TAX	\$71,137.92
						1ST BILL	
						2ND BILL	\$71,137.92
						PRE-PAYMENTS	
						TAX DUE NOW	\$71,137.92
						12.00 % APR Interest Charged After 4/09/2012	
Property Location:				NO LAND			

**TOWN OF EXETER**

10 FRONT STREET, EXETER, NH 03833

**SUPPLEMENTAL TAX BILLING**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	Assessed Valuation		Tax Calculations	
2011	115-31	3/05/2012	115-31	2.46	0	If you wish to make a payment for a previous tax bill, please mail to Town of Exeter Tax Office, 10 Front St, Exeter, NH 03833. Please only send payments for the current tax bill to lockbox to ensure proper credit to your account.	
EDUCATION				13.89	0		
SCHOOL				1.06	2,814,000		
COUNTY				7.87	0		
MUNICIPAL					0		
TOTAL				25.28	2,814,000	LAND VALUE	
Taxpayer's Name and Address				Bill #:40141		BUILDING VALUE	\$2,814,000.00
FAIRPOINT COMMUNICATIONS INC						TOTAL VALUE	\$2,814,000.00
770 ELM STREET						EXEMPTIONS	
MANCHESTER, NH 03101						TAX VALUE	\$2,814,000.00
						GROSS TAX	\$71,137.92
						VETERANS CREDIT	
						ACTUAL TAX	\$71,137.92
						1ST BILL	
						2ND BILL	\$71,137.92
						PRE-PAYMENTS	
						TAX DUE NOW	\$71,137.92
						12.00 % APR Interest Charged After 4/09/2012	
Property Location:				NO LAND			

**TOWN OF FARMINGTON**  
**Office of the Tax Collector**  
**356 MAIN ST**  
**FARMINGTON NH 03835**

Hours  
 MON-WED 8:30-5:00; THURS  
 8:30-7:00; FRI 8:30-12:30

ph. (603) 755-3657

TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE
2011	FPT-111	3/27/2012	0.12	4/30/2012
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
FPT-111	FARMINGTON		0.000	
OWNER OF RECORD			TAX CALCULATION	
FAIRPOINT COMMUNICATIONS INC			NET TAXABLE VALUE	\$1,203,680.00
TAX DEPARTMENT			TAX RATE	2.00%
770 ELM STREET			TOTAL TAX	\$24,074.00
MANCHESTER NH 03101			FIRST BILLING	\$0.00
			SECOND BILLING	\$24,074.00
			<b>MAR 28 2012</b> <b>RECEIVED</b>	
2011 TAX RATE PER \$1000	ASSESSED VALUATION		Interest at 12.00% per annum after Monday, April 30, 2012.	
County Tax \$2.40	Building	\$1,203,680	<b>PAY THIS AMOUNT \$24,074.00</b>	
School Tax \$8.12	Taxable Value	\$1,203,680		
State School Tax \$2.35				
Town Tax \$7.13				
<b>TOTAL: \$20.00</b>				

**INFORMATION TO TAXPAYERS**

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603)755-3657.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSING OFFICE AT (603)755-2789.

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 SELECTMEN'S OFFICE.

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

IF RETURN RECEIPT IS REQUESTED, PLEASE BRING IN OR MAIL ENTIRE BILL.

WE NOW ACCEPT CREDIT AND DEBIT CARD PAYMENTS. CREDIT CARDS HAVE A 2.75% CONVENIENCE FEE AND DEBIT CARDS HAVE A FLAT FEE OF \$2.50.

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

**TOWN OF FARMINGTON**  
**Office of the Tax Collector**

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
FPT-111	FARMINGTON	2011	FPT-111	4/30/2012

FAIRPOINT COMMUNICATIONS INC  
 TAX DEPARTMENT  
 770 ELM STREET  
 MANCHESTER NH 03101

**PAY THIS AMOUNT**

**\$24,074.00**



TOWN OF FRANCESTOWN  
ELAINE T. McCLARY, TAX COLLECTOR  
P.O. BOX 67, 27 MAIN STREET  
FRANCESTOWN, NH 03043-0067  
Temp - Return Service Requested

FAIRPOINT COMMUNICATIONS, INC.  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 FRANCESTOWN PROPERTY TAX - BILL 3 OF 3**

Invoice: 2011P02-S0018  
Billing Date: 03/29/2012  
Payment Due Date: 04/30/2012  
Amount Due: \$ 14,568.58

MAR 30 2012

12% APR Charged After 04/30/2012

RECEIVED

**Property Owner**  
Owner: FAIRPOINT COMMUNICATIONS, INC.

**Property Description**  
Map: OFRPNT Lot: 000000 Sub: 000000  
Location: FRANCESTOWN Acres: 0.000

**Summary Of Taxes**

Total Tax: \$ 14,568.58  
- First Bill: \$ 0.00  
  
- Abated/Paid: \$ 0.00  
- Veteran Credits: \$ 0.00  
+ Penalties: \$ 0.00

Amount Due By 04/30/2012: **\$ 14,568.58**

**SUPPLEMENTAL TAX BILL**

Assessment 702100  
Tax Rate 20.75

Mailed To:  
FAIRPOINT COMMUNICATIONS, INC.  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 FRANCESTOWN PROPERTY TAX - BILL 3 OF 3**

TOWN OF FRANCESTOWN  
MON. THRU THURS 8:00AM TO NOON  
MONDAY EVENING 6:00PM TO 8:00PM  
(603) 547-6251

Tax Collector: ELAINE T. McCLARY

Owner: FAIRPOINT COMMUNICATIONS, INC.

Location: FRANCESTOWN

Map: OFRPNT Lot: 000000 Sub: 000000  
Invoice: 2011P02-S0018 SUPPLEMENTAL TAX BILL

Amount Due By 04/30/2012: **\$ 14,568.58**

Remit To:  
TOWN OF FRANCESTOWN  
ELAINE T. McCLARY, TAX COLLECTOR  
P.O. BOX 67, 27 MAIN STREET  
FRANCESTOWN, NH 03043-0067  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

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

**TOWN OF FREMONT, N.H.  
OFFICE OF THE TAX COLLECTOR  
P.O. BOX 120  
FREMONT, NEW HAMPSHIRE 03044-0120**

(603) 895-3200 x 14

**Second Bill REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	003286-002223	03/01/2012	12% if paid after	04/02/2012
MAP/PARCEL	LOCATION OF PROPERTY			AREA
07-996.	POLES CONDUIT ROW			
OWNER OF RECORD			TAX CALCULATION	
<b>FAIRPOINT COMMUNICATIONS INC 770 ELM STREET MANCHESTER, NH 03101</b>			Municipal Tax Amount	3,711.16
			School Tax Amount	22,686.64
			State Tax Amount	2,617.69
			County Tax Amount	1,104.51
			<b>Total Tax</b>	<b>30,120.00</b>
TAX RATE	ASSESSED VALUATION			
Municipal 3.36	Buildings	1,104,500		
School 20.54			Actual Tax Amount	30,120.00
State 2.37				
County 1.00				
TOTAL		NET VALUE		
27.27		1,104,500	<Amount To Pay>	30,120.00

**THURS. 11:00 - 2:00PM**  
INFORMATION TO TAXPAYERS

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

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN (895-2223) NOT TO TAX COLLECTOR.

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

**PAYMENT POLICIES:**

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO THE TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES. NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO: TOWN OF FREMONT - TAX COLLECTOR.

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

DETACH HERE

DETACH HERE

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

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
07-996.	POLES CONDUIT ROW	2011	003286-002223	04/02/2012

12.00% APR Interest Charged After  
/ / On 1st Bill  
04/02/2012 On 2nd Bill 30120.00

<Amount To Pay> 30,120.00

**FAIRPOINT COMMUNICATIONS INC  
770 ELM STREET  
MANCHESTER, NH 03101**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

TOWN OF GILMANTON  
 TAX COLLECTOR  
 P.O. BOX 550  
 GILMANTON, NH 03237

MAR 27 2012

TAX COLLECTOR OFFICE HOURS
MONDAYS & THURSDAYS 9:00 AM - 12:00 NOON
MONDAY EVENINGS 7:00 PM - 8:30 PM
WEDS & FRIDAYS 9:00 AM - 4:00 PM
THURSDAY EVENINGS 6:00 PM - 8:00 PM
(603) 267-6726

Second Bill

REAL ESTATE TAX BILL

RECEIVED

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	010902-004233	03/23/2012	12% if paid after	04/24/2012
MAP/PARCEL	LOCATION OF PROPERTY	AREA		
FAIR-COND-&POLES	POLES & CONDUITS			
OWNER OF RECORD		TAX CALCULATION		
NORTHERN NE TEL OP LLC C/O FAIRPOINT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101		Municipal Tax Amount	5,023.88	
		School Tax Amount	11,359.78	
		County Tax Amount	1,129.34	
		Total Tax	17,513.00	
TAX RATE	ASSESSED VALUATION			
Municipal 6.05	Land Value 830,400	Actual Tax Amount	17,513.00	
School 13.68				
County 1.36				
<b>TOTAL</b> 21.09	<b>NET VALUE</b> 830,400	<Amount To Pay>	17,513.00	

INFORMATION TO TAXPAYERS

RSA 78:11-a information required. The tax bill which is sent to every person taxed, as provided in RSA 78:11, shall show the rate for municipal, local education, state education and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for an abatement of the tax assessed as provided under RSA 78:16.

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 AND/OR DEFERRAL.

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS, MUST REFER ALL INQUIRIES TO THE SELECTMEN'S OFFICE, NOT TO TAX COLLECTOR.

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

PAYMENT POLICIES:

- \* A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- \* PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
- \* IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- \* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- \* PLEASE MAKE CHECK PAYABLE TO: TOWN OF GILMANTON
- \* IF PAYMENT IS MADE BY MAIL AND A RECEIPT IS DESIRED, RETURN PAYMENT WITH SELF ADDRESSED, STAMPED ENVELOPE.
- \* POST DATED CHECKS WILL NOT BE ACCEPTED AND WILL BE RETURNED TO SENDER.

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 GILMANTON  
 REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
FAIR-COND-&POLES	POLES & CONDUITS	2011	010902-004233	04/24/2012

12.00% APR Interest Charged After  
 04/23/2012 On 1st Bill  
 04/24/2012 On 2nd Bill 17513.00

<Amount To Pay> 17,513.00

NORTHERN NE TEL OP LLC  
 C/O FAIRPOINT COMM TAX DEPT  
 770 ELM STREET  
 MANCHESTER, NH 03101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

TOWN OF GRANTHAM  
 OFFICE OF THE TAX COLLECTOR  
 300 ROUTE 10 SOUTH, PO BOX 135  
 GRANTHAM, NH 03753

HOURS  
 MON - WED: 8:00AM-5:00PM  
 TUES & WED: 6:00PM-8:00PM  
 THURS: 9:00AM-12:00PM, 1:00PM-4:00PM  
 FRI: 8:00AM-12:00PM, 1:00PM-4:00PM  
 PHONE  
 603.863.5608

Second Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	004334-002710	02/24/2012	12% if paid after	3/26/2012

MAP/PARCEL	LOCATION OF PROPERTY	AREA
999-003	L/O TELECOMMUNICATIONS	7045.00

OWNER OF RECORD		TAX CALCULATION	
FAIRPOINT COMMUNICATIONS INC TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101 FEB 8 9 2012 RECEIVED		Municipal Tax Amount	2,609.19
		School Tax Amount	8,828.58
		State Tax Amount	2,034.84
		County Tax Amount	2,363.04
		Total Tax	15,835.65
		Actual Tax Amount	15,835.65
TAX RATE	ASSESSED VALUATION		
Municipal 3.18	Buildings 688,000		
School 10.76	Land value 132,500		
State 2.48			
County 2.88			
<b>TOTAL</b> 19.30	<b>NET VALUE</b> 820,500	<Amount To Pay>	15,835.65

INFORMATION TO TAXPAYERS

NSA 78:11-a information required. The tax bill which is sent to every person taxed, as provided under RSA 78:11, shall show the rate for municipal, school and county taxes separately, the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for an abatement of the tax assessed as provided under RSA 78:16.

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

THE TAXPAYER MAY, BY APRIL 15 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF SELECTMAN FOR A TAX EXEMPTION OR CREDIT.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION OR CORRECTION OF ERRORS MUST ADDRESS ALL INQUIRES TO THE BOARD OF SELECTMEN (863-6021) AND NOT TO THE TAX COLLECTOR.

