

Unitil Energy Systems, Inc  
Annual Reconciliation and Rate Filing  
June 14, 2024

Bates  
Stamp Page

Table of Contents		00001
Exhibit LSM-1	Testimony of Linda S. McNamara	00002-00054
Schedule LSM-1	Stranded Cost Charge	
Schedule LSM-2	External Delivery Charge	
Schedule LSM-3	TOU/EV Rate Development	
Schedule LSM-4	Redline Tariffs	
Schedule LSM-5	Bill Impacts	
Exhibit JMP-1	Testimony of Jeff M. Pentz	00055-00083
Schedule JMP-1	Stranded Cost Charge Costs	
Schedule JMP-2	External Delivery Charge Costs	
Schedule JMP-3	Contract Release Payments and Administrative Service Charges	
Schedule JMP-4	Unitil Power Corp. Cost and Revenue Model	
Schedule JMP-5	Hydro Quebec Payments and Revenues	
Exhibit DTN-1	Testimony of Daniel T. Nawazelski	00084-00257
Schedule DTN-1	Property Tax Expense Analysis	
Schedule DTN-2	Property Tax Bills	
Exhibit ELA-1	Testimony of Emily L. Anderson	00258-00297
Schedule ELA-1	2023 UES EDC Lead Lag Study	

UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF  
LINDA S. MCNAMARA

New Hampshire Public Utilities Commission

Docket No.: DE 24-\_\_\_\_

June 14, 2024

## TABLE OF CONTENTS

I. INTRODUCTION	Page 1
II. PURPOSE OF TESTIMONY	Page 1
III. STRANDED COST CHARGE	Page 2
IV. EXTERNAL DELIVERY CHARGE	Page 4
V. WHOLE HOUSE RESIDENTIAL TIME OF USE RATES AND ELECTRIC VEHICLE RATES	Page 9
VI. TARIFF CHANGES	Page 11
VII. BILL IMPACTS	Page 13
VIII. CONCLUSION	Page 15

## LIST OF SCHEDULES

- Schedule LSM-1: Stranded Cost Charge
- Schedule LSM-2: External Delivery Charge
- Schedule LSM-3: TOU/EV Rate Development
- Schedule LSM-4: Redline Tariffs
- Schedule LSM-5: Bill Impacts

1 **I. INTRODUCTION**

2 **Q. Please state your name and business address.**

3 A. My name is Linda S. McNamara. My business address is 6 Liberty Lane West,  
4 Hampton, New Hampshire 03842.

5

6 **Q. For whom do you work and in what capacity?**

7 A. I am a Senior Regulatory Analyst at Unitil Service Corp. ("USC"), which  
8 provides centralized management and administrative services to all Unitil  
9 Corporation's affiliates including Unitil Energy Systems, Inc. ("UES").

10

11 **Q. Please describe your business and educational background.**

12 A. I joined USC in June 1994 after earning my Bachelor of Science Degree in  
13 Mathematics from the University of New Hampshire. Since that time, I have  
14 been responsible for the preparation of various regulatory filings, price analysis,  
15 and tariff changes.

16

17 **Q. Have you previously testified before the New Hampshire Public Utilities  
18 Commission ("Commission")?**

19 A. Yes.

20

21 **II. PURPOSE OF TESTIMONY**

22 **Q. What is the purpose of your testimony in this proceeding?**

1 A. The purpose of my testimony is to present and explain the proposed changes  
2 to UES's Stranded Cost Charge ("SCC") and External Delivery Charge  
3 ("EDC"), effective August 1, 2024.

4

5 My testimony will focus on the reconciliation and rate development for the  
6 SCC and EDC. I will explain the rate development for these mechanisms,  
7 review the actual and estimated data included in each rate, describe the  
8 proposed tariff revisions, and provide bill impacts for each class. Mr. Jeffrey  
9 Pentz is sponsoring testimony which addresses the costs associated with each  
10 of these charges. Ms. Emily Anderson has provided testimony to support the  
11 EDC Lead Lag Study. Mr. Daniel Nawazelski has provided testimony related  
12 to the Company's request for approval of recovery of the increase in property  
13 taxes associated with HB 700.

14

15 **III. STRANDED COST CHARGE**

16 **Q. What is the SCC?**

17 A. The SCC is the mechanism by which UES recovers UPC's stranded costs  
18 from retail customers. UPC's stranded costs are billed to UES in the form of  
19 Contract Release Payments through the Amended System Agreement.

20

21 **Q. What is UES's proposed SCC?**

1 A. As shown on Schedule LSM-1, Page 1, UES is proposing a SCC of  
2 \$0.00013/kWh applicable to all classes. The charge is proposed to become  
3 effective August 1, 2024.

4  
5 **Q. How is the SCC calculated?**

6 A. The SCC is calculated by summing the prior period (over)/under recovery as  
7 of July 31, 2024, plus the estimated SCC costs and associated interest for the  
8 period August 2024 through July 2025. The total is divided by estimated  
9 calendar month kWh sales for the period August 2024 through July 2025.

10  
11 **Q. How does the proposed SCC compare to the rate currently in effect?**

12 A. The uniform rate is increasing by \$0.00023 per kWh. The increase is due the  
13 change in the prior period reconciliation balance as well as an increase to  
14 estimated costs for the forecast period.

15  
16 **Q. Have you provided a history of how the SCC has changed over time?**

17 A. Yes, the table below provides the history of allowed costs and approved SCC  
18 since August 2019.

	Aug 2019- Jul 2020	Aug 2020- Jul 2021	Aug 2021- Jul 2022	Aug 2022- Jul 2023	Aug 2023- Jul 2024	Aug 2024- Jul 2025
Total \$ included in SCC for recovery	(\$136,261)	(\$270,103)	(\$21,266)	\$19,060	(\$111,580)	\$147,271
Total SCC (\$/kWh)	(\$0.00012)	(\$0.00025)	(\$0.00002)	\$0.00002	(\$0.00010)	\$0.00013
Annual increase/(decrease) - \$ Increase/(decrease) - \$/kWh		(\$133,842) (\$0.00013)	\$248,837 \$0.00023	\$40,326 \$0.00004	(\$130,640) (\$0.00012)	\$258,851 \$0.00023

1

2 **Q. Have you provided a reconciliation of costs and revenues in the SCC?**

3 A. Schedule LSM-1, Page 2, provides the reconciliation of costs and revenues for  
4 the periods, August 2022 through July 2023, August 2023 through July 2024,  
5 and the forecasted rate period, August 2024 through July 2025. Actual data is  
6 provided for August 2022 through April 2024 and estimated data is provided  
7 for the remaining months. This schedule summarizes the costs and revenues  
8 associated with stranded costs and provides the computation of interest, which  
9 is calculated based on average monthly balances using the prime rate, as  
10 described in and consistent with the tariff.

11

12 **Q. Have you provided detail on the monthly revenues shown on Page 2 of**  
13 **Schedule LSM-1?**

14 A. Yes, revenue detail is shown on Schedule LSM-1, Page 3 for the periods  
15 August 2022 through July 2023, August 2023 through July 2024, and August  
16 2024 through July 2025. Actual data is included for August 2022 through  
17 April 2024 and the remaining months are forecast.

18

19

20 **IV. EXTERNAL DELIVERY CHARGE**

21 **Q. What is the EDC?**

22 A. The EDC is the mechanism by which UES recovers the costs it incurs  
23 associated with providing transmission services outside UES's system and

1 other costs for energy and transmission related services. For costs incurred  
2 after May 1, 2006, the costs included in the EDC exclude Default Service  
3 related external administrative charges, which have been moved for collection  
4 through the Default Service Charge (“DSC”), per the Settlement Agreement in  
5 DE 05-064 dated August 11, 2005, and approved by the Commission in Order  
6 No. 24,511 on September 9, 2005. Beginning May 1, 2011, as approved in  
7 DE 10-055, UES also recovers working capital associated with Other Flow-  
8 Through Operating Expenses and the Non-Distribution Portion of the annual  
9 Department of Energy (“DOE”) assessment as part of the EDC. Effective  
10 July 1, 2014, in accordance with RSA 363-A:6, the Non-Distribution Portion  
11 of the annual DOE assessment is modified to recover charges/credits in excess  
12 of the total DOE Assessment, less amounts charged to base distribution and  
13 Default Service. Pursuant to the provisions of RSA 363:28, III UES also  
14 recovers any Commission approved special assessments charged to UES  
15 associated with the expenses of experts employed by the DOE and the Office  
16 of Consumer Advocate. The EDC also includes the prudently incurred costs,  
17 as approved by the Commission, associated with the alternative net metering  
18 tariff approved in Docket DE 16-576. Beginning June 1, 2022, the EDC  
19 includes the amounts credited to, or paid to, customer generator net metering  
20 customers with an excess of 600 kWh banked at the end of the March billing  
21 cycle who opt to be credited or paid in accordance with the Puc 900 rules, as  
22 well as any monthly amounts credited to, or paid to, large customer generators  
23 or group net metering customers including any required annual credit



1 reconciliation in accordance with Puc 900. In association with these net  
2 metering credits, the EDC includes any corresponding offsets for any  
3 wholesale market revenue received that is attributable to net metered facilities.

4  
5 In addition, the EDC is allowed to include the over- or under-collection from  
6 the Company's Vegetation Management Program ("VMP"), Storm Resiliency  
7 Program ("SRP"), and Reliability Enhancement Program ("REP") in  
8 accordance with the Settlement Agreement in DE 16-384 and DE 21-030; the  
9 reconciliation of the prior year's local property tax recovery included in  
10 distribution rates and the actual property tax expense for the calendar year; the  
11 rebate of excess Regional Greenhouse Gas Initiative ("RGGI") auction  
12 proceeds applicable to all retail electric customers in accordance with Order  
13 No. 25,664 in DE 14-048; and, as approved in DE 21-030, wheeling revenue  
14 received by the Company, and for the three-year period beginning August 1,  
15 2022, the return of Excess Accumulated Deferred Income Tax from 2018-  
16 2020 totaling \$2,644,590. Details regarding the property tax reconciliation  
17 are provided by Mr. Nawazelski.

18

19 **Q. What is UES's proposed EDC?**

20 A. Schedule LSM-2, Page 1, provides the proposed EDC of \$0.02539/kWh  
21 applicable to all classes. This charge is proposed to become effective August  
22 1, 2024.

23

1 **Q. How is the EDC calculated?**

2 A. The EDC is calculated by summing the prior period (over)/under recovery as  
3 of July 31, 2024, plus the estimated EDC costs net of wholesale and wheeling  
4 revenue, and associated interest for the period August 2024 through July  
5 2025. The total is divided by estimated calendar month kWh sales for the  
6 period August 2024 through July 2025.

7

8 **Q. In DE 18-029, UES separated its EDC into two pieces, transmission and**  
9 **non-transmission, in order to properly bill and credit alternative net**  
10 **metering customers. Is the proposed EDC formatted and calculated in**  
11 **this same manner?**

12 A. Yes, the total proposed EDC has been broken into a transmission piece and  
13 non-transmission piece in order to bill and credit alternative net metering  
14 customers. The transmission-only factor is \$0.03170/kWh and the non-  
15 transmission factor is (\$0.00631)/kWh. The calculation of these factors is  
16 provided on Schedule LSM-2, Page 1. The majority of UES's customers will  
17 continue to be billed the total EDC. The reconciliation of costs and revenues  
18 beginning in August 2022, shown on Schedule LSM-2, pages 2, 3 and 4, are  
19 also provided separately for transmission and non-transmission.

20

21 **Q. How does the proposed total EDC compare to the rate currently in effect?**

22 A. The total EDC has decreased by \$0.01947/kWh. This decrease is primarily  
23 due to a change in the reconciliation balance. The current forecasted

1 overcollection for the period ending July 31, 2024 is due, in most part, to  
2 lower than forecast Regional Transmission and Operating Entities costs, lower  
3 than forecast net metering credits, and higher than forecast RGGI auction  
4 proceeds.

5

6 **Q. Have you provided a history of how the EDC has changed over time?**

7 A. Yes, the table below provides the history of allowed costs and approved EDC  
8 since August 2019.

	Aug 2019- Jul 2020	Aug 2020- Jul 2021	Aug 2021- Jul 2022	Aug 2022- Jul 2023	Aug 2023- Jul 2024	Aug 2024- Jul 2025
Total \$ included in EDC for recovery	\$29,451,363	\$39,477,156	\$34,895,639	\$29,138,055	\$50,254,291	\$28,442,060
Total EDC (\$/kWh)	\$0.02502	\$0.03613	\$0.02978	\$0.02533	\$0.04486	\$0.02539
Annual increase/(decrease) - \$		\$10,025,793	(\$4,581,517)	(\$5,757,583)	\$21,116,235	(\$21,812,231)
Increase/(decrease) - \$/kWh		\$0.01111	(\$0.00635)	(\$0.00445)	\$0.01953	(\$0.01947)

9

10 **Q. Have you provided a reconciliation of costs and revenues in the EDC?**

11 A. Schedule LSM-2 provides the reconciliation of EDC costs and revenues.

12

13 Pages 2 and 3 provide the reconciliation for the two prior periods, August  
14 2022 through July 2023 and August 2023 through July 2024. These pages  
15 reflect actual data for the period August 2022 through April 2024 and  
16 estimated data for the remainder of the period.

17

1 Page 4 of Schedule LSM-2 provides the reconciliation for the forecast rate  
2 period, August 2024 through July 2025. Support for the total costs are  
3 provided by Mr. Pentz. Detail on monthly revenue is shown on Schedule  
4 LSM-2, Page 5. Interest is computed on average monthly balances using the  
5 prime rate, as described in the tariff. As noted on the bottom of Page 4, the  
6 estimated August 2024 beginning balance includes the VMP/SRP/REP  
7 reconciliation balance, totaling \$387,940, effective May 1, 2024, as filed in  
8 DE 23-092, plus the July 31, 2024 estimated Lost Base Revenue  
9 reconciliation balance of \$10,990.82.

10

11 **Q. Why has UES included the Lost Base Revenue (LBR) reconciliation**  
12 **balance in its EDC?**

13 A. Effective June 1, 2022, the Company transitioned to a revenue decoupling  
14 mechanism approved in DE 21-030, and as a result, ceased calculating LBR.  
15 As part of the 2022 UES EE Annual Report filed June 1, 2023, the Company  
16 stated it planned to propose to include any LBR remaining balance, plus  
17 interest, in its EDC.

18

19

20 **V. WHOLE HOUSE RESIDENTIAL TIME OF USE RATES AND**  
21 **ELECTRIC VEHICLE RATES**

1 **Q. Has the Company calculated the time differentiated transmission rates**  
2 **for Schedule TOU-D, Schedule TOU-EV-D, Schedule TOU-EV-G2, and**  
3 **Schedule TOU-EV-G1 for effect August 1, 2024 and December 1, 2024?**

4 A. Yes, please see Schedule LSM-3, Pages 1 through 6. As shown, consistent  
5 with the Settlement Agreements approved in DE 20-170 and DE 21-030, the  
6 rates for transmission are derived from the ratios resulting from the initial  
7 peak, mid peak, and off-peak rates for the summer and winter seasons which  
8 were provided in DE 20-170 Exhibit 24 Revised, Attachment A Illustrative  
9 Rates.

10

11 In addition to providing the time differentiated transmission rates, these pages  
12 also provide the time differentiated DSC for effect August 1, 2024 for the  
13 residential and G2 TOU/EV classes<sup>1</sup>, as well as the time differentiated DSC  
14 and distribution charges for effect December 1, 2024. Please note that as part  
15 of its most recent default service filing, in DE 24-065, UES included a similar  
16 schedule showing the calculation of these same time differentiated DSC for  
17 effect August 1, 2024 and December 1, 2024.

18

19 **Q. Why has UES included the time differentiated DSC charges with this**  
20 **filing if the rates were included in DE 24-065 already?**

---

<sup>1</sup> Note, the DSC for the TOU-EV G1 class is not time differentiated.

1 A. Schedule LSM-3 now incorporates all proposed August 1, 2024 rates,  
2 including the SCC, EDC, DSC, and the Revenue Decoupling Adjustment  
3 Factor (“RDAF”). UES filed its proposed August 1, 2024 RDAF on May 24,  
4 2024 in DE 24-077. As shown on Schedule LSM-3, the proposed SCC and  
5 RDAF are not time varying, and the RDAF is only applicable to the TOU-D  
6 class.

7  
8

9 **VI. TARIFF CHANGES**

10 **Q. Has UES included tariff changes to reflect the proposed rate changes for**  
11 **effect August 1, 2024?**

12 A. Schedule LSM-4, Pages 1 and 2 are redline tariffs of the SCC and EDC.  
13 Please note that these pages are essentially the same as provided in Page 1 of  
14 Schedules LSM-1 and 2. Pages 3, 4, 5 and 6 provide redline versions of  
15 UES’s Summary of Delivery Service Rates, Summary Of Whole House  
16 Residential Time Of Use Rates And Electric Vehicle Rates, and Summary of  
17 Low-Income Electric Assistance Program Discounts. These pages reflect all  
18 proposed August 1, 2024 rates, including the EDC, SCC, RDAF, and DSC.

19

20 **Q. Would the proposed August 1, 2024 rate changes affect any other tariffs?**

21 A. Yes. As referenced previously, the transmission, distribution and DSC are  
22 time varying for customers choosing to take service under Schedule TOU-D,  
23 Schedule TOU-EV-D, Schedule TOU-EV-G2, and Schedule TOU-EV-G1.

1 As such, these factors would be affected by the application of the winter ratios  
2 effective December 1, 2024, and thereby, the Summary Of Whole House  
3 Residential Time Of Use Rates And Electric Vehicle Rates, tariff Page 5-A,  
4 would require modification.

5

6 **Q. Is the December 1, 2024 Summary Of Whole House Residential Time Of**  
7 **Use Rates And Electric Vehicle Rates included with this filing?**

8 A. No. UES has not included this tariff page, Page 5-A, at this time. The impact  
9 to this page on December 1, 2024 will result from the use of winter ratios,  
10 applied to approved rates, and therefore UES intends to file tariff Page 5-A in  
11 compliance with a Commission order in this docket once it receives approval  
12 of all currently requested August 1, 2024 rate changes. If the proposed  
13 August 1, 2024 rates are approved as filed, the time varying rates that would  
14 be included on tariff Page 5-A, for effect December 1, 2024, are the ones  
15 shown on Schedule LSM-3.

16

17 **Q. Where do the proposed August 1, 2024 rates shown on tariff page 5-A**  
18 **come from?**

19 A. As discussed previously, Schedule LSM-3, the calculation of time-varying  
20 rates, provides all rates (time-varying as well as non-time varying), in order to  
21 show all rates applicable to customers taking service under the Whole House  
22 Residential Time Of Use and Electric Vehicle rate schedules. The rates  
23 shown on this schedule, using the “summer” ratios, have been incorporated

1 into the proposed tariff Page 5-A, the Summary Of Whole House Residential  
2 Time Of Use Rates And Electric Vehicle Rates.

3

4 **Q. How are the Low-Income Electric Assistance Program (LI-EAP)**

5 **Discounts for Eligible Customers determined?**

6 A. Support, showing the calculation of the discount rates presented on tariff page  
7 6, is provided on Schedule LSM-4, Page 7. The various discounted rates are  
8 calculated, by tier, by multiplying the applicable discount percentage by the  
9 customer charge, the delivery charge, and the default service charges.

10

11

12 **VII. BILL IMPACTS**

13 **Q. Have you included any bill impacts as a result of the proposed SCC and**

14 **EDC effective August 1, 2024?**

15 A. Yes, bill impacts as a result of changes to the proposed August 1 SCC and  
16 EDC have been provided in Schedule LSM-5. Pages 1 through 3 provide a  
17 comparison of existing rates to the proposed rates for all the rate classes.

18 These pages also show the impact on a typical bill for each class in order to  
19 identify the effect of each rate component on a typical bill.

20

21 Page 4 shows bill impacts to the residential class based on the mean and median  
22 use. Page 4 is provided in a format similar to Pages 1 through 3.

23



1 Page 5 provides the overall average class bill impact as a result of the  
2 proposed changes to the SCC and EDC. As shown, for customers on Default  
3 Service, the residential class average bill will decrease about 8.2%. General  
4 Service (G2) average bills will decrease about 9.0%. Large General Service  
5 (G1) average bills will decrease about 12.5%. Outdoor lighting average bills  
6 will decrease about 4.8%.

7

8 Pages 6 through 12 of Schedule LSM-4 provide typical bill impacts for all  
9 classes for a range of usage levels.

10

11 **Q. In addition to the proposed SCC and EDC, you have discussed that UES**  
12 **has proposed RDAF and DSC changes which are pending in other**  
13 **dockets, but are also for effect August 1, 2024. Have you prepared an**  
14 **analysis to show the impact to customers based on all August 1 proposed**  
15 **rates?**

16 A. Yes. Schedule LSM-4, Page 13 provides the overall average class bill impact  
17 as a result of the proposed changes to the SCC, EDC, RDAF, and DSC. Due  
18 to the decrease in the EDC, customers on Default Service will see decreases  
19 overall. Compared to currently effective rates, for customers on Default  
20 Service, the residential class average bill will decrease about 9.0% under all  
21 August 1, 2024 rate changes. General Service (G2) average bills will decrease  
22 about 9.7%. Large General Service (G1) average bills will decrease about  
23 12.6%. Outdoor lighting average bills will decrease about 4.9%.

1

2

3 **VIII. CONCLUSION**

4 **Q. Does that conclude your testimony?**

5 **A. Yes, it does.**

**UNITIL ENERGY SYSTEMS, INC.**  
**CALCULATION OF THE STRANDED COST CHARGE**  
**Effective August 1, 2024**

1. (Over)/under Recovery - Beginning Balance August 1, 2024	\$107,531	Page 2 of 4
2. Estimated Total Costs (August 2024 - July 2025)	\$35,079	Page 2 of 4
3. Estimated Interest (August 2024 - July 2025)	<u>\$4,661</u>	Page 2 of 4
4. Costs to be Recovered (L.1 + L.2 + L.3)	\$147,271	
5. Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025) (1)	<u>1,120,026,042</u>	
6. Stranded Cost Charge (\$/kWh) (L.4 / L.5)	\$0.00013	

(1) Schedule LSM-2, page 1.  
Total Company

Aug 2024-Jul 2025 Billed kWh	1,120,366,307
- July 2024 Unbilled kWh	(51,047,111)
+ July 2025 Unbilled kWh	<u>50,706,846</u>
Calendar Month Deliveries	1,120,026,042

Unitil Energy Systems, Inc.  
Reconciliation of Stranded Costs and Revenues

Schedule LSM-1  
Page 2 of 4

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-22	Actual	\$57,814	\$0	\$2,627	\$55,187	\$56,500	4.00%	31	\$192	\$55,379
Sep-22	Actual	\$55,379	\$0	\$1,750	\$53,628	\$54,503	4.00%	30	\$179	\$53,808
Oct-22	Actual	\$53,808	\$0	\$1,738	\$52,069	\$52,938	5.50%	31	\$247	\$52,316
Nov-22	Actual	\$52,316	\$0	\$1,752	\$50,565	\$51,441	5.50%	30	\$233	\$50,797
Dec-22	Actual	\$50,797	\$0	\$1,824	\$48,973	\$49,885	5.50%	31	\$233	\$49,206
Jan-23	Actual	\$49,206	\$0	\$2,042	\$47,164	\$48,185	7.00%	31	\$286	\$47,451
Feb-23	Actual	\$47,451	\$0	\$1,803	\$45,648	\$46,549	7.00%	28	\$250	\$45,898
Mar-23	Actual	\$45,898	\$0	\$1,861	\$44,037	\$44,967	7.00%	31	\$267	\$44,304
Apr-23	Actual	\$44,304	\$0	\$1,629	\$42,675	\$43,490	7.75%	30	\$277	\$42,952
May-23	Actual	\$42,952	\$0	\$1,643	\$41,310	\$42,131	7.75%	31	\$277	\$41,587
Jun-23	Actual	\$41,587	(\$73,192)	\$1,697	(\$33,302)	\$4,143	7.75%	30	\$26	(\$33,275)
Jul-23	Actual	(\$33,275)	<u>\$0</u>	<u>\$2,428</u>	(\$35,703)	(\$34,489)	8.25%	31	<u>(\$242)</u>	(\$35,945)
Total Aug-22 to Jul-23			(\$73,192)	\$22,794					\$2,227	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-23	Actual	(\$35,945)	\$0	(\$10,976)	(\$24,969)	(\$30,457)	8.25%	31	(\$213)	(\$25,182)
Sep-23	Actual	(\$25,182)	\$0	(\$9,410)	(\$15,772)	(\$20,477)	8.25%	30	(\$139)	(\$15,910)
Oct-23	Actual	(\$15,910)	\$0	(\$9,055)	(\$6,856)	(\$11,383)	8.50%	31	(\$82)	(\$6,938)
Nov-23	Actual	(\$6,938)	\$0	(\$9,126)	\$2,188	(\$2,375)	8.50%	30	(\$17)	\$2,171
Dec-23	Actual	\$2,171	\$0	(\$9,159)	\$11,330	\$6,750	8.50%	31	\$49	\$11,379
Jan-24	Actual	\$11,379	\$0	(\$10,482)	\$21,860	\$16,619	8.50%	31	\$120	\$21,980
Feb-24	Actual	\$21,980	\$0	(\$8,843)	\$30,823	\$26,401	8.50%	29	\$178	\$31,000
Mar-24	Actual	\$31,000	\$0	(\$9,503)	\$40,504	\$35,752	8.50%	31	\$257	\$40,761
Apr-24	Actual	\$40,761	\$0	(\$8,305)	\$49,066	\$44,914	8.50%	30	\$313	\$49,379
May-24	Estimate	\$49,379	\$2,919	(\$7,947)	\$60,246	\$54,813	8.50%	31	\$395	\$60,640
Jun-24	Estimate	\$60,640	\$22,215	(\$9,892)	\$92,747	\$76,694	8.50%	30	\$534	\$93,282
Jul-24	Estimate	\$93,282	<u>\$2,346</u>	<u>(\$11,183)</u>	\$106,811	\$100,046	8.50%	31	<u>\$720</u>	\$107,531
Total Aug-23 to Jul-24			\$27,480	(\$113,881)					\$2,115	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24	Estimate	\$107,531	\$2,810	\$14,035	\$96,306	\$101,918	8.50%	31	\$734	\$97,039
Sep-24	Estimate	\$97,039	\$2,268	\$11,810	\$87,497	\$92,268	8.50%	30	\$643	\$88,140
Oct-24	Estimate	\$88,140	\$3,255	\$10,988	\$80,407	\$84,273	8.50%	31	\$607	\$81,013
Nov-24	Estimate	\$81,013	\$3,142	\$11,627	\$72,528	\$76,771	8.50%	30	\$535	\$73,063
Dec-24	Estimate	\$73,063	\$3,047	\$12,184	\$63,926	\$68,495	8.50%	31	\$493	\$64,419
Jan-25	Estimate	\$64,419	\$2,937	\$14,395	\$52,961	\$58,690	8.50%	31	\$424	\$53,384
Feb-25	Estimate	\$53,384	\$2,937	\$10,084	\$46,237	\$49,811	8.50%	28	\$325	\$46,562
Mar-25	Estimate	\$46,562	\$2,937	\$12,993	\$36,506	\$41,534	8.50%	31	\$300	\$36,806
Apr-25	Estimate	\$36,806	\$2,937	\$9,875	\$29,868	\$33,337	8.50%	30	\$233	\$30,101
May-25	Estimate	\$30,101	\$2,937	\$10,404	\$22,634	\$26,367	8.50%	31	\$190	\$22,824
Jun-25	Estimate	\$22,824	\$2,937	\$12,762	\$12,999	\$17,912	8.50%	30	\$125	\$13,124
Jul-25	Estimate	\$13,124	<u>\$2,937</u>	<u>\$14,451</u>	\$1,610	\$7,367	8.50%	31	<u>\$53</u>	\$1,663
Total Aug-24 to Jul-25			\$35,079	\$145,608					\$4,661	