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. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

PAYMENT POLICIES:

- PLEASE MAKE CHECKS PAYABLE TO: THE TOWN OF GRANTHAM.
- 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.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.

PLEASE RETURN THIS ENTIRE BILL ALONG WITH A STAMPED, SELF ADDRESSED ENVELOPE IF A RECEIPT IS DESIRED.

TO INSURE PROPER CREDIT, RETURN TO BOTTOM PORTION OF BILL

TOWN OF GRANTHAM  
 REAL ESTATE TAX BILL

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-003	L/O TELECOMMUNICATIONS	2011	004334-002710	3/26/2012

12.00% APR Interest Charged After  
 02/26/2012 On 1st Bill  
 / / On 2nd Bill 15835.65

<Amount To Pay> 15,835.65

FAIRPOINT COMMUNICATIONS INC  
 TAX DEPARTMENT  
 770 ELM STREET  
 MANCHESTER, NH 03101

DEC 16 2011

<p><b>YEAR: 2011</b></p> <p>TOWN OF HAMPTON TAX COLLECTOR'S OFFICE 100 WINNACUNNET ROAD HAMPTON, NH 03842 (603) 926-6769</p> <p><b>Total Due: \$20,407.93</b></p> <p>*Interest at 12% will be due if not paid within 30 days</p>	<p><b>BILL # 2011-0002-FAIRSUPP</b></p> <p><u>SUPPLEMENTAL BILL</u></p> <p>Description: 2011 Utility Pole Tax</p> <p>Parcels: 177-42 169 Winnacunnet Rd.</p> <p>Assessed value: 1,138,200.</p> <p>Tax Rate: 17.93</p> <p>Total for this parcel: \$20,407.93</p>
--	---

**NAME:** FAIRPOINT COMMUNICATIONS  
PO Box 1509  
Bangor, ME 04401

MAR 07 2012

**TOWN OF HANOVER**  
Office of the Tax Collector  
PO BOX 483  
HANOVER NH 03755

Hours  
MON-FRI 8:30AM-4:30PM

RECEIVED

TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE
2011	0-0-14	3/01/2012	12.00	04/02/2012
MAP / PARCEL	LOCATION OF PROPERTY			
0-0-14				
OWNER OF RECORD		TAX CALCULATION		
FAIRPOINT COMMUNICATIONS 770 ELM STREET MANCHESTER, NH 03101-2102		USE OF PUBLIC RIGHT OF WAY 62,426.00		
		POLES CONDUIT		
Rate 18.20				
Assessed Value				
Poles 775000				
Conduit 1765000				
INFORMATION FOR TAXPAYERS: Row 890006				
3,430,000				
		PAYMENTS MAY BE MADE WITH CREDIT CARDS AT WWW.OFFICIALPAYMENTS.COM *NOTE A CONVENIENCE FEE WILL BE CHARGED FOR THIS METHOD OF PAYMENT. Interest at 12.00% per annum after Monday April 02, 2012		
		PAY THIS AMOUNT 62,426.00		

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603)640-3201.  
 TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSOR'S OFFICE AT (603)640-3207.  
 PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION  
 IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR A VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. APPLICATIONS FOR EXEMPTIONS AND CREDITS MUST BE FILED BY APRIL 15 OF THE CURRENT TAX YEAR. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603)640-3207. RSA 78:11A.  
 RIGHT TO APPEAL - PER RSA 78:16, A TAXPAYER MAY APPLY TO THE ASSESSOR FOR AN ABATEMENT OF TAXES BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX.

Please make checks payable to: TOWN OF HANOVER. Due date is April 02, 2012 Interest at 12% per annum if paid after the due date.  
 \*\*\*PLEASE DO NOT POST DATE CHECKS.\*\*\* FUNDS ARE DEPOSITED UPON RECEIPT.

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

**TOWN OF HANOVER**  
PO BOX 483, HANOVER NH 03755

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
0-0-14		2011	0-0-14	04/02/2012

FAIRPOINT COMMUNICATIONS  
770 ELM STREET  
MANCHESTER, NH 03101-2102

PAY THIS AMOUNT
62,426.00

TOWN OF HAVERHILL  
2975 Dartmouth College Hwy  
North Haverhill, NH 03774

JAN 17 2012  
RECEIVED

NORTHERN NE TELEPHONE OF LLC  
PO BOX 1509  
BANGOR, ME 04401

2011 HAVERHILL PROPERTY TAX - BILL 2 OF 2

Invoice: 2011F02036805  
Billing Date: 12/08/2011  
Payment Due Date: 01/13/2012  
Amount Due: \$ 49,237.72

12% APR Charged After 01/13/2012

Property Owner		Assessments	
Owner: NORTHERN NE TELEPHONE OF LLC		Taxable Land:	0
Tax Rates		Buildings:	2,080,400
County:	\$ 1.35	Total:	2,080,400
School:	\$ 14.74		
Town:	\$ 5.18		
State Ed.:	\$ 2.52		
TOWN:			
Total Tax Rate:	\$ 23.79	Net Value:	2,080,400

Property Description		Summary Of Taxes	
Map: 000000	Lot: 000007	Total Tax:	\$ 49,492.72
	Sub: 000000	- First Bill:	\$ 255.00
Location: UNKNOWN Acres: 0.000		- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
		+ Penalties:	\$ 0.00
		Amount Due By 01/13/2012:	\$ 49,237.72

OK to pay 61  
+ 291.38  
49529.10

Mailed To:  
NORTHERN NE TELEPHONE OF LLC  
PO BOX 1509  
BANGOR, ME 04401

2011 HAVERHILL PROPERTY TAX - BILL 1 OF 2

TOWN OF HAVERHILL  
Mon-Fri 8:30am - 4:30pm

(603) 787-6444

Tax Collector: Sandra Roy

Owner: NORTHERN NE TELEPHONE OF LLC

Location: UNKNOWN  
Map: 000000 Lot: 000007 Sub: 000000  
Invoice: 2011F02036805

Amount Due By 01/13/2012: \$ 49,237.72

Remit To:  
TOWN OF HAVERHILL  
2975 Dartmouth College Hwy  
North Haverhill, NH 03774

RETURN THIS PORTION WITH PAYMENT

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





Town of Hollis  
7 Monument Square  
Hollis, NH 03049

Reference No. 2011-2-209468  
Due Date: 3/28/2012  
Billing Date: 2/28/2012

Property  
Map-Lot: 010-025-B  
Location: VARIOUS,

### PROPERTY TAX

BILL FOR TAX YEAR 2011 Period 2

FAIRPOINT COMMUNICATIONS  
TAX DEPARTMENT  
770 ELM ST

MANCHESTER

NH 03101

RECEIVED  
FEB 29 2012

Tax Rate Information			
TOWN	5.58	5,398.00	26.69%
COUNTY	1.10	1,064.00	5.26%
SCHOOL	11.90	11,511.00	56.91%
STATE ED	2.33	2,254.00	11.14%
<b>Total</b>	<b>20.91</b>	<b>20,227.00</b>	<b>100.00%</b>

TAX RATE PER \$1,000.00 OF NET ASSESSED VALUE

Unpaid balances accrue interest at 12% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDITS	
Building	\$967,300.00	Total Gross Property Tax	\$20,226.00
		Credits	
		Net Property Tax	\$20,226.00
		Net Tax	\$20,226.00
		+ Previously Billed	\$0.00
		- Previously Paid	\$0.00
		Due By: 3/28/2012	\$20,226.00
Gross Value	\$967,300.00		
Exemptions			
Net Assessed Value	\$967,300.00		

TEAR HERE

↑ Make Checks payable to Tax Collector, Town of Hollis  
For a return receipt, enclose entire bill with a self-addressed stamped envelope.

TEAR HERE

Reference Number  
2011-2-209468

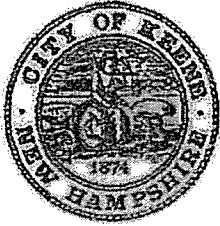
Map-Lot: 010-025-B  
Location: VARIOUS,  
Account ID: 4419

Due Date: 3/28/2012

FAIRPOINT COMMUNICATIONS  
TAX DEPARTMENT  
770 ELM ST  
MANCHESTER, NH 03101

PAY THIS AMOUNT  
\$20,226.00

Return This Portion



City of Keene  
 Revenue Collector  
 City Hall  
 3 Washington Street  
 Keene, NH 03431  
 603-357-9801

# 2011 ANNUAL PROPERTY TAX BILL

PROPERTY ID 111111111111



PAYABLE AT REVENUE COLLECTOR'S OFFICE  
 CITY HALL 8:00 A.M. TO 4:00 P.M.  
 BUSINESS DAYS MONDAY THRU FRIDAY

NORTHERN NEW ENGLAND TELEPHONE  
 OPERATIONS LLC  
 FARIPOINT COMMUNICATIONS INC -TAX  
 770 ELM ST.  
 MANCHESTER NH 03101

IF YOU ARE PAYING BY MAIL AND  
 DESIRE A RECEIPT PLEASE SEND  
 STAMPED SELF-ADDRESSED ENVELOPE

JAN 03 2012

RECEIVED

MAKE CHECKS PAYABLE TO: CITY OF KEENE  
 TAX DUE (USD) \$ 124,390.88

Property Location RIGHTS OF WAY

INTEREST DUE AFTER  
 JANUARY 29, 2012 AT 12% ANNUM

Please return top portion with payment

PROPERTY ID	111111111111	TAX YEAR	2011	BILL DATE	12/29/2011
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
LAND VALUE	4,036,044	CITY TAX	11.780		
		COUNTY TAX	3.350		
		SCHOOL TAX	13.320		
		EDUCATION TAX	2.370		
<b>NET VALUE</b>	<b>4,036,044</b>	<b>TOTAL RATE</b>	<b>\$ 30.820</b>		<b>\$ 124,390.88</b>
<b>CREDITS</b>					
<b>TOTALS</b>					
<b>PRELIMINARY BILL</b>		<b>TAX DUE</b>		<b>124,390.88</b>	
		<b>01/29/2012</b>			
<b>PAID TO DATE</b>				<b>0.00</b>	
<b>TAX DUE (USD)</b>				<b>\$ 124,390.88</b>	

Property Location: RIGHTS OF WAY

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL 357-9801 FOR TOTAL WITH INTEREST AMOUNT DUE.  
 IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE  
 UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT,  
 ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT,  
 CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING  
 OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

IF NO DUPLICATE BILL INFORMATION APPEARS BELOW YOUR TAX MAY BE PAID THROUGH A TAX SERVICE.

IF YOU HAVE QUESTIONS PLEASE CONTACT YOUR MORTGAGE HOLDER TO DETERMINE IF A TAX SERVICE IS USED.

NORTHERN NEW ENGLAND TELEPHONE  
 OPERATIONS LLC  
 FARIPOINT COMMUNICATIONS INC -TAX  
 770 ELM ST.  
 MANCHESTER NH 03101

### City of Keene Property Tax Bill

?? QUESTIONS ABOUT TAX PAYMENT ??  
 CALL REVENUE COLLECTOR'S OFFICE  
 603-357-9801

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





City of Keene  
 Revenue Collector  
 City Hall  
 3 Washington Street  
 Keene, NH 03431  
 603-357-9801

FEB 15 2012

2011 ANNUAL **ADDED WARRANT #3**  
**PROPERTY TAX BILL**

PROPERTY ID 111111111111



PAYABLE AT REVENUE COLLECTOR'S OFFICE  
 CITY HALL 8:00 A.M. TO 4:00 P.M.  
 BUSINESS DAYS MONDAY THRU FRIDAY

**RECEIVED**

NORTHERN NEW ENGLAND TELEPHONE  
 OPERATIONS LLC  
 FARIPOINT COMMUNICATIONS INC -TAX  
 770 ELM ST.  
 MANCHESTER NH 03101

IF YOU ARE PAYING BY MAIL AND  
 DESIRE A RECEIPT PLEASE SEND  
 STAMPED SELF-ADDRESSED ENVELOPE

MAKE CHECKS PAYABLE TO: CITY OF KEENE  
**TAX DUE (USD) \$ 46,072.82**

Property **THROUGHOUT THE CITY OF KEENE**  
 Location **CONDUIT VALUES**

INTEREST DUE AFTER  
**MARCH 15, 2012 AT 12% ANNUM**

Please return top portion with payment

PROPERTY ID	111111111111	TAX YEAR	2011	BILL DATE	02/14/2012
ASSESSMENTS AND EXEMPTIONS		TAX RATES PER THOUSAND		TAX AMOUNT	
LAND VALUE	1,494,900	CITY TAX	11.780		
		COUNTY TAX	3.350		
		SCHOOL TAX	13.320		
		EDUCATION TAX	2.370		
<b>NET VALUE</b>	1,494,900	<b>TOTAL RATE</b>	\$ 30.820		\$ 46,072.82
<b>CREDITS</b>					
<b>TOTALS</b>		<b>DATE DUE</b>			
ADDED WARRANT #3		03/15/2012		46,072.82	
<b>PAID TO DATE</b>				0.00	
<b>TAX DUE (USD)</b>				\$ 46,072.82	

Property Location: **THROUGHOUT THE CITY OF KEENE, CONDUIT VALUES**

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL 357-9801 FOR TOTAL WITH INTEREST AMOUNT DUE.  
 IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE  
 UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT,  
 ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT,  
 CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING  
 OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

IF NO DUPLICATE BILL INFORMATION APPEARS BELOW YOUR TAX MAY BE PAID THROUGH A TAX SERVICE.

IF YOU HAVE QUESTIONS PLEASE CONTACT YOUR MORTGAGE HOLDER TO DETERMINE IF A TAX SERVICE IS USED.

NORTHERN NEW ENGLAND TELEPHONE  
 OPERATIONS LLC  
 FARIPOINT COMMUNICATIONS INC -TAX  
 770 ELM ST.  
 MANCHESTER NH 03101

City of Keene Property Tax Bill  
 ?? QUESTIONS ABOUT TAX PAYMENT ??  
 CALL REVENUE COLLECTOR'S OFFICE  
 603-357-9801  
 ?? QUESTIONS ABOUT ASSESSMENT ??  
 CALL DEPARTMENT OF ASSESSMENT  
 603-352-2125



Tax Collector  
 PO Box 489 45 Beacon St East  
 Laconia, NH 03247  
 taxcollector@city.laconia.nh.us

City of Laconia  
 Real Estate Tax Bill  
 SUP2 Supplemental 2nd Half Tax Bill

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

Tax Year	Acct. No.	Bill No.	Bill Date	Interest Rate	Due Date
2011	4391	188007	2/08/2012	12% if paid after:	3/09/2012
Map/Parcel No.		Location of Property			Area
162/248/15		1203 WEIRS BV			0.07
Owner of Record				Tax Calculation	
NORTHERN NEW ENGLAND TELEPHONE OPERATION 770 ELM ST MANCHESTER, NH 03101 FEB 8 2012 <b>RECEIVED</b>				Prior Years Due	
				Gross Tax	\$33,976.00
				July Tax	
				December Tax	\$33,976.00
				Less: Veteran Credit	
				Pre-payments	
				Net December Tax	\$33,976.00
				July Tax Balance	
				<b>Amount to Pay</b>	<b>\$33,976.00</b>
Tax Rate		Assessed Valuation			
City Tax Rate	8.140	Land Value			
County Tax Rate	1.460	Building Value	1,652,500		
Local School Rate	8.410	Total Value	1,652,500		
State Ed. Rate	2.550	- Exemptions			
<b>Total</b>	<b>20.56</b>	<b>Net Value</b>	<b>1,652,500</b>		

INFORMATION FOR TAXPAYERS

\*Plus interest on July Bill if Applicable

*This bill is for  
 conduits only.*

ies. Payable to "City of Laconia."  
 ENT. Cancelled check is your receipt. If return receipt is desired send ENTIRE bill  
 MP - NO ENVELOPE - NO RECEIPT.  
 fee is charged on all checks returned for any reason.  
 notice of tax, and not afterward, apply in writing to the Assessors for a tax  
 Collector) 527-1268.  
 escrow agent. We suggest you make an extra copy for your records.  
 le. Balance of payment will be applied to principal.  
 subject to tax lien and additional charges.  
 stories or research of records.  
 per tax = Valuation x current rate less amount of July bill.  
 previous unpaid taxes nor does an error in name of person taxed prevent collection.  
 living spouse of a veteran, or are unable to pay taxes due to poverty or other good  
 edit, abatement or deferral. Must be your primary residence to qualify.  
 ssessors, 45 Beacon Street E., Laconia, NH 03246, phone: 527-1268.  
 e counter only. A 2.95% convenience fee applies to all credit card transactions.  
 ITIRE UPPER PORTION OF BILL FOR YOUR RECORDS.

**EDIT, RETURN ENTIRE BOTTOM PORTION OF BILL** detach here

Tax Collector  
 PO Box 489 45 Beacon St East  
 Laconia, NH 03247

City of Laconia  
 Real Estate Tax Bill

Prior Years Due

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

Map/Parcel No.	Location of Property	Tax Year	Acct. No.	Bill No.	Due Date
162/248/15	1203 WEIRS BV	2011	4391	188007	3/09/2012
12% APR Interest Charged After:		3/09/2012		<b>Amount to Pay</b>	<b>\$33,976.00</b>

July Tax Balance  
 Net December Tax \$33,976.00

NORTHERN NEW ENGLAND TELEPHONE  
 OPERATION  
 770 ELM ST  
 MANCHESTER, NH 03101

Address Changes:

PLEASE RETURN THIS REMITTAL PORTION WITH YOUR PAYMENT

BILL DATE  
3/20/2012

PAYMENT DUE DATE  
4/19/2012

CITY OF LEBANON  
TAX COLLECTOR  
51 N PARK ST  
LEBANON, NH 03766-1381  
PHONE: (603) 448-1720  
MON-FRI: 8 AM - 4:30 PM

INVOICE AMOUNT DUE  
105014 \$41,522.00

2011 TAX RATE:  
COUNTY: 1.54  
CITY: 9.15  
LOCAL SCHOOL 11.29  
STATE SCHOOL 2.34  
TOTAL: 24.32

2011 PROPERTY TAX BILL  
MAP LOT PLOT VALUATION  
92/122 5,751,700  
PARCEL LOCATION ACRES

BILLED TO 20 BANK ST 0.2700

NORTHERN NE TELE OPER LLC  
FAIRPOINT COMMUNICATIONS INC  
770 ELM ST  
MANCHESTER, NH 03101

INVOICE AMOUNT DUE  
105014 \$41,522.00

PAYMENT DUE DATE INTEREST RATE:  
4/19/2012 12% APR AFTER 4/19/2012

MAR 23 2012

RECEIVED

Assessed Value  
Sup Bill \$ 751,700  
Less Row - 345,950  
Less Bldg - 524,900  
170,750

BILL DATE  
3/20/2012

PAYMENT DUE DATE  
4/19/2012

CITY OF LEBANON  
TAX COLLECTOR  
51 N PARK ST  
LEBANON, NH 03766-1381  
PHONE: (603) 448-1720  
MON-FRI: 8 AM - 4:30 PM

INVOICE AMOUNT DUE  
105014 \$41,522.00

2011 TAX RATE:  
COUNTY: 1.54  
CITY: 9.15  
LOCAL SCHOOL: 11.29  
STATE SCHOOL: 2.34  
TOTAL: 24.32

2011 PROPERTY TAX BILL  
MAP LOT PLOT VALUATION  
92/122 5,751,700  
PARCEL LOCATION ACRES

BILLED TO 20 BANK ST 0.2700

NORTHERN NE TELE OPER LLC  
FAIRPOINT COMMUNICATIONS INC  
770 ELM ST  
MANCHESTER, NH 03101

INVOICE SUMMARY OF TAXES

105014 AMOUNT DUE \$41,522.00  
PAYMENT DUE DATE INTEREST RATE:  
4/19/2012 12% APR AFTER 4/19/2012

Remit To		2011 LEE PROPERTY TAX - BILL 3 OF 2			
TOWN OF LEE TAX COLLECTOR'S OFFICE 7 MAST ROAD LEE, NH 03861 Temp - Return Service Requested		FAIRPOINT COMMUNICATIONS INC			
		Map	Lot	Sub	Net Value
		000036	000004	000000	
		Parcel Location			Acres
VARIOUS			0.000		
12% APR Charged After 04/18/2012		Invoice	Summary of Taxes		
Questions on errors and/or assessment must be directed to the Selectmen. Telephone (603) 659-5414. See back for important information.		2011P02-S0007	Total Tax: \$ 38,102.00		
Billed To		Billing Date	- 1st Bill: \$ 0.00		
FAIRPOINT COMMUNICATIONS INC 770 ELM STREET MANCHESTER, NH 03101 MAR 16 2012 <b>RECEIVED</b>		03/14/2012	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		04/18/2012	+ Penalties: \$ 0.00		
		Amount Due:	\$ 38,102.00		
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2011 LEE PROPERTY TAX - BILL 3 OF 2			
TOWN OF LEE		FAIRPOINT COMMUNICATIONS INC			
MONDAY 8:00 AM TO 6:00 PM WEDNESDAY & FRIDAY 8:00 AM TO 4:00 PM 603 659-2964 Tax Collector: Linda R. Reinhold		Map	Lot	Sub	Pg-Line
Questions on errors and/or assessment must be directed to the Selectmen. Telephone (603) 659-5414. See back for important information.		000036	000004	000000	-S00-07
		Parcel Location			Acres
		VARIOUS			0.000
Tax Rates	Assessments	Invoice	Summary Of Taxes		
		2011P02-S0007	Total Tax: \$ 38,102.00		
		Billing Date	- 1st Bill: \$ 0.00		
		03/14/2012	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		04/18/2012	+ Penalties: \$ 0.00		
		Interest Rate	Amount Due:	\$ 38,102.00	
		12% APR After 04/18/2012			

Total Tax Rate:	\$ 30.12	Net Value:	
-----------------	----------	------------	--

Keep this copy for your records.

**TOWN OF LINCOLN, NH  
TAX COLLECTOR**

P.O. BOX 39

HOURS  
MONDAY THRU FRIDAY  
8:00 AM - 4:00 PM

SECOND ISSUE

LINCOLN, NH 03251-0039

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	008784-003946	12/30/2011	12% if paid after	2/1/2012
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
002-001000-00-00000	TELEPHONE			
OWNER OF RECORD			TAX CALCULATION	
FAIRPOINT COMMUNICATIONS INC ATTN: DONNA POETNER 770 ELM STREET MANCHESTER, NH 03101			2011 TAX RATE  Municipal Tax Amount 2,672.98 School Tax Amount 1,382.95 State Tax Amount 1,482.34 County Tax Amount 852.73 Total Tax 6,390.00  Actual Tax Amount 6,390.00  JAN 03 2012  RECEIVED  Amount To Pay 6,390.00	
TAX CALCULATION		ASSESSED VALUATION		
2011 Tax Rate Municipal 4.89 School 2.53 State 2.71 County 1.56  <b>TOTAL 11.69</b>		Buildings 546,600          <b>NET VALUE 546,600</b>		

**INFORMATION TO TAXPAYERS**

1. **Billing** - All property owners shall be billed semi-annually. Payments are due by the date on bill. If you are not the present owner of the property, please forward to the proper owner. Taxpayers desiring any information in regard to property assessments or correction of errors must address all inquiries to the Board of Selectmen and NOT the Tax Collector. If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank. There is a \$0.00 fee for any returned check.

2. **Interest** - Any bill not paid by the due date is considered delinquent. Interest is calculated at 12% APR on any delinquent bill and at 18% on tax liens.

3. **Exemptions** - If you are elderly, blind, a veteran or a veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, abatement, or deferral. For details and application information contact the Board of Selectmen at 745-2757. Veterans credits for exemptions are reflected on your second issue bill.

4. **Abatement** - The Taxpayer has the right to apply in writing, by March 1 following the notice of the tax, to the selectmen or assessor(s) for an abatement of the assessed tax as provided under RSA 78:16. Abatement forms are found in the Selectmen's Office of the Town Offices.

**PAYMENT POLICIES**

REMITTANCE INSTRUCTIONS: Please make check payable to the Town of Lincoln, NH and mail check WITH STUB to:  
 TOWN OF LINCOLN - TAX COLLECTOR  
 PO Box 39  
 Lincoln, NH 03251

If your bank or mortgage company pays your taxes, please review and forward bill to them.