Unitil Energy Systems, Inc.  
Detail of Class Unbilled Factors

Schedule LSM-1  
Page 4 of 4

Detail of Unbilled Factors for Residential and Outdoor Lighting  
Classes for use in all classes except G2 demand and G1  
(column b, Page 3)

Detail of Unbilled Factors for Regular General Class for  
use in G2 demand class (column g, Page 3)

Detail of Unbilled Factors for Large General Class for  
use in G1 class (column i, Page 3)

	<u>Billed kWh</u>	<u>Direct Estimate of Unbilled kWh</u>	<u>Unbilled kWh / Billed kWh</u>
Aug-22	60,343,605	23,586,716	39.1%
Sep-22	45,083,544	12,707,434	28.2%
Oct-22	32,748,141	16,842,589	51.4%
Nov-22	32,876,578	21,355,898	65.0%
Dec-22	41,152,161	22,536,272	54.8%
Jan-23	47,844,364	24,435,628	51.1%
Feb-23	44,945,439	19,263,494	42.9%
Mar-23	42,129,983	17,483,531	41.5%
Apr-23	34,620,521	15,303,428	44.2%

	<u>Billed kWh</u>	<u>Direct Estimate of Unbilled kWh</u>	<u>Unbilled kWh / Billed kWh</u>
Aug-22	34,279,656	14,257,796	41.6%
Sep-22	29,622,492	10,409,184	35.1%
Oct-22	23,595,839	12,138,900	51.4%
Nov-22	23,316,509	13,376,452	57.4%
Dec-22	25,258,069	13,262,718	52.5%
Jan-23	28,529,278	14,504,344	50.8%
Feb-23	28,351,688	12,166,442	42.9%
Mar-23	27,503,747	11,815,191	43.0%
Apr-23	24,372,968	11,362,270	46.6%

	<u>Billed kWh</u>	<u>Direct Estimate of Unbilled kWh</u>	<u>Unbilled kWh / Billed kWh</u>
Aug-22	32,469,634	14,993,269	46.2%
Sep-22	29,690,676	13,051,909	44.0%
Oct-22	25,213,654	12,971,186	51.4%
Nov-22	25,193,812	13,645,204	54.2%
Dec-22	24,876,662	12,766,202	51.3%
Jan-23	25,920,706	13,123,069	50.6%
Feb-23	26,286,240	11,289,876	42.9%
Mar-23	25,648,820	11,271,454	43.9%
Apr-23	24,404,748	11,729,221	48.1%

**UNITIL ENERGY SYSTEMS. INC.**  
**CALCULATION OF THE EXTERNAL DELIVERY CHARGE**  
**Effective August 1, 2024**

	<u>Calculation of the EDC</u>	<u>Calculation of the EDC/Transmission Only</u>	<u>Calculation of the EDC/Non-Transmission</u>	
1. (Over)/under Recovery - Beginning Balance August 1, 2024	(\$9,746,438)	(\$3,615,731)	(\$6,130,707)	Page 4
2. Estimated Total Costs (August 2024 - July 2025)	\$41,154,717	\$39,281,616	\$1,873,101	Page 4
3. Estimated Wholesale and Wheeling Revenue (August 2024 - July 2025)	\$2,657,840	\$0	\$2,657,840	Page 5
4. Estimated Interest (August 2024 - July 2025)	<u>(\$308,379)</u>	<u>(\$162,502)</u>	<u>(\$145,876)</u>	Page 4
5. Costs to be Recovered (L.1 + L.2 - L.3 + L. 4)	\$28,442,060	\$35,503,382	(\$7,061,322)	
6. Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025) (1)	<u>1,120,026,042</u>	<u>1,120,026,042</u>	<u>1,120,026,042</u>	
7. External Delivery Charge (\$/kWh) (L. 5 / L. 6)	\$0.02539	\$0.03170	(\$0.00631)	
 (1) Schedule LSM-2, page 5.				
August 2024 - July 2025 Billed kWh	1,120,366,307			
- July 2024 Unbilled kWh	(51,047,111)			
+ July 2025 Unbilled kWh	<u>50,706,846</u>			
Calendar Month Deliveries	1,120,026,042			

Unitil Energy Systems, Inc.  
Reconciliation of External Delivery Costs and Revenues

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>Transmission Costs Only</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-22	Actual	(\$6,983,543)	\$4,436,125	\$3,367,490	(\$5,914,907)	(\$6,449,225)	4.00%	31	(\$21,910)	(\$5,936,817)
Sep-22	Actual	(\$5,936,817)	\$3,175,993	\$2,552,046	(\$5,312,870)	(\$5,624,844)	4.00%	30	(\$18,493)	(\$5,331,363)
Oct-22	Actual	(\$5,331,363)	\$2,363,065	\$2,540,793	(\$5,509,092)	(\$5,420,227)	5.50%	31	(\$25,319)	(\$5,534,411)
Nov-22	Actual	(\$5,534,411)	\$2,293,491	\$2,554,373	(\$5,795,292)	(\$5,664,851)	5.50%	30	(\$25,608)	(\$5,820,900)
Dec-22	Actual	(\$5,820,900)	\$2,717,453	\$2,660,834	(\$5,764,281)	(\$5,792,591)	5.50%	31	(\$27,059)	(\$5,791,340)
Jan-23	Actual	(\$5,791,340)	\$2,631,857	\$3,077,365	(\$6,236,847)	(\$6,014,094)	7.00%	31	(\$35,755)	(\$6,272,602)
Feb-23	Actual	(\$6,272,602)	\$3,105,287	\$2,623,743	(\$5,791,058)	(\$6,031,830)	7.00%	28	(\$32,390)	(\$5,823,448)
Mar-23	Actual	(\$5,823,448)	\$2,665,453	\$2,708,677	(\$5,866,672)	(\$5,845,060)	7.00%	31	(\$34,750)	(\$5,901,422)
Apr-23	Actual	(\$5,901,422)	\$2,454,937	\$2,361,968	(\$5,808,453)	(\$5,854,937)	7.75%	30	(\$37,295)	(\$5,845,748)
May-23	Actual	(\$5,845,748)	\$2,426,103	\$2,397,057	(\$5,816,702)	(\$5,831,225)	7.75%	31	(\$38,382)	(\$5,855,085)
Jun-23	Actual	(\$5,855,085)	\$2,825,224	\$2,639,083	(\$5,668,944)	(\$5,762,014)	7.75%	30	(\$36,703)	(\$5,705,647)
Jul-23	Actual	(\$5,705,647)	<u>\$3,731,687</u>	<u>\$3,530,200</u>	(\$5,504,160)	(\$5,604,904)	8.25%	31	<u>(\$39,273)</u>	(\$5,543,433)
Total Aug-22 to Jul-23			\$34,826,676	\$33,013,629					(\$372,937)	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>All Remaining EDC Costs (Non-Transmission)</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-22	Actual	(\$867,700)(1)	\$1,008,333	(\$421,071)	\$561,705	(\$152,997)	4.00%	31	\$1,468 (2)	\$563,173
Sep-22	Actual	\$563,173	\$54,257	(\$319,705)	\$937,136	\$750,154	4.00%	30	\$2,466	\$939,602
Oct-22	Actual	\$939,602	(\$1,016,302)	(\$291,440)	\$214,741	\$577,171	5.50%	31	\$2,696	\$217,437
Nov-22	Actual	\$217,437	\$213,237	(\$208,113)	\$638,787	\$428,112	5.50%	30	\$1,935	\$640,722
Dec-22	Actual	\$640,722	\$197,592	\$105,136	\$733,177	\$686,950	5.50%	31	\$3,209	\$736,386
Jan-23	Actual	\$736,386	\$1,607,730	\$213,608	\$2,130,509	\$1,433,447	7.00%	31	\$8,522	\$2,139,031
Feb-23	Actual	\$2,139,031	\$1,048,341	(\$165,822)	\$3,353,194	\$2,746,112	7.00%	28	\$14,746	\$3,367,940
Mar-23	Actual	\$3,367,940	\$1,455,439	(\$81,002)	\$4,904,382	\$4,136,161	7.00%	31	\$24,590	\$4,928,972
Apr-23	Actual	\$4,928,972	\$545,984	(\$132,539)	\$5,607,495	\$5,268,234	7.75%	30	\$33,558	\$5,641,053
May-23	Actual	\$5,641,053	\$1,546,949	(\$153,493)	\$7,341,495	\$6,491,274	7.75%	31	\$42,727	\$7,384,222
Jun-23	Actual	\$7,384,222	(\$216,124)	(\$269,863)	\$7,437,961	\$7,411,091	7.75%	30	\$47,208	\$7,485,169
Jul-23	Actual	\$7,485,169	<u>\$1,739,680</u>	<u>(\$222,370)</u>	\$9,447,218	\$8,466,193	8.25%	31	<u>\$59,321</u>	\$9,506,539
Total Aug-22 to Jul-23			\$8,185,117	(\$1,946,675)					\$242,447	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>Total External Delivery Charge</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-22	Actual	(\$7,851,242)(1)	\$5,444,458	\$2,946,418	(\$5,353,203)	(\$6,602,222)	4.00%	31	(\$20,441)(2)	(\$5,373,644)
Sep-22	Actual	(\$5,373,644)	\$3,230,250	\$2,232,341	(\$4,375,735)	(\$4,874,689)	4.00%	30	(\$16,026)	(\$4,391,761)
Oct-22	Actual	(\$4,391,761)	\$1,346,763	\$2,249,353	(\$5,294,351)	(\$4,843,056)	5.50%	31	(\$22,623)	(\$5,316,974)
Nov-22	Actual	(\$5,316,974)	\$2,506,728	\$2,346,260	(\$5,156,505)	(\$5,236,740)	5.50%	30	(\$23,673)	(\$5,180,178)
Dec-22	Actual	(\$5,180,178)	\$2,915,045	\$2,765,971	(\$5,031,104)	(\$5,105,641)	5.50%	31	(\$23,850)	(\$5,054,954)
Jan-23	Actual	(\$5,054,954)	\$4,239,587	\$3,290,973	(\$4,106,339)	(\$4,580,646)	7.00%	31	(\$27,233)	(\$4,133,572)
Feb-23	Actual	(\$4,133,572)	\$4,153,629	\$2,457,921	(\$2,437,864)	(\$3,285,718)	7.00%	28	(\$17,644)	(\$2,455,507)
Mar-23	Actual	(\$2,455,507)	\$4,120,892	\$2,627,675	(\$962,290)	(\$1,708,899)	7.00%	31	(\$10,160)	(\$972,450)
Apr-23	Actual	(\$972,450)	\$3,000,921	\$2,229,429	(\$200,958)	(\$586,704)	7.75%	30	(\$3,737)	(\$204,695)
May-23	Actual	(\$204,695)	\$3,973,051	\$2,243,564	\$1,524,793	\$660,049	7.75%	31	\$4,345	\$1,529,137
Jun-23	Actual	\$1,529,137	\$2,609,100	\$2,369,221	\$1,769,017	\$1,649,077	7.75%	30	\$10,504	\$1,779,522
Jul-23	Actual	\$1,779,522	<u>\$5,471,366</u>	<u>\$3,307,830</u>	\$3,943,058	\$2,861,290	8.25%	31	<u>\$20,049</u>	\$3,963,106
Total Aug-22 to Jul-23			\$43,011,792	\$31,066,955					(\$130,489)	

(1) Beginning balance includes the following items:

(\$72,410)	Actual July 31, 2022 SRAF balance
\$103,973	Property tax reconciliation effective January 1, 2022, as shown on Schedule DTN-1 of DE 22-038.
\$73,160	Deferred Matter Communications (formerly Calypso) storm charges, per DE 21-030
\$1,431,728	Recoupment of revenues, per DE 21-030
<u>\$386,957</u>	COVID-19 related costs relating to waived late payment fees from calendar year 2020, per DE 21-030
\$1,923,408	

(2) Includes \$1,988.14 to adjust interest associated with property tax adjustment effective January 1, 2022, inclusion of group costs and net meter costs prior to the advent of alternative net metering effective June 1, 2022, adjustment to the EDC Portion of the annual PUC Assessment as a result of DE 21-030, and associated adjustments to working capital.



Unitil Energy Systems, Inc.  
Reconciliation of External Delivery Costs and Revenues

Transmission Costs Only		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-23	Actual	(\$5,543,433)	\$2,727,835	\$3,234,841	(\$6,050,439)	(\$5,796,936)	8.25%	31	(\$40,618)	(\$6,091,058)
Sep-23	Actual	(\$6,091,058)	\$3,904,682	\$2,891,155	(\$5,077,530)	(\$5,584,294)	8.25%	30	(\$37,866)	(\$5,115,396)
Oct-23	Actual	(\$5,115,396)	\$2,522,229	\$2,780,985	(\$5,374,152)	(\$5,244,774)	8.50%	31	(\$37,863)	(\$5,412,015)
Nov-23	Actual	(\$5,412,015)	\$2,838,106	\$2,806,373	(\$5,380,282)	(\$5,396,149)	8.50%	30	(\$37,699)	(\$5,417,981)
Dec-23	Actual	(\$5,417,981)	\$2,735,346	\$2,820,298	(\$5,502,933)	(\$5,460,457)	8.50%	31	(\$39,420)	(\$5,542,353)
Jan-24	Actual	(\$5,542,353)	\$2,994,512	\$3,232,854	(\$5,780,695)	(\$5,661,524)	8.50%	31	(\$40,760)	(\$5,821,455)
Feb-24	Actual	(\$5,821,455)	\$3,140,201	\$2,719,520	(\$5,400,774)	(\$5,611,115)	8.50%	29	(\$37,791)	(\$5,438,565)
Mar-24	Actual	(\$5,438,565)	\$2,694,420	\$2,914,225	(\$5,658,370)	(\$5,548,468)	8.50%	31	(\$39,946)	(\$5,698,316)
Apr-24	Actual	(\$5,698,316)	\$2,724,331	\$2,544,453	(\$5,518,438)	(\$5,608,377)	8.50%	30	(\$39,075)	(\$5,557,513)
May-24	Estimate	(\$5,557,513)	\$3,041,222	\$2,455,213	(\$4,971,503)	(\$5,264,508)	8.50%	31	(\$37,902)	(\$5,009,404)
Jun-24	Estimate	(\$5,009,404)	\$3,576,213	\$3,047,797	(\$4,480,988)	(\$4,745,196)	8.50%	30	(\$33,061)	(\$4,514,049)
Jul-24	Estimate	(\$4,514,049)	<u>\$4,388,806</u>	<u>\$3,461,328</u>	(\$3,586,571)	(\$4,050,310)	8.50%	31	<u>(\$29,160)</u>	(\$3,615,731)
Total Aug-23 to Jul-24			\$37,287,903	\$34,909,041					(\$451,160)	

All Remaining EDC Costs (Non-Transmission)		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-23	Actual	\$10,114,907 (1)	\$1,013,198	\$1,610,784	\$9,517,321	\$9,816,114	8.25%	31	\$100,813 (2)	\$9,618,134
Sep-23	Actual	\$9,618,134	\$307,857	\$1,395,958	\$8,530,033	\$9,074,084	8.25%	30	\$61,530	\$8,591,563
Oct-23	Actual	\$8,591,563	(\$938,695)	\$1,324,999	\$6,327,870	\$7,459,716	8.50%	31	\$53,853	\$6,381,723
Nov-23	Actual	\$6,381,723	\$319,468	\$1,371,742	\$5,329,448	\$5,855,585	8.50%	30	\$40,909	\$5,370,357
Dec-23	Actual	\$5,370,357	\$381,875	\$1,406,474	\$4,345,759	\$4,858,058	8.50%	31	\$35,071	\$4,380,830
Jan-24	Actual	\$4,380,830	(\$813,237)	\$1,809,079	\$1,758,514	\$3,069,672	8.50%	31	\$22,100	\$1,780,614
Feb-24	Actual	\$1,780,614	\$573,398	\$1,437,873	\$916,138	\$1,348,376	8.50%	29	\$9,081	\$925,219
Mar-24	Actual	\$925,219	\$596,346	\$1,476,614	\$44,951	\$485,085	8.50%	31	\$3,492	\$48,444
Apr-24	Actual	\$48,444	\$593,702	\$1,358,823	(\$716,677)	(\$334,116)	8.50%	30	(\$2,328)	(\$719,004)
May-24	Estimate	(\$719,004)	(\$1,165,116)	\$1,229,316	(\$3,113,436)	(\$1,916,220)	8.50%	31	(\$13,796)	(\$3,127,232)
Jun-24	Estimate	(\$3,127,232)	\$598,960	\$1,481,674	(\$4,009,947)	(\$3,568,589)	8.50%	30	(\$24,863)	(\$4,034,810)
Jul-24	Estimate	(\$4,034,810)	<u>(\$796,727)</u>	<u>\$1,660,208</u>	(\$6,491,745)	(\$5,263,277)	8.50%	31	<u>(\$37,893)</u>	(\$6,529,637)
Total Aug-23 to Jul-24			\$671,029	\$17,563,544					\$247,970	

Total External Delivery Charge		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-23	Actual	\$4,571,474 (1)	\$3,741,032	\$4,845,625	\$3,466,882	\$4,019,178	8.25%	31	\$60,195 (2)	\$3,527,077
Sep-23	Actual	\$3,527,077	\$4,212,539	\$4,287,113	\$3,452,503	\$3,489,790	8.25%	30	\$23,664	\$3,476,167
Oct-23	Actual	\$3,476,167	\$1,583,534	\$4,105,984	\$953,718	\$2,214,942	8.50%	31	\$15,990	\$969,708
Nov-23	Actual	\$969,708	\$3,157,574	\$4,178,115	(\$50,834)	\$459,437	8.50%	30	\$3,210	(\$47,624)
Dec-23	Actual	(\$47,624)	\$3,117,222	\$4,226,772	(\$1,157,175)	(\$602,400)	8.50%	31	(\$4,349)	(\$1,161,523)
Jan-24	Actual	(\$1,161,523)	\$2,181,275	\$5,041,933	(\$4,022,182)	(\$2,591,853)	8.50%	31	(\$18,660)	(\$4,040,842)
Feb-24	Actual	(\$4,040,842)	\$3,713,599	\$4,157,394	(\$4,484,636)	(\$4,262,739)	8.50%	29	(\$28,709)	(\$4,513,345)
Mar-24	Actual	(\$4,513,345)	\$3,290,766	\$4,390,839	(\$5,613,419)	(\$5,063,382)	8.50%	31	(\$36,454)	(\$5,649,872)
Apr-24	Actual	(\$5,649,872)	\$3,318,034	\$3,903,276	(\$6,235,115)	(\$5,942,493)	8.50%	30	(\$41,403)	(\$6,276,517)
May-24	Estimate	(\$6,276,517)	\$1,876,107	\$3,684,529	(\$8,084,939)	(\$7,180,728)	8.50%	31	(\$51,697)	(\$8,136,637)
Jun-24	Estimate	(\$8,136,637)	\$4,175,173	\$4,529,471	(\$8,490,935)	(\$8,313,786)	8.50%	30	(\$57,924)	(\$8,548,859)
Jul-24	Estimate	(\$8,548,859)	<u>\$3,592,079</u>	<u>\$5,121,536</u>	(\$10,078,316)	(\$9,313,588)	8.50%	31	<u>(\$67,053)</u>	(\$10,145,369)
Total Aug-23 to Jul-24			\$37,958,932	\$52,472,586					(\$203,190)	

(1) Beginning balance includes VMP/REP reconciliation of \$608,368, effective May 1, 2023, as filed in DE 22-078.

(2) Includes \$32,033.38 to adjust interest associated with property tax adjustment effective January 1, 2023 and VMP/REP reconciliation adjustment effective May 1, 2023.

Unitil Energy Systems, Inc.  
Reconciliation of External Delivery Costs and Revenues

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>Transmission Costs Only</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24	Estimate	(\$3,615,731)	\$4,128,953	\$3,431,269	(\$2,918,047)	(\$3,266,889)	8.50%	31	(\$23,584)	(\$2,941,631)
Sep-24	Estimate	(\$2,941,631)	\$3,708,369	\$2,885,359	(\$2,118,621)	(\$2,530,126)	8.50%	30	(\$17,676)	(\$2,136,298)
Oct-24	Estimate	(\$2,136,298)	\$2,709,611	\$2,668,320	(\$2,095,007)	(\$2,115,652)	8.50%	31	(\$15,273)	(\$2,110,280)
Nov-24	Estimate	(\$2,110,280)	\$2,905,723	\$2,832,292	(\$2,036,849)	(\$2,073,564)	8.50%	30	(\$14,487)	(\$2,051,335)
Dec-24	Estimate	(\$2,051,335)	\$3,038,540	\$2,974,133	(\$1,986,929)	(\$2,019,132)	8.50%	31	(\$14,576)	(\$2,001,505)
Jan-25	Estimate	(\$2,001,505)	\$3,169,206	\$3,506,441	(\$2,338,741)	(\$2,170,123)	8.50%	31	(\$15,667)	(\$2,354,407)
Feb-25	Estimate	(\$2,354,407)	\$3,198,114	\$2,463,901	(\$1,620,194)	(\$1,987,300)	8.50%	28	(\$12,958)	(\$1,633,152)
Mar-25	Estimate	(\$1,633,152)	\$2,820,482	\$3,167,015	(\$1,979,685)	(\$1,806,419)	8.50%	31	(\$13,041)	(\$1,992,726)
Apr-25	Estimate	(\$1,992,726)	\$2,596,559	\$2,408,754	(\$1,804,920)	(\$1,898,823)	8.50%	30	(\$13,266)	(\$1,818,186)
May-25	Estimate	(\$1,818,186)	\$3,041,941	\$2,535,942	(\$1,312,187)	(\$1,565,186)	8.50%	31	(\$11,299)	(\$1,323,486)
Jun-25	Estimate	(\$1,323,486)	\$3,575,808	\$3,101,321	(\$849,000)	(\$1,086,243)	8.50%	30	(\$7,589)	(\$856,588)
Jul-25	Estimate	(\$856,588)	<u>\$4,388,309</u>	<u>\$3,530,078</u>	\$1,643	(\$427,473)	8.50%	31	<u>(\$3,086)</u>	(\$1,443)
Total Aug-24 to Jul-25			\$39,281,616	\$35,504,826					(\$162,502)	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>All Remaining EDC Costs (Non-Transmission)</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24	Estimate	(\$6,130,707)(1)	\$1,224,115	(\$626,836)	(\$4,279,756)	(\$5,205,231)	8.50%	31	\$4,746 (2)	(\$4,275,009)
Sep-24	Estimate	(\$4,275,009)	\$558,477	(\$531,292)	(\$3,185,241)	(\$3,730,125)	8.50%	30	(\$26,060)	(\$3,211,300)
Oct-24	Estimate	(\$3,211,300)	(\$821,677)	(\$432,230)	(\$3,600,748)	(\$3,406,024)	8.50%	31	(\$24,589)	(\$3,625,336)
Nov-24	Estimate	(\$3,625,336)	\$558,673	(\$360,120)	(\$3,606,543)	(\$3,165,940)	8.50%	30	(\$22,118)	(\$3,728,661)
Dec-24	Estimate	(\$2,728,661)	\$558,152	(\$222,156)	(\$1,948,354)	(\$2,338,507)	8.50%	31	(\$16,882)	(\$1,965,236)
Jan-25	Estimate	(\$1,965,236)	(\$819,491)	(\$236,008)	(\$2,548,719)	(\$2,256,978)	8.50%	31	(\$16,294)	(\$2,565,013)
Feb-25	Estimate	(\$2,565,013)	\$563,869	(\$138,284)	(\$1,862,860)	(\$2,213,936)	8.50%	28	(\$14,436)	(\$1,877,296)
Mar-25	Estimate	(\$1,877,296)	\$559,335	(\$286,390)	(\$1,031,571)	(\$1,454,433)	8.50%	31	(\$10,500)	(\$1,042,071)
Apr-25	Estimate	(\$1,042,071)	(\$820,399)	(\$183,739)	(\$1,678,731)	(\$1,360,401)	8.50%	30	(\$9,504)	(\$1,688,235)
May-25	Estimate	(\$1,688,235)	\$559,972	(\$314,848)	(\$813,414)	(\$1,250,824)	8.50%	31	(\$9,030)	(\$822,444)
Jun-25	Estimate	(\$822,444)	\$560,348	(\$494,586)	\$232,489	(\$294,977)	8.50%	30	(\$2,061)	\$230,429
Jul-25	Estimate	\$230,429	<u>(\$808,273)</u>	<u>(\$583,036)</u>	\$5,192	\$117,810	8.50%	31	<u>\$850</u>	\$6,042
Total Aug-24 to Jul-25			\$1,873,101	(\$4,409,524)					(\$145,876)	

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<b>Total External Delivery Charge</b>		Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24	Estimate	(\$9,746,438)(1)	\$5,353,068	\$2,804,433	(\$7,197,803)	(\$8,472,120)	8.50%	31	(\$18,838)(2)	(\$7,216,641)
Sep-24	Estimate	(\$7,216,641)	\$4,266,846	\$2,354,067	(\$5,303,862)	(\$6,260,251)	8.50%	30	(\$43,736)	(\$5,347,598)
Oct-24	Estimate	(\$5,347,598)	\$1,887,935	\$2,236,091	(\$5,695,754)	(\$5,521,676)	8.50%	31	(\$39,862)	(\$5,735,616)
Nov-24	Estimate	(\$5,735,616)	\$3,464,397	\$2,472,172	(\$4,743,392)	(\$5,239,504)	8.50%	30	(\$36,605)	(\$4,779,997)
Dec-24	Estimate	(\$4,779,997)	\$3,596,692	\$2,751,978	(\$3,935,283)	(\$4,357,640)	8.50%	31	(\$31,459)	(\$3,966,741)
Jan-25	Estimate	(\$3,966,741)	\$2,349,714	\$3,270,433	(\$4,887,460)	(\$4,427,101)	8.50%	31	(\$31,960)	(\$4,919,420)
Feb-25	Estimate	(\$4,919,420)	\$3,761,984	\$2,325,617	(\$3,483,054)	(\$4,201,237)	8.50%	28	(\$27,394)	(\$3,510,448)
Mar-25	Estimate	(\$3,510,448)	\$3,379,817	\$2,880,625	(\$3,011,256)	(\$3,260,852)	8.50%	31	(\$23,541)	(\$3,034,797)
Apr-25	Estimate	(\$3,034,797)	\$1,776,160	\$2,225,015	(\$3,483,651)	(\$3,259,224)	8.50%	30	(\$22,770)	(\$3,506,421)
May-25	Estimate	(\$3,506,421)	\$3,601,914	\$2,221,094	(\$2,125,601)	(\$2,816,011)	8.50%	31	(\$20,329)	(\$2,145,930)
Jun-25	Estimate	(\$2,145,930)	\$4,136,155	\$2,606,736	(\$616,510)	(\$1,381,220)	8.50%	30	(\$9,650)	(\$626,160)
Jul-25	Estimate	(\$626,160)	<u>\$3,580,035</u>	<u>\$2,947,041</u>	\$6,834	(\$309,663)	8.50%	31	<u>(\$2,236)</u>	\$4,599
Total Aug-24 to Jul-25			\$41,154,717	\$31,095,301					(\$308,379)	

(1) Beginning balance includes VMP/REP reconciliation of \$387,940, effective May 1, 2024, as filed in DE 23-092, and July 31, 2024 estimated Lost Base Revenue reconciliation balance of \$10,990.82.