A \$0.00 fee for any returned check.

IF PAYMENT OF THIS BILL IS MADE BY MAIL, AND YOU DESIRE A RECEIPT, RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

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

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

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
002-001000-00-00000	TELEPHONE	2011	008784-003946	2/1/2012

12.00% APR INTEREST CHARGE AFTER  
07/12/2011 On This Bill

Amount To Pay 6,390.00

FAIRPOINT COMMUNICATIONS INC  
 ATTN: DONNA POETNER  
 770 ELM STREET  
 MANCHESTER, NH 03101

**LISBON TAX COLLECTOR**

PO Box 222  
46 School Street  
Lisbon, NH 03585  
Office Hours  
Mon - Fri. 9AM - 12PM and 1PM to 4:30PM

(603) 838-2862

MAR 22 2012

R

**Invoice Summary**

Current Owner	Billed Owner
ATTN: DONNA POERTNER FAIRPOINT COMMUNICATIONS 770 ELM STREET SECOND FLOOR MANCHESTER, NH 03101	ATTN: DONNA POERTNER FAIRPOINT COMMUNICATIONS 770 ELM STREET SECOND FLOOR MANCHESTER, NH 03101

Invoice Number: 2011P02-S0033

Bill Amount: \$14,580.28

Invoice Type: Property Tax

Due Date: 04/20/2012

Map Lot Sub:

Interest Rate: 12%

000000 000005 000000

Per Diem: 4.7935

Location: NONE

Bk/Pg: /

Principal Due: \$14,580.28

28.61

\*Interest Due: \$0.00

509800

Penalties Due: \$0.00

\*Total Amount Due: \$14,580.28

Exemptions & Credits	Assessments	Taxable Districts
	Land:	0
	CU Credit:	0
	Building:	0
	Assessment:	0
Exempts: 0	Net Assmnt:	0
	Acres:	0

**Transaction Activity**

There Have Been No Transactions On This Invoice



**TOWN OF LITCHFIELD**

Tax Collector

2 Liberty Way, Suite 3

Litchfield, NH 03052

Office Hours

Monday 10:00 - 6:00, Tues. - Fri. 7:30 - 3:00

(603) 424-4045

MAR 30 2012

RECEIVED

**Invoice Summary**

Current Owner	Billed Owner
FAIRPOINT COMMUNICATIONS INC ROY DRUKKER, DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COMMUNICATIONS INC ROY DRUKKER, DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101

Invoice Number: 2011P02 -S0015	Bill Amount:	\$3,197.00
Invoice Type: Property Tax	Due Date:	04/27/2012
Map Lot Sub:	Interest Rate:	12 %
00LUTL 00FAIR 000000	Per Diem:	1.0511
Location: TOWN WIDE	Principal Due:	\$3,197.00
Bk/Pg:	*Interest Due:	\$0.00
	Penalties Due:	\$0.00
	*Total Amount Due:	\$3,197.00

Exemptions & Credits	Assessments	Taxable Districts
	Land:	0
	CU Credit:	0
	Building:	0
	Assessment:	0
Exempts: 0	Net Assmnt:	0
	Acres:	0

**Transaction Activity**

There Have Been No Transactions On This Invoice



# Town of Londonderry

268B Mammoth Rd.  
Londonderry, NH 03053  
TEL. (603) 432-1100 x 196  
FAX. (603) 421-9617  
www.londonderrynh.org

Reference No. 2011-2-1766992  
Sequence No. 356904  
Mailing Date: 3/23/2012  
Due Date: 4/23/2012

## PROPERTY TAX

BILL FOR TAX YEAR 2011

Property  
Map-Lot: 81-11-0  
Location: MAMMOTH RD

FAIRPOINT COMMUNICATIONS INC.  
770 ELM ST  
MANCHESTER NH 03101

Tax Rate Information	
Town	4.74
School	12.45
County	0.95
State Ed.	2.20
<b>Total</b>	<b>20.34</b>
TAX RATE PER 1,000.00 OF NET ASSESSED VALUE	

Make checks payable to: Town of Londonderry

Unpaid balances accrue interest at 12% per annum after due date.

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AND CREDITS	
Building	2,634,000.00	Total Tax This Period	\$53,576.00
		Credits	
		MAR 28 2012	0.00
Gross Value	\$ 2,634,000.00	Net Property Tax	\$ 53,576.00
Exemptions		Net Tax This Period	53,576.00
		+ Previously Billed	0.00
		- Payments Received	0.00
Net Assessed Value	\$ 2,634,000.00	Due By: 4/23/2012	\$ 53,576.00

Mail envelope to: Fairpoint Communications, 770 Elm St, Manchester, NH 03101, as self-addressed stamped envelope.

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

Account ID: 210387

Map-Lot: 81-11-0  
Property: MAMMOTH RD

Reference Number  
2011-2-1766992

FAIRPOINT COMMUNICATIONS INC.  
770 ELM ST  
MANCHESTER NH 03101

Due Date: 4/23/2012

PAY THIS AMOUNT  
\$ 53,576.00

0001766992 00210387 032312 2011023 0005357600 8

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



FAIRPOINT COMMUNICATION INC  
ROU DRUKKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 MERRIMACK PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2011P02-S0029  
Billing Date: 02/17/2012  
Payment Due Date: 03/19/2012  
Amount Due: \$ 26,038.00

12% APR Charged After 03/19/2012

To check payment status visit our website at: <http://merrimack.nhtaxkiosk.com>

Property Owner	Property Description
Owner: FAIRPOINT COMMUNICATION INC ROU DRUKKER DIRECTOR OF TAXES	Map: 000UTL Lot: 000001 Sub: 000000 Location: TOWN WIDE Acres: 0.920
<b>Summary Of Taxes</b>	
	Total Tax: \$ 26,038.00
	- First Bill: \$ 0.00
	- Abated/Paid: \$ 0.00
	- Veteran Credits: \$ 0.00
	+ Penalties: \$ 0.00
	<b>Amount Due By 03/19/2012: \$ 26,038.00</b>

**SUPPLEMENTAL TAX BILL**

*Conduit only  
Per Assessing Office*

Mailed To:  
FAIRPOINT COMMUNICATION INC  
ROU DRUKKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 MERRIMACK PROPERTY TAX -- BILL 2 OF 2**

Town of Merrimack  
Monday - Friday 9:00 am - 4:30 pm  
[www.merrimacknh.gov](http://www.merrimacknh.gov)  
(603) 424-3651  
Tax Collector: Diane Trippett

Owner: FAIRPOINT COMMUNICATION INC  
ROU DRUKKER DIRECTOR OF TAXES  
Location: TOWN WIDE  
Map: 000UTL Lot: 000001 Sub: 000000  
Invoice: 2011P02-S0029 SUPPLEMENTAL TAX BILL

**Amount Due By 03/19/2012: \$ 26,038.00**

RETURN THIS PORTION WITH PAYMENT  
Remit to:  
Tax Collector  
6 Baboosic Lake Rd  
Merrimack, NH 03054

011P02000000PR0PS002900000003191200026038005

Town of Milton  
424 White Mountain Highway  
P. O. Box 180  
Milton, NH 03851  
Temp - Return Service Requested

NORTHERN NE TELEPHONE OPERATIO  
PO BOX 1509  
BANGOR, ME 04401

**2011 MILTON PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2011P02-S0011  
Billing Date: 02/03/2012  
Payment Due Date: 03/04/2012  
Amount Due: \$ 15,812.37

12% APR Charged After 03/04/2012

Questions on assessments, abatements and exemptions, please call the assessing department at 652-4501 ext 6.

Property Owner	Property Description
Owner: NORTHERN NE TELEPHONE OPERATIO	Map: 000PUB Lot: OUTIL2 Sub: 000000 Location: UTILITY Acres: 0.000
	Summary Of Taxes
	Total Tax: \$ 15,812.37
	- First Bill: \$ 0.00
	- Abated/Paid: \$ 0.00
	- Veteran Credits: \$ 0.00
	+ Penalties: \$ 0.00
	Amount Due By 03/04/2012: <b>\$ 15,812.37</b>

**SUPPLEMENTAL TAX BILL**

Assessed Value 658300  
Rate 24.02

Mailed To:  
NORTHERN NE TELEPHONE OPERATIO  
PO BOX 1509  
BANGOR, ME 04401

**2011 MILTON PROPERTY TAX -- BILL 2 OF 2**

Town of Milton  
Monday, Tuesday, Wednesday 8:30-3:30  
Thursday 8:30-6:30, Friday 8:30-11:30  
603 652-4501x4

Tax Collector: Anne M. Clark

Owner: NORTHERN NE TELEPHONE OPERATIO

Location: UTILITY  
Map: 000PUB Lot: OUTIL2 Sub: 000000  
Invoice: 2011P02-S0011 SUPPLEMENTAL TAX BILL

Amount Due By 03/04/2012: **\$ 15,812.37**

Remit To:  
Town of Milton  
424 White Mountain Highway  
P. O. Box 180  
Milton, NH 03851  
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

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



PROPERTY TAX BILL  
 CITY OF NASHUA  
 P.O. BOX 885  
 NASHUA, N.H. 03061-0885  
 (603) 589-3190

RECEIVED  
 MAR 27 2012

ACCT #	51,770
BILL #	3
SHEET #	0000
LOT #	00001

SUPPLEMENTAL BILLING

SEE REVERSE SIDE

TO 51,770  
 FAIRPOINT COMMUNICATIONS  
 770 ELM ST  
 MANCHESTER NH 03101

City: \$ 8.30  
 County: 1.13  
 Local School: 9.16  
 State School: 2.38

TAX RATE PER \$1000 \$ 20.97

MAKE CHECKS PAYABLE TO: TAX COLLECTOR, CITY OF NASHUA  
 L NASHUA ROW-FAIRPOINT  
 UNPAID BALANCES AFTER APRIL 30, 2012

ACCUE INTEREST AT 12 % PER ANNUM

ASSESSMENTS & EXEMPTIONS		TAX & CREDITS	
Assessment on Buildings, 12,744,600 Structures & Improvement		Supplemental Amount	\$251,078.65
Net Assessment	\$12,744,600	Net Tax Due	\$251,078.65
			CD

"PLEASE KEEP THIS ENTIRE UPPER PORTION OF BILL FOR YOUR RECORDS"  
 TO INSURE PROPER CREDIT, MAIL ENTIRE BOTTOM PORTION OF BILL IN THE ENCLOSED SELF-ADDRESSED ENVELOPE.

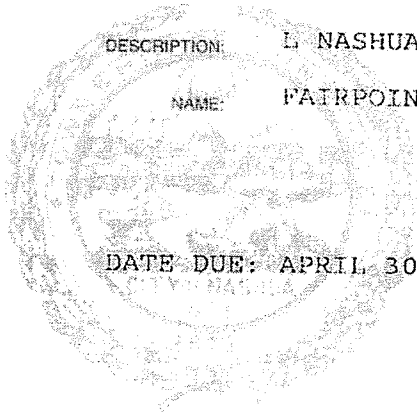
CITY OF NASHUA, N.H. TAX COLLECTOR SUPPLEMENTAL BILLING  
 P.O. BOX 885  
 NASHUA, N.H. 03061-0885

ACCOUNT # 51,770 BILL # 3  
 SHEET # 0000 LOT # 00001

DESCRIPTION: L NASHUA ROW-FAIRPOINT  
 NAME: FAIRPOINT COMMUNICATIONS

DATE DUE: APRIL 30, 2012

\$251,078.65



**TOWN OF NEW BOSTON**

7 Meetinghouse Hill Road  
P.O. Box 250  
New Boston, NH 03070

**Office Hours**

MONDAY, WEDNESDAY, FRIDAY THRU 12/16  
9:00AM-2:30PM  
457-5504 x105

**Invoice Summary**

Current Owner	Billed Owner
NORTHERN NE TEL OP LLC C/O FAIRPT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101	NORTHERN NE TEL OP LLC C/O FAIRPT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101

Invoice Number: 2011P02 -S0049	Bill Amount: \$42,581.00
Invoice Type: Property Tax	Due Date: 04/05/2012
Map Lot Sub: FAIRPT POLES% CONDUIT	Interest Rate: 12 %
Location: POLES & CONDUITS	Per Diem: 13.9992
Blk/Pg: /	Principal Due: \$42,581.00
	*Interest Due: \$0.00
	Penalties Due: \$0.00
	*Total Amount Due: <span style="border: 1px solid black; padding: 2px;">\$42,581.00</span>