(2) Includes estimated \$42,323.66 to adjust interest associated with property tax adjustment effective January 1, 2024 and VMP/REP reconciliation adjustment effective May 1, 2024.

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		Total Billed kWh	Unbilled Factor	Unbilled kWh (a * b)	EDC (\$/kWh)	Unbilled EDC Revenue (c * d)	Reversal of prior month unbilled	Total Billed EDC Revenue	Total Retail Revenue (e + f + g)	Wholesale revenue	Wheeling Revenue (per DE 21-030)	Total Revenue (h + i + j)	EDC Revenue Allocated to Transmission Only (3)	EDC Revenue Allocated to Non-Transmission (4)
Aug-22	Actual	127,092,895	41.6%	52,837,117	\$0.02533	\$1,338,364	(\$1,875,178)	\$3,467,800	\$2,930,986	\$7,792	\$7,641	\$2,946,418	\$3,367,490	(\$421,071)
Sep-22	Actual	104,396,712	34.6%	36,168,527	\$0.02533	\$916,149	(\$1,338,364)	\$2,643,171	\$2,220,956	\$10,969	\$416	\$2,232,341	\$2,552,046	(\$319,705)
Oct-22	Actual	81,557,634	51.4%	41,958,442	\$0.02533	\$1,062,807	(\$916,149)	\$2,064,616	\$2,211,275	\$37,970	\$109	\$2,249,353	\$2,540,793	(\$291,440)
Nov-22	Actual	81,386,899	59.4%	48,384,502	\$0.02533	\$1,225,579	(\$1,062,807)	\$2,060,302	\$2,223,074	\$123,078	\$108	\$2,346,260	\$2,554,373	(\$208,113)
Dec-22	Actual	91,286,892	53.2%	48,576,951	\$0.02533	\$1,230,454	(\$1,225,579)	\$2,311,185	\$2,316,060	\$449,803	\$108	\$2,765,971	\$2,660,834	\$105,136
Jan-23	Actual	102,294,348	50.9%	52,081,663	\$0.02533	\$1,319,229	(\$1,230,454)	\$2,590,205	\$2,678,979	\$611,885	\$108	\$3,290,973	\$3,077,365	\$213,608
Feb-23	Actual	99,583,367	42.9%	42,719,812	\$0.02533	\$1,082,093	(\$1,319,229)	\$2,520,647	\$2,283,512	\$174,300	\$109	\$2,457,921	\$2,623,743	(\$165,822)
Mar-23	Actual	95,282,550	42.6%	40,570,176	\$0.02533	\$1,027,643	(\$1,082,093)	\$2,411,553	\$2,357,103	\$270,456	\$116	\$2,627,675	\$2,708,677	(\$81,002)
Apr-23	Actual	83,398,237	46.0%	38,394,919	\$0.02533	\$972,543	(\$1,027,643)	\$2,110,112	\$2,055,013	\$174,304	\$112	\$2,229,429	\$2,361,968	(\$132,539)
May-23	Actual	82,770,923	46.0%	38,036,521	\$0.02533	\$963,465	(\$972,543)	\$2,094,495	\$2,085,417	\$158,034	\$112	\$2,243,564	\$2,397,057	(\$153,493)
Jun-23	Actual	85,660,469	50.4%	43,146,313	\$0.02533	\$1,092,896	(\$963,465)	\$2,166,734	\$2,296,165	\$72,947	\$109	\$2,369,221	\$2,639,083	(\$269,863)
Jul-23	Actual	111,267,027	47.9%	53,250,353	\$0.02533	\$1,348,831	(\$1,092,896)	\$2,815,887	\$3,071,822	\$235,893	\$116	\$3,307,830	\$3,530,200	(\$222,370)
Total Aug-22 to Jul-23		1,145,977,953		536,125,296		\$13,580,054	(\$14,106,400)	\$29,256,708	\$28,730,361	\$2,327,431	\$9,163	\$31,066,955	\$33,013,629	(\$1,946,675)

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		Total Billed kWh	Unbilled Factor	Unbilled kWh (a * b)	EDC (\$/kWh)	Unbilled EDC Revenue (c * d)	Reversal of prior month unbilled	Total Billed EDC Revenue	Total Retail Revenue (e + f + g)	Wholesale revenue	Wheeling Revenue (per DE 21-030)	Total Revenue (h + i + j)	EDC Revenue Allocated to Transmission Only (3)	EDC Revenue Allocated to Non-Transmission (4)
Aug-23	Actual	110,674,441	40.6%	44,936,235	\$0.04486	\$2,015,840	(\$1,348,831)	\$4,037,940	\$4,704,948	\$140,562	\$115	\$4,845,625	\$3,234,841	\$1,610,784
Sep-23	Actual	100,340,414	38.0%	38,178,835	\$0.04486	\$1,712,703	(\$2,015,840)	\$4,509,018	\$4,205,881	\$81,117	\$114	\$4,287,113	\$2,891,155	\$1,395,958
Oct-23	Actual	86,604,031	48.0%	41,585,193	\$0.04486	\$1,865,512	(\$1,712,703)	\$3,892,535	\$4,045,344	\$60,525	\$115	\$4,105,984	\$2,780,985	\$1,324,999
Nov-23	Actual	83,238,991	59.1%	49,178,954	\$0.04486	\$2,206,168	(\$1,865,512)	\$3,740,210	\$4,080,866	\$97,136	\$114	\$4,178,115	\$2,806,373	\$1,371,742
Dec-23	Actual	90,761,232	54.8%	49,703,363	\$0.04486	\$2,229,693	(\$2,206,168)	\$4,076,530	\$4,100,055	\$126,603	\$114	\$4,226,772	\$2,820,298	\$1,406,474
Jan-24	Actual	96,875,679	59.3%	57,463,313	\$0.04486	\$2,577,804	(\$2,229,693)	\$4,349,252	\$4,697,364	\$344,461	\$108	\$5,041,933	\$3,232,854	\$1,809,079
Feb-24	Actual	104,745,777	38.9%	40,739,005	\$0.04486	\$1,827,552	(\$2,577,804)	\$4,705,291	\$3,955,038	\$202,242	\$113	\$4,157,394	\$2,719,520	\$1,437,873
Mar-24	Actual	92,621,373	45.8%	42,440,549	\$0.04486	\$1,903,883	(\$1,827,552)	\$4,165,144	\$4,241,475	\$149,253	\$111	\$4,390,839	\$2,914,225	\$1,476,614
Apr-24	Actual	84,273,764	48.1%	40,524,623	\$0.04486	\$1,817,935	(\$1,903,883)	\$3,790,553	\$3,704,605	\$198,558	\$113	\$3,903,276	\$2,544,453	\$1,358,823
May-24	Estimate	82,204,918	46.0%	37,776,420	\$0.04486	\$1,694,650	(\$1,817,935)	\$3,687,713	\$3,564,428	\$119,987	\$113	\$3,684,529	\$2,455,213	\$1,229,316
Jun-24	Estimate	90,717,260	50.4%	45,693,367	\$0.04486	\$2,049,804	(\$1,694,650)	\$4,069,576	\$4,424,731	\$104,628	\$113	\$4,529,471	\$3,047,797	\$1,481,674
Jul-24	Estimate	106,663,336	47.9%	51,047,111	\$0.04486	\$2,289,973	(\$2,049,804)	\$4,784,917	\$5,025,086	\$96,336	\$113	\$5,121,536	\$3,461,328	\$1,660,208
Total Aug-23 to Jul-24		1,129,721,216		539,266,968		\$24,191,516	(\$23,250,374)	\$49,808,679	\$50,749,821	\$1,721,408	\$1,356	\$52,472,586	\$34,909,041	\$17,563,544

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		Total Billed kWh	Unbilled Factor	Unbilled kWh (a * b)	EDC (\$/kWh)	Unbilled EDC Revenue (c * d)	Reversal of prior month unbilled	Total Billed EDC Revenue	Total Retail Revenue (e + f + g)	Wholesale revenue	Wheeling Revenue (per DE 21-030)	Total Revenue (h + i + j)	EDC Revenue Allocated to Transmission Only (3)	EDC Revenue Allocated to Non-Transmission (4)
Aug-24	Estimate	113,290,593	40.6%	45,998,450	\$0.02539	\$1,167,901	(\$2,289,973)	\$3,870,335	\$2,748,263	\$56,058	\$113	\$2,804,433	\$3,431,269	(\$626,836)
Sep-24	Estimate	99,253,841	38.0%	37,765,402	\$0.02539	\$958,864	(\$1,167,901)	\$2,520,055	\$2,311,018	\$42,936	\$113	\$2,354,067	\$2,885,359	(\$531,292)
Oct-24	Estimate	82,381,777	48.0%	39,557,767	\$0.02539	\$1,004,372	(\$958,864)	\$2,091,673	\$2,137,181	\$98,796	\$113	\$2,236,091	\$2,668,320	(\$432,230)
Nov-24	Estimate	81,030,428	59.1%	47,874,098	\$0.02539	\$1,215,523	(\$1,004,372)	\$2,057,363	\$2,268,514	\$203,545	\$113	\$2,472,172	\$2,832,292	(\$360,120)
Dec-24	Estimate	91,566,478	54.8%	50,138,862	\$0.02539	\$1,273,026	(\$1,215,523)	\$2,324,619	\$2,382,121	\$369,743	\$113	\$2,751,978	\$2,974,133	(\$222,156)
Jan-25	Estimate	100,901,098	59.3%	59,851,053	\$0.02539	\$1,519,618	(\$1,273,026)	\$2,561,879	\$2,808,471	\$461,849	\$113	\$3,270,433	\$3,506,441	(\$236,008)
Feb-25	Estimate	99,052,084	38.9%	38,524,545	\$0.02539	\$978,138	(\$1,519,618)	\$2,514,932	\$1,973,452	\$352,052	\$113	\$2,325,617	\$2,463,901	(\$138,284)
Mar-25	Estimate	94,931,355	45.8%	43,499,019	\$0.02539	\$1,104,440	(\$978,138)	\$2,410,307	\$2,536,609	\$343,903	\$113	\$2,880,625	\$3,167,015	(\$286,390)
Apr-25	Estimate	80,685,701	48.1%	38,799,235	\$0.02539	\$985,113	(\$1,104,440)	\$2,048,610	\$1,929,282	\$295,619	\$113	\$2,225,015	\$2,408,754	(\$183,739)
May-25	Estimate	81,393,752	46.0%	37,403,657	\$0.02539	\$949,679	(\$985,113)	\$2,066,587	\$2,031,154	\$189,827	\$113	\$2,221,094	\$2,535,942	(\$314,848)
Jun-25	Estimate	89,936,850	50.4%	45,300,283	\$0.02539	\$1,150,174	(\$949,679)	\$2,283,497	\$2,483,992	\$122,631	\$113	\$2,606,736	\$3,101,321	(\$494,586)
Jul-25	Estimate	105,952,350	47.9%	50,706,846	\$0.02539	\$1,287,447	(\$1,150,174)	\$2,890,130	\$2,827,403	\$119,525	\$113	\$2,947,041	\$3,530,078	(\$583,036)
Total Aug-24 to Jul-25		1,120,366,307		535,419,216		\$13,594,294	(\$14,596,820)	\$29,439,988	\$28,437,461	\$2,656,484	\$1,356	\$31,095,301	\$35,504,826	(\$4,409,524)

(1) Actual per billing system  
 (2) Detail of Unbilled Factors used in actuals for all classes shown on page 6.  
 (3) Allocation based on the ratio of the Transmission Only factor to the total EDC rate, multiplied by Total Retail Revenue.  
 (4) Allocation based on the ratio of the Non-Transmission factor to the total EDC rate, multiplied by total gross revenue (revenue prior to any reversals under alternative net metering), plus Wholesale and Wheeling Revenue.

Unitil Energy Systems, Inc.  
Detail of Unbilled Factor

Schedule LSM-2  
Page 6 of 6

	Billed kWh	Direct Estimate of Unbilled kWh	Unbilled kWh / Billed kWh
Aug-22	127,092,895	52,837,117	41.6%
Sep-22	104,396,712	36,168,527	34.6%
Oct-22	81,557,634	41,958,442	51.4%
Nov-22	81,386,899	48,384,502	59.4%
Dec-22	91,286,892	48,576,951	53.2%
Jan-23	102,294,348	52,081,663	50.9%
Feb-23	99,583,367	42,719,812	42.9%
Mar-23	95,282,550	40,570,176	42.6%
Apr-23	83,398,237	38,394,919	46.0%
May-23	82,770,923	38,036,521	46.0%
Jun-23	85,660,469	43,146,313	50.4%
Jul-23	111,267,027	53,250,353	47.9%
Aug-23	110,674,441	44,936,235	40.6%
Sep-23	100,340,414	38,178,835	38.0%
Oct-23	86,604,031	41,585,193	48.0%
Nov-23	83,238,991	49,178,954	59.1%
Dec-23	90,761,232	49,703,363	54.8%
Jan-24	96,875,679	57,463,313	59.3%
Feb-24	104,745,777	40,739,005	38.9%
Mar-24	92,621,373	42,440,549	45.8%
Apr-24	84,273,764	40,524,623	48.1%

Unitil Energy Systems, Inc.  
Domestic Delivery Service  
Schedule TOU-D and TOU-EV-D Rate Development  
Effective August 1, 2024

	Summer Volumetric Rates (1) June 1 - Nov 30	Ratios to Current Rate	Ratios Applied to August 1, 2024 Rates	Winter Volumetric Rates (1) Dec 1 - May 31	Ratios to Current Rate	Ratios Applied to December 1, 2024 Rates
1 <b>Customer Charge (TOU-EV-D):</b>			\$ 5.26			\$ 5.26
2 <b>Customer Charge (TOU-D):</b>			\$ 16.22			\$ 16.22
3	<i>5/1/22 Dist. Chg.</i>	<i>0.03558</i>	<i>6/1/23 Dist.Chg</i> \$ 0.04612	<i>0.03558</i>	<i>6/1/23 Dist.Chg</i>	\$ 0.04612
4 <b>Distribution Charge:</b>						
5 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.03138	0.88	\$ 0.04068	\$ 0.03060	0.86	\$ 0.03966
6 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.04433	1.25	\$ 0.05746	\$ 0.04195	1.18	\$ 0.05438
7 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.04004	1.13	\$ 0.05190	\$ 0.03619	1.02	\$ 0.04691
8						
9	<i>8/1/20 Trans Chg excl reconciliation and interest</i>	<i>0.03224</i>	<i>8/1/24 Trans Chg</i> \$ 0.03507	<i>0.03224</i>	<i>8/1/24 Trans Chg</i>	\$ 0.03507
10 <b>External Delivery Charge- Transmission:</b>						
11 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -		\$ -	\$ 0.00172	0.05	\$ 0.00187
12 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.02070	0.64	\$ 0.02252	\$ 0.00370	0.11	\$ 0.00402
13 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.13961	4.33	\$ 0.15186	\$ 0.16208	5.03	\$ 0.17631
14 All hours kWh - reconciliation and interest	\$ 0.00408		\$ (0.00337)	\$ 0.00408		\$ (0.00337)
15						
16	<i>6/1/20 and 12/1/20 DS Chg with annual RPS</i>	<i>0.07011</i>	<i>8/1/24 DS Chg.</i> \$ 0.10506	<i>0.09291</i>	<i>8/1/24 DS Chg.</i>	\$ 0.10506
17 <b>Default Service Charge:</b>						
18 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.05885	0.84	\$ 0.08819	\$ 0.05833	0.63	\$ 0.06596
19 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.07266	1.04	\$ 0.10888	\$ 0.05943	0.64	\$ 0.06720
20 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.26801	3.82	\$ 0.40161	\$ 0.07151	0.77	\$ 0.08086
21						
22 <b>External Delivery Charge - non Transmission (\$/kWh)</b>			\$ (0.00631)			\$ (0.00631)
23 <b>Stranded Cost Charge (\$/kWh)</b>			\$ 0.00013			\$ 0.00013
24 <b>System Benefits Charge (\$/kWh)</b>			\$ 0.00727			\$ 0.00727
25 <b>Storm Recovery Adjustment Factor (\$/kWh)</b>			\$ 0.00114			\$ 0.00114
26 <b>Revenue Decoupling Adjustment Factor (\$/kWh)</b> (applicable to TOU-D only)			\$ 0.00212			\$ 0.00212
27						
28 <b>Total kWh Charges:</b>						
29 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$ 0.12887			\$ 0.10749
30 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18886			\$ 0.12560
31 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60537			\$ 0.30408
32 All hours kWh (TOU-EV-D)			\$ (0.00114)			\$ (0.00114)
33 All hours kWh (TOU-D)			\$ 0.00098			\$ 0.00098
34 <b>Total kWh Charges incl All hours Charges (TOU-EV-D):</b>						
35 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$ 0.12773			\$ 0.10635
36 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18772			\$ 0.12446
37 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60423			\$ 0.30294
38 <b>Total kWh Charges incl All hours Charges (TOU-D):</b>						
39 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$ 0.12985			\$ 0.10847
40 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18984			\$ 0.12658
41 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60635			\$ 0.30506
42						
43 (1) <b>Time Of Use Rates - See DE 20-170 Exhibit 24 Revised, Attachment A Illustrative Rates</b>						

Unitil Energy Systems, Inc.  
Schedule TOU-D and TOU-EV-D  
Comparison of Rates and Ratios from Exh. 24 Revised Attachment A  
and August 1, 2024 Rates and Ratios

	Summer Volumetric Rates		August 1, 2024		Winter Volumetric Rates		December 1, 2024		
	Exh.24 Revised Attachment A	Ratio to Mid-Peak	Volumetric Rates	Ratio to Mid-Peak	Exh.24 Revised Attachment A	Ratio to Mid-Peak	Volumetric Rates	Ratio to Mid-Peak	
1									
2									
3									
4	<b>Distribution Charge:</b>								
5	Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.03138	70.8%	\$ 0.04068	70.8%	\$ 0.03060	72.9%	\$ 0.03966	72.9%
6	Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.04433	100.0%	\$ 0.05746	100.0%	\$ 0.04195	100.0%	\$ 0.05438	100.0%
7	On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.04004	90.3%	\$ 0.05190	90.3%	\$ 0.03619	86.3%	\$ 0.04691	86.3%
8									
9									
10	<b>External Delivery Charge- Transmission:</b>								
11	Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -	0.0%	\$ -	0.0%	\$ 0.00172	46.5%	\$ 0.00187	46.5%
12	Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.02070	100.0%	\$ 0.02252	100.0%	\$ 0.00370	100.0%	\$ 0.00402	100.0%
13	On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.13961	674.4%	\$ 0.15186	674.3%	\$ 0.16208	4380.5%	\$ 0.17631	4385.8%
14	All hours kWh - reconciliation and interest								
15									
16									
17	<b>Default Service Charge:</b>								
18	Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.05885	81.0%	\$ 0.08819	81.0%	\$ 0.05833	98.1%	\$ 0.06596	98.2%
19	Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.07266	100.0%	\$ 0.10888	100.0%	\$ 0.05943	100.0%	\$ 0.06720	100.0%
20	On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.26801	368.9%	\$ 0.40161	368.9%	\$ 0.07151	120.3%	\$ 0.08086	120.3%
21									
22	Note: Small variances in ratios due to rounding.								

Unitil Energy Systems, Inc.  
General Domestic Delivery Service  
Schedule TOU-EV-G2 Rate Development  
Effective August 1, 2024

	Summer	Ratios to	Ratios	Winter	Ratios to	Ratios
	Volumetric Rates (1)		Applied to August 1, 2024	Volumetric Rates (1)		Applied to December 1, 2024
	June 1 - Nov 30	Current Rate	Rates	Dec 1 - May 31	Current Rate	Rates
1 <b>Customer Charge:</b>			\$ 29.19			\$ 29.19
2 <b>Distribution Demand Charge (half 5/1/22 rate):</b>	\$ 5.26	6/1/23 Dist.Chg	\$ 6.07		6/1/23 Dist.Chg	\$ 6.07
3						
4	5/1/22 Dist. Chg. (remaining half)	6/1/23 Dist.Chg	\$ 0.02362	\$ 0.02046	6/1/23 Dist.Chg	\$ 0.02362
5 <b>Distribution Energy Charge:</b>						
6 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.02033	0.99	\$ 0.02346	\$ 0.01900	0.93	\$ 0.02193
7 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01944	0.95	\$ 0.02244	\$ 0.01862	0.91	\$ 0.02149
8 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.02802	1.37	\$ 0.03234	\$ 0.02355	1.15	\$ 0.02718
9						
10	8/1/20 Trans Chg excl reconciliation and interest	8/1/24 Trans Chg	\$ 0.03507	\$ 0.03224	8/1/24 Trans Chg	\$ 0.03507
11 <b>External Delivery Charge- Transmission:</b>						
12 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -		\$ -	\$ 0.00185	0.06	\$ 0.00201
13 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01579	0.49	\$ 0.01718	\$ 0.00285	0.09	\$ 0.00310
14 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.16990	5.27	\$ 0.18481	\$ 0.18339	5.69	\$ 0.19949
15 All hours kWh - reconciliation and interest	\$ 0.00408		\$ (0.00337)	\$ 0.00408		\$ (0.00337)
16						
17	6/1/20 and 12/1/20 DS Chg with annual RPS	8/1/24 DS Chg.	\$ 0.10027	\$ 0.08678	8/1/24 DS Chg.	\$ 0.10027
18 <b>Default Service Charge:</b>						
19 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.04919	0.83	\$ 0.08364	\$ 0.05390	0.62	\$ 0.06228
20 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.06216	1.05	\$ 0.10569	\$ 0.05620	0.65	\$ 0.06494
21 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.25774	4.37	\$ 0.43825	\$ 0.06809	0.78	\$ 0.07867
22						
23 <b>External Delivery Charge - non Transmission (\$/kWh)</b>			\$ (0.00631)			\$ (0.00631)
24 <b>Stranded Cost Charge (\$/kWh)</b>			\$ 0.00013			\$ 0.00013
25 <b>System Benefits Charge (\$/kWh)</b>			\$ 0.00727			\$ 0.00727
26 <b>Storm Recovery Adjustment Factor (\$/kWh)</b>			\$ 0.00114			\$ 0.00114
27 <b>Revenue Decoupling Adjustment Factor (\$/kWh)</b>			n/a			n/a
28						
29 <b>Total kWh Charges:</b>						
30 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$ 0.10710			\$ 0.08622
31 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.14531			\$ 0.08953
32 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.65540			\$ 0.30534
33 All hours kWh			\$ (0.00114)			\$ (0.00114)
34 <b>Total kWh Charges incl All hours Charges:</b>						
35 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$ 0.10596			\$ 0.08508
36 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.14417			\$ 0.08839
37 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.65426			\$ 0.30420

38 (1) **Time Of Use Rates - See DE 20-170 Exhibit 24 Revised, Attachment A Illustrative Rates**

Unitil Energy Systems, Inc.  
Schedule TOU-EV-G2  
Comparison of Rates and Ratios from Exh. 24 Revised Attachment A  
and August 1, 2024 Rates and Ratios

	Summer				Winter					
	Volumetric		August 1, 2024		Volumetric		December 1, 2024			
	Exh.24 Revised	Ratio to	Volumetric	Ratio to	Exh.24 Revised	Ratio to	Volumetric	Ratio to		
	Attachment A	Mid-Peak	Rates	Mid-Peak	Attachment A	Mid-Peak	Rates	Mid-Peak		
5 <b>Distribution Energy Charge:</b>	\$	0.02033	104.6%	\$ 0.02346	104.5%	\$	0.01900	102.0%	\$ 0.02193	102.0%
6 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.01944	100.0%	\$ 0.02244	100.0%	\$	0.01862	100.0%	\$ 0.02149	100.0%
7 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.02802	144.1%	\$ 0.03234	144.1%	\$	0.02355	126.5%	\$ 0.02718	126.5%
8 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)										
9										
10										
11 <b>External Delivery Charge- Transmission:</b>	\$	-	0.0%	\$ -	0.0%	\$	0.00185	64.9%	\$ 0.00201	64.8%
12 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.01579	100.0%	\$ 0.01718	100.0%	\$	0.00285	100.0%	\$ 0.00310	100.0%
13 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.16990	1076.0%	\$ 0.18481	1075.7%	\$	0.18339	6434.7%	\$ 0.19949	6435.2%
14 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)										
15 All hours kWh - reconciliation and interest										
16										
17										
18 <b>Default Service Charge:</b>	\$	0.04919	79.1%	\$ 0.08364	79.1%	\$	0.05390	95.9%	\$ 0.06228	95.9%
19 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.06216	100.0%	\$ 0.10569	100.0%	\$	0.05620	100.0%	\$ 0.06494	100.0%
20 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.25774	414.6%	\$ 0.43825	414.7%	\$	0.06809	121.2%	\$ 0.07867	121.1%
21 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)										
22										
23 Note: Small variances in ratios due to rounding.										



Unitil Energy Systems, Inc.  
General Domestic Delivery Service  
Schedule TOU-EV-G1 Rate Development  
Effective August 1, 2024

	Summer		Ratios		Winter		Ratios			
	Volumetric Rates (1) June 1 - Nov 30	Ratios to Current Rate	Applied to August 1, 2024 Rates	Applied to August 1, 2024 Rates	Volumetric Rates (1) Dec 1 - May 31	Ratios to Current Rate	Applied to December 1, 2024 Rates	Applied to December 1, 2024 Rates		
1 <b>Customer Charge secondary voltage:</b>			\$	162.18			\$	162.18		
2 <b>Customer Charge primary voltage:</b>			\$	86.49			\$	86.49		
3 <b>Distribution Demand Charge (half 5/1/22 rate):</b>	\$ 3.80	6/1/23 Dist.Chg	\$	4.27		6/1/23 Dist.Chg	\$	4.27		
4										
5	5/1/22 Dist. Chg. (remaining half)		\$	0.01334	\$	0.01189	6/1/23 Dist.Chg	\$	0.01334	
6 <b>Distribution Energy Charge:</b>										
7 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.01105	0.93	\$	0.01240	\$	0.01087	0.91	\$	0.01220	
8 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01197	1.01	\$	0.01343	\$	0.01145	0.96	\$	0.01285	
9 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.01631	1.37	\$	0.01831	\$	0.01400	1.18	\$	0.01571	
10										
11	8/1/20 Trans Chg excl reconciliation and interest		\$	0.03224	8/1/24 Trans Chg	\$	0.03507	8/1/24 Trans Chg	\$	0.03507
12 <b>External Delivery Charge- Transmission:</b>										
13 Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -		\$	-	\$	0.00183	0.06	\$	0.00199	
14 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01673	0.52	\$	0.01820	\$	0.00302	0.09	\$	0.00329	
15 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.17016	5.28	\$	0.18510	\$	0.18768	5.82	\$	0.20415	
16 All hours kWh - reconciliation and interest	\$ 0.00408		\$	(0.00337)	\$	0.00408		\$	(0.00337)	
17										
18 <b>External Delivery Charge - non Transmission (\$/kWh)</b>			\$	(0.00631)				\$	(0.00631)	
19 <b>Stranded Cost Charge (\$/kWh)</b>			\$	0.00013				\$	0.00013	
20 <b>System Benefits Charge (\$/kWh)</b>			\$	0.00727				\$	0.00727	
21 <b>Storm Recovery Adjustment Factor (\$/kWh)</b>			\$	0.00114				\$	0.00114	
22 <b>Revenue Decoupling Adjustment Factor (\$/kWh)</b>				n/a					n/a	
23										
24 <b>Total kWh Charges (exclude Default Service all hours market rate):</b>										
25 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$	0.01240				\$	0.01419	
26 Mid Peak kWh (6 am -3 pm, M-F)			\$	0.03163				\$	0.01614	
27 On Peak kWh (3 pm - 8 pm, M-F)			\$	0.20341				\$	0.21986	
28 All hours kWh			\$	(0.00114)				\$	(0.00114)	
29 <b>Total kWh Charges incl All hours Charges except Default Service:</b>										
30 Off Peak kWh (8 pm - 6 am, and weekends/holidays)			\$	0.01126				\$	0.01305	
31 Mid Peak kWh (6 am -3 pm, M-F)			\$	0.03049				\$	0.01500	
32 On Peak kWh (3 pm - 8 pm, M-F)			\$	0.20227				\$	0.21872	

33 (1) **Time Of Use Rates - See DE 20-170 Exhibit 24 Revised, Attachment A Illustrative Rates**

Unitil Energy Systems, Inc.  
Schedule TOU-EV-G1  
Comparison of Rates and Ratios from Exh. 24 Revised Attachment A  
and August 1, 2024 Rates and Ratios

	Summer Volumetric Rates			August 1, 2024 Volumetric Rates			Winter Volumetric Rates			December 1, 2024 Volumetric Rates		
	Exh.24 Revised Attachment A	Ratio to Mid-Peak		Exh.24 Revised Attachment A	Ratio to Mid-Peak		Exh.24 Revised Attachment A	Ratio to Mid-Peak		Exh.24 Revised Attachment A	Ratio to Mid-Peak	
1												
2												
3												
4												
5												
6	<b>Distribution Energy Charge:</b>											
7	Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.01105	92.3%	\$ 0.01240	92.3%	\$ 0.01087	94.9%	\$ 0.01220	94.9%			
8	Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01197	100.0%	\$ 0.01343	100.0%	\$ 0.01145	100.0%	\$ 0.01285	100.0%			
9	On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.01631	136.3%	\$ 0.01831	136.3%	\$ 0.01400	122.3%	\$ 0.01571	122.3%			
10												
11												
12	<b>External Delivery Charge- Transmission:</b>											
13	Off Peak kWh (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -	0.0%	\$ -	0.0%	\$ 0.00183	60.6%	\$ 0.00199	60.5%			
14	Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.01673	100.0%	\$ 0.01820	100.0%	\$ 0.00302	100.0%	\$ 0.00329	100.0%			
15	On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.17016	1017.1%	\$ 0.18510	1017.0%	\$ 0.18768	6214.6%	\$ 0.20415	6205.2%			
16												
17												
18												
19												
20												
21												
22												
23												
24												
25	Note: Small variances in ratios due to rounding.											

NHPUC No. 3 - Electricity Delivery  
Unitil Energy Systems, Inc.

*Thirty-First* ~~Thirtieth~~ Revised Page 65  
*Superseding Thirtieth* Issued in Lieu of ~~Twenty-Ninth~~ Revised Page 65

### CALCULATION OF THE STRANDED COST CHARGE

#### Uniform per kWh Charge

1- <del>(Over)/under Recovery - Beginning Balance August 1, 2023</del>	<del>(\$52,427)</del>
2- <del>Estimated Total Costs (August 2023 - July 2024)</del>	<del>(\$56,920)</del>
3- <del>Estimated Interest (August 2023 - July 2024)</del>	<del>(\$2,234)</del>
4- <del>Costs to be Recovered (L.1 + L.2 + L.3)</del>	<del>(\$111,580)</del>
5- <del>Estimated Calendar Month Deliveries in kWh (August 2023 - July 2024)</del>	<del>1,120,359,195</del>
6- <del>Stranded Cost Charge (\$/kWh) (L.4 / L.5)</del>	<del>(\$0.00010)</del>

~~Class D, D - Controlled Off Peak Water Heating, G2 kWh meter,  
G2 - Quick Recovery Water Heating, G2 - Space Heating,  
G2 - Controlled Off Peak Water Heating, OL~~

7- <del>Stranded Cost Charge (\$/kWh) (L.6)</del>	<del>(\$0.00010)</del>
---	------------------------

#### Class G2

8- <del>Estimated G2 Demand Revenue (August 2023 - July 2024)</del>	<del>\$0</del>
9- <del>Estimated G2 Deliveries in kW (August 2023 - July 2024)</del>	<del>1,254,217</del>
10- <del>Stranded Cost Charge (\$/kW) (L. 8 / L. 9)</del>	<del>\$0.00</del>

11- <del>G2 Energy Revenue (August 2023 - July 2024)</del>	<del>(\$30,839)</del>
12- <del>Estimated G2 Calendar Month Deliveries in kWh (August 2023 - July 2024)</del>	<del>308,387,516</del>
13- <del>Stranded Cost Charge (\$/kWh) (L.11 / L.12)</del>	<del>(\$0.00010)</del>

#### Class G1

14- <del>Estimated G1 Demand Revenue (August 2023 - July 2024)</del>	<del>\$0</del>
15- <del>Estimated G1 Deliveries in kVA (August 2023 - July 2024)</del>	<del>1,002,209</del>
16- <del>Stranded Cost Charge (\$/kVA) (L. 14 / L. 15)</del>	<del>\$0.00</del>

17- <del>G1 Energy Revenue (August 2023 - July 2024)</del>	<del>(\$30,793)</del>
18- <del>Estimated G1 Calendar Month Deliveries in kWh (August 2023 - July 2024)</del>	<del>307,932,201</del>
19- <del>Stranded Cost Charge (\$/kWh) (L.17 / L.18)</del>	<del>(\$0.00010)</del>

1. <i>(Over)/under Recovery - Beginning Balance August 1, 2024</i>	<i>\$107,531</i>
2. <i>Estimated Total Costs (August 2024 - July 2025)</i>	<i>\$35,079</i>
3. <i>Estimated Interest (August 2024 - July 2025)</i>	<i>\$4,661</i>
4. <i>Costs to be Recovered (L.1 + L.2 + L.3)</i>	<i>\$147,271</i>
5. <i>Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025)</i>	<i>1,120,026,042</i>
6. <i>Stranded Cost Charge (\$/kWh) (L.4 / L.5)</i>	<i>\$0.00013</i>

*Authorized by NHPUC Order No. 26,865 in Case No. DE 23-057, dated July 31, 2023*

NHPUC No. 3 - Electricity Delivery  
Unitil Energy Systems, Inc.

Thirty-~~Third~~ <sup>Second</sup> Revised Page 67  
~~Superseding Thirty-Second~~ Issued in Lieu of ~~Thirty-First~~ Revised Page 67

**CALCULATION OF THE EXTERNAL DELIVERY CHARGE**

	Calculation of the EDC - <u>Total</u>	Calculation of the EDC - <u>Transmission Only</u>	Calculation of the EDC - <u>Non-Transmission</u>
<del>1- (Over)/under Recovery - Beginning Balance August 1, 2023</del>	<del>\$7,173,720</del>	<del>(\$3,864,525)</del>	<del>\$11,038,245</del>
<del>2- Estimated Total Costs (August 2023 - July 2024)</del>	<del>\$45,897,018</del>	<del>\$38,639,323</del>	<del>\$7,257,696</del>
<del>3- Estimated Wholesale and Wheeling Revenue (August 2023 - July 2024)</del>	<del>\$3,141,206</del>	<del>\$0</del>	<del>\$3,141,206</del>
<del>4- Estimated Interest (August 2023 - July 2024)</del>	<del>\$324,758</del>	<del>(\$152,580)</del>	<del>\$477,338</del>
<del>5- Costs to be Recovered (L.1 + L.2 - L.3 + L. 4)</del>	<del>\$0,254,291</del>	<del>\$4,622,218</del>	<del>\$5,632,072</del>
<del>6- Estimated Calendar Month Deliveries in kWh (August 2023 - July 2024)</del>	<del>1,120,359,195</del>	<del>1,120,359,195</del>	<del>1,120,359,195</del>
<del>7- External Delivery Charge (\$/kWh) (L. 5 / L. 6)</del>	<del>\$0.04486</del>	<del>\$0.03090</del>	<del>\$0.01396</del>
<i>1. (Over)/under Recovery - Beginning Balance August 1, 2024</i>	<i>(\$9,746,438)</i>	<i>(\$3,615,731)</i>	<i>(\$6,130,707)</i>
<i>2. Estimated Total Costs (August 2024 - July 2025)</i>	<i>\$41,154,717</i>	<i>\$39,281,616</i>	<i>\$1,873,101</i>
<i>3. Estimated Wholesale and Wheeling Revenue (August 2024 - July 2025)</i>	<i>\$2,657,840</i>	<i>\$0</i>	<i>\$2,657,840</i>
<i>4. Estimated Interest (August 2024 - July 2025)</i>	<i>(\$308,379)</i>	<i>(\$162,502)</i>	<i>(\$145,876)</i>
<i>5. Costs to be Recovered (L.1 + L.2 - L.3 + L. 4)</i>	<i>28,442,060</i>	<i>35,503,382</i>	<i>(7,061,322)</i>
<i>6. Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025)</i>	<i>1,120,026,042</i>	<i>1,120,026,042</i>	<i>1,120,026,042</i>
<i>7. External Delivery Charge (\$/kWh) (L. 5 / L. 6)</i>	<i>\$0.02539</i>	<i>\$0.03170</i>	<i>(\$0.00631)</i>

Authorized by NHPUC Order No. ~~26,865~~ in Case No. ~~DE 23-057~~, dated ~~July 31, 2023~~

Issued: ~~June 14, 2024~~ August 9, 2023  
Effective: August 1, 2024 ~~3~~

Issued By: Daniel Hurstak  
Vice President and Treasurer

**SUMMARY OF DELIVERY SERVICE RATES**

Each bill rendered for electric delivery service shall be calculated through the application of the effective rates as listed below.

Class		Distribution Charge*	Non-Transmission External Delivery Charge**	Transmission External Delivery Charge**	Total External Delivery Charge**	Stranded Cost Charge**	Storm Recovery Adjustment Factor***	System Benefits Charge****	Revenue Decoupling Adjustment Factor**	Total Delivery Charges
<b>D</b>	Customer Charge	\$16.22						(1)		\$16.22
	All kWh	\$0.04612	(\$0.00631) \$0.01396	\$0.03170 \$0.03090	\$0.02539 \$0.04486	\$0.00013 (\$0.00010)	\$0.00114	\$0.00727	\$0.00212 \$0.00186	\$0.08217 \$0.10115
<b>G2</b>	Customer Charge	\$29.19								\$29.19
	All kW	\$12.13				\$0.00				\$12.13
	All kWh	\$0.00000	(\$0.00631) \$0.01396	\$0.03170 \$0.03090	\$0.02539 \$0.04486	\$0.00013 (\$0.00010)	\$0.00114	\$0.00727	(\$0.00137) (\$0.00002)	\$0.03256 \$0.05315
<b>G2 - kWh meter</b>	Customer Charge	\$18.38								\$18.38
	All kWh	\$0.03270	(\$0.00631) \$0.01396	\$0.03170 \$0.03090	\$0.02539 \$0.04486	\$0.00013 (\$0.00010)	\$0.00114	\$0.00727	(\$0.00137) (\$0.00002)	\$0.06526 \$0.08585
<b>G2 - Quick Recovery Water Heat and/or Space Heat</b>	Customer Charge	\$9.73								\$9.73
	All kWh	\$0.03669	(\$0.00631) \$0.01396	\$0.03170 \$0.03090	\$0.02539 \$0.04486	\$0.00013 (\$0.00010)	\$0.00114	\$0.00727	(\$0.00137) (\$0.00002)	\$0.06925 \$0.08984
<b>G1</b>	Customer Charge	\$162.18	Secondary Voltage							\$162.18
	Customer Charge	\$86.49	Primary Voltage							\$86.49
	All kVA	\$8.53				\$0.00				\$8.53
	All kWh	\$0.00000	(\$0.00631) \$0.01396	\$0.03170 \$0.03090	\$0.02539 \$0.04486	\$0.00013 (\$0.00010)	\$0.00114	\$0.00727	\$0.00005 \$0.00014	\$0.03398 \$0.05331
<b>ALL GENERAL</b>	Transformer Ownership Credit (kW/kVA)									(\$0.50)
	Voltage Discount at 4,160 Volts or Over (all kW/kVA and kWh)									2.00%
	Voltage Discount at 34,500 Volts or Over (all kW/kVA and kWh)									3.50%

(1) Includes low-income portion of \$0.00150 per kWh, energy efficiency portion of \$0.00577 per kWh and lost base revenue portion of \$0.00000 per kWh.

\* Authorized by NHPUC Order No. 26,837 in Case No. DE 23-014, dated May 31, 2023  
\*\* Authorized by NHPUC Order No. 26,865 in Case No. DE 23-057, dated July 31, 2023  
\*\*\* Authorized by NHPUC Order No. 27,013 in Case No. DE 24-033, dated May 31, 2024  
\*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2023

Issued: June 14, 2024  
Effective: August 1, 2024

Issued By: Daniel Hurstak  
Vice President and Treasurer

**SUMMARY OF DELIVERY SERVICE RATES (continued)**

Class	Distribution Charge*	Non-Transmission	Transmission		Stranded Cost Charge**	Storm Recovery Adjustment Factor***	System Benefits Charge**** (1)	Total Delivery Charges
		External Delivery Charge**	External Delivery Charge**	External Delivery Charge**				
<b>OL</b>		<b>(\$0.00631)</b>	<b>\$0.03170</b>	<b>\$0.02539</b>	<b>\$0.00013</b>			<b>\$0.03393</b>
All kWh	\$0.00000	\$0.01396	\$0.03090	\$0.04486	(\$0.00010)	\$0.00114	\$0.00727	\$0.05317

*Luminaire Charges*

Category	Lamp Size Nominal Watts	Lumens (Approx.)	All-Night Service	Midnight Service	Description	Price Per Luminaire	
			Monthly kWh	Monthly kWh		Per Mo.	Per Year
Company	100	3,500	43	20	Mercury Vapor Street	\$13.73	\$164.76
Company	175	7,000	71	33	Mercury Vapor Street	\$15.73	\$188.76
Company	250	11,000	100	46	Mercury Vapor Street	\$17.25	\$207.00
Company	400	20,000	157	73	Mercury Vapor Street	\$17.25	\$207.00
Company	1,000	60,000	372	173	Mercury Vapor Street	\$24.78	\$297.36
Company	250	11,000	100	46	Mercury Vapor Flood	\$18.25	\$219.00
Company	400	20,000	157	73	Mercury Vapor Flood	\$21.57	\$258.84
Company	1,000	60,000	380	176	Mercury Vapor Flood	\$25.29	\$303.48
Company	100	3,500	48	22	Mercury Vapor Power Bracket	\$13.44	\$161.28
Company	175	7,000	71	33	Mercury Vapor Power Bracket	\$14.65	\$175.80
Company	50	4,000	23	11	Sodium Vapor Street	\$13.73	\$164.76
Company	100	9,500	48	22	Sodium Vapor Street	\$15.73	\$188.76
Company	150	16,000	65	30	Sodium Vapor Street	\$17.25	\$207.00
Company	250	30,000	102	47	Sodium Vapor Street	\$19.53	\$234.36
Company	400	50,000	161	75	Sodium Vapor Street	\$24.78	\$297.36
Company	1,000	140,000	380	176	Sodium Vapor Street	\$42.51	\$510.12
Company	150	16,000	65	30	Sodium Vapor Flood	\$18.25	\$219.00
Company	250	30,000	102	47	Sodium Vapor Flood	\$21.57	\$258.84
Company	400	50,000	161	75	Sodium Vapor Flood	\$25.29	\$303.48
Company	1,000	140,000	380	176	Sodium Vapor Flood	\$42.89	\$514.68
Company	50	4,000	23	11	Sodium Vapor Power Bracket	\$13.44	\$161.28
Company	100	9,500	48	22	Sodium Vapor Power Bracket	\$14.65	\$175.80
Company	175	8,800	74	34	Metal Halide Street	\$17.25	\$207.00
Company	1,000	86,000	374	174	Metal Halide Flood	\$25.29	\$303.48
Company	35	3,000	12	6	LED Area Light Fixture	\$13.44	\$161.28
Company	47	4,000	16	7	LED Area Light Fixture	\$14.65	\$175.80
Company	30	3,300	10	5	LED Street Light Fixture	\$13.73	\$164.76
Company	50	5,000	17	8	LED Street Light Fixture	\$15.73	\$188.76
Company	100	11,000	35	16	LED Street Light Fixture	\$17.25	\$207.00
Company	120	18,000	42	19	LED Street Light Fixture	\$19.53	\$234.36
Company	140	18,000	48	22	LED Street Light Fixture	\$24.78	\$297.36
Company	260	31,000	90	42	LED Street Light Fixture	\$42.51	\$510.12
Company	70	10,000	24	11	LED Flood Light Fixture	\$18.25	\$219.00
Company	90	10,000	31	14	LED Flood Light Fixture	\$21.57	\$258.84
Company	110	15,000	38	18	LED Flood Light Fixture	\$25.29	\$303.48
Company	370	46,000	128	59	LED Flood Light Fixture	\$42.89	\$514.68
Customer Paid	35	3,000	12	6	LED Area Light Fixture	\$7.00	\$84.00
Customer Paid	47	4,000	16	7	LED Area Light Fixture	\$8.21	\$98.52
Customer Paid	30	3,300	10	5	LED Street Light Fixture	\$9.71	\$116.52
Customer Paid	50	5,000	17	8	LED Street Light Fixture	\$11.92	\$143.04
Customer Paid	100	11,000	35	16	LED Street Light Fixture	\$12.48	\$149.76
Customer Paid	120	18,000	42	19	LED Street Light Fixture	\$14.76	\$177.12
Customer Paid	140	18,000	48	22	LED Street Light Fixture	\$17.83	\$213.96
Customer Paid	260	31,000	90	42	LED Street Light Fixture	\$33.56	\$402.72
Customer Paid	70	10,000	24	11	LED Flood Light Fixture	\$11.24	\$134.88
Customer Paid	90	10,000	31	14	LED Flood Light Fixture	\$14.56	\$174.72
Customer Paid	110	15,000	38	18	LED Flood Light Fixture	\$17.36	\$208.32
Customer Paid	370	46,000	128	59	LED Flood Light Fixture	\$27.00	\$324.00

(1) Includes low-income portion of \$0.00150 per kWh, energy efficiency portion of \$0.00577 per kWh and lost base revenue portion of \$0.00000 per kWh.

\* Authorized by NHPUC Order No. 26,623 in Case No. DE 21-030, dated May 3, 2022  
\*\* Authorized by NHPUC Order No. ~~26,865~~ in Case No. DE ~~23-057~~, dated ~~July 31, 2023~~  
\*\*\* Authorized by NHPUC Order No. 27,013 in Case No. DE 24-033, dated May 31, 2024  
\*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2023

**SUMMARY OF WHOLE HOUSE RESIDENTIAL TIME OF USE RATES AND ELECTRIC VEHICLE RATES**

**(DELIVERY AND SUPPLY)**

Each bill rendered for electric delivery service and supply service (as applicable) shall be calculated through the application of the effective rates as listed below.

Class	DELIVERY RATES										SUPPLY RATES					Total Delivery and Supply
	Non-Transmission External Distribution Charge*	Non-Transmission External Delivery Charge**	Transmission External Delivery Charge**	Total External Delivery Charge**	Stranded Cost Charge**	Storm Recovery Adjustment Factor***	System Benefits Charge****	Revenue Decoupling Adjustment Factor**	Total Delivery Charges	Renewable Portfolio Standard Charge*****	Power Supply Charge*****	Total Default Service Charge*****				
<b>TOU-D</b> Customer Charge	\$16.22										\$16.22					\$16.22
Off-Peak kWh	\$0.04068	<del>\$0.01306</del> (\$0.00631)	<del>(\$0.00359)</del> (\$0.00337)	<del>\$0.01037</del> (\$0.00968)	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.06123</del> \$0.04166	<del>\$0.00522</del> \$0.00172	\$0.08420	<del>\$0.08647</del> \$0.08997	<del>\$0.08819</del> \$0.15119	<del>\$0.12985</del> \$0.18984		
Mid-Peak kWh	\$0.05746	<del>\$0.01306</del> (\$0.00631)	<del>\$0.01855</del> \$0.01915	<del>\$0.03254</del> \$0.01284	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.10014</del> \$0.08096	<del>\$0.00522</del> \$0.00172	\$0.10531	<del>\$0.10716</del> \$0.11108	<del>\$0.10888</del> \$0.21122	<del>\$0.18772</del> \$0.18984		
On-Peak kWh	\$0.05190	<del>\$0.01306</del> (\$0.00631)	<del>\$0.14576</del> \$0.14849	<del>\$0.15972</del> \$0.14218	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.23179</del> \$0.20474	<del>\$0.00522</del> \$0.00172	\$0.40395	<del>\$0.39989</del> \$0.40972	<del>\$0.40161</del> \$0.63151	<del>\$0.60635</del> \$0.60635		
<b>TOU-EV-D</b> Customer Charge	\$5.26										\$5.26					\$5.26
Off-Peak kWh	\$0.04068	<del>\$0.01306</del> (\$0.00631)	<del>(\$0.00359)</del> (\$0.00337)	<del>\$0.01037</del> (\$0.00968)	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.05036</del> \$0.03954	<del>\$0.00522</del> \$0.00172	\$0.08420	<del>\$0.08647</del> \$0.08997	<del>\$0.08819</del> \$0.14933	<del>\$0.12773</del> \$0.12773		
Mid-Peak kWh	\$0.05746	<del>\$0.01306</del> (\$0.00631)	<del>\$0.01855</del> \$0.01915	<del>\$0.03254</del> \$0.01284	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.09828</del> \$0.07884	<del>\$0.00522</del> \$0.00172	\$0.10531	<del>\$0.10716</del> \$0.11108	<del>\$0.10888</del> \$0.20936	<del>\$0.18772</del> \$0.18772		
On-Peak kWh	\$0.05190	<del>\$0.01306</del> (\$0.00631)	<del>\$0.14576</del> \$0.14849	<del>\$0.15972</del> \$0.14218	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.21993</del> \$0.20262	<del>\$0.00522</del> \$0.00172	\$0.40395	<del>\$0.39989</del> \$0.40972	<del>\$0.40161</del> \$0.62965	<del>\$0.60423</del> \$0.60423		
<b>TOU-EV-G2</b> Customer Charge	\$29.19										\$29.19					\$29.19
All kW	\$6.07										\$6.07					\$6.07
Off-Peak kWh	\$0.02346	<del>\$0.01306</del> (\$0.00631)	<del>(\$0.00359)</del> (\$0.00337)	<del>\$0.01037</del> (\$0.00968)	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.04214</del> \$0.02232	<del>\$0.00522</del> \$0.00172	\$0.07796	<del>\$0.08192</del> \$0.08373	<del>\$0.08364</del> \$0.12587	<del>\$0.10596</del> \$0.10596		
Mid-Peak kWh	\$0.02244	<del>\$0.01306</del> (\$0.00631)	<del>\$0.01330</del> \$0.01381	<del>\$0.02726</del> \$0.00750	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.05804</del> \$0.03848	<del>\$0.00522</del> \$0.00172	\$0.10004	<del>\$0.10397</del> \$0.10581	<del>\$0.10569</del> \$0.16382	<del>\$0.14417</del> \$0.14417		
On-Peak kWh	\$0.03234	<del>\$0.01306</del> (\$0.00631)	<del>\$0.17817</del> \$0.18144	<del>\$0.19213</del> \$0.17513	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.23278</del> \$0.21601	<del>\$0.00522</del> \$0.00172	\$0.43296	<del>\$0.43653</del> \$0.43873	<del>\$0.43825</del> \$0.67151	<del>\$0.65426</del> \$0.65426		
<b>TOU-EV-G1</b> Customer Charge	\$162.18										\$162.18					\$162.18
Customer Charge	\$86.49										\$86.49					\$86.49
All kVA	\$4.27										\$4.27					\$4.27
Off-Peak kWh	\$0.01240	<del>\$0.01306</del> (\$0.00631)	<del>(\$0.00359)</del> (\$0.00337)	<del>\$0.01037</del> (\$0.00968)	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.03188</del> \$0.01126	<del>\$0.00700</del> (\$0.00315)	MARKET	MARKET	MARKET	MARKET		
Mid-Peak kWh	\$0.01343	<del>\$0.01306</del> (\$0.00631)	<del>\$0.01431</del> \$0.01483	<del>\$0.02827</del> \$0.00852	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.05001</del> \$0.03049	<del>\$0.00700</del> (\$0.00315)	MARKET	MARKET	MARKET	MARKET		
On-Peak kWh	\$0.01831	<del>\$0.01306</del> (\$0.00631)	<del>\$0.17845</del> \$0.18173	<del>\$0.19244</del> \$0.17542	<del>(\$0.00010)</del> \$0.00013	\$0.00114	\$0.00727	<del>\$0.00186</del> \$0.00212	<del>\$0.21903</del> \$0.20227	<del>\$0.00700</del> (\$0.00315)	MARKET	MARKET	MARKET	MARKET		

**GENERAL** Transformer Ownership Credit (kW/kVa) (\$0.50)  
Voltage Discount at 4,160 Volts or Over (all kW/kVa and kWh) 2.00%  
Voltage Discount at 34,500 Volts or Over (all kW/kVa and kWh) 3.50%

**DEFINITIONS** Off-Peak kWh: Monday - Friday 8 P.M. - 6 A.M. and All Day Weekends and Weekday Holidays <sup>1</sup>  
Mid-Peak kWh: Monday - Friday 6 A.M. - 3 P.M., excluding Weekday Holidays <sup>1</sup>  
On-Peak kWh: Monday - Friday 3 P.M. - 8 P.M., excluding Weekday Holidays <sup>1</sup>

<sup>1</sup> Holidays observed by the State of New Hampshire pursuant to NH RSA 288:1.