Exemptions & Credits	Assessments	Taxable Districts
	Land: 0	
	CU Credit: 0	
	Building: 0	
	Assessment: 0	
Exempts: 0	Net Assmnt: 0	
	Acres: 0	

**Transaction Activity**

There Have Been No Transactions On This Invoice

*Rate 23.51*  
*Assessment 1 811 187*

Remit To		2011 NEW IPSWICH PROPERTY TAX - BILL 2 OF 2			
New Ipswich 661 Turnpike Road  New Ipswich, NH 03071 Temp - Return Service Requested		FAIRPOINT COMMUNICATION INC			
		Map	Lot	Sub	Net Value
		0ERPNT	000000	000000	
		Parcel Location			Acres
			0.000		
12% APR Charged After 04/26/2012		Invoice	Summary of Taxes		
		2011P02-S0031	Total Tax: \$ 25,469.00		
Billed To		Billing Date	- 1st Bill: \$ 0.00		
FAIRPOINT COMMUNICATION INC TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101  MAR 28 2012 RECEIVED		03/27/2012	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		04/26/2012	+ Penalties: \$ 0.00		
		Amount Due:	\$ 25,469.00		
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2011 NEW IPSWICH PROPERTY TAX - BILL 2 OF 2	
New Ipswich Mon & Wed 9:00 - 12:30 1:30 - 4:00 Tues & Thurs 1:00 - 7:00 878-2772 #1 Tax Collector: Cynthia L Lussier		FAIRPOINT COMMUNICATION INC	
Map	Lot	Sub	Pg-Line
0ERPNT	000000	000000	-S00-31
Parcel Location			Acres
			0.000

Tax Rates	Assessments	Invoice	Summary Of Taxes
		2011P02-S0031	Total Tax: \$ 25,469.00
		Billing Date	- 1st Bill: \$ 0.00
		03/27/2012	- Abated/Paid: \$ 0.00
*** Supplemental Tax Bill ***		Payment Due Date	- Vet. Credits: \$ 0.00
		04/26/2012	+ Penalties: \$ 0.00
		Interest Rate	Amount Due: \$ 25,469.00
		12% APR After 04/26/2012	

Assessed Value  
1,257,100

Total Tax Rate:	\$ 20.26	Net Value:	
-----------------	----------	------------	--

Keep this copy for your records.

Billed To		2011 NEW IPSWICH PROPERTY TAX - BILL 2 OF 2			
FAIRPOINT COMMUNICATION INC TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101		FAIRPOINT COMMUNICATION INC			
		Map	Lot	Sub	Pg-Line
		0ERPNT	000000	000000	-S00-31
		Parcel Location			Acres
			0.000		

Tax Rates	Assessments	Invoice	Summary Of Taxes
		2011P02-S0031	Total Tax: \$ 25,469.00
		Billing Date	- 1st Bill: \$ 0.00
		03/27/2012	- Abated/Paid: \$ 0.00
*** Supplemental Tax Bill ***		Payment Due Date	- Vet. Credits: \$ 0.00
		04/26/2012	+ Penalties: \$ 0.00
		Interest Rate	Amount Due: \$ 25,469.00
		12% APR After 04/26/2012	

Total Tax Rate:	\$ 20.26	Net Value:	
-----------------	----------	------------	--

**TOWN OF NEWBURY, NH**

P.O. BOX 253  
NEWBURY, NH 03255-0253

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NO.	BILL DATE	MAP/PARCEL NO.	TAX CALCULATION																														
<table border="1"> <thead> <tr> <th>TAX RATE PER \$1000</th> <th>ASSESSED VALUATION</th> </tr> </thead> <tbody> <tr> <td>Municipal 2.06</td> <td>Buildings 640,000</td> </tr> <tr> <td>School 2.65</td> <td></td> </tr> <tr> <td>State 2.48</td> <td></td> </tr> <tr> <td>County 2.43</td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>NET VALUE</b></td> </tr> </tbody> </table>				TAX RATE PER \$1000	ASSESSED VALUATION	Municipal 2.06	Buildings 640,000	School 2.65		State 2.48		County 2.43		<b>TOTAL</b>	<b>NET VALUE</b>	<table border="1"> <tbody> <tr> <td>Municipal Tax Amount</td> <td>7,225.20</td> </tr> <tr> <td>School Tax Amount</td> <td>13,860.20</td> </tr> <tr> <td>State Tax Amount</td> <td>1,546.70</td> </tr> <tr> <td>County Tax Amount</td> <td>1,512.45</td> </tr> <tr> <td><b>Total Tax Amount</b></td> <td><b>24,144.55</b></td> </tr> <tr> <td>Actual Tax Amount</td> <td>2,458.50</td> </tr> <tr> <td>Paid to Date</td> <td>.00</td> </tr> <tr> <td><b>TOTAL DUE NOW</b></td> <td><b>21,686.05</b></td> </tr> <tr> <td><b>PAY THIS AMOUNT</b></td> <td></td> </tr> </tbody> </table>	Municipal Tax Amount	7,225.20	School Tax Amount	13,860.20	State Tax Amount	1,546.70	County Tax Amount	1,512.45	<b>Total Tax Amount</b>	<b>24,144.55</b>	Actual Tax Amount	2,458.50	Paid to Date	.00	<b>TOTAL DUE NOW</b>	<b>21,686.05</b>	<b>PAY THIS AMOUNT</b>	
TAX RATE PER \$1000	ASSESSED VALUATION																																	
Municipal 2.06	Buildings 640,000																																	
School 2.65																																		
State 2.48																																		
County 2.43																																		
<b>TOTAL</b>	<b>NET VALUE</b>																																	
Municipal Tax Amount	7,225.20																																	
School Tax Amount	13,860.20																																	
State Tax Amount	1,546.70																																	
County Tax Amount	1,512.45																																	
<b>Total Tax Amount</b>	<b>24,144.55</b>																																	
Actual Tax Amount	2,458.50																																	
Paid to Date	.00																																	
<b>TOTAL DUE NOW</b>	<b>21,686.05</b>																																	
<b>PAY THIS AMOUNT</b>																																		
<b>TAXPAYER'S NAME AND ADDRESS</b>																																		

12.50% APR Interest on unpaid amount  
03/01/2011

12.50% APR Interest on unpaid amount  
03/01/2011

PROPERTY LOCATION	AREA

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

**RECEIVED**





ASSESSING DEPARTMENT  
186 MAIN STREET  
NEWMARKET, NH 03857  
603-659-3073 x 1313

JAN 03 2012

RECEIVED

December 28, 2011

Northern New England Telephone Operation  
Fairpoint Communications Inc  
Tax Department  
Attn: Gerald Izkoff  
770 Elm St  
Manchester, NH 03101

Map/Lot: TELCO  
Location: Newmarket

To Whom It May Concern:

After making the correction to the assessment of the lot listed above, your new 2011 tax amount is as follows:

2011 NET TAXES DUE (Bill # 59121): \$5,404.00

The due date for this amount is February 28, 2012. Interest will begin to accrue at a rate of 12% beginning on February 29, 2012 if unpaid.

I have included a copy of corrected tax card for your records.

If you have any questions, please feel free to call.

Sincerely,

John McSorley  
Assessor

<b>Remit To</b>		<b>2011 NEWPORT PROPERTY TAX - BILL 1 OF 1</b>			
TOWN OF NEWPORT TAX OFFICE 15 SUNAPEE STREET NEWPORT, NH 03773 Temp - Return Service Requested		<b>NORTHERN N E TELE OPER LLC</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		FAIRPT	POLES&	CONDUI	
		<b>Parcel Location</b>			<b>Acres</b>
12% APR Charged After 04/19/2012		0.000			
IF YOU INTEND TO FILE FOR THE LOW TO MODERATE REFUND YOU WILL NEED TO SAVE THE BOTTOM PORTION OF THIS BILL		<b>Invoice</b>	<b>Summary of Taxes</b>		
<b>Billed To</b>		2011P02-S0023	<b>Total Tax: \$ 42,573.00</b>		
NORTHERN N E TELE OPER LLC C/O FAIRPOINT COMMUNICATIONS TAX DEPT 770 ELM STREET MANCHESTER, NH 03101 MAR 22 2012 RECEIVED		<b>Billing Date</b>	- Abated/Paid: \$ 0.00		
		03/20/2012	- Vet. Credits: \$ 0.00		
		<b>Payment Due Date</b>	+ Penalties: \$ 0.00		
		04/19/2012	<b>Amount Due: \$ 42,573.00</b>		
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2011 NEWPORT PROPERTY TAX - BILL 1 OF 1</b>			
TOWN OF NEWPORT MONDAY-FRIDAY 8:00 A.M. - 5:00 P.M. (603) 863-6407 Tax Collector: PAUL J. BROWN		<b>NORTHERN N E TELE OPER LLC</b>			
IF YOU INTEND TO FILE FOR THE LOW TO MODERATE REFUND YOU WILL NEED TO SAVE THE BOTTOM PORTION OF THIS BILL		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		FAIRPT	POLES&	CONDUI	-S00-23
		<b>Parcel Location</b>			<b>Acres</b>
					0.000
<b>Tax Rates</b>	<b>Assessments</b>	<b>Invoice</b>	<b>Summary Of Taxes</b>		
		2011P02-S0023	<b>Total Tax: \$ 42,573.00</b>		
		<b>Billing Date</b>	- Abated/Paid: \$ 0.00		
		03/20/2012	- Vet. Credits: \$ 0.00		
		<b>Payment Due Date</b>	+ Penalties: \$ 0.00		
		04/19/2012	<b>Amount Due: \$ 42,573.00</b>		
		<b>Interest Rate</b>			
		12% APR After 04/19/2012			

\*\*\* Supplemental Tax Bill \*\*\*

Assessment 1678100

<b>Total Tax Rate:</b>	\$ 25.37	<b>Net Value:</b>	
------------------------	----------	-------------------	--

Keep this copy for your records.

Remit To:		2011 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2			
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		FAIRPOINT COMMUNICATIONS INC			
		Map	Lot	Sub	Net Value
		000999	000010	00000T	
		Parcel Location			Acres
12% APR Charged After 03/31/2012		TELEPHONE 0.000			
If you have any questions about your assessment please contact the Assessor's Office at 603-964-8087.		Invoice	Summary of Taxes		
Billed To		2011P02-S0004	Total Tax: \$ 22,069.00		
FAIRPOINT COMMUNICATIONS INC 770 ELM STREET MANCHESTER, NH 03101 MAR 03 2012 RECEIVED		Billing Date	- 1st Bill: \$ 0.00		
		03/01/2012	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		03/31/2012	+ Penalties: \$ 0.00		
		Amount Due:	\$ 22,069.00		
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2011 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2			
Town of North Hampton Monday (except Holidays) 8:30am - 7:00pm Tuesday - Friday 8:30am - 3:00pm (603) 964-6029 Tax Collector: Susan M. Buchanan If you have any questions about your assessment please contact the Assessor's Office at 603-964-8087.		FAIRPOINT COMMUNICATIONS INC			
		Map	Lot	Sub	Pg-Line
		000999	000010	00000T	-S00-04
		Parcel Location			Acres
		TELEPHONE			0.000

Tax Rates	Assessments	Invoice	Summary Of Taxes
		2011P02-S0004	Total Tax: \$ 22,069.00
		Billing Date	- 1st Bill: \$ 0.00
		03/01/2012	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		03/31/2012	+ Penalties: \$ 0.00
		Interest Rate	Amount Due: \$ 22,069.00
		12% APR After 03/31/2012	

S2012-01 \*\*\* Supplemental Tax Bill \*\*\*  
 S2012-01  
 S2012-01  
 S2012-01  
 S2012-01  
 S2012-01  
*Assessed value*  
*1,369,894*

Total Tax Rate:	\$ 16.11	Net Value:	
-----------------	----------	------------	--

Keep this copy for your records.

Keep this copy for your records.