\* Authorized by NHPUC Order No. 26,837 in Case No. DE 23-014, dated May 31, 2023 and NHPUC Order No. 26,865 in Case No. DE 23-057, dated July 31, 2023  
\*\* Authorized by NHPUC Order No. 26,865 in Case No. DE 23-057, dated July 31, 2023  
\*\*\* Authorized by NHPUC Order No. 27,013 in Case No. DE 24-033, dated May 31, 2024  
\*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2023  
\*\*\*\*\* Authorized by NHPUC Order No. 26,910 in Case No. DE 23-054, dated December 8, 2023 and NHPUC Order No. 26,865 in Case No. DE 23-057, dated July 31, 2023

Issued: June 14, 2024  
Effective: August 1, 2024

Issued By: Daniel Hurstak  
Vice President and Treasurer

**SUMMARY OF LOW-INCOME  
ELECTRIC ASSISTANCE PROGRAM DISCOUNTS**

**Low-Income Electric Assistance Program (LI-EAP) Discounts for Eligible Customers**

Tier	Percentage of NH State Median Income & Federal Poverty Guidelines	Discount (5)	Blocks	LI-EAP discount Delivery Only *; Excludes Supply	LI-EAP discount Fixed Default Service ** Supply Only	LI-EAP discount Variable Default Service ** Supply Only									
				effective June 1, 2024 (1) August 1, 2024 (1)	June 2024-July 2024 (2) August 2024-January 2025 (2)	Aug-24 (3)	Sep-24 (3)	Oct-24 (3)	Nov-24 (3)	Dec-24 (3) Jun-24 (3)	Jan-25 (3) Jul-24 (3)				
1 (4)	N/A	N/A													
2	151 (FPG) - 60 (SMI)	5%	Customer Charge	(\$0.81) (\$0.00411)											
			First 750 kWh	(\$0.00506)	(\$0.00525)										
			Excess 750 kWh	\$0.00000	\$0.00000										
3	126 (FPG) - 150 (FPG)	19%	Customer Charge	(\$3.08) (\$0.01561)											
			First 750 kWh	(\$0.01922)	(\$0.01996)										
			Excess 750 kWh	\$0.00000	\$0.00000										
4	101 (FPG) - 125 (FPG)	36%	Customer Charge	(\$5.84) (\$0.02958)											
			First 750 kWh	(\$0.03641)	(\$0.03782)										
			Excess 750 kWh	\$0.00000	\$0.00000										
5	76 (FPG) - 100 (FPG)	54%	Customer Charge	(\$8.76) (\$0.04437)											
			First 750 kWh	(\$0.05462)	(\$0.05673)										
			Excess 750 kWh	\$0.00000	\$0.00000										
6	0 - 75 (FPG)	86%	Customer Charge	(\$13.95) (\$0.07067)											
			First 750 kWh	(\$0.08699)	(\$0.09035)										
			Excess 750 kWh	\$0.00000	\$0.00000										

(1) Discount calculated using total utility charges from Page 4 multiplied by the appropriate discount. These figures exclude default service and are applicable to customers choosing a Competitive Supplier or self-supply. Customers taking default service from the Company would receive these discounts plus the appropriate discount applicable to default service supply. Competitively supplied customers billed on a consolidated basis would receive these discounts plus the appropriate fixed default service supply discount.

(2) Discount calculated using Non-G1 class (Residential) Fixed Default Service Rate multiplied by the appropriate discount. These figures exclude delivery.

(3) Discount calculated using Non-G1 class (Residential) Variable Default Service Rate, for the applicable month, multiplied by the appropriate discount. These figures exclude delivery.

(4) Tier 1 was eliminated by Order No. 25,200 in DE 10-192 dated March 4, 2011.

(5) Discounts effective October 1, 2023 in accordance with Order No. 26-870 in DE 22-043.

\* Authorized by NHPUC Order No. 27-013 in Case No. DE 24-033, dated May 31, 2024

\*\* Authorized by NHPUC Order No. 26-910 in Case No. DE 23-054, dated December 8, 2023 and NHPUC Order No. 26-865 in Case No. DE 23-057, dated July 31, 2023

Issued: June 14, 2024  
Effective: August 1, 2024

Issued By: Daniel Hurstak  
Vice President and Treasurer



SUMMARY OF LOW-INCOME  
ELECTRIC ASSISTANCE PROGRAM DISCOUNTS

Details of Calculations

	Effective: August 1, 2024		Effective: August 1, 2024	Variable Default Service					
	Total Customer Charge (shown in \$)	Total Delivery Charge (shown in \$/kWh)	Fixed Default Service (shown in \$/kWh)	Aug-24 (shown in \$/kWh)	Sep-24 (shown in \$/kWh)	Oct-24 (shown in \$/kWh)	Nov-24 (shown in \$/kWh)	Dec-24 (shown in \$/kWh)	Jan-25 (shown in \$/kWh)
151 (FPG) - 60 (SMI)									
Effective Rate	\$16.22	\$0.08217	\$0.10506	\$0.08472	\$0.07540	\$0.07264	\$0.08774	\$0.12575	\$0.16634
Discount	5%	5%	5%	5%	5%	5%	5%	5%	5%
Customer Charge & First 750 kWh Discount	(\$0.81)	(\$0.00411)	(\$0.00525)	(\$0.00424)	(\$0.00377)	(\$0.00363)	(\$0.00439)	(\$0.00629)	(\$0.00832)
126 (FPG) - 150 (FPG)									
Effective Rate	\$16.22	\$0.08217	\$0.10506	\$0.08472	\$0.07540	\$0.07264	\$0.08774	\$0.12575	\$0.16634
Discount	19%	19%	19%	19%	19%	19%	19%	19%	19%
Customer Charge & First 750 kWh Discount	(\$3.08)	(\$0.01561)	(\$0.01996)	(\$0.01610)	(\$0.01433)	(\$0.01380)	(\$0.01667)	(\$0.02389)	(\$0.03160)
101 (FPG) - 125 (FPG)									
Effective Rate	\$16.22	\$0.08217	\$0.10506	\$0.08472	\$0.07540	\$0.07264	\$0.08774	\$0.12575	\$0.16634
Discount	36%	36%	36%	36%	36%	36%	36%	36%	36%
Customer Charge & First 750 kWh Discount	(\$5.84)	(\$0.02958)	(\$0.03782)	(\$0.03050)	(\$0.02714)	(\$0.02615)	(\$0.03159)	(\$0.04527)	(\$0.05988)
76 (FPG) - 100 (FPG)									
Effective Rate	\$16.22	\$0.08217	\$0.10506	\$0.08472	\$0.07540	\$0.07264	\$0.08774	\$0.12575	\$0.16634
Discount	54%	54%	54%	54%	54%	54%	54%	54%	54%
Customer Charge & First 750 kWh Discount	(\$8.76)	(\$0.04437)	(\$0.05673)	(\$0.04575)	(\$0.04072)	(\$0.03923)	(\$0.04738)	(\$0.06791)	(\$0.08982)
0 - 75 (FPG)									
Effective Rate	\$16.22	\$0.08217	\$0.10506	\$0.08472	\$0.07540	\$0.07264	\$0.08774	\$0.12575	\$0.16634
Discount	86%	86%	86%	86%	86%	86%	86%	86%	86%
Customer Charge & First 750 kWh Discount	(\$13.95)	(\$0.07067)	(\$0.09035)	(\$0.07286)	(\$0.06484)	(\$0.06247)	(\$0.07546)	(\$0.10815)	(\$0.14305)

Unitil Energy Systems, Inc.  
Typical Bill Impacts by Rate Component

**Residential Rate D 650 kWh Bill**

	6/1/2024	8/1/2024					%	%
<u>Rate Components</u>	<u>Current Rate</u>	<u>As Revised</u>	<u>Difference</u>	<u>Current Bill</u>	<u>As Revised Bill</u>	<u>Difference</u>	<u>Difference to Bill Component</u>	<u>Difference to Total Bill</u>
Customer Charge	\$16.22	\$16.22	\$0.00	\$16.22	\$16.22	\$0.00	0.0%	0.0%
	<b><u>\$/kWh</u></b>	<b><u>\$/kWh</u></b>						
Distribution Charge	\$0.04612	\$0.04612	\$0.00000	\$29.98	\$29.98	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$29.16	\$16.50	(\$12.66)	(43.4%)	(8.3%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.07)	\$0.08	\$0.15	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$0.74	\$0.74	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$4.73	\$4.73	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	\$0.00186	\$0.00186	\$0.00000	\$1.21	\$1.21	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10718</u>	<u>\$0.10718</u>	<u>\$0.00000</u>	<u>\$69.67</u>	<u>\$69.67</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.20833	\$0.18909	(\$0.01924)					
Total Bill				\$151.63	\$139.13	(\$12.51)	(8.2%)	(8.2%)

**Regular General G2 Demand, 11 kW, 2,800 kWh Typical Bill**

	6/1/2024	8/1/2024					%	%
<u>Rate Components</u>	<u>Current Rate</u>	<u>As Revised</u>	<u>Difference</u>	<u>Current Bill</u>	<u>As Revised Bill</u>	<u>Difference</u>	<u>Difference to Bill Component</u>	<u>Difference to Total Bill</u>
Customer Charge	\$29.19	\$29.19	\$0.00	\$29.19	\$29.19	\$0.00	0.0%	0.0%
	<b><u>All kW</u></b>	<b><u>All kW</u></b>						
Distribution Charge	\$12.13	\$12.13	\$0.00	\$133.43	\$133.43	\$0.00	0.0%	0.0%
Stranded Cost Charge	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kW Charges	\$12.13	\$12.13	\$0.00	\$133.43	\$133.43	\$0.00	0.0%	0.0%
	<b><u>\$/kWh</u></b>	<b><u>\$/kWh</u></b>						
Distribution Charge	\$0.00000	\$0.00000	\$0.00000	\$0.00	\$0.00	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$125.61	\$71.09	(\$54.52)	(43.4%)	(9.2%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.28)	\$0.36	\$0.64	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$3.19	\$3.19	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$20.36	\$20.36	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	(\$0.00002)	(\$0.00002)	\$0.00000	(\$0.06)	(\$0.06)	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>	<u>\$281.06</u>	<u>\$281.06</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.15353	\$0.13429	(\$0.01924)	\$429.88	\$376.01	(\$53.87)	(12.5%)	(9.1%)
Total Bill				\$592.50	\$538.63	(\$53.87)	(9.1%)	(9.1%)

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts by Rate Component**

<b>Regular General G2 Quick Recovery Water Heating and Space Heating 1.660 kWh Typical Bill</b>								
	6/1/2024	8/1/2024					%	%
<u>Rate Components</u>	<u>Current Rate</u>	<u>As Revised</u>	<u>Difference</u>	<u>Current Bill</u>	<u>As Revised Bill</u>	<u>Difference</u>	<u>Difference to Bill Component</u>	<u>Difference to Total Bill</u>
Customer Charge	\$9.73	\$9.73	\$0.00	\$9.73	\$9.73	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge	\$0.03669	\$0.03669	\$0.00000	\$60.91	\$60.91	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$74.47	\$42.15	(\$32.32)	(43.4%)	(9.9%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.17)	\$0.22	\$0.38	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$1.89	\$1.89	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$12.07	\$12.07	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	(\$0.00002)	(\$0.00002)	\$0.00000	(\$0.03)	(\$0.03)	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>	<u>\$166.63</u>	<u>\$166.63</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.19022	\$0.17098	(\$0.01924)	\$315.77	\$283.83	(\$31.94)	(10.1%)	(9.8%)
Total Bill				\$325.50	\$293.56	(\$31.94)	(9.8%)	(9.8%)

<b>Regular General G2 kWh Meter 115 kWh Typical Bill</b>								
	6/1/2024	8/1/2024					%	%
<u>Rate Components</u>	<u>Current Rate</u>	<u>As Revised</u>	<u>Difference</u>	<u>Current Bill</u>	<u>As Revised Bill</u>	<u>Difference</u>	<u>Difference to Bill Component</u>	<u>Difference to Total Bill</u>
Customer Charge	\$18.38	\$18.38	\$0.00	\$18.38	\$18.38	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge	\$0.03270	\$0.03270	\$0.00000	\$3.76	\$3.76	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$5.16	\$2.92	(\$2.24)	(43.4%)	(5.6%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.01)	\$0.01	\$0.03	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$0.13	\$0.13	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$0.84	\$0.84	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	(\$0.00002)	(\$0.00002)	\$0.00000	(\$0.00)	(\$0.00)	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>	<u>\$11.54</u>	<u>\$11.54</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.18623	\$0.16699	(\$0.01924)	\$21.42	\$19.20	(\$2.21)	(10.3%)	(5.6%)
Total Bill				\$39.80	\$37.58	(\$2.21)	(5.6%)	(5.6%)

**Unitil Energy Systems, Inc.  
Typical Bill Impacts by Rate Component**

<b><u>Large General - G1 550 kVa, 200,000 kWh Typical Bill</u></b>								
	6/1/2024	8/1/2024					%	%
<u>Rate Components</u>	<u>Current Rate</u>	<u>As Revised</u>	<u>Difference</u>	<u>Current Bill</u>	<u>As Revised Bill</u>	<u>Difference</u>	<u>Difference to Bill Component</u>	<u>Difference to Total Bill</u>
Customer Charge	\$162.18	\$162.18	\$0.00	\$162.18	\$162.18	\$0.00	0.0%	0.0%
	<b><u>All kVa</u></b>	<b><u>All kVa</u></b>						
Distribution Charge	\$8.53	\$8.53	\$0.00	\$4,691.50	\$4,691.50	\$0.00	0.0%	0.0%
Stranded Cost Charge	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kVa Charges	\$8.53	\$8.53	\$0.00	\$4,691.50	\$4,691.50	\$0.00	0.0%	0.0%
	<b><u>\$/kWh</u></b>	<b><u>\$/kWh</u></b>						
Distribution Charge	\$0.00000	\$0.00000	\$0.00000	\$0.00	\$0.00	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$8,972.00	\$5,078.00	(\$3,894.00)	(43.4%)	(12.9%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$20.00)	\$26.00	\$46.00	(230.0%)	0.2%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$228.00	\$228.00	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$1,454.00	\$1,454.00	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	\$0.00014	\$0.00014	\$0.00000	\$28.00	\$28.00	\$0.00	0.0%	0.0%
Default Service Charge *	<u>\$0.07290</u>	<u>\$0.07290</u>	<u>\$0.00000</u>	<u>\$14,580.00</u>	<u>\$14,580.00</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.12621	\$0.10697	(\$0.01924)	\$25,242.00	\$21,394.00	(\$3,848.00)	(15.2%)	(12.8%)
Total Bill				\$30,095.68	\$26,247.68	(\$3,848.00)	(12.8%)	(12.8%)

\* Default Service Charge for the G1 class is determined monthly. For purposes of this comparison, the rate is unchanged.

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts for Residential Rate Class based on Mean and Median Usage**

**Residential Rate D 617 kWh Bill - Mean Use\***

Rate Components	6/1/2024	8/1/2024					%	%
	Current Rate	As Revised	Difference	Current Bill	As Revised Bill	Difference	Difference to Bill Component	Difference to Total Bill
Customer Charge	\$16.22	\$16.22	\$0.00	\$16.22	\$16.22	\$0.00	0.0%	0.0%
	<b><u>\$/kWh</u></b>	<b><u>\$/kWh</u></b>						
Distribution Charge	\$0.04612	\$0.04612	\$0.00000	\$28.46	\$28.46	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$27.68	\$15.67	(\$12.01)	(43.4%)	(8.3%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.06)	\$0.08	\$0.14	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$0.70	\$0.70	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$4.49	\$4.49	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	\$0.00186	\$0.00186	\$0.00000	\$1.15	\$1.15	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10718</u>	<u>\$0.10718</u>	<u>\$0.00000</u>	<u>\$66.13</u>	<u>\$66.13</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.20833	\$0.18909	(\$0.01924)					
Total Bill				\$144.76	\$132.89	(\$11.87)	(8.2%)	(8.2%)

**Residential Rate D 490 kWh Bill - Median Use\***

Rate Components	6/1/2024	8/1/2024					%	%
	Current Rate	As Revised	Difference	Current Bill	As Revised Bill	Difference	Difference to Bill Component	Difference to Total Bill
Customer Charge	\$16.22	\$16.22	\$0.00	\$16.22	\$16.22	\$0.00	0.0%	0.0%
	<b><u>\$/kWh</u></b>	<b><u>\$/kWh</u></b>						
Distribution Charge	\$0.04612	\$0.04612	\$0.00000	\$22.60	\$22.60	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$21.98	\$12.44	(\$9.54)	(43.4%)	(8.1%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.05)	\$0.06	\$0.11	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$0.56	\$0.56	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$3.56	\$3.56	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	\$0.00186	\$0.00186	\$0.00000	\$0.91	\$0.91	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10718</u>	<u>\$0.10718</u>	<u>\$0.00000</u>	<u>\$52.52</u>	<u>\$52.52</u>	<u>\$0.00</u>	<u>0.0%</u>	<u>0.0%</u>
Total kWh Charges	\$0.20833	\$0.18909	(\$0.01924)					
Total Bill				\$118.30	\$108.87	(\$9.43)	(8.0%)	(8.0%)

\* Based on billing period January through December 2023.

Unitil Energy Systems, Inc.  
Average Class Impacts  
Due to Proposed Stranded Cost Charge and External Delivery Charge Rate Changes Effective August 1, 2024

(A) Class of Service	(B) Annual Number of Customers (luminaires for Outdoor Lighting)	(C) Annual kWh Sales	(D) Annual kW / kVA Sales	(E) Proposed SCC Change \$	(F) Proposed EDC Change \$	(G) Estimated Annual Revenue \$ Under Present Rates	(H) Estimated Annual Revenue \$ Under Proposed Rates	(I) Proposed Net Change Revenue \$	(J) % Change Net SCC & EDC Revenue
Residential	815,280	515,968,592	n/a	\$118,673	(\$10,045,908)	\$120,715,570	\$110,788,335	(\$9,927,236)	(8.2%)
General Service	134,344	317,056,821	1,234,532	\$72,923	(\$6,173,096)	\$67,625,318	\$61,525,144	(\$6,100,173)	(9.0%)
Large General Service	2,010	319,767,459	1,000,283	\$73,547	(\$6,225,872)	\$49,024,528	\$42,872,202	(\$6,152,326)	(12.5%)
Outdoor Lighting	108,601	7,625,729	n/a	\$1,754	(\$148,473)	\$3,028,645	\$2,881,926	(\$146,719)	(4.8%)
Total	1,060,234	1,160,418,601		\$266,896	(\$22,593,350)	\$240,394,061	\$218,067,607	(\$22,326,454)	(9.3%)

(B), (C), (D) Test year billing determinants in DE 21-030.

(E) and (F) Difference in proposed rate and current rate, times the billing determinants shown in Column (C).

(G) Based on current rates times billing determinants shown in Columns (B), (C) and (D).

(H) Sum of Columns (E) through (G)

(I) Column (H) minus Column (G)

(J) Column (E) + Column (F) divided by Column (G)

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on D Rate Customers**

<u>Average kWh</u>	<u>Total Bill Using Rates 6/1/2024</u>	<u>Total Bill Using Rates 8/1/2024</u>	<u>Total Difference</u>	<u>% Total Difference</u>
125	\$42.26	\$39.86	(\$2.41)	(5.7%)
150	\$47.47	\$44.58	(\$2.89)	(6.1%)
200	\$57.89	\$54.04	(\$3.85)	(6.6%)
250	\$68.30	\$63.49	(\$4.81)	(7.0%)
300	\$78.72	\$72.95	(\$5.77)	(7.3%)
350	\$89.14	\$82.40	(\$6.73)	(7.6%)
400	\$99.55	\$91.86	(\$7.70)	(7.7%)
450	\$109.97	\$101.31	(\$8.66)	(7.9%)
500	\$120.39	\$110.77	(\$9.62)	(8.0%)
525	\$125.59	\$115.49	(\$10.10)	(8.0%)
550	\$130.80	\$120.22	(\$10.58)	(8.1%)
575	\$136.01	\$124.95	(\$11.06)	(8.1%)
600	\$141.22	\$129.67	(\$11.54)	(8.2%)
625	\$146.43	\$134.40	(\$12.03)	(8.2%)
650	\$151.63	\$139.13	(\$12.51)	(8.2%)
675	\$156.84	\$143.86	(\$12.99)	(8.3%)
700	\$162.05	\$148.58	(\$13.47)	(8.3%)
725	\$167.26	\$153.31	(\$13.95)	(8.3%)
750	\$172.47	\$158.04	(\$14.43)	(8.4%)
775	\$177.68	\$162.76	(\$14.91)	(8.4%)
825	\$188.09	\$172.22	(\$15.87)	(8.4%)
925	\$208.93	\$191.13	(\$17.80)	(8.5%)
1,000	\$224.55	\$205.31	(\$19.24)	(8.6%)
1,250	\$276.63	\$252.58	(\$24.05)	(8.7%)
1,500	\$328.72	\$299.86	(\$28.86)	(8.8%)
2,000	\$432.88	\$394.40	(\$38.48)	(8.9%)
3,500	\$745.38	\$678.04	(\$67.34)	(9.0%)
5,000	\$1,057.87	\$961.67	(\$96.20)	(9.1%)

	<u>Rates - Effective June 1, 2024</u>	<u>Rates - Proposed August 1, 2024</u>	<u>Difference</u>
Customer Charge	<b>\$16.22</b>	<b>\$16.22</b>	<b>\$0.00</b>
	<u>kWh</u>	<u>kWh</u>	<u>kWh</u>
Distribution Charge:	\$0.04612	\$0.04612	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adjustment Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Revenue Decoupling Adjustment Factor	\$0.00186	\$0.00186	\$0.00000
Default Service Charge	<u>\$0.10718</u>	<u>\$0.10718</u>	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.20833</b>	<b>\$0.18909</b>	<b>(\$0.01924)</b>

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on G2 Rate Customers**

<b>Load Factor</b>	<b>Average Monthly kW</b>	<b>Average Monthly kWh</b>	<b>Total Bill Using Rates 6/1/2024</b>	<b>Total Bill Using Rates 8/1/2024</b>	<b>Total Difference</b>	<b>% Total Difference</b>
20%	5	730	\$201.92	\$187.87	(\$14.05)	(7.0%)
20%	10	1,460	\$374.64	\$346.55	(\$28.09)	(7.5%)
20%	15	2,190	\$547.37	\$505.24	(\$42.14)	(7.7%)
20%	25	3,650	\$892.82	\$822.60	(\$70.23)	(7.9%)
20%	50	7,300	\$1,756.46	\$1,616.01	(\$140.45)	(8.0%)
20%	75	10,950	\$2,620.09	\$2,409.42	(\$210.68)	(8.0%)
20%	100	14,600	\$3,483.73	\$3,202.82	(\$280.90)	(8.1%)
20%	150	21,900	\$5,211.00	\$4,789.64	(\$421.36)	(8.1%)
36%	5	1,314	\$291.58	\$266.30	(\$25.28)	(8.7%)
36%	10	2,628	\$553.97	\$503.40	(\$50.56)	(9.1%)
36%	15	3,942	\$816.36	\$740.51	(\$75.84)	(9.3%)
36%	25	6,570	\$1,341.13	\$1,214.73	(\$126.41)	(9.4%)
36%	50	13,140	\$2,653.07	\$2,400.26	(\$252.81)	(9.5%)
36%	75	19,710	\$3,965.02	\$3,585.80	(\$379.22)	(9.6%)
36%	100	26,280	\$5,276.96	\$4,771.33	(\$505.63)	(9.6%)
36%	150	39,420	\$7,900.84	\$7,142.40	(\$758.44)	(9.6%)
50%	5	1,825	\$370.03	\$334.92	(\$35.11)	(9.5%)
50%	10	3,650	\$710.87	\$640.65	(\$70.23)	(9.9%)
50%	15	5,475	\$1,051.72	\$946.38	(\$105.34)	(10.0%)
50%	25	9,125	\$1,733.40	\$1,557.84	(\$175.57)	(10.1%)
50%	50	18,250	\$3,437.61	\$3,086.48	(\$351.13)	(10.2%)
50%	75	27,375	\$5,141.82	\$4,615.13	(\$526.70)	(10.2%)
50%	100	36,500	\$6,846.04	\$6,143.78	(\$702.26)	(10.3%)
50%	150	54,750	\$10,254.46	\$9,201.07	(\$1,053.39)	(10.3%)

	<b>Rates - Effective June 1, 2024</b>	<b>Rates - Proposed August 1, 2024</b>	<b>Difference</b>
Customer Charge	<b>\$29.19</b>	<b>\$29.19</b>	<b>\$0.00</b>
	<u>All kW</u>	<u>All kW</u>	<u>All kW</u>
Distribution Charge	\$12.13	\$12.13	\$0.00
Stranded Cost Charge	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>TOTAL</b>	<b>\$12.13</b>	<b>\$12.13</b>	<b>\$0.00</b>
	<u>kWh</u>	<u>kWh</u>	<u>kWh</u>
Distribution Charge	\$0.00000	\$0.00000	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adj. Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Revenue Decoupling Adjustment Factor	(\$0.00002)	(\$0.00002)	\$0.00000
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.15353</b>	<b>\$0.13429</b>	<b>(\$0.01924)</b>



**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on G2 kWh Meter Rate Customers**

<b>Average Monthly kWh</b>	<b>Total Bill Using Rates 6/1/2024</b>	<b>Total Bill Using Rates 8/1/2024</b>	<b>Total Difference</b>	<b>% Total Difference</b>
15	\$21.17	\$20.88	(\$0.29)	(1.4%)
75	\$32.35	\$30.90	(\$1.44)	(4.5%)
150	\$46.31	\$43.43	(\$2.89)	(6.2%)
250	\$64.94	\$60.13	(\$4.81)	(7.4%)
350	\$83.56	\$76.83	(\$6.73)	(8.1%)
450	\$102.18	\$93.53	(\$8.66)	(8.5%)
550	\$120.81	\$110.22	(\$10.58)	(8.8%)
650	\$139.43	\$126.92	(\$12.51)	(9.0%)
750	\$158.05	\$143.62	(\$14.43)	(9.1%)
900	\$185.99	\$168.67	(\$17.32)	(9.3%)

	<b>Rates - Effective June 1, 2024</b>	<b>Rates - Proposed August 1, 2024</b>	<b>Difference</b>
Customer Charge	<b>\$18.38</b>	<b>\$18.38</b>	<b>\$0.00</b>
	<u>All kWh</u>	<u>All kWh</u>	<u>All kWh</u>
Distribution Charge	\$0.03270	\$0.03270	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adjustment Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Revenue Decoupling Adjustment Factor	(\$0.00002)	(\$0.00002)	\$0.00000
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.18623</b>	<b>\$0.16699</b>	<b>(\$0.01924)</b>

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on G2 QRWH and SH Rate Customers**

<u>Average kWh</u>	<u>Total Bill Using Rates 6/1/2024</u>	<u>Total Bill Using Rates 8/1/2024</u>	<u>Total Difference</u>	<u>% Total Difference</u>
100	\$28.75	\$26.83	(\$1.92)	(6.7%)
200	\$47.77	\$43.93	(\$3.85)	(8.1%)
300	\$66.80	\$61.02	(\$5.77)	(8.6%)
400	\$85.82	\$78.12	(\$7.70)	(9.0%)
500	\$104.84	\$95.22	(\$9.62)	(9.2%)
750	\$152.40	\$137.97	(\$14.43)	(9.5%)
1,000	\$199.95	\$180.71	(\$19.24)	(9.6%)
1,500	\$295.06	\$266.20	(\$28.86)	(9.8%)
2,000	\$390.17	\$351.69	(\$38.48)	(9.9%)
2,500	\$485.28	\$437.18	(\$48.10)	(9.9%)

	<u>Rates - Effective June 1, 2024</u>	<u>Rates - Proposed August 1, 2024</u>	<u>Difference</u>
Customer Charge	<b>\$9.73</b>	<b>\$9.73</b>	<b>\$0.00</b>
	<u>All kWh</u>	<u>All kWh</u>	<u>All kWh</u>
Distribution Charge	\$0.03669	\$0.03669	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adjustment Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Revenue Decoupling Adjustment Factor	(\$0.00002)	(\$0.00002)	\$0.00000
Default Service Charge	<u>\$0.10038</u>	<u>\$0.10038</u>	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.19022</b>	<b>\$0.17098</b>	<b>(\$0.01924)</b>

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on G1 Rate Customers**

<b>Load Factor</b>	<b>Average Monthly kVa</b>	<b>Average Monthly kWh</b>	<b>Total Bill Using Rates 6/1/2024</b>	<b>Total Bill Using Rates 8/1/2024</b>	<b>Total Difference</b>	<b>% Total Difference</b>
25.0%	200	36,500	\$6,469.74	\$5,767.48	(\$702.26)	(10.9%)
25.0%	400	73,000	\$12,777.29	\$11,372.77	(\$1,404.52)	(11.0%)
25.0%	600	109,500	\$19,084.85	\$16,978.07	(\$2,106.78)	(11.0%)
25.0%	800	146,000	\$25,392.40	\$22,583.36	(\$2,809.04)	(11.1%)
25.0%	1,000	182,500	\$31,699.96	\$28,188.66	(\$3,511.30)	(11.1%)
25.0%	1,500	273,750	\$47,468.84	\$42,201.89	(\$5,266.95)	(11.1%)
25.0%	2,000	365,000	\$63,237.73	\$56,215.13	(\$7,022.60)	(11.1%)
25.0%	2,500	456,250	\$79,006.62	\$70,228.37	(\$8,778.25)	(11.1%)
25.0%	3,000	547,500	\$94,775.51	\$84,241.61	(\$10,533.90)	(11.1%)
40.0%	200	58,400	\$9,230.67	\$8,107.05	(\$1,123.62)	(12.2%)
40.0%	400	116,800	\$18,299.16	\$16,051.92	(\$2,247.23)	(12.3%)
40.0%	600	175,200	\$27,367.64	\$23,996.80	(\$3,370.85)	(12.3%)
40.0%	800	233,600	\$36,436.13	\$31,941.67	(\$4,494.46)	(12.3%)
40.0%	1,000	292,000	\$45,504.62	\$39,886.54	(\$5,618.08)	(12.3%)
40.0%	1,500	438,000	\$68,175.84	\$59,748.72	(\$8,427.12)	(12.4%)
40.0%	2,000	584,000	\$90,847.06	\$79,610.90	(\$11,236.16)	(12.4%)
40.0%	2,500	730,000	\$113,518.28	\$99,473.08	(\$14,045.20)	(12.4%)
40.0%	3,000	876,000	\$136,189.50	\$119,335.26	(\$16,854.24)	(12.4%)
57.0%	200	83,220	\$12,359.73	\$10,758.57	(\$1,601.15)	(13.0%)
57.0%	400	166,440	\$24,557.27	\$21,354.97	(\$3,202.31)	(13.0%)
57.0%	600	249,660	\$36,754.82	\$31,951.36	(\$4,803.46)	(13.1%)
57.0%	800	332,880	\$48,952.36	\$42,547.75	(\$6,404.61)	(13.1%)
57.0%	1,000	416,100	\$61,149.91	\$53,144.14	(\$8,005.76)	(13.1%)
57.0%	1,500	624,150	\$91,643.77	\$79,635.12	(\$12,008.65)	(13.1%)
57.0%	2,000	832,200	\$122,137.63	\$106,126.11	(\$16,011.53)	(13.1%)
57.0%	2,500	1,040,250	\$152,631.50	\$132,617.09	(\$20,014.41)	(13.1%)
57.0%	3,000	1,248,300	\$183,125.36	\$159,108.07	(\$24,017.29)	(13.1%)
71.0%	200	103,660	\$14,936.60	\$12,942.18	(\$1,994.42)	(13.4%)
71.0%	400	207,320	\$29,711.01	\$25,722.18	(\$3,988.84)	(13.4%)
71.0%	600	310,980	\$44,485.43	\$38,502.17	(\$5,983.26)	(13.4%)
71.0%	800	414,640	\$59,259.84	\$51,282.17	(\$7,977.67)	(13.5%)
71.0%	1,000	518,300	\$74,034.26	\$64,062.17	(\$9,972.09)	(13.5%)
71.0%	1,500	777,450	\$110,970.30	\$96,012.16	(\$14,958.14)	(13.5%)
71.0%	2,000	1,036,600	\$147,906.34	\$127,962.16	(\$19,944.18)	(13.5%)
71.0%	2,500	1,295,750	\$184,842.38	\$159,912.15	(\$24,930.23)	(13.5%)
71.0%	3,000	1,554,900	\$221,778.42	\$191,862.15	(\$29,916.28)	(13.5%)

	<b>Rates - Effective June 1, 2024</b>	<b>Rates - Proposed August 1, 2024</b>	<b>Difference</b>
Customer Charge	<b>\$162.18</b>	<b>\$162.18</b>	<b>\$0.00</b>
	<u>All kVA</u>	<u>All kVA</u>	<u>All kVA</u>
Distribution Charge	\$8.53	\$8.53	\$0.00
Stranded Cost Charge	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>TOTAL</b>	<b>\$8.53</b>	<b>\$8.53</b>	<b>\$0.00</b>
	<u>All kWh</u>	<u>All kWh</u>	<u>All kWh</u>
Distribution Charge	\$0.00000	\$0.00000	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adjustment Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Default Service Charge*	<u>\$0.07290</u>	<u>\$0.07290</u>	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.12607</b>	<b>\$0.10683</b>	<b>(\$0.01924)</b>

\* Default Service Charge for the G1 class is determined monthly. For purposes of this comparison, the June 2024 rate is unchanged.

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on OL Rate Customers \***

	Nominal Watts	Lumens	Type	Average Monthly kWh	Total Bill Using Rates 6/1/2024	Total Bill Using Rates 8/1/2024	Total Difference	% Total Difference
<u>Mercury Vapor:</u>								
1	100	3,500	ST	43	\$20.33	\$19.51	(\$0.83)	(4.1%)
2	175	7,000	ST	71	\$26.63	\$25.27	(\$1.37)	(5.1%)
3	250	11,000	ST	100	\$32.61	\$30.68	(\$1.92)	(5.9%)
4	400	20,000	ST	157	\$41.36	\$38.34	(\$3.02)	(7.3%)
5	1,000	60,000	ST	372	\$81.90	\$74.74	(\$7.16)	(8.7%)
6	250	11,000	FL	100	\$33.61	\$31.68	(\$1.92)	(5.7%)
7	400	20,000	FL	157	\$45.68	\$42.66	(\$3.02)	(6.6%)
8	1,000	60,000	FL	380	\$83.64	\$76.33	(\$7.31)	(8.7%)
9	100	3,500	PB	48	\$20.81	\$19.89	(\$0.92)	(4.4%)
10	175	7,000	PB	71	\$25.55	\$24.19	(\$1.37)	(5.3%)
<u>High Pressure Sodium:</u>								
11	50	4,000	ST	23	\$17.26	\$16.82	(\$0.44)	(2.6%)
12	100	9,500	ST	48	\$23.10	\$22.18	(\$0.92)	(4.0%)
13	150	16,000	ST	65	\$27.23	\$25.98	(\$1.25)	(4.6%)
14	250	30,000	ST	102	\$35.19	\$33.23	(\$1.96)	(5.6%)
15	400	50,000	ST	161	\$49.50	\$46.40	(\$3.10)	(6.3%)
16	1,000	140,000	ST	380	\$100.86	\$93.55	(\$7.31)	(7.2%)
17	150	16,000	FL	65	\$28.23	\$26.98	(\$1.25)	(4.4%)
18	250	30,000	FL	102	\$37.23	\$35.27	(\$1.96)	(5.3%)
19	400	50,000	FL	161	\$50.01	\$46.91	(\$3.10)	(6.2%)
20	1,000	140,000	FL	380	\$101.24	\$93.93	(\$7.31)	(7.2%)
21	50	4,000	PB	23	\$16.97	\$16.53	(\$0.44)	(2.6%)
22	100	9,500	PB	48	\$22.02	\$21.10	(\$0.92)	(4.2%)
<u>Metal Halide:</u>								
23	175	8,800	ST	74	\$28.61	\$27.19	(\$1.42)	(5.0%)
24	1,000	86,000	FL	374	\$82.72	\$75.52	(\$7.20)	(8.7%)
<u>LED</u>								
25	35	3,000	AL	12	\$15.28	\$15.05	(\$0.23)	(1.5%)
26	47	4,000	AL	16	\$17.11	\$16.80	(\$0.31)	(1.8%)
27	30	3,300	ST	10	\$15.27	\$15.07	(\$0.19)	(1.3%)
28	50	5,000	ST	17	\$18.34	\$18.01	(\$0.33)	(1.8%)
29	100	11,000	ST	35	\$22.62	\$21.95	(\$0.67)	(3.0%)
30	120	18,000	ST	42	\$25.98	\$25.17	(\$0.81)	(3.1%)
31	140	18,000	ST	48	\$32.15	\$31.23	(\$0.92)	(2.9%)
32	260	31,000	ST	90	\$56.33	\$54.60	(\$1.73)	(3.1%)
33	70	10,000	FL	24	\$21.94	\$21.47	(\$0.46)	(2.1%)
34	90	10,000	FL	31	\$26.33	\$25.73	(\$0.60)	(2.3%)
35	110	15,000	FL	38	\$31.12	\$30.39	(\$0.73)	(2.3%)
36	370	46,000	FL	128	\$62.54	\$60.08	(\$2.46)	(3.9%)

**Luminaire Charges For Year Round Service:**

Rates - Effective June 1, 2024	Mercury Vapor Rate/Mo.	Sodium Vapor Rate/Mo.	Metal Halide Rate/Mo.	LED Rate/Mo.	
Customer Charge	\$0.00	1 \$13.73	11 \$13.73	23 \$17.25	25 \$13.44
		2 \$15.73	12 \$15.73	24 \$25.29	26 \$14.65
	<u>All kWh</u>	3 \$17.25	13 \$17.25		27 \$13.73
Distribution Charge	\$0.00000	4 \$17.25	14 \$19.53		28 \$15.73
External Delivery Charge	\$0.04486	5 \$24.78	15 \$24.78		29 \$17.25
Stranded Cost Charge	(\$0.00010)	6 \$18.25	16 \$42.51		30 \$19.53
Storm Recovery Adj. Factor	\$0.00114	7 \$21.57	17 \$18.25		31 \$24.78
System Benefits Charge	\$0.00727	8 \$25.29	18 \$21.57		32 \$42.51
Default Service Charge	<u>\$0.10038</u>	9 \$13.44	19 \$25.29		33 \$18.25
		10 \$14.65	20 \$42.89		34 \$21.57
<b>TOTAL</b>	<b>\$0.15355</b>		21 \$13.44		35 \$25.29
			22 \$14.65		36 \$42.89

Rates - Proposed August 1, 2024	Mercury Vapor Rate/Mo.	Sodium Vapor Rate/Mo.	Metal Halide Rate/Mo.	LED Rate/Mo.	
Customer Charge	\$0.00	1 \$13.73	11 \$13.73	23 \$17.25	25 \$13.44
		2 \$15.73	12 \$15.73	24 \$25.29	26 \$14.65
	<u>All kWh</u>	3 \$17.25	13 \$17.25		27 \$13.73
Distribution Charge	\$0.00000	4 \$17.25	14 \$19.53		28 \$15.73
External Delivery Charge	\$0.02539	5 \$24.78	15 \$24.78		29 \$17.25
Stranded Cost Charge	\$0.00013	6 \$18.25	16 \$42.51		30 \$19.53
Storm Recovery Adj. Factor	\$0.00114	7 \$21.57	17 \$18.25		31 \$24.78
System Benefits Charge	\$0.00727	8 \$25.29	18 \$21.57		32 \$42.51
Default Service Charge	<u>\$0.10038</u>	9 \$13.44	19 \$25.29		33 \$18.25
		10 \$14.65	20 \$42.89		34 \$21.57
<b>TOTAL</b>	<b>\$0.13431</b>		21 \$13.44		35 \$25.29
			22 \$14.65		36 \$42.89

Difference	Mercury Vapor Rate/Mo.	Sodium Vapor Rate/Mo.	Metal Halide Rate/Mo.	LED Rate/Mo.	
Customer Charge	\$0.00	1 \$0.00	11 \$0.00	23 \$0.00	25 \$0.00
		2 \$0.00	12 \$0.00	24 \$0.00	26 \$0.00
	<u>All kWh</u>	3 \$0.00	13 \$0.00		27 \$0.00
Distribution Charge	\$0.00000	4 \$0.00	14 \$0.00		28 \$0.00
External Delivery Charge	(\$0.01947)	5 \$0.00	15 \$0.00		29 \$0.00
Stranded Cost Charge	\$0.00023	6 \$0.00	16 \$0.00		30 \$0.00
Storm Recovery Adj. Factor	\$0.00000	7 \$0.00	17 \$0.00		31 \$0.00
System Benefits Charge	\$0.00000	8 \$0.00	18 \$0.00		32 \$0.00
Default Service Charge	<u>\$0.00000</u>	9 \$0.00	19 \$0.00		33 \$0.00
		10 \$0.00	20 \$0.00		34 \$0.00
<b>TOTAL</b>	<b>(\$0.01924)</b>		21 \$0.00		35 \$0.00
			22 \$0.00		36 \$0.00

\* Luminaire charges based on All-Night Service option.

**Unitil Energy Systems, Inc.**  
**Typical Bill Impacts - June 1, 2024 vs. August 1, 2024**  
**Due to Changes in the Stranded Cost Charge and External Delivery Charge**  
**Impact on Tariffed Customer Supplied LED Rate Customers**

	<u>Nominal Watts</u>	<u>Lumens</u>	<u>Type</u>	<u>Current Average Monthly kWh</u>	<u>Total Bill Using Rates 6/1/2024</u>	<u>Total Bill Using Rates 8/1/2024</u>	<u>Total Difference</u>	<u>% Total Difference</u>
	<u>CS LED</u>							
1	35	3,000	AL	12	\$8.84	\$8.61	(\$0.23)	(2.6%)
2	47	4,000	AL	16	\$10.67	\$10.36	(\$0.31)	(2.9%)
3	30	3,300	ST	10	\$11.25	\$11.05	(\$0.19)	(1.7%)
4	50	5,000	ST	17	\$14.53	\$14.20	(\$0.33)	(2.3%)
5	100	11,000	ST	35	\$17.85	\$17.18	(\$0.67)	(3.8%)
6	120	18,000	ST	42	\$21.21	\$20.40	(\$0.81)	(3.8%)
7	140	18,000	ST	48	\$25.20	\$24.28	(\$0.92)	(3.7%)
8	260	31,000	ST	90	\$47.38	\$45.65	(\$1.73)	(3.7%)
9	70	10,000	FL	24	\$14.93	\$14.46	(\$0.46)	(3.1%)
10	90	10,000	FL	31	\$19.32	\$18.72	(\$0.60)	(3.1%)
11	110	15,000	FL	38	\$23.19	\$22.46	(\$0.73)	(3.2%)
12	370	46,000	FL	128	\$46.65	\$44.19	(\$2.46)	(5.3%)

**Rates - Effective June 1, 2024**

**Rates - Proposed August 1, 2024**

**Difference**

Customer Charge	<b>\$0.00</b>	Customer Charge	<b>\$0.00</b>	Customer Charge	<b>\$0.00</b>
	<u>All kWh</u>		<u>All kWh</u>		
Distribution Charge	\$0.00000	Distribution Charge	\$0.00000	Distribution Charge	\$0.00000
External Delivery Charge	\$0.04486	External Delivery Charge	\$0.02539	External Delivery Charge	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	Stranded Cost Charge	\$0.00013	Stranded Cost Charge	\$0.00023
Storm Recovery Adj. Factor	\$0.00114	Storm Recovery Adj. Factor	\$0.00114	Storm Recovery Adj. Factor	\$0.00000
System Benefits Charge	\$0.00727	System Benefits Charge	\$0.00727	System Benefits Charge	\$0.00000
Fixed Default Service Charge	<u>\$0.10038</u>	Fixed Default Service Charge	<u>\$0.10038</u>	Fixed Default Service Charge	<u>\$0.00000</u>
<b>TOTAL</b>	<b>\$0.15355</b>	<b>TOTAL</b>	<b>\$0.13431</b>	<b>TOTAL</b>	<b>(\$0.01924)</b>

**Luminaire Charges:**

**Luminaire Charges:**

**Luminaire Charges:**

<u>CS LED Rate/Mo.</u>	<u>CS LED Rate/Mo.</u>	<u>CS LED Rate/Mo.</u>
1 \$7.00	1 \$7.00	1 \$0.00
2 \$8.21	2 \$8.21	2 \$0.00
3 \$9.71	3 \$9.71	3 \$0.00
4 \$11.92	4 \$11.92	4 \$0.00
5 \$12.48	5 \$12.48	5 \$0.00
6 \$14.76	6 \$14.76	6 \$0.00
7 \$17.83	7 \$17.83	7 \$0.00
8 \$33.56	8 \$33.56	8 \$0.00
9 \$11.24	9 \$11.24	9 \$0.00
10 \$14.56	10 \$14.56	10 \$0.00
11 \$17.36	11 \$17.36	11 \$0.00
12 \$27.00	12 \$27.00	12 \$0.00

Unitil Energy Systems, Inc.  
Average Class Impacts

Due to Proposed External Delivery Charge, Stranded Cost Charge, Revenue Decoupling Adjustment Factor, and Default Service Rate Changes  
Effective August 1, 2024

(A) <u>Class of Service</u>	(B) <u>Annual Number of Customers (luminaires for Outdoor Lighting)</u>	(C) <u>Annual kWh Sales</u>	(D) <u>Annual kW / kVA Sales</u>	(E) <u>Proposed EDC, SCC, RDAF, and DSC Change \$</u>	(F) <u>Estimated Annual Revenue \$ Under Present Rates</u>	(G) <u>Estimated Annual Revenue \$ Under Proposed Rates</u>	(H) <u>Proposed Net Change Revenue \$</u>	(I) <u>% Change Revenue</u>
Residential	815,280	515,968,592	n/a	(\$10,886,937)	\$120,715,570	\$109,828,633	(\$10,886,937)	(9.0%)
General Service	134,344	317,056,821	1,234,532	(\$6,563,076)	\$67,625,318	\$61,062,241	(\$6,563,076)	(9.7%)
Large General Service*	2,010	319,767,459	1,000,283	(\$6,181,105)	\$49,024,528	\$42,843,423	(\$6,181,105)	(12.6%)
Outdoor Lighting	108,601	7,625,729	n/a	(\$147,558)	\$3,028,645	\$2,881,087	(\$147,558)	(4.9%)
Total	1,060,234	1,160,418,601		(\$23,778,676)	\$240,394,061	\$216,615,385	(\$23,778,676)	(9.9%)

\* Default Service Charge for the G1 class is determined monthly. For purposes of this comparison, the June 2024 rate is unchanged.

(B), (C), (D) Test year billing determinants in DE 21-030.

(E) Difference in proposed rates and current rates, times the billing determinants shown in Column (C).

(F) Based on current rates times billing determinants shown in Columns (B), (C) and (D).

(G) Sum of Columns (E) and (F)

(H) Column (G) minus Column (F)

(I) Column (H) divided by Column (F)

UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF  
JEFF M. PENTZ

New Hampshire Public Utilities Commission

Docket No.: DE 24-xxx

June 14, 2024

## TABLE OF CONTENTS

I.	INTRODUCTION	Page 1
II.	SUMMARY OF TESTIMONY	Page 2
III.	STRANDED COST CHARGE COSTS	Page 2
IV.	EXTERNAL DELIVERY CHARGE COSTS	Page 7
V.	UPC COSTS AND REVENUES	Page 14
VI.	CONCLUSION	Page 14

## LIST OF SCHEDULES

**Schedule JMP-1: Stranded Cost Charge Costs**

**Schedule JMP-2: External Delivery Charge Costs**

**Schedule JMP-3: Contract Release Payments and Administrative Service Charges**

**Schedule JMP-4: Unitil Power Corp. Cost and Revenue Model**

**Schedule JMP-5: HQ Payments and Revenues**



1 **I. INTRODUCTION**

2 **Q. Please state your name and business address.**

3 A. My name is Jeff M. Pentz. My business address is 6 Liberty Lane West, Hampton,  
4 NH.

5

6 **Q. For whom do you work and in what capacity?**

7 A. I am the Supervisor of Energy Supply for Unitil Service Corp. ("USC"). USC  
8 provides management and administrative services to Unitil Energy Systems, Inc.  
9 ("UES") and Unitil Power Corp. ("UPC").

10

11 **Q. Please describe your relevant educational and work experience.**

12 A. I received my Bachelor of Arts degree in Economics from the University of  
13 Massachusetts. Before joining USC I worked as a Contracting and Transaction  
14 Analyst with Mint Energy, a retail electric supplier. My range of responsibilities  
15 included contract negotiation with brokers and customers, retail billing, and sales.  
16 Prior to Mint Energy, I worked as a data analyst for Energy Services Group. My  
17 responsibilities included supplier business transaction testing and integration with  
18 regulated utilities. I joined USC in February 2016 as an Energy Analyst with the  
19 Energy Contracts department. In January 2019 I was promoted to the position of  
20 Senior Energy Analyst and in January 2024, I was promoted to Supervisor, Energy  
21 Supply. I have primary responsibilities in the areas of load settlement, renewable  
22 energy credit procurement, renewable portfolio standard compliance, default

1 service procurement, market research and operations, and monitoring renewable  
2 energy policy.

3

4 **Q. Have you previously testified before the New Hampshire Public Utilities**  
5 **Commission ("Commission")?**

6 A. Yes.

7

8 **II. SUMMARY OF TESTIMONY**

9 **Q. Please summarize your testimony in this proceeding.**

10 A. My testimony presents the cost data and explains the reasons for the proposed  
11 changes to UES's Stranded Cost Charge ("SCC"), and External Delivery Charge  
12 ("EDC"), effective August 1, 2024.

13

14 **III. STRANDED COST CHARGE COSTS**

15 **Q. What costs are included in the SCC?**

16 A. The SCC includes the Contract Release Payments ("CRP") from Unitil Power  
17 Corp., charged in accordance with the Amended Unitil System Agreement,  
18 approved by both the Commission in Docket No. DE 01-247 and by the FERC.

19

20 Schedule JMP-1, page 1, provides a description of the CRP. Page 2 provides the  
21 CRP by month reflecting actual data from August 2022 through May 2024 and  
22 estimated data from June 2024 through July 2025.

1

2 **Q. Please describe the Amended Unitil System Agreement.**

3 A. The purpose of the Amended Unitil System Agreement was to restructure UES's  
4 power supply in order to implement retail choice. Prior to the implementation of  
5 the Amended Unitil System Agreement on May 1, 2003, UES purchased full-  
6 requirements power supply from UPC at fully reconciling, cost-of-service rates.

7

8 The Amended Unitil System Agreement provides for termination of power sales  
9 from UPC to UES and the payment of UPC's on-going costs by UES. These on-  
10 going costs are defined in the Amended Unitil System Agreement as CRP and  
11 Administrative Service Charges ("ASC"). UES recovers the CRP through the SCC  
12 and the ASC through the EDC. The ASC will be discussed later under the EDC  
13 costs.

14

15 **Q. Please describe the CRP.**

16 A. The CRP is calculated in accordance with Appendix 1 of the Amended Unitil  
17 System Agreement. The CRP is equal to the sum of the Portfolio Sales Charge, the  
18 Residual Contract Obligations, the Hydro-Quebec Support Payments, and True-  
19 Ups from Prior Periods. The Portfolio Sales Charge and the Residual Contract  
20 Obligations have ended as have a significant portion of the Hydro-Quebec Support

1           Payments<sup>1</sup>. The CRP estimates in this filing, therefore, include only the Hydro-  
2           Quebec Support Payments still in effect. This is discussed more in detail below.

3  
4           The initial term of the Hydro-Quebec Phase II Agreements (“Agreements”) was  
5           scheduled to end on October 31, 2020 and required UPC to support the Hydro-Quebec  
6           Phase II transmission facilities under those Agreements. These facilities are part of  
7           one high-voltage, direct-current (“HVDC”) interconnection between New England and  
8           Quebec. UPC has no obligation to support Phase I of these facilities. The costs for  
9           maintenance and construction of these facilities are paid by Interconnection Rights  
10          Holders (“IRH”) through support agreements between the IRH members and the  
11          owners of the HVDC transmission facilities. As discussed below, UPC is no longer a  
12          party to those Agreements. However, certain other related Agreements which fund  
13          improvements and reinforcements to the New England Power’s AC transmission  
14          system in support of the Phase II HVDC transmission line (“AC Facilities Support  
15          Agreements”), remain in effect. These include the Boston Edison AC Facilities  
16          Support Agreement and the New England Power AC Facilities Support Agreement. As  
17          such, the remaining Hydro-Quebec Support Payments include only costs incurred by  
18          UPC pursuant to the AC Facilities Support Agreements. As a rights holder in these AC  
19          Facilities, UPC receives revenue in the form of payments received from ISO-New

---

<sup>1</sup> See FERC Docket ER-21-712 Petition for Approval of Offer of Settlement which amends and restates the four Support Agreements and a Use Agreement for the U.S. portion of the 2,000 MW HVDC transmission facilities interconnecting New England and Quebec.

1 England related to OATT Schedule 9 RNS. These revenues serve to offset the expense  
2 of the AC Facilities Support Agreements. As discussed below, before the underlying  
3 contracts terminated on October 31, 2020, UPC received revenue for short-term sales  
4 of transmission rights and capacity rights which offset the expense of the Hydro-  
5 Quebec Support Payments.

6

7 The True-ups from Prior Periods reflect any differences in costs resulting from the  
8 reconciliation of estimated costs to actual costs under the CRP component of the  
9 Amended Unitil System Agreement. The True-ups from Prior Periods also provide  
10 for the reconciliation of costs billed to UPC for services purchased in UPC's  
11 performance of the Unitil System Agreement, prior to May 1, 2003. The CRP  
12 estimates in the current filing reflect no True-ups from obligations prior to May 1,  
13 2003.

14

15 **Q. Please provide an estimate of each of the components of the CRP.**

16 A. Details regarding the CRP are provided in Schedule JMP-3. This shows the actual  
17 itemized CRP and ASC charges as billed by UPC to UES for the period beginning  
18 August 2022 through April 2024 under the Amended Unitil System Agreement.  
19 Beginning on page 2 and into page 3 of Schedule JMP-3, estimated CRP and ASC  
20 for the 15-month period beginning May 2024 and ending July 2025 are presented.  
21 UPC bills UES on estimated data, prior to the beginning of the month of service.  
22 These estimates are trued-up to actuals on a two-month lag.

23

1 **Q. Please provide a comparison of the estimated CRP for the upcoming SCC rate**  
2 **period (August 2024 through July 2025) to the projected CRP for the current**  
3 **SCC rate period (August 2023 through July 2024).**

4 A. Table 1 below provides a comparison of the estimated CRP for the upcoming SCC  
5 rate period to the projected CRP for the current SCC rate period. At the time of the  
6 preparation of this estimate of the CRP, actual CRP expense data was available  
7 through April 2024. As such, the projected actual CRP for the current SCC rate  
8 period (August 2023 through July 2024) is comprised of nine months of actual data  
9 and three months of estimated data.

10

Table 1. Comparison of Estimated CRP for August 2024 through July 2025 to Projected CRP for August 2023 through July 2024 Unitil Power Corp.				
Line No.	Line Item Description	Aug 2023 - July 2024 9 Months Act. and 3 Months Est.	Aug 2024 - July 2025 Estimate	Variance (Aug 2024 - July 2025 Costs minus Aug 2023 - July 2024 Costs)
1	Portfolio Sales Charge	\$0	\$0	\$0
2	Residual Contract Obligations	\$0	\$0	\$0
3	Hydro-Quebec Support Payments	\$8,182	\$35,079	\$26,897
4	Subtotal (L. 2 through 4)	\$8,182	\$35,079	\$26,897
5	True-up for estimate	\$19,298	\$0	(\$19,298)
6	Obligations prior to May 1, 2003	\$0	\$0	\$0
7	Total Contract Release Payments as billed by Unitil Power Corp.	\$27,480	\$35,079	\$7,599

11

12 **Q. Has UPC prepared an accounting of the costs and revenues to UPC under the**  
13 **CRP and the ASC?**

14 A. Yes. Schedule JMP-4 provides this accounting for the period beginning August  
15 2022 through April 2024. UPC bills UES estimates of the CRP and ASC on the  
16 25<sup>th</sup> of the month for the upcoming month. The estimated expenses are trued-up to

1 actual expenses on a two-month lag basis. In order to calculate the true-up, UPC  
2 tracks the actual expenses, which comprise both the CRP and the ASC. These  
3 actual expenses are compared to the estimated expenses to calculate the true-up for  
4 prior period. Schedule JMP-4 provides summary data of actual CRP and ASC  
5 expenses and revenues.