Total Tax Rate:	\$ 23.85	Net Value:	
-----------------	----------	------------	--

*** Supplemental Tax Bill ***	Payment Due Date	04/07/2012	Interest Rate	12% APR After 04/07/2012	Amount Due:	\$ 5,755.00
	Billing Date	03/08/2012			- 1st Bill:	\$ 0.00
					- Abated/Paid:	\$ 0.00
					- Vet. Credits:	\$ 0.00
					+ Penalties:	\$ 0.00
					Total Tax:	\$ 5,755.00

Tax Rates	Assessments	Invoiced	Summary Of Taxes
			0.000
POLES & CONDUITS			
Map	Lot	Sub	Parcel Location
			FAIRPT POLES& CONDUIT -S00-18
NORTHERN NE TEL OF LLC			
2011 PLAINFIELD PROPERTY TAX - BILL FOR 1			

TOWN OF PLAINFIELD  
 Tax Collector Office Hours  
 (603) 469-3201  
 Tax Collector: RUTH ANN WHEELER  
 TAXES CAN BE PAID MONDAY-THURSDAY 8-4 P.M. FRIDAY 7-NOON

Amount Enclosed:	Amount Due:	\$ 5,755.00
Billing Date:	Payment Due Date:	04/07/2012
1st Bill:	- Abated/Paid:	\$ 0.00
- Vet. Credits:	+ Penalties:	\$ 0.00
Total Tax:		\$ 5,755.00
Summary of Taxes		
0.000		
POLES & CONDUITS		
Map	Lot	Sub
FAIRPT POLES& CONDUIT		
NORTHERN NE TEL OF LLC		
2011 PLAINFIELD PROPERTY TAX - BILL FOR 1		

*Assessed Value 841,000*

Issued To  
 NORTHERN NE TEL OF LLC  
 C/O FAIRPOINT COMM TAX DEPT  
 770 ELM STREET  
 MANCHESTER, NH 03101

TOWN OF PLAINFIELD  
 12% APR CHARGED After 04/07/2012  
 TAXES CAN BE PAID MONDAY-THURSDAY 8-4 P.M. FRIDAY 7-NOON

Temp - Return Service Requested  
 TOWN OF PLAINFIELD  
 P.O. BOX 380  
 110 MAIN STREET  
 MERIDEN, NH 03770  
 MAR 12 2012



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

HOURS OF OPERATION: MON-FRI, 8:00am - 4:30pm

Phone: (603) 610-7244

**2011 Property Tax**  
**BILL FOR FISCAL YEAR 2012**

Map-Lot-Suffix	0199-0011-0000
Location	VARIOUS RIGHT OF WAY
Account Number	51105
Invoice Number	95585

If you have sold this property please forward the bill to the new owner and notify the tax collector's office.

**FAIRPOINT COMMUNICATION**  
**770 ELM ST**  
**MANCHESTER, NH 03101**

**TAX RATE INFORMATION**

MUNICIPAL	8.42
LOCAL EDUCATION	5.34
COUNTY	1.05
STATE EDUCATION	2.48
<b>TOTAL TAX RATE</b>	<b>17.27</b>

TAX RATE PER \$1000 OF NET ASSESSED VALUE

Make check payable to Tax Collector, City of Portsmouth

UNPAID BALANCES ACCRUE INTEREST AT 12 % PER ANNUM AFTER DUE DATE 1/17/2012

ASSESSED VALUE & EXEMPTIONS	PROPERTY TAX & CREDITS
	2011 Annual Tax: 141,185.70
Total Valuation: 8,175,200.00	Net Annual Tax: 141,185.70
	First Half 2011 Tax: 70,592.85
Net Valuation: 8,175,200.00	Credit Balance on Account: 0.00
	<b>Amount Due this Bill 2011: 70,592.85</b>

\*\*\*PLEASE SEE PAYMENT OPTIONS ON BACK OF BILL\*\*\*

TO INSURE PROPER CREDIT, MAIL THE ENTIRE BOTTOM PORTION IN THE ENCLOSED ADDRESSED ENVELOPE.  
 IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF PORTSMOUTH, NH - TAX COLLECTOR  
 1 Junkins Avenue  
 PORTSMOUTH, NH 03801  
 FOR CITY USE ONLY

INVOICE # 95585  
 MAP-LOT 0199-0011-0000  
 ACCOUNT # 51105  
 LOCATION VARIOUS RIGHT OF WAY  
 DUE DATE 1/17/2012

Please make any address changes here

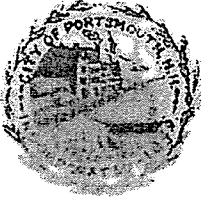
CREDIT  
 INTEREST  
 COST  
 TOTAL

**Return This Portion**

FAIRPOINT COMMUNICATION  
 770 ELM ST  
 MANCHESTER, NH 03101

AMOUNT PAID

20 0000095585 0007059285 8



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

HOURS OF OPERATION: MON-FRI, 8:00am - 4:30pm

Phone: (603) 610-7244

**2011 Property Tax**  
**BILL FOR FISCAL YEAR 2012**

Map-Lot-Suffix	0199-0012-0000
Location	RIGHT OF WAY PEASE N-AIR
Account Number	51108
Invoice Number	95587

If you have sold this property please forward the bill to the new owner and notify the tax collector's office.

**FAIRPOINT COMMUNICATION**  
**770 ELM ST**  
**MANCHESTER, NH 03101**

**TAX RATE INFORMATION**

MUNICIPAL	8.42
LOCAL EDUCATION	5.34
COUNTY	1.05
STATE EDUCATION	2.46
<b>TOTAL TAX RATE</b>	<b>17.27</b>

TAX RATE PER \$1000 OF NET ASSESSED VALUE

Make check payable to Tax Collector, City of Portsmouth  
**UNPAID BALANCES ACCRUE INTEREST AT 18 % PER ANNUM AFTER DUE DATE 1/17/2012**

ASSESSED VALUE & EXEMPTIONS		PROPERTY TAX & CREDITS	
		2011 Annual Tax:	14,748.58
Total Valuation:	854,000.00	Net Annual Tax:	14,748.58
		First Half 2011 Tax:	7,374.29
Net Valuation:	854,000.00	Credit Balance on Account:	0.00
		<b>Amount Due this Bill 2011:</b>	<b>7,374.29</b>

\*\*\*PLEASE SEE PAYMENT OPTIONS ON BACK OF BILL\*\*\*

TO INSURE PROPER CREDIT, MAIL THE ENTIRE BOTTOM PORTION IN THE ENCLOSED ADDRESSED ENVELOPE.  
 IF A RECEIPT IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.

DETACH HERE

DETACH HERE

CITY OF PORTSMOUTH, NH - TAX COLLECTOR  
 1 Junkins Avenue  
 PORTSMOUTH, NH 03801  
 FOR CITY USE ONLY

INVOICE # 95587  
 MAP-LOT 0199-0012-0000  
 ACCOUNT # 51108  
 LOCATION RIGHT OF WAY PEASE N-AIR  
 DUE DATE 1/17/2012

Please make any address changes here

CREDIT  
 INTEREST  
 COST  
 TOTAL

**Return This Portion**

FAIRPOINT COMMUNICATION  
 770 ELM ST  
 MANCHESTER, NH 03101

AMOUNT PAID

20 0000095587 0000737429 0



City of Portsmouth, NH  
 1 Junkins Ave.  
 Portsmouth, NH 03801  
 (603)431-2000 ext. 7248  
 Cust No: 0000003163

INVOICE: MSA1000004 Page 1  
 Date: Dec 14, 2011 of 1  
 Service: MSA AGREEMENT

Total Invoice: 6,890.37  
 Payments/Adjustments: 0.00  
 Total Due: 6,890.37

Due Date: Jan 13, 2012

Service Address:

FAIRPOINT COMMUNICATIONS  
 770 ELM ST  
 MANCHESTER, NH 03101

FAIRPOINT COMMUNICATIONS  
 ROW-PEASE AIRPORT  
 PORTSMOUTH, NH 03801

-----  
 Please make checks payable to the City of Portsmouth and return above portion with payment.

Description	Qty	Unit Price	Total Price
MSA PDA AIRPORT DISTRICT BILLING	1.00	6,890.37	6,890.37
FOR PERIOD: 7/1/11-12/31/11			

Total Charges:	6,890.37	Payments:	0.00
Total Tax:	0.00	Adjustments:	0.00
Total Invoice:	6,890.37	Total Due:	6,890.37

Please remit payment to:

City of Portsmouth, NH  
 1 Junkins Ave.  
 Portsmouth, NH 03801  
 (603)431-2000 ext. 7248

Attn: Tax Collector

FAIRPOINT COMMUNICATIONS  
 770 ELM ST  
 MANCHESTER, NH 03101

Cust No: 0000003163  
 Invoice: MSA1000004

Town of Raymond

4 Epping Street, Raymond, NH 03077

Second Half Tax Bill

2011	006440	10/27/2011	001/000/00A	Town of Raymond 4 Epping Street Raymond, NH 03077	
Town	5.53	Assessed Value		Sharon E. Walls, Tax Collector	
County	1.1	Land:	0	Tax Calculations	
Local School	13.73	Building:	2,112,500	Exemptions	
State School	2.44	Curr Use:	0	Municipal Tax \$11,682.00	
		Oth Val:	0	County Tax \$2,324.00	
TOTAL	22.8	Tot Value:	2,112,500	Local School Tax \$29,005.00	
		Area:	0.00	State School Tax \$5,155.00	
VERIZON C/O FAIRPOINT COMMUNICATIONS - TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101				TOTAL TAX \$48,166.00 less Tax Credits less First Half Billed \$4,927.00 Total Tax Due on 2nd Half \$43,239.00 Balance Due on First Half \$4,927.00 Interest Total	
TOWN WIDE				12.00 % APR Interest Charged After 12/01/2011	

2011	006440	10/27/2011	001/000/00A	Town of Raymond 4 Epping Street Raymond, NH 03077	
Town	5.53	Assessed Value		Sharon E. Walls, Tax Collector	
County	1.1	Land:	0	Tax Calculations	
Local School	13.73	Building:	2,112,500	Exemptions	
State School	2.44	Curr Use:	0	Municipal Tax \$11,682.00	
		Oth Val:	0	County Tax \$2,324.00	
TOTAL	22.8	Tot Value:	2,112,500	Local School Tax \$29,005.00	
		Area:	0.00	State School Tax \$5,155.00	
VERIZON C/O FAIRPOINT COMMUNICATIONS - TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101				TOTAL TAX \$48,166.00 less Tax Credits less First Half Billed \$4,927.00 Total Tax Due on 2nd Half \$43,239.00 Balance Due on First Half \$4,927.00 Interest Total	
TOWN WIDE				12.00 % APR Interest Charged After 12/01/2011	

JAN 09 2012

RECEIVED

2011	006440	10/27/2011	001/000/00A	Town of Raymond 4 Epping Street Raymond, NH 03077	
Town	5.53	Assessed Value		Sharon E. Walls, Tax Collector	
County	1.1	Land:	0	Tax Calculations	
Local School	13.73	Building:	2,112,500	Exemptions	
State School	2.44	Curr Use:	0	Municipal Tax \$11,682.00	
		Oth Val:	0	County Tax \$2,324.00	
TOTAL	22.8	Tot Value:	2,112,500	Local School Tax \$29,005.00	
		Area:	0.00	State School Tax \$5,155.00	
VERIZON C/O FAIRPOINT COMMUNICATIONS - TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101				TOTAL TAX \$48,166.00 less Tax Credits less First Half Billed \$4,927.00 Total Tax Due on 2nd Half \$43,239.00 Balance Due on First Half \$4,927.00 Interest Total	
TOWN WIDE				12.00 % APR Interest Charged After 12/01/2011	



TOWN OF RICHMOND  
PO Box 462  
Winchester, NH 03470

FAIRPOINT COMMUNICATIONS INC  
DONNA POERTNER TRANSACTION TAX  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 RICHMOND PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2011P02-S0071  
Billing Date: 02/06/2012  
Payment Due Date: 03/07/2012  
Amount Due: \$ 15,978.00

12% APR Charged After 03/07/2012

**Property Owner**

Owner: FAIRPOINT COMMUNICATIONS INC

**Property Description**

Map: TEL/CO Lot: 000001 Sub: 000000  
Location: TOWN WIDE Acres: 0.000

**Summary Of Taxes**

Total Tax:	\$ 15,978.00
- First Bill:	\$ 0.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00
+ Penalties:	\$ 0.00

Amount Due By 03/07/2012: **\$ 15,978.00**

**SUPPLEMENTAL TAX BILL**

**Mailed To:**

FAIRPOINT COMMUNICATIONS INC  
DONNA POERTNER TRANSACTION TAX  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 RICHMOND PROPERTY TAX -- BILL 2 OF 2**