6

7 **IV. EXTERNAL DELIVERY CHARGE COSTS**

8 **Q. What costs are included in the EDC?**

9 A. Schedule JMP-2, page 1 provides a description of the costs included in the EDC:

- 10 (a) Third Party Transmission Providers (Eversource Network Integration  
11 Transmission Service);  
12 (b) Regional Transmission and Operating Entities;  
13 (c) Third Party Transmission Providers (Eversource Wholesale Distribution);  
14 (d) Working Capital Associated with Other Flow-Through Operating Expenses-  
15 transmission costs only;  
16 (f) Transmission-Based Assessments and Fees;  
17 (g) Load Estimation and Reporting System and EDI Communication Costs;  
18 (h) Unmetered Purchased Power;  
19 (i) Data and Information Services;  
20 (j) Legal Charges;  
21 (k) Consulting Outside Service Charges;  
22 (l) Administrative Service Charges;  
23 (m) EDC Portion of the Annual PUC Assessment;  
24 (n) Net Metering Credits  
25 (o) Net Metering Costs  
26 (p) Regional Greenhouse Gas Initiative Auction Proceeds;  
27 (q) Excess ADIT (2018-2020);  
28 (r) Working Capital Associated with Other Flow-Through Operating Expenses-  
29 excluding transmission costs; and  
30 (s) Displaced Distribution Revenue and Property Tax

31 Items (a), (b), and (c) of the Schedule are discussed below:

1           The Third Party Transmission Providers (Eversource Network Integration  
2           Transmission Service) component of the EDC consists of Network Integration  
3           Transmission Service taken by UES and provided by the Eversource Energy  
4           companies<sup>2</sup> (“Eversource”) pursuant to Schedule 21-ES of the ISO New England  
5           Inc. Transmission, Markets and Services Tariff (FERC Electric Tariff No.3) (“ISO  
6           Tariff”).

7

8           The Regional Transmission and Operating Entities component of the EDC consists  
9           of all charges from ISO New England Inc. (“ISO”). These charges consist primarily  
10          of Regional Network Service, taken pursuant to the ISO Tariff. Other major costs  
11          (which are also billed by the ISO to UES) are various ancillary services allocated  
12          to transmission customers, such as VAR support, dispatch service, and black-start  
13          capability.

14

15          The Third Party Transmission Providers (Eversource Wholesale Distribution)  
16          component consists of Distribution Delivery Service (“DDS”) charges with  
17          Eversource. DDS compensates Eversource for the wheeling of power from the  
18          Eversource transmission system to UES’s distribution system over certain facilities,  
19          which are classified as distribution facilities for accounting purposes and, therefore,  
20          are not included in the Eversource transmission system rate base.

---

<sup>2</sup> Northeast Utilities formerly changed its name and those of all its subsidiaries in January 2015 to Eversource Energy.



1

2 **Q. Please provide the External Delivery cost data, which was utilized in the**  
3 **calculation of the EDC.**

4 A. Schedule JMP-2 provides the External Delivery cost data used in the calculation of  
5 the EDC. Page 2 provides actual historic External Delivery cost data for the year  
6 beginning August 2022 through July 2023. Actual External Delivery cost data for  
7 the months of August 2022 through April 2023 was included in UES's last EDC  
8 rate and reconciliation filing, Docket No. DE 23-057. In that docket, UES provided  
9 estimated External Delivery costs for May 2023 through July 2024. Rather than  
10 present partial data beginning with May 2023, UES is presenting the full period.  
11 Page 3 of Schedule JMP-2 provides External Delivery cost data for the current EDC  
12 rate period, August 2023 through July 2024. Actual cost data is available through  
13 April 2024, and estimated cost data is provided for May 2024 through July 2025.  
14 Finally, page 4 of Schedule JMP-2 provides estimated External Delivery costs for  
15 the upcoming EDC rate period, August 2024 through July 2025.

16

17 **Q. Please provide a comparison of the External Delivery costs for the upcoming**  
18 **EDC rate period (August 2024 through July 2025) to the projected External**  
19 **Delivery costs for the current EDC rate period (August 2023 through July**  
20 **2024).**

21 A. Please refer to Table 2 below for an itemized comparison of estimated External  
22 Delivery cost for the upcoming EDC rate period to the projected External Delivery  
23 costs for the current rate period.

1

Table 2. Comparison of Estimated External Delivery costs for August 2024 through July 2025 to projected External Delivery costs for August 2023 through July 2024				
Unitil Energy Systems, Inc.				
Line No.	Line Item Description	Aug 2023 - July 2024  9 Months Act. and 3 Months Est.	Aug 2024 - July 2025  Estimate	Variance (Aug 2024 - July 2025 Costs minus Aug 2023 - July 2024 Costs)
(a)	Third Party Transmission Providers (Eversource Network Integration Transmission Service)	\$ 4,365,755.58	\$ 4,491,543.42	\$125,788
(b)	Regional Transmission and Operating Entities (ISO-NE)	\$ 30,282,593.65	\$ 32,102,004.33	\$1,819,411
(c)	Third Party Transmission Providers (Eversource Wholesale Distribution)	\$ 2,670,997.22	\$ 2,725,646.45	\$54,649
(d)	Working Capital associated with Other Flow-Through Operating Expenses-Transmission Costs only	\$ (31,443.34)	\$ (37,578.38)	(\$6,135)
(f)	Transmission-based Assessments and Fees	\$ 10,300.00	\$ 11,000.00	\$700
(g)	Load Estimation and Reporting System Costs	\$ 363,818.29	\$ 385,200.00	\$21,382
(h)	Unmetered Purchased Power	\$ (3,582.18)	\$ -	\$3,582
(i)	Data and Information Services	\$ 15,000.00	\$ 15,000.00	\$0
(j)	Legal Charges	\$ 2,528.75	\$ 2,500.00	(\$29)
(k)	Consulting Outside Service Charges (UES) & OCA Consultant Expense	\$ 112,879.71	\$ 3,500.00	(\$109,380)
(l)	Administrative Service Charges	\$ 3,270.93	\$ 5,102.00	\$1,831
(m)	EDC Portion of the annual PUC Assessment	\$ (353,480.16)	\$ (216,192.00)	\$137,288
(n)	Net Metering Credits	\$ 6,416,335.80	\$ 7,299,933.81	\$883,598
(o)	Net Metering Costs	\$ -	\$ -	\$0
(p)	RGGI Auction Proceeds	\$ (5,552,466.43)	\$ (5,520,000.00)	\$32,466
(q)	Excess ADIT 2018-2020	\$ (881,529.98)	\$ (881,529.98)	\$0
(r)	Working Capital associated with Other Flow-Through Operating Expenses - excluding transmission costs	\$ 51,616.61	\$ 102,106.22	\$50,490
(s)	Displaced Distribution Revenue and Property Tax	\$ 486,337.92	\$ 666,481.00	\$180,143
	<b>Total External Delivery Costs</b>	<b>\$37,958,932</b>	<b>\$41,154,717</b>	<b>\$3,195,785</b>

2

1 **Q. Please explain the projected increase in External Delivery costs for the**  
2 **upcoming EDC rate period (August 2024 through July 2025) over the current**  
3 **EDC rate period (August 2023 through July 2024).**

4 A. The External Delivery costs for the upcoming EDC rate period are projected to be  
5 \$3,195,785 higher than or 8% above the current rate period. The largest contributor  
6 to the increased projected costs is associated with Regional Transmission and  
7 Operating Entities (ISO-NE) which is projected to be \$1.81M higher than the  
8 current period ending July 31, 2024. Forecasted costs are based upon estimated  
9 monthly network loads as well as ISO-NE tariffs in effect. The monthly total of  
10 tariff rates is higher than the prior period. Effective June 1, 2022, the Company  
11 began including the amounts credited to, or paid to, customer generator net  
12 metering customers with an excess of 600 kWh banked at the end of the March  
13 billing cycle who opt to be credited or paid in accordance with the Puc 900 rules,  
14 as well as any monthly amounts credited to, or paid to, large customer generators  
15 or group net metering customers including any required annual credit reconciliation  
16 in accordance with Puc 900. Forecasted Net Metering Credits are projected to be  
17 about \$883K higher than the current period. The increase is due to actual net  
18 metering generation from the prior period being lower when compared to the  
19 estimate.

20  
21 **Q. Describe Unitil's effort to reduce peak demand.**

22 A. Unitil will continue its existing C&I and Residential Active Demand Reduction  
23 ("ADR") Pilot offerings to reduce peak demand and capture benefits as quantified

1 in the regional Annual Energy Supply Components study as outlined in Statewide  
2 Energy Efficiency Plan<sup>3</sup> for the years 2024-2026. The goals of the ADR programs  
3 are to flatten peak loads, improve system load factors, and reduce long-term costs  
4 for New Hampshire customers. Program offerings include C&I load curtailment  
5 which provides an incentive for verifiable shedding of load by participants and  
6 residential Wi-Fi thermostat direct load control focused on reducing summer peak  
7 demand.

8

9 **Q. What legal charges does UES expect to incur under the EDC?**

10 A. UES estimates that it will incur legal charges of \$2,500 for the upcoming EDC rate  
11 period (August 2024 through July 2025). These costs cover the UES portion of the  
12 NAESB membership as well as an estimate to cover routine legal costs. Any legal  
13 costs associated with procurement of Default Service are recovered through the  
14 Default Service Charge.<sup>4</sup>

15

16 **Q. What consulting charges does UES expect to incur under the EDC?**

17 A. UES estimates that it will incur \$3,500 in outside consulting service charges for the  
18 upcoming EDC rate period (August 2024 through July 2025). These are estimated  
19 costs to the State of New Hampshire and/or OCA consultants.

20

---

<sup>3</sup> DE 23-068, 2024-2026 NH Statewide Energy Efficiency Plan, November 30, 2023.

<sup>4</sup> This is in accordance with the settlement agreement approved in Docket No. DE 05-064.

1 **Q. Please provide the detail behind the estimate for the Administrative Service**  
2 **Charges.**

3 A. Details regarding the ASC are provided in Schedule JMP-3 on lines 10 through 18.  
4 The ASC includes any costs incurred by UPC, relative to UPC's obligations under  
5 the Amended Unitil System Agreement, which are not otherwise assigned or  
6 assumed by UES. These costs include NEPOOL, ISO, and RTO costs, as well as  
7 legal, consulting, and other outside services. It does not include any internal costs  
8 of USC, UES or UPC. The costs are projected to be higher compared to the prior  
9 period as result of interest payments that UPC flows to UES when it bills.

10

11 **Q. Has UES included Regional Greenhouse Gas Initiative (RGGI) rebates in the**  
12 **proposed EDC?**

13 A. Yes. UES has included the rebate of excess RGGI auction proceeds applicable to  
14 all retail electric customers as a separate line item in the EDC. UES records the  
15 rebates in the EDC on the month in which it is received, and applies carrying  
16 charges. For the actual period of August 2022 through May 2024, UES has  
17 recorded seven rebate amounts totaling \$8,262,475. In accordance with Order No.  
18 25,664, UES has included estimates of auction amounts it expects to receive  
19 through July 2025 in order to ensure customers receive the credit, or estimate  
20 thereof, in a timely manner. These estimates are shown on Schedule JMP-2, Pages  
21 3 and 4.

1 **Q. Has UES included in this filing the recovery of the reconciliation of the prior**  
2 **year's local property tax recovery included in distribution rates and the actual**  
3 **property tax expense for the calendar year?**

4 A. Yes. Per DE 21-069, UES is allowed to recover the reconciliation of the prior year's  
5 local property tax recovery included in distribution rates and the actual property tax  
6 expense for the calendar year through its EDC. Please see the Testimony and  
7 Exhibits prepared by Mr. Daniel T. Nawazelski.

8

9 **V. UPC COSTS AND REVENUES**

10 **Q. Has UPC prepared an accounting of the costs and revenues to UPC under the**  
11 **CRP and the ASC?**

12 A. Yes. Schedule JMP-4 provides this accounting for the period beginning August  
13 2022 through May 2024. UPC bills UES estimates of the CRP and ASC on the 25<sup>th</sup>  
14 of the month for the upcoming month. The estimated expenses are true-up to  
15 actual expenses on a two-month lag basis. In order to calculate the true-up, UPC  
16 tracks the actual expenses, which comprise both the CRP and the ASC. These  
17 actual expenses are compared to the estimated expenses to calculate the true-up for  
18 prior period. Schedule JMP-4 provides summary data of actual CRP and ASC  
19 expenses and revenues. Please refer to Schedule JMP-5 for itemized cost and  
20 revenue offsets, related to the Hydro-Quebec Support Payments related to the AC  
21 Facilities Support Agreements.

22

23 **VI. CONCLUSION**

1 **R. Does that conclude your testimony?**

2 **A. Yes, it does.**

Unitil Energy Services, Inc.  
Description of Stranded Costs

Schedule JMP-1  
Page 1 of 2

Stranded Costs (Page 2 of 2)	Description
Contract Release Payments to Unitil Power Corp.	Costs of Contract Release Payments billed by Unitil Service Corp under the FERC-approved Amended Unitil System Agreement.



Unitil Energy Systems, Inc.  
Itemized Costs for Stranded Cost Charge Reconciliation

Schedule JMP-1  
Page 2 of 2

		Contract Release Payments to Unitil Power Corp. (1)		Total Costs
Aug-22	Actual	\$0		\$0
Sep-22	Actual	\$0		\$0
Oct-22	Actual	\$0		\$0
Nov-22	Actual	\$0		\$0
Dec-22	Actual	\$0		\$0
Jan-23	Actual	\$0		\$0
Feb-23	Actual	\$0		\$0
Mar-23	Actual	\$0		\$0
Apr-23	Actual	\$0		\$0
May-23	Actual	\$0		\$0
Jun-23	Actual	(\$73,192)		(\$73,192)
Jul-23	Actual	<u>\$0</u>		<u>\$0</u>
Total Aug-22 to Jul-23		(\$73,192)		(\$73,192)
Aug-23	Actual	\$0		\$0
Sep-23	Actual	\$0		\$0
Oct-23	Actual	\$0		\$0
Nov-23	Actual	\$0		\$0
Dec-23	Actual	\$0		\$0
Jan-24	Actual	\$0		\$0
Feb-24	Actual	\$0		\$0
Mar-24	Actual	\$0		\$0
Apr-24	Actual	\$0		\$0
May-24	Estimate	\$2,919		\$2,919
Jun-24	Estimate	\$22,215		\$22,215
Jul-24	Estimate	<u>\$2,346</u>		<u>\$2,346</u>
Total Aug-23 to Jul-24		\$27,480		\$27,480
Aug-24	Estimate	\$2,810		\$2,810
Sep-24	Estimate	\$2,268		\$2,268
Oct-24	Estimate	\$3,255		\$3,255
Nov-24	Estimate	\$3,142		\$3,142
Dec-24	Estimate	\$3,047		\$3,047
Jan-25	Estimate	\$2,937		\$2,937
Feb-25	Estimate	\$2,937		\$2,937
Mar-25	Estimate	\$2,937		\$2,937
Apr-25	Estimate	\$2,937		\$2,937
May-25	Estimate	\$2,937		\$2,937
Jun-25	Estimate	\$2,937		\$2,937
Jul-25	Estimate	<u>\$2,937</u>		<u>\$2,937</u>
Total Aug-24 to Jul-25		\$35,079		\$35,079

(1) Breakdown of costs included in the Contract Release Payments are presented in Schedule JMP-3.

Unitil Energy Services, Inc.  
Description of External Delivery Charge

External Delivery Charge	Description
(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service)	Transmission charges billed by others who are authorized to bill the Company for their services. Reflects Network Integration Transmission Service taken under Schedule 21-ES of the ISO-NE Open Access Transmission Tariff.
(b) Regional Transmission and Operating Entities	Charges associated with regional power systems, transmission and expenses. Currently reflects NEPOOL and ISO-NE charges.
(c) Third Party Transmission Providers (Eversource Wholesale Distribution)	Transmission charges billed by others who are authorized to bill the Company for their services. Costs associated with wheeling of power across Eversource's facilities, classified as distribution for accounting purposes, to Unitil Energy's distribution system.
(d) Working Capital Associated with Other Flow-Through Operating Expenses – Transmission Costs only	Costs of Working Capital Associated with Other Flow-Through Operating Expenses are to be recovered through the EDC commencing May 1, 2011. Costs reflect transmission-only costs.
(f) Transmission-based Assessments and Fees	Transmission-based assessments and fees billed by or through regulatory agencies such as the FERC.
(g) Load Estimation and Reporting System and EDI Communication Costs	Third party implementation and monthly service costs associated with load estimating and reporting systems necessary for allocating and reporting supplier loads to NEPOOL and communicating with retail suppliers. Currently reflects Logica Inc., EC Infosystems, and Energy Services Group charges. Logica Inc. is the vendor used to provide load allocation services; EC Infosystems was the vendor used for EDI services until March 2018 when Energy Services Group became the EDI vendor.
(h) Unmetered Purchased Power	Unmetered Purchased Power is associated with Real-Time Energy which is the balancing settlement for the quantity deviations from each participant's Day-Ahead Energy Market obligations. Market Participants receive either a credit or charge based upon whether the real-time generation obligation is in excess of or is less than their day-ahead cleared schedule. Prior to August 2017, these costs were included in column (b) Regional Transmission and Operating Entities, as they are part of the ISO-NE charges.
(i) Data and Information Services	Third party costs related to data information services provided to the Company for receiving ISO-NE data. Currently reflects cost of a data system provided by Connecticut Municipal Electric Energy Cooperative (CMEEC).
(j) Legal Charges	Legal fees related to the Company's transmission and energy obligations and responsibilities, including legal and regulatory activities associated with the ISO-NE, NEPOOL, RTO and FERC.
(k) Consulting Outside Service Charges, and DOE & OCA Consultant Expense	Consulting outside service charges related to the Company's transmission and energy obligations and responsibilities, including legal and regulatory activities associated with the ISO-NE, NEPOOL, RTO and FERC, and Commission approved special assessments charged to the Company due to the expenses of experts employed by the Department of Energy and by the Office of Consumer Advocate pursuant to the provisions of RSA 363:28,III.
(l) Administrative Service Charges	Costs of Administrative Service Charges billed to the Company by Unitil Power Corp. under the FERC-approved Amended Unitil System Agreement.
(m) Non-Distribution/EDC Portion of the Annual PUC Assessment	Costs of the Non-Distribution/EDC Portion of the Annual PUC Assessment are to be recovered through the EDC.
(n) Net Metering Credits	Net metering credits associated with alternative net metering, and amounts credited to customer generator net metering customers with an excess of 600 kWh banked at the end of the March billing cycle who opt to be credited or paid in accordance with the Puc 900 rules, as well as any monthly amounts credited to large customer generators or group net metering customers including any required annual credit reconciliation in accordance with Puc 900.
(o) Net Metering Costs	Costs associated with the alternative net metering tariff approved in Docket DE 16-576, including: meters installed and related data management; independent monitoring services, bi-directional and production meters installed and related data management systems and processes; pilot programs; studies; and data collection, maintenance and dissemination.
(p) Regional Greenhouse Gas Initiative (RGGI) rebates	Rebate of excess RGGI auction proceeds applicable to all retail electric customers.
(q) Excess ADIT 2018-2020	Per the Settlement in DE 21-030, Excess Accumulated Deferred Income Tax from 2018-2020 in the amount of \$2,644,590 shall be returned to customers through the EDC over a three year period, August 1, 2022 through July 31, 2025.
(r) Working Capital Associated with Other Flow-Through Operating Expenses-excluding transmission costs	Costs of Working Capital Associated with Other Flow-Through Operating Expenses are to be recovered through the EDC commencing May 1, 2011. Costs reflect Other Flow-Through Operating Expenses, excluding transmission costs included in the Working Capital Associated with Other Flow-Through Operating Expenses – Transmission Costs only.
(s) Displaced Distribution Revenue and Property Tax	The EDC shall include a charge for the recovery of displaced distribution revenue associated with net metering for 2013 and subsequent years, ending June 2022 with the start of revenue decoupling. Entry in August 2023 represents the last Displaced Distribution Revenue. Per DE 21-069, the EDC shall include the reconciliation of the prior year's local property tax recovery included in distribution rates and the actual property tax expense for the calendar year. The over- or under-recovery associated with the reconciliation shall be charged or credited to the EDC on January 1 of the following calendar year

Unitil Energy Systems, Inc.  
Itemized Costs for External Delivery Reconciliation

Schedule JMP-2  
Page 2 of 4

External Delivery Costs:	(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service)	(b) Regional Transmission and Operating Entities	(c) Third Party Transmission Providers (Eversource Wholesale Distribution)	(d) Working Capital associated with Other Flow-Through Operating Expenses-Transmission Costs only (2)	(e) Sub-total; Transmission Costs included in the EDC (sum thru d)	(f) Transmission-based Assessments and Fees	(g) Load Estimation and Reporting System Costs	(h) Unmetered Purchased Power	(i) Data and Information Services	(j) Legal Charges	(k) Consulting Outside Service Charges (UES), and DOE & OCA Consultant Expense, and Rate Case Expense (DE 21-030)	(l) Administrative Service Charges (1)	(m) EDC Portion of the annual PUC Assessment	(n) Net Metering Credits	(o) Net Metering costs	(p) RGGI Auction Proceeds	(q) Excess ADIT 2018-2020	(r) Working Capital associated with Other Flow-Through Operating Expenses - excluding transmission costs (3)	(s) Displaced Distribution Revenue	(t) Sub-total Non-Transmission Costs included in the EDC (sum thru s)	(u) Total EDC Costs (e plus t)
Vendor(s):	Eversource	ISO New England Inc., Regional Transmission Operator, Nepoch	Eversource			Federal Energy Regulatory Commission	LOGICA INC. & Energy Services (ESG)	ISO New England Inc., Regional Transmission Operator	Connecticut Municipal Electric Cooperative			Unitil Power Corp.									
Aug-22 Actual	\$475,732	\$3,636,786	\$324,054	(\$447)	\$4,436,125	\$0	\$59,325	(\$554)	\$1,250	\$0	\$655,204	\$0	\$0	\$182,051	\$0	\$0	(\$73,461)	\$6,942	\$177,575 (4)	\$1,008,333	\$5,444,458
Sep-22 Actual	\$548,747	\$2,395,647	\$231,919	(\$320)	\$3,175,993	\$0	\$26,791	(\$577)	\$0	\$0	\$38,000	\$0	\$0	\$60,673	\$0	\$0	(\$73,461)	\$2,831	\$0	\$54,257	\$3,230,250
Oct-22 Actual	\$447,678	\$1,688,789	\$226,836	(\$238)	\$2,363,065	\$0	\$26,625	(\$175)	\$2,500	\$0	\$0	\$0	\$0	\$91,635	\$0	(\$1,061,211)	(\$73,461)	(\$2,215)	\$0	(\$1,016,302)	\$1,346,763
Nov-22 Actual	\$117,050	\$1,949,834	\$226,838	(\$231)	\$2,293,491	\$0	\$26,458	(\$6)	\$1,250	\$0	\$0	\$0	(\$63,024)	\$321,436	\$0	\$0	(\$73,461)	\$584	\$0	\$213,237	\$2,506,728
Dec-22 Actual	\$208,333	\$2,282,556	\$226,838	(\$274)	\$2,717,453	\$0	\$27,425	(\$52)	\$1,250	\$564	\$12,267	\$0	(\$1,827)	\$1,243,478	\$0	(\$1,022,001)	(\$73,461)	\$9,950	\$0	\$197,592	\$2,915,045
Jan-23 Actual	\$285,136	\$2,120,148	\$226,838	(\$265)	\$2,631,857	\$0	\$27,437	(\$430)	\$1,250	\$2,000	\$0	\$0	(\$1,827)	\$1,646,719	\$0	\$0	(\$73,461)	\$6,041	\$0	\$1,607,730	\$4,239,587
Feb-23 Actual	\$339,667	\$2,535,033	\$230,900	(\$312)	\$3,105,287	\$0	\$27,453	(\$30)	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,090,252	\$0	\$0	(\$73,461)	\$4,704	\$0	\$1,048,341	\$4,153,629
Mar-23 Actual	\$363,114	\$2,075,769	\$226,838	(\$268)	\$2,665,453	\$0	\$28,589	\$8	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,493,296	\$0	\$0	(\$73,461)	\$7,585	\$0	\$1,455,439	\$4,120,892
Apr-23 Actual	\$338,463	\$1,889,813	\$226,907	(\$247)	\$2,454,937	\$0	\$27,684	\$42	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,618,706	\$0	(\$1,031,510)	(\$73,461)	\$5,101	\$0	\$545,984	\$3,000,921
May-23 Actual	\$211,947	\$1,987,562	\$226,838	(\$244)	\$2,426,103	\$0	\$28,280	\$41	\$1,250	\$0	\$2,058	\$0	(\$1,827)	\$1,581,264	\$0	\$0	(\$73,461)	\$9,343	\$0	\$1,546,949	\$3,973,051
Jun-23 Actual	\$196,086	\$2,401,311	\$228,111	(\$284)	\$2,825,224	\$0	\$29,414	\$10	\$1,250	\$0	\$2,143	\$1,651	(\$1,827)	\$779,354	\$0	(\$955,286)	(\$73,461)	\$628	\$0	(\$216,124)	\$2,609,100
Jul-23 Actual	<u>\$337,927</u>	<u>\$3,105,397</u>	<u>\$288,738</u>	<u>(\$375)</u>	<u>\$3,731,687</u>	<u>\$9,282</u>	<u>\$28,401</u>	<u>\$33</u>	<u>\$1,250</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>(\$1,827)</u>	<u>\$1,766,746</u>	<u>\$0</u>	<u>\$0</u>	<u>(\$73,461)</u>	<u>\$9,255</u>	<u>\$0</u>	<u>\$1,739,680</u>	<u>\$5,471,366</u>
Total Aug-22 to Jul-23	\$3,869,880	\$28,068,645	\$2,891,657	(\$3,506)	\$34,826,676	\$9,282	\$363,881	(\$1,690)	\$15,000	\$2,564	\$709,672	\$1,651	(\$77,639)	\$11,875,610	\$0	(\$4,070,009)	(\$881,530)	\$60,750	\$177,575	\$8,185,117	\$43,011,792

(1) Breakdown of costs included in the Administrative Service Charge are presented in Schedule JMP-3.

(2) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Transmission Costs Only and (0.40) days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.19% through December 2022 and 9.18% beginning January 2023. Support for number of days lag is provided in DE 22-038, testimony of Daniel J. Hurstak.

(3) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Excluding Transmission Costs and 18.25 days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.19% through December 2022 and 9.18% beginning January 2023. Support for number of days lag is provided in DE 22-038, testimony of Daniel J. Hurstak.

(4) Displaced Distribution Revenue of \$177,575, per DE 22-038.