TOWN OF RICHMOND  
Monday 7:00PM to 8:00PM  
Wednesday 2:00PM to 4:00PM  
(603) 239-6106

Tax Collector: Steve Boscarino

Owner: FAIRPOINT COMMUNICATIONS INC

Location: TOWN WIDE

Map: TEL/CO Lot: 000001 Sub: 000000

Invoice: 2011P02-S0071 SUPPLEMENTAL TAX BILL

Amount Due By 03/07/2012: **\$ 15,978.00**

**Remit To:**

TOWN OF RICHMOND  
PO Box 462  
Winchester, NH 03470

**RETURN THIS PORTION WITH PAYMENT**

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

**TOWN OF RINDGE**  
**Office of the Tax Collector**  
**PO BOX 11**  
**RINDGE NH 03461**

Hours  
 M-TH 9:00-1:00 2:00-4:00  
 FRI:9:00-1:00

2011	02804A0000	12/12/2011	0.12	1/16/2012
028-04A-0000	162 MAIN ST			0.000
NORTHERN NEW TEL OPERS 770 ELM ST MANCHESTER NH 03101		NET TAXABLE VALUE		\$1,672,750.00
		TAX RATE		\$25.32
		TOTAL TAX		\$42,354.00
		FIRST BILLING		\$0.00
		SECOND BILLING		\$42,354.00
School	\$15.08	Building	\$1,672,750	
State	\$2.48	Taxable Value	\$1,672,750	
Municipal	\$4.43			
County	\$3.33			
<b>TOTAL:</b>	<b>\$25.32</b>			
Interest at 12.00% per annum after Monday, January 16, 2012.				
				<b>\$42,354.00</b>

**INFORMATION TO TAXPAYERS**

**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.**

Applications for ABATEMENTS and DEFFERALS must be filed in writing by March 1st.  
 Applications for EXEMPTIONS and CREDITS must be filed in writing by April 15th.  
 Call 603-899-5181 Ext 100 or Ext 113 for details.

Questions concerning your assessment inquire at 603-899-5181 ext 113  
 Questions about your balance due or copies of bills call 603-899-5181 ext 108

The 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 HAS CLEARED THE BANK.**

**DO NOT SEND CASH.**

**IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECEIPT:**

- 1. RETURN THE ENTIRE TAX BILL WITH PAYMENT.**
- 2. ENCLOSE A POSTAGE PAID RETURN ENVELOPE.**

**TOWN OF RINDGE**  
**PO BOX 11, RINDGE NH 03461**

028-04A-0000	162 MAIN ST	2011	02804A0000	1/16/2012
--------------	-------------	------	------------	-----------

NORTHERN NEW TEL OPERS  
 770 ELM ST  
 MANCHESTER NH 03101

<b>\$42,354.00</b>
--------------------



City of Rochester

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

2011
FEB 22 2012

RECEIVED

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

Table with columns: Bill Number (12837), Bill Date (02/21/2012), Parcel (0100-0003-0000), Location (0 ROCHESTER CITY OF), Amount Due (\$142,149.00)

NORTHERN NE TELEPHONE OPER
LLC % FAIRPOINT COMM INC
770 ELM ST
MANCHESTER, NH 03101



Please Note Address & Owner Correction Below:

Name, Street, City, State, Zip

92092082011500012837100142149004

Detach and return the above portion with your payment



City of Rochester

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

2011

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

Main tax bill table with columns: Customer (NORTHERN NE TELEPHONE OPER), Location (0 ROCHESTER CITY OF), Bill Date (02/21/2012), Bill Number (12837), Parcel (0100-0003-0000), Tax Year (2011), Interest Begins (03/22/2012), Unpaid Taxes (12%), State School Tax (2.61), Local School Tax (11.17), County Tax (2.78), City Tax (8.30), Total Tax Rate (24.86), Valuations (LAND, CURRENT USE, BUILDINGS), Exemptions (ELDERLY, BLIND, DISABLED), Taxable Valuation (NET 0), Total Due This Bill (\$142,149.00), Previous Unpaid Taxes Due (\$0.00)

Assessed Value
5,717,971

IMPORTANT TAXPAYER INFORMATION LOCATED ON BACK OF BILL

PAYMENTS MUST BE POSTMARKED BY
MARCH 21, 2012 TO AVOID FINANCE CHARGES
\*\*PAYMENT IN LIEU\*\*
IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE

**TOWN OF SANDOWN**  
**Office of the Tax Collector**  
**320 MAIN ST**  
**SANDOWN NH 03873**

Hours  
 MONDAY: 8-12 and 1-7  
 TUES - THURS: 8 to 4  
 FRIDAY: CLOSED

ph. (603)887-4870

TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE
2011	127893	3/1/2012	0.12	4/16/2012
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
30-002	VARIOUS	0.000		
OWNER OF RECORD		TAX CALCULATION		
FAIRPOINT COMMUNICATIONS, INC 770 ELM STREET MANCHESTER NH 03101		NET TAXABLE VALUE	\$91,100.00	
		TAX RATE	\$20.75	
		TOTAL TAX	\$1,890.00	
		FIRST BILLING	\$0.00	
		SECOND BILLING	\$1,890.00	
		<b>RECEIVED</b>		
		Interest at 12.00% per annum after Monday, April 16, 2012.		
		<b>PAY THIS AMOUNT</b>	<b>\$1,890.00</b>	

**INFORMATION TO TAXPAYERS**

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603)887-4870.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSOR'S OFFICE AT (603)887-3646.

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. APPLICATIONS FOR EXEMPTIONS AND CREDITS MUST BE FILED BY APRIL 15 OF THE CURRENT TAX YEAR. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603)887-3646. RSA 76:11A.

RIGHT TO APPEAL - PER RSA 76:16, A TAXPAYER MAY APPLY TO THE ASSESSOR FOR AN ABATEMENT OF TAXES BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX.

PLEASE MAIL PAYMENTS TO: P.O. BOX 583 SANDOWN, NH 03873      MAKE CHECKS PAYABLE TO: TOWN OF SANDOWN

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

**TOWN OF SANDOWN**  
**Office of the Tax Collector**

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
30-002	VARIOUS	2011	127893	4/16/2012

FAIRPOINT COMMUNICATIONS, INC  
 770 ELM STREET  
 MANCHESTER NH 03101

**PAY THIS AMOUNT**  
**\$1,890.00**

Remit To		2011 SANDWICH PROPERTY TAX - BILL 1 OF 2			
TOWN OF SANDWICH 8 Maple Street P.O. Box 194 Sandwich, NH 03227		FAIRPOINT COMMUNICATIONS INC			
		Map	Lot	Sub	Net Value
		0000R1	000028	0POLES	
		Parcel Location			Acres
12% APR Charged After 04/30/2012		WHITTIER HIGHWAY 0.000			
MAKE CHECKS PAYABLE TO TOWN OF SANDWICH-NOTIFY OFFICE OF ADDRESS CHANGES-READ IMPORTANT INFORMATION ON BACK OF BILL		Invoice		Summary of Taxes	
Billed To FAIRPOINT COMMUNICATIONS INC TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101		2011P01-S0123		First Bill: \$ 11,475.00	
		Billing Date		- Abated/Paid: \$ 0.00	
		03/27/2012		- Vet. Credits: \$ 0.00	
		Payment Due Date		+ Penalties: \$ 0.00	
		04/30/2012		Amount Due: \$ 11,475.00	
		Amount Enclosed:			

RECEIVED  
MAR 30 2012

Please return top copy with your payment.

Tax Collector Office Hours		2011 SANDWICH PROPERTY TAX - BILL 1 OF 2			
TOWN OF SANDWICH Monday Even 7-9 PM; Tues & Thurs 8 AM - 4 PM Closed Holidays & Election Tuesdays (603) 284-7113 Tax Collector: Sharon Teel		FAIRPOINT COMMUNICATIONS INC			
MAKE CHECKS PAYABLE TO TOWN OF SANDWICH-NOTIFY OFFICE OF ADDRESS CHANGES-READ IMPORTANT INFORMATION ON BACK OF BILL		Map	Lot	Sub	Pg-Line
		0000R1	000028	0POLES	-S01-23
		Parcel Location			Acres
		WHITTIER HIGHWAY			0.000
Tax Rates	Assessments	Invoice	Summary Of Taxes		
		2011P01-S0123	First Bill: \$ 11,475.00		
		Billing Date	- Abated/Paid: \$ 0.00		
		03/27/2012	- Vet. Credits: \$ 0.00		
		Payment Due Date	+ Penalties: \$ 0.00		
		04/30/2012	Interest Rate		
		12% APR After 04/30/2012	Amount Due:	\$ 11,475.00	

Total Tax Rate:	\$ 11.29 <sup>+</sup>	Net Value:	
-----------------	-----------------------	------------	--

Keep this copy for your records.

+ 1st Bill Rate = 1/2 Last Year's Final Rate



**CITY OF SOMERSWORTH**  
**Office of the Tax Collector**  
**One Government Way**  
**Somersworth NH 03878-3248**

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

ph. (603) 692-9555

TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE
2011	A-4	2/2/2012	0.12	3/5/2012
MAP / PARCEL		LOCATION OF PROPERTY		AREA
A-4		UTILITY		0.000
OWNER OF RECORD			TAX CALCULATION	
NORTHERN NEW ENGLAND TELE OPER PO BOX 1509 BANGOR ME 04402-1509			NET TAXABLE VALUE	\$694,400.00
			TAX RATE	\$27.83
			TOTAL TAX	\$19,325.00
			FIRST BILLING	\$0.00
2011 TAX RATE PER \$1000		ASSESSED VALUATION		
Municipal	\$9.21	Building	\$694,400	SECOND BILLING
School	\$13.58	Taxable Value	\$694,400	\$19,325.00
State	\$2.42			
County	\$2.62			
TOTAL:	\$27.83			
Interest at 12.00% per annum after Monday, March 05, 2012.				
PAY THIS AMOUNT				\$19,325.00

**INFORMATION TO TAXPAYERS**

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9518.

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) 692-9518.

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF THE TAX, APPLY IN WRITING TO THE ASSESSOR FOR AN ABATEMENT OF THE TAX AS PROVIDED UNDER RSA 76:16.

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 NOW ACCEPTED ON-LINE AT WWW.SOMERSWORTH.COM AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES OF 2.75% APPLY. VISA CREDIT CARDS AVAILABLE ON- LINE ONLY.

MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

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

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
A-4	UTILITY	2011	A-4	3/5/2012

Interest at 12.00% per annum after Monday, March 05, 2012.

NORTHERN NEW ENGLAND TELE OPER  
PO BOX 1509  
BANGOR ME 04402-1509

PAY THIS AMOUNT
\$19,325.00

<b>Remit To</b>		<b>2011 SPRINGFIELD PROPERTY TAX – BILL 2 OF 2</b>			
Town of Springfield 2750 Main Street P.O. Box 22 Springfield, NH 03284 Temp - Return Service Requested		<b>NORTHERN NE TEL OPERATIONS LLC</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		FAIRPT	POLES&	CONDUIT	
		<b>Parcel Location</b>			<b>Acres</b>
		POLES & CONDUIT	0.000		
<b>12% APR Charged After 04/23/2012</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
		2011P02-S0026	<b>Total Tax:</b> \$ 9,736.00 <b>- 1st Bill:</b> \$ 0.00 <b>- Abated/Paid:</b> \$ 0.00 <b>- Vet. Credits:</b> \$ 0.00 <b>+ Penalties:</b> \$ 0.00		
<b>Billed To</b>		<b>Billing Date</b>			
<b>NORTHERN NE TEL OPERATIONS LLC</b> <b>DBA FAIRPOINT COMMUNICATIONS</b> ATTN: TAX DEPARTMENT 770 ELM ST, 2ND FLOOR MANCHESTER, NH 03101		03/21/2012			
		<b>Payment Due Date</b>			
		04/23/2012			
		<b>Amount Due:</b>		<b>\$ 9,736.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2011 SPRINGFIELD PROPERTY TAX – BILL 2 OF 2</b>			
Town of Springfield Monday-Wednesday 9-12, 1-4PM Thursday 9-12, 1-8PM; Closed Fridays (603) 763-4805 Tax Collector: Cynthia C. Anderson		<b>NORTHERN NE TEL OPERATIONS LLC</b>			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		FAIRPT	POLES&	CONDUIT	-S00-26
		<b>Parcel Location</b>			<b>Acres</b>
		POLES & CONDUIT	0.000		
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
				2011P02-S0026	<b>Total Tax:</b> \$ 9,736.00
				<b>Billing Date</b>	<b>- 1st Bill:</b> \$ 0.00
				03/21/2012	<b>- Abated/Paid:</b> \$ 0.00
				<b>Payment Due Date</b>	<b>- Vet. Credits:</b> \$ 0.00
				04/23/2012	<b>+ Penalties:</b> \$ 0.00
				<b>Interest Rate</b>	<b>Amount Due:</b> \$ 9,736.00
				12% APR After 04/23/2012	

<b>Total Tax Rate:</b>	<b>\$ 19.98</b>	<b>Net Value:</b>	
------------------------	-----------------	-------------------	--

Keep this copy for your records.

TOWN OF STODDARD, NH  
 TAX COLLECTOR  
 P.O. BOX 854  
 STODDARD, NH 03464

APR 02 2012  
 RECEIVED

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	001879-001781	03/30/2012	12 % if paid after	04/30/2012
MAP/PARCEL	LOCATION OF PROPERTY		AREA	
999-099	FAIRPOINT TELEPHONE			
OWNER OF RECORD			TAX CALCULATION	
INC FAIRPOINT COMMUNICATION TAX DEPARTMENT 770 ELM STREET MANCHESTER, NH 03101			Municipal Tax Amount 1,470.82 School Tax Amount 3,908.00 State Tax Amount 1,391.81 County Tax Amount 1,969.19 Total Tax 8,739.82	
TAX CALCULATION		ASSESSED VALUATION		
Municipal 2.42		Buildings 607,776		Actual Tax Amount 8,739.82
School 6.43				
State 2.29				
County 3.24				
<b>TOTAL</b> 14.38		<b>NET VALUE</b> 607,776		<Amount To Pay> 8,739.82

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE AND THIS IS YOUR PRIMARY RESIDENCE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE SELECTMAN, TOWN OF STODDARD, 1450 RT 123N, STODDARD, NH 03464, RSA 76-11a	RETURN ENTIRE BILL WITH STAMPED ENVELOPE IF RECEIPT REQUESTED  OFFICE HOURS: AT THE TOWN HALL FROM 12:30-2:30 ON THURSDAY OR BY APPOINTMENT. THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT CREDIT, ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76-16.  ELLEN MASON TAX COLLECTOR PHONE(603)446-3326 E-mail:STODDARDTAXCOLLECTOR@YAHOO.COM

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

TOWN OF STODDARD, NH  
 TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-099	FAIRPOINT TELEPHONE	2011	001879-001781	04/30/2012

12.00 % APR INTEREST CHARGED AFTER

07/01/2011 On 1st Bill - <Amount To Pay> 8,739.82  
 04/30/2012 On 2nd Bill 8739.82

II  
 INC FAIRPOINT COMMUNICATION  
 TAX DEPARTMENT  
 770 ELM STREET  
 MANCHESTER, NH 03101



**TOWN OF SUGAR HILL**  
 1411 ROUTE 117 · P.O. BOX 574  
 SUGAR HILL, NEW HAMPSHIRE 03586

PHONE: (603) 823-8516

Monday 4pm - 6pm

Tuesday and Wednesday 9am - 1pm

**Second Bill REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	002987-001086	03/19/2012	12% if paid after	04/21/2012

PARCEL	LOCATION OF PROPERTY	AREA
000-03	B/O	

OWNER OF RECORD		TAX CALCULATION	
FAIRPOINT COMMUNICATIONS C/O DONNA POERTNER 770 ELM STREET 2ND FLOOR MANCHESTER, NH 03101		Municipal Tax Amount	1,983.71
		School Tax Amount	1,820.78
		State Tax Amount	597.44
		County Tax Amount	416.40
		<b>Total Tax</b>	<b>4,818.33</b>
		Actual Tax Amount	4,818.33
		<Amount To Pay>	4,818.33

TAX RATE	ASSESSED VALUATION
Municipal 7.67	Buildings 258,633
School 7.04	
State 2.31	
County 1.61	
<b>Total 18.63</b>	<b>258,633</b>

**INFORMATION TO TAXPAYERS**

2011 is a transition year. The tax bill will be sent to each owner based on the amount of the 2011 bill. If you have any questions, please call the Assessor's Office at 823-8516.

The Assessor's Office will be responsible for the collection of the tax. If you have any questions, please call the Assessor's Office at 823-8516.

If you have any questions, please call the Assessor's Office at 823-8516.

- PAYMENT POLICIES:**
- A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.
  - Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.
  - If the bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.
  - Please make check payable to: Town of Sugar Hill
  - If payment is made by mail and a receipt is desired, return payment with self-addressed, stamped envelope.
  - If you are not the present owner of the property, please forward to the proper owner.

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

**TOWN OF SUGAR HILL**  
**REAL ESTATE TAX BILL**

PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000-03	B/O	2011	002987-001086	04/21/2012

12.00% APR Interest Charged After  
 07/05/2011 On 1st Bill  
 04/21/2012 On 2nd Bill 4818.33

<Amount To Pay> 4,818.33

FAIRPOINT COMMUNICATIONS  
 C/O DONNA POERTNER  
 770 ELM STREET 2ND FLOOR  
 MANCHESTER, NH 03101

TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276

MAR 30 2012  
RECEIVED



FAIRPOINT COMMUNICATIONS INC  
ROY DRUKKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 TILTON PROPERTY TAX – BILL 2 OF 2**

Invoice: 2011P02-S0108  
Billing Date: 03/27/2012  
Payment Due Date: 05/01/2012  
Amount Due: \$ 4,312.00

12% APR Charged After 05/01/2012

PAY ONLINE AT: WWW.TILTONNH.ORG

Property Owner	Property Description
Owner: FAIRPOINT COMMUNICATIONS INC	Map: 000UTL Lot: 00FAIR Sub: 000000 Location: TOWN WIDE Acres: 0.000
	Summary Of Taxes
	Total Tax: \$4,312.00
	- First Bill: \$0.00
	- Abated/Paid: \$0.00
	- Veteran Credits: \$0.00
	+ Penalties: \$0.00
	Amount Due By 05/01/2012: <b>\$ 4,312.00</b>

**SUPPLEMENTAL TAX BILL**

Mailed To:  
FAIRPOINT COMMUNICATIONS INC  
ROY DRUKKER DIRECTOR OF TAXES  
770 ELM STREET  
MANCHESTER, NH 03101

**2011 TILTON PROPERTY TAX – BILL 2 OF 2**

TOWN OF TILTON  
MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30  
TCTC@TILTONNH.ORG  
286-4425 x104  
Tax Collector: CYNTHIA D. REINARTZ

Owner: FAIRPOINT COMMUNICATIONS INC

Location: TOWN WIDE

Map: 000UTL Lot: 00FAIR Sub: 000000  
Invoice: 2011P02-S0108 SUPPLEMENTAL TAX BILL

Amount Due By 05/01/2012: **\$ 4,312.00**

Remit To:  
TOWN OF TILTON  
257 MAIN STREET  
TILTON, NH 03276

RETURN THIS PORTION WITH PAYMENT

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

SUPPLEMENTARY BILL BY 2011  
 FAIRPOINT COMMUNICATIONS  
 PO BOX 1599  
 RANGOR, ME 04401

FAIRPOINT COMMUNICATIONS  
 000TEL 000TEL 000000  
 POLES & CONDUIT

County:	\$3.46	Taxable Land:	20110-TR1780	Total Tax:	\$2,176.00
School:	\$11.13	Buildings:		- 1st Bill:	\$
Town:	\$3.26	Total:	12-24-2011	- Abund/Paid:	\$0.00
State Ed:	\$2.62			- Val. Credits:	\$0.00
			01-23-2012	+ Penalties:	\$0.00
			12/23/11		\$2,176.00

\$20.47

SUPPLEMENTARY BILL BY 2011  
 FAIRPOINT COMMUNICATIONS  
 PO BOX 1599  
 RANGOR, ME 04401

FAIRPOINT COMMUNICATIONS  
 000TEL 000TEL 000000  
 POLES & CONDUIT

County:	\$3.46	Taxable Land:	20110-TR1780	Total Tax:	\$2,176.00
School:	\$11.13	Buildings:		- 1st Bill:	\$
Town:	\$3.26	Total:	12-24-2011	- Abund/Paid:	\$0.00
State Ed:	\$2.62			- Val. Credits:	\$0.00
			01-23-2012	+ Penalties:	\$0.00
			12/23-11		\$2,176.00

\$20.47

Town Clerk  
 P.O. Box 111  
 Westmoreland, NH 03467

Town of Windham  
 Tax Collector's Office  
 Ruth Robertson  
 3 N Lowell Road  
 Windham NH 03087-1605

2011 SUPPLEMENTAL TAX BILL  
 INSTALLMENT DUE 04/27/12

BILL DATE	BILL NUMBER
03/27/12	2

PROPERTY DESCRIPTION		Tax Rate per \$1000	
Location:	RIGHT OF WAY	TOWN	\$3.79
Parcel	0H-00000-23303	COUNTY	\$1.08
Book-Page	4916/1396	LOCAL-ED	\$15.77
Class	4311	STATE-ED	\$2.46
Area	0.00 Acres	TOTAL	\$23.08
Land Value	0.00		
Building Value	0.00		
Total Taxable Value	2,540,000.00		

TAXPAYER'S COPY

*Bill is actually for Poles & Conduit*

FAIRPOINT COMMUNICATIONS, INC.  
 770 ELM STREET  
 MANCHESTER, NH 03101  
 0

2011 Total Tax	\$58,623.20
Less July Payment	\$0.00
Less Veterans Credit (may not apply)	\$0.00
APRIL Payment Due 04/27/2012	\$58,623.20

MAR 28 2012

RECEIVED

TAXPAYER'S COPY - THIS TOP PORTION TO BE RETAINED AS YOUR RECEIPT, IF PAYING IN PERSON - PLEASE BRING THIS COPY WITH YOU. THIS FORM APPROVED BY COMMISSIONER OF REVENUE

Please read the back of tax bill for important information and taxpayers rights.  
 Payment is due on or before 04/27/2012. Interest at the rate of 12% per annum will be accrued on overdue payments after the due date. Make Check Payable to: TOWN OF WINDHAM and return bottom portion, labeled "Payment Coupon" in envelope provided or mail to:

TOWN OF WINDHAM  
 TAX COLLECTORS OFFICE  
 PO BOX 120  
 WINDHAM NH 03087

For Receipt: Include Both Copies of Tax Bill & Self Addressed Stamped Envelope.  
 Office Hours: Monday - Friday 8:00AM - 1:00PM  
 Monday evening 4:00PM - 7:00PM Oct - June

--- EXTENDED HOURS ---  
 Monday - Friday 8:00AM - 4:00PM  
 Due Date OPEN 8:00AM TO 7:00PM

For questions regarding your assessment, contact the Assessors Office at (603) 434-7530. For questions regarding payment, contact the Tax Collector's Office (603) 432-7731

To remit by mail, fold and tear at perforation and insert with payor's address showing in window of return envelope

2011 SUPPLEMENTAL TAX BILL  
 INSTALLMENT DUE 04/27/2012

BILL DATE	BILL NUMBER
03/27/2012	3

Tax Collector's Office  
 Ruth Robertson  
 3 N Lowell Road  
 Windham NH 03087-1605

PROPERTY DESCRIPTION		Tax Rate per \$1000	
Location:	RIGHT OF WAY	TOWN	\$3.79
Parcel	0H-00000-23303	COUNTY	\$1.08
Book-Page	4916/1396	LOCAL-ED	\$15.77
Class	4311	STATE-ED	\$2.46
Area	0.00 Acres	TOTAL	\$23.08
Land Value	0.00		
Building Value	0.00		
Total Taxable Value	2,540,000.00		

TAXPAYER'S COPY

2011 Total Tax	\$58,623.20
Less July Payment	\$0.00
Less Veterans Credit (may not apply)	\$0.00
APRIL Payment Due 04/27/2012	\$58,623.20

FAIRPOINT COMMUNICATIONS, INC.  
 770 ELM STREET  
 MANCHESTER, NH 03101  
 0