Unitil Energy Systems, Inc.  
Itemized Costs for External Delivery Reconciliation

Schedule JMP-2  
Page 3 of 4

External Delivery Costs:	(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service)	(b) Regional Transmission and Operating Entities  ISO New England Inc., Regional Transmission Operator, Nepoch	(c) Third Party Transmission Providers (Eversource Wholesale Distribution)	(d) Working Capital associated with Other Flow-Through Operating Expenses-Transmission Costs only (2)	(e) Sub-total; Transmission Costs included in the EDC (sum a thru d)	(f) Transmission-based Assessments and Fees	(g) Load Estimation and Reporting System Costs  LOGICA INC. & Energy Services Group, Inc. (ESG)	(h) Unmetered Purchased Power  ISO New England Inc., Regional Transmission Operator	(i) Data and Information Services  Connecticut Municipal Electric Energy Cooperative	(j) Legal Charges	(k) Consulting Outside Service Charges (UES), and DOE & OCA Consultant Expense, and Kingston Solar filing costs	(l) Administrative Service Charges (1)	(m) EDC Portion of the annual PUC Assessment	(n) Net Metering Credits	(o) Net Metering costs	(p) RGGI Auction Proceeds	(q) Excess ADIT 2018-2020	(r) Working Capital associated with Other Flow-Through Operating Expenses - excluding transmission costs (3)	(s) Displaced Distribution Revenue and Property Tax	(t) Sub-total Non-Transmission Costs included in the EDC (sum f thru s)	(u) Total EDC Costs (e plus t)
Vendor(s):	Eversource	ISO New England Inc., Regional Transmission Operator, Nepoch	Eversource			Federal Energy Regulatory Commission	LOGICA INC. & Energy Services Group, Inc. (ESG)	ISO New England Inc., Regional Transmission Operator	Connecticut Municipal Electric Energy Cooperative			Unitil Power Corp.									
Aug-23 Actual	\$293,147	\$2,205,365	\$231,624	(\$2,300)	\$2,727,835	\$0	\$28,411	\$15	\$1,250	\$0	\$100,833	\$0	(\$1,827)	\$465,213	\$0	\$0	(\$73,461)	\$6,427	\$486,338 (4)	\$1,013,198	\$3,741,032
Sep-23 Actual	\$560,238	\$3,062,990	\$284,746	(\$3,293)	\$3,904,682	\$0	\$0	\$20,302	\$1,250	\$529	\$0	\$0	(\$1,827)	\$355,824	\$0	\$0	(\$73,461)	\$5,240	\$0	\$307,857	\$4,212,539
Oct-23 Actual	\$210,529	\$2,111,554	\$202,272	(\$2,127)	\$2,522,229	\$0	\$59,441	\$30	\$1,250	\$0	\$1,858	\$0	(\$218,135)	\$337,792	\$0	(\$1,046,499)	(\$73,461)	(\$971)	\$0	(\$938,695)	\$1,583,534
Nov-23 Actual	\$432,263	\$2,205,902	\$202,334	(\$2,393)	\$2,838,106	\$0	\$0	\$1,443	\$1,250	\$0	\$0	\$0	(\$28,660)	\$413,626	\$0	\$0	(\$73,461)	\$5,270	\$0	\$319,468	\$3,157,574
Dec-23 Actual	\$283,747	\$2,250,724	\$203,183	(\$2,307)	\$2,735,346	\$0	\$54,039	\$39	\$1,250	\$0	\$0	\$0	(\$28,660)	\$417,798	\$0	\$0	(\$73,461)	\$10,870	\$0	\$381,875	\$3,117,222
Jan-24 Actual	\$344,603	\$2,445,358	\$207,076	(\$2,525)	\$2,994,512	\$0	\$17,727	(\$2,463)	\$1,250	\$2,000	\$0	\$0	(\$20,447)	\$673,333	\$0	(\$1,406,479)	(\$73,461)	(\$4,697)	\$0	(\$813,237)	\$2,181,275
Feb-24 Actual	\$320,111	\$2,621,075	\$201,664	(\$2,648)	\$3,140,201	\$0	\$47,944	(\$18,471)	\$1,250	\$0	\$5,565	\$0	(\$28,660)	\$635,135	\$0	\$0	(\$73,461)	\$4,097	\$0	\$573,398	\$3,713,599
Mar-24 Actual	\$318,236	\$2,179,078	\$199,378	(\$2,272)	\$2,694,420	\$0	\$29,446	(\$4,503)	\$0	\$0	\$4,624	\$0	(\$28,660)	\$663,583	\$0	\$0	(\$73,461)	\$5,317	\$0	\$596,346	\$3,290,766
Apr-24 Actual	\$338,160	\$2,189,805	\$198,663	(\$2,297)	\$2,724,331	\$0	\$30,511	\$28	\$2,500	\$0	\$0	\$0	(\$28,660)	\$657,909	\$0	\$0	(\$73,461)	\$4,876	\$0	\$593,702	\$3,318,034
May-24 Actual	\$348,099	\$2,490,259	\$205,429	(\$2,565)	\$3,041,222	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$0	\$25,036	\$584,385	\$0	(\$1,739,488)	(\$73,461)	\$5,062	\$0	(\$1,165,116)	\$1,876,107
Jun-24 Estimate	\$410,860	\$2,928,730	\$239,638	(\$3,016)	\$3,576,213	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$3,271	\$25,036	\$605,701	\$0	\$0	(\$73,461)	\$5,062	\$0	\$598,960	\$4,175,173
Jul-24 Estimate	\$505,763	\$3,591,753	\$294,991	(\$3,701)	\$4,388,806	\$10,300	\$32,100	\$0	\$1,250	\$0	\$0	\$0	(\$18,016)	\$606,037	\$0	(\$1,360,000)	(\$73,461)	\$5,062	\$0	(\$796,727)	\$3,592,079
Total Aug-23 to Jul-24	\$4,365,756	\$30,282,594	\$2,670,997	(\$31,443)	\$37,287,903	\$10,300	\$363,818	(\$3,582)	\$15,000	\$2,529	\$112,880	\$3,271	(\$353,480)	\$6,416,336	\$0	(\$5,552,466)	(\$881,530)	\$51,617	\$486,338	\$671,029	\$37,958,932

(1) Breakdown of costs included in the Administrative Service Charge are presented in Schedule JMP-3.

(2) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Transmission Costs Only and (3.35) days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.18%. Support for number of days lag provided in DE 23-057, testimony of Chad R. Dixon.

(3) Estimates based on the average of actual data for twelve months ending July 2023. Actuals calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Excluding Transmission Costs and 21.74 days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.18%. Support for number of days lag is provided in the testimony of Chad R. Dixon.

(4) Includes \$51,157.28 Displaced Distribution Revenue and \$435,180.64 of Property Tax, per DE 23-057.

Unitil Energy Systems, Inc.  
Itemized Costs for External Delivery Reconciliation

Schedule JMP-2  
Page 4 of 4

External Delivery Costs:	(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service)	(b) Regional Transmission and Operating Entities	(c) Third Party Transmission Providers (Eversource Wholesale Distribution)	(d) Working Capital associated with Other Flow-Through Operating Expenses-Transmission Costs only (2)	(e) Sub-total: Transmission Costs included in the EDC (sum a thru d)	(f) Transmission-based Assessments and Fees	(g) Load Estimation and Reporting System Costs	(h) Unmetered Purchased Power	(i) Data and Information Services	(j) Legal Charges	(k) Consulting Outside Service Charges (UES), and DOE & OCA Consultant Expense	(l) Administrative Service Charges (1)	(m) EDC Portion of the annual PUC Assessment	(n) Net Metering Credits	(o) Net Metering costs	(p) RGGI Auction Proceeds	(q) Excess ADIT 2018-2020	(r) Working Capital associated with Other Flow-Through Operating Expenses - excluding transmission costs (3)	(s) Property Tax	(t) Sub-total Non-Transmission Costs included in the EDC (sum f thru s)	(u) Total EDC Costs (e plus t)
Vendor(s):	Eversource	ISO New England Inc., Regional Transmission Operator, Nepoch	Eversource			Federal Energy Regulatory Commission	LOGICA INC. & Energy Services Group, Inc. (ESG)	ISO New England Inc., Regional Transmission Operator	Connecticut Municipal Electric Energy Cooperative			Unitil Power Corp.									
Aug-24 Estimate	\$475,470	\$3,380,112	\$277,322	(\$3,950)	\$4,128,953	\$0	\$32,100	\$0	\$1,250	\$0	\$875	\$0	(\$18,016)	\$606,377	\$0	\$0	(\$73,461)	\$8,509	\$666,481 (4)	\$1,224,115	\$5,353,068
Sep-24 Estimate	\$426,344	\$3,036,904	\$248,669	(\$3,548)	\$3,708,369	\$0	\$32,100	\$0	\$1,250	\$500	\$875	\$0	(\$18,016)	\$606,720	\$0	\$0	(\$73,461)	\$8,509	\$0	\$558,477	\$4,266,846
Oct-24 Estimate	\$306,447	\$2,199,263	\$206,494	(\$2,592)	\$2,709,611	\$0	\$32,100	\$0	\$1,250	\$0	\$875	\$0	(\$18,016)	\$607,066	\$0	(\$1,380,000)	(\$73,461)	\$8,509	\$0	(\$821,677)	\$1,887,935
Nov-24 Estimate	\$331,026	\$2,370,983	\$206,494	(\$2,780)	\$2,905,723	\$0	\$32,100	\$0	\$1,250	\$0	\$875	\$0	(\$18,016)	\$607,416	\$0	\$0	(\$73,461)	\$8,509	\$0	\$558,673	\$3,464,397
Dec-24 Estimate	\$347,673	\$2,487,281	\$206,494	(\$2,907)	\$3,038,540	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$0	(\$18,016)	\$607,770	\$0	\$0	(\$73,461)	\$8,509	\$0	\$558,152	\$3,596,692
Jan-25 Estimate	\$363,368	\$2,596,932	\$211,937	(\$3,032)	\$3,169,206	\$0	\$32,100	\$0	\$1,250	\$2,000	\$0	\$0	(\$18,016)	\$608,127	\$0	(\$1,380,000)	(\$73,461)	\$8,509	\$0	(\$819,491)	\$2,349,714
Feb-25 Estimate	\$363,875	\$2,623,171	\$214,128	(\$3,059)	\$3,198,114	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$5,000	(\$18,016)	\$608,487	\$0	\$0	(\$73,461)	\$8,509	\$0	\$563,869	\$3,761,984
Mar-25 Estimate	\$320,342	\$2,296,344	\$206,494	(\$2,698)	\$2,820,482	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$102	(\$18,016)	\$608,851	\$0	\$0	(\$73,461)	\$8,509	\$0	\$559,335	\$3,379,817
Apr-25 Estimate	\$292,277	\$2,100,272	\$206,494	(\$2,484)	\$2,596,559	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$0	(\$18,016)	\$609,219	\$0	(\$1,380,000)	(\$73,461)	\$8,509	\$0	(\$820,399)	\$1,776,160
May-25 Estimate	\$348,099	\$2,490,259	\$206,494	(\$2,910)	\$3,041,941	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$0	(\$18,016)	\$609,590	\$0	\$0	(\$73,461)	\$8,509	\$0	\$559,972	\$3,601,914
Jun-25 Estimate	\$410,860	\$2,928,730	\$239,638	(\$3,421)	\$3,575,808	\$0	\$32,100	\$0	\$1,250	\$0	\$0	\$0	(\$18,016)	\$609,966	\$0	\$0	(\$73,461)	\$8,509	\$0	\$560,348	\$4,136,155
Jul-25 Estimate	<u>\$505,763</u>	<u>\$3,591,753</u>	<u>\$294,991</u>	<u>(\$4,198)</u>	<u>\$4,388,309</u>	<u>\$11,000</u>	<u>\$32,100</u>	<u>\$0</u>	<u>\$1,250</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>(\$18,016)</u>	<u>\$610,345</u>	<u>\$0</u>	<u>(\$1,380,000)</u>	<u>(\$73,461)</u>	<u>\$8,509</u>	<u>\$0</u>	<u>(\$808,273)</u>	<u>\$3,580,035</u>
Total Aug-24 to Jul-25	\$4,491,543	\$32,102,004	\$2,725,646	(\$37,578)	\$39,281,616	\$11,000	\$385,200	\$0	\$15,000	\$2,500	\$3,500	\$5,102	(\$216,192)	\$7,299,934	\$0	(\$5,520,000)	(\$881,530)	\$102,106	\$666,481	\$1,873,101	\$41,154,717

(1) Breakdown of costs included in the Administrative Service Charge are presented in Schedule JMP-3.

(2) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Transmission Costs Only and (3.80) days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.18%. Support for number of days lag is provided in the testimony of Emily L. Anderson.

(3) Estimates based on the average of actual data for twelve months ending July 2023, adjusted for days lag. Actuals calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Excluding Transmission Costs and 36.54 days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.18%. Support for number of days lag is provided in the testimony of Emily L. Anderson.

(4) Property Tax \$666,481, as provided in the testimony of Daniel T. Nawazelski.

**Unitil Power Corp.**  
**Breakdown of Costs As Billed to Unitil Energy Systems, Inc.**  
**Contract Release Payment and Administrative Service Charge**

Note: Represents estimated costs as Unitil Power Corp. bills Unitil Energy Systems, Inc. in advance based on estimates and includes a true-up for actual data on a two-month lag basis. Unitil Power Corp. actual costs are provided on Schedule JMP-4.

	<u>Aug-22</u> <u>Actual</u>	<u>Sep-22</u> <u>Actual</u>	<u>Oct-22</u> <u>Actual</u>	<u>Nov-22</u> <u>Actual</u>	<u>Dec-22</u> <u>Actual</u>	<u>Jan-23</u> <u>Actual</u>	<u>Feb-23</u> <u>Actual</u>	<u>Mar-23</u> <u>Actual</u>	<u>Apr-23</u> <u>Actual</u>	<u>May-23</u> <u>Actual</u>	<u>Jun-23</u> <u>Actual</u>	<u>Jul-23</u> <u>Actual</u>	<u>Total</u> <u>Aug22-Jul23</u>
1. Contract Release Payments (CRP) included in the SCC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$73,192)	\$0	(\$73,192)
2. Portfolio Sales Charge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3. Residual Contract Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4. Hydro-Quebec Support Payments	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
5. Subtotal (L. 2 through 4)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6. True-up for estimate (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$73,192)	\$0	(\$73,192)
7. Obligations prior to May 1, 2003	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
8. Total Contract Release Payments as billed by Unitil Power Corp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$73,192)	\$0	(\$73,192)
9. Administrative Service Charges (ASC) included in EDC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,651	\$0	\$1,651
10. NEPOOL, ISO-NE, RTO charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11. Legal costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12. Consultant and other Outside Service charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13. CMARS Database System charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14. Regulatory assessments and fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15. Miscellaneous Corporation fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16. Interest expense/(income)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
17. Subtotal (L. 10 through 16)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
18. True-up for prior month estimate (1)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$1,651</u>	<u>\$0</u>	<u>\$1,651</u>
19. Total Administrative Service Charges as billed by Unitil Power Corp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,651	\$0	\$1,651
20. Total CRP and ASC as billed by Unitil Power Corp. (L. 8 + L. 19)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$71,540)	\$0	(\$71,540)

(1) Lines 2-4 of the CRP and Lines 10-16 of the ASC represent estimated data. A true-up for actual data is done on a two month lag basis.

**Unitil Power Corp.**  
**Breakdown of Costs As Billed to Unitil Energy Systems, Inc.**  
**Contract Release Payment and Administrative Service Charge**

Schedule JMP-3

Page 2 of 3

Note: Represents estimated costs as Unitil Power Corp. bills Unitil Energy Systems, Inc. in advance based on estimates and includes a true-up for actual data on a two-month lag basis. Unitil Power Corp. actual costs are provided on Schedule JMP-4.

	<u>Aug-23</u> <u>Actual</u>	<u>Sep-23</u> <u>Actual</u>	<u>Oct-23</u> <u>Actual</u>	<u>Nov-23</u> <u>Actual</u>	<u>Dec-23</u> <u>Actual</u>	<u>Jan-24</u> <u>Actual</u>	<u>Feb-24</u> <u>Actual</u>	<u>Mar-24</u> <u>Actual</u>	<u>Apr-24</u> <u>Actual</u>	<u>May-24</u> <u>Estimate</u>	<u>Jun-24</u> <u>Estimate</u>	<u>Jul-24</u> <u>Estimate</u>	<u>Total</u> <u>Aug23-Jul24</u>
1. Contract Release Payments (CRP) included in the SCC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,919	\$22,215	\$2,346	\$27,480
2. Portfolio Sales Charge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3. Residual Contract Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4. Hydro-Quebec Support Payments	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,919</u>	<u>\$2,917</u>	<u>\$2,346</u>	<u>\$8,182</u>
5. Subtotal (L. 2 through 4)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,919	\$2,917	\$2,346	\$8,182
6. True-up for estimate (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,298	\$0	\$19,298
7. Obligations prior to May 1, 2003	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
8. Total Contract Release Payments as billed by Unitil Power Corp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,919	\$22,215	\$2,346	\$27,480
9. Administrative Service Charges (ASC) included in EDC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,271	\$0	\$3,271
10. NEPOOL, ISO-NE, RTO charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11. Legal costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12. Consultant and other Outside Service charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13. CMARS Database System charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14. Regulatory assessments and fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15. Miscellaneous Corporation fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16. Interest expense/(income)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
17. Subtotal (L. 10 through 16)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
18. True-up for prior month estimate (1)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$3,271</u>	<u>\$0</u>	<u>\$3,271</u>
19. Total Administrative Service Charges as billed by Unitil Power Corp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,271	\$0	\$3,271
20. Total CRP and ASC as billed by Unitil Power Corp. (L. 8 + L. 19)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,919	\$25,486	\$2,346	\$30,751

(1) Lines 2-4 of the CRP and Lines 10-16 of the ASC represent estimated data. A true-up for actual data is done on a two month lag basis.

**Unitil Power Corp.**  
**Breakdown of Costs As Billed to Unitil Energy Systems, Inc.**  
**Contract Release Payment and Administrative Service Charge**

Note: Represents estimated costs as Unitil Power Corp. bills Unitil Energy Systems, Inc. in advance based on estimates and includes a true-up for actual data on a two-month lag basis. Unitil Power Corp. actual costs are provided on Schedule JMP-4.

	<u>Aug-24</u> <u>Estimate</u>	<u>Sep-24</u> <u>Estimate</u>	<u>Oct-24</u> <u>Estimate</u>	<u>Nov-24</u> <u>Estimate</u>	<u>Dec-24</u> <u>Estimate</u>	<u>Jan-25</u> <u>Estimate</u>	<u>Feb-25</u> <u>Estimate</u>	<u>Mar-25</u> <u>Estimate</u>	<u>Apr-25</u> <u>Estimate</u>	<u>May-25</u> <u>Estimate</u>	<u>Jun-25</u> <u>Estimate</u>	<u>Jul-25</u> <u>Estimate</u>	<u>Total</u> <u>Aug24-Jul25</u>
1. Contract Release Payments (CRP) included in the SCC	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079
2. Portfolio Sales Charge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3. Residual Contract Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4. Hydro-Quebec Support Payments	<u>\$2,810</u>	<u>\$2,268</u>	<u>\$3,255</u>	<u>\$3,142</u>	<u>\$3,047</u>	<u>\$2,937</u>	<u>\$2,937</u>	<u>\$2,937</u>	<u>\$2,937</u>	<u>\$2,937</u>	<u>\$2,937</u>	<u>\$2,937</u>	\$35,079
5. Subtotal (L. 2 through 4)	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079
6. True-up for estimate (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7. Obligations prior to May 1, 2003	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
8. Total Contract Release Payments as billed by Unitil Power Corp.	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079
9. Administrative Service Charges (ASC) included in EDC	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$102	\$0	\$0	\$0	\$0	\$5,102
10. NEPOOL, ISO-NE, RTO charges	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$5,000
11. Legal costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12. Consultant and other Outside Service charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13. CMARS Database System charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14. Regulatory assessments and fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15. Miscellaneous Corporation fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102	\$0	\$0	\$0	\$0	\$102
16. Interest expense/(income)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
17. Subtotal (L. 10 through 16)	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$102	\$0	\$0	\$0	\$0	\$5,102
18. True-up for prior month estimate (1)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
19. Total Administrative Service Charges as billed by Unitil Power Corp.	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$102	\$0	\$0	\$0	\$0	\$5,102
20. Total CRP and ASC as billed by Unitil Power Corp. (L. 8 + L. 19)	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$7,937	\$3,039	\$2,937	\$2,937	\$2,937	\$2,937	\$40,181

(1) Lines 2-4 of the CRP and Lines 10-16 of the ASC represent estimated data. A true-up for actual data is done on a two month lag basis.



	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Total Aug22-Jul23
1 TOTAL COSTS	\$ (21,423)	\$ (9,732)	\$ (5,076)	\$ (3,123)	\$ (1,323)	\$ (2,825)	\$ 13,671	\$ (866)	\$ (2,998)	\$ (259)	\$ (4,122)	\$ 829	\$ (37,248)
2 TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (71,540)	\$ -	\$ (71,540)
3 (OVER) UNDER COLLECTION	\$ (21,423)	\$ (9,732)	\$ (5,076)	\$ (3,123)	\$ (1,323)	\$ (2,825)	\$ 13,671	\$ (866)	\$ (2,998)	\$ (259)	\$ 67,419	\$ 829	\$ 34,293
4 CUMULATIVE (OVER) UNDER COLLECTION													(3,293)

**POST MAY 1 COSTS**

CONTRACT RELEASE PAYMENTS

5 Portfolio Sales Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 Residual Contract Obligations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7 Hydro Quebec Support Payments	\$ (21,004)	\$ (9,335)	\$ (4,541)	\$ (2,426)	\$ (530)	\$ (2,055)	\$ 14,327	\$ (93)	\$ (2,159)	\$ 684	\$ (3,661)	\$ 1,130	\$ (29,663)
8 Total (see Page 2)	\$ (21,004)	\$ (9,335)	\$ (4,541)	\$ (2,426)	\$ (530)	\$ (2,055)	\$ 14,327	\$ (93)	\$ (2,159)	\$ 684	\$ (3,661)	\$ 1,130	\$ (29,663)

ADMINISTRATIVE SERVICE CHARGES

9 Nepool, ISO-NE, RTO Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10 Legal Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11 Consultant and other Outside Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12 CMARS Database System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13 Regulatory Assessments and Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14 Misc Corporation fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102	\$ -	\$ -	\$ -	\$ -	\$ 102
15 Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102	\$ -	\$ -	\$ -	\$ -	\$ 102

16 Interest Expense	\$ (419)	\$ (397)	\$ (535)	\$ (697)	\$ (793)	\$ (770)	\$ (656)	\$ (875)	\$ (838)	\$ (943)	\$ (461)	\$ (301)	\$ (7,687)
17 Pre May 1 Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18 Grand Total	\$ (21,423)	\$ (9,732)	\$ (5,076)	\$ (3,123)	\$ (1,323)	\$ (2,825)	\$ 13,671	\$ (866)	\$ (2,998)	\$ (259)	\$ (4,122)	\$ 829	\$ (37,248)

\* (Over)/undercollections began in May 2003. For the period May 2003-July 2022, the cumulative (over)/undercollection was (\$37,586)

	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Total Aug23-Apr24
1 TOTAL COSTS	\$ (360)	\$ (493)	\$ (822)	\$ (1,758)	\$ 105	\$ 827	\$ 5,615	\$ 2,926	\$ 19,822	\$ 25,862
2 TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3 (OVER) UNDER COLLECTION	\$ (360)	\$ (493)	\$ (822)	\$ (1,758)	\$ 105	\$ 827	\$ 5,615	\$ 2,926	\$ 19,822	\$ 25,862
4 CUMULATIVE (OVER) UNDER COLLECTION										\$ 22,569

**POST MAY 1 COSTS**

CONTRACT RELEASE PAYMENTS

5 Portfolio Sales Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 Residual Contract Obligations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7 Hydro Quebec Support Payments	\$ 7	\$ (1,200)	\$ (605)	\$ (1,436)	\$ 367	\$ 1,012	\$ 768	\$ 3,011	\$ 19,905	\$ 21,829			
8 Total (see Page 2)	\$ 7	\$ (1,200)	\$ (605)	\$ (1,436)	\$ 367	\$ 1,012	\$ 768	\$ 3,011	\$ 19,905	\$ 21,829			

ADMINISTRATIVE SERVICE CHARGES

9 Nepool, ISO-NE, RTO Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ 5,000
10 Legal Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11 Consultant and other Outside Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12 CMARS Database System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13 Regulatory Assessments and Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14 Misc Corporation fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102	\$ -	\$ 102
15 Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 102	\$ -	\$ 5,102

16 Interest Expense	\$ (367)	\$ 708	\$ (216)	\$ (322)	\$ (262)	\$ (186)	\$ (153)	\$ (187)	\$ (83)	\$ (1,069)
17 Pre May 1 Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18 Grand Total	\$ (360)	\$ (493)	\$ (822)	\$ (1,758)	\$ 105	\$ 827	\$ 5,615	\$ 2,926	\$ 19,822	\$ 00081,862

Unitil Power Corp.  
Post May 1 Costs Detail

	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Total Aug22-Jul23
Portfolio Sales Charges:													
1 Mirant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2 Total (see Page 1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Residual Contract Obligations:													
3 Baystate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4 Indeck	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5 Bridgeport Harbor 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 Total (see Page 1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hydro Quebec Support Payments:													
7 Hydro Quebec Support Payments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,572	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,572
8 Hydro Quebec Transmission Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9 Hydro Quebec Capacity Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10 Hydro Quebec - BECO AC (d/b/a NSTAR)	\$ 640	\$ -	\$ 640	\$ -	\$ 640	\$ -	\$ 640	\$ -	\$ 320	\$ 320	\$ 320	\$ 421	\$ 3,941
11 Hydro Quebec - NEP AC	\$ (14,026)	\$ -	\$ 4,404	\$ 4,404	\$ 4,404	\$ 4,404	\$ 8,808	\$ 4,404	\$ 2,670	\$ 4,634	\$ -	\$ 4,634	\$ 28,739
12 Hydro Quebec - Chester SVC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13 Hydro Quebec - NEPOOL OATT Payments	\$ (7,618)	\$ (9,335)	\$ (9,585)	\$ (6,830)	\$ (5,574)	\$ (6,459)	\$ (1,692)	\$ (4,497)	\$ (5,149)	\$ (4,270)	\$ (3,981)	\$ (3,925)	\$ (68,915)
14 Total (see Page 1)	\$ (21,004)	\$ (9,335)	\$ (4,541)	\$ (2,426)	\$ (530)	\$ (2,055)	\$ 14,327	\$ (93)	\$ (2,159)	\$ 684	\$ (3,661)	\$ 1,130	\$ (29,663)
15 Total Contract Release Payments	\$ (21,004)	\$ (9,335)	\$ (4,541)	\$ (2,426)	\$ (530)	\$ (2,055)	\$ 14,327	\$ (93)	\$ (2,159)	\$ 684	\$ (3,661)	\$ 1,130	\$ (29,663)
Portfolio Sales Charges:													
1 Mirant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2 Total (see Page 1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Residual Contract Obligations:													
3 Baystate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4 Indeck	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5 Bridgeport Harbor 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 Total (see Page 1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hydro Quebec Support Payments:													
7 Hydro Quebec Support Payments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8 Hydro Quebec Transmission Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9 Hydro Quebec Capacity Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10 Hydro Quebec - BECO AC (d/b/a NSTAR)	\$ 315	\$ 315	\$ -	\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 2,520
11 Hydro Quebec - NEP AC	\$ 4,634	\$ 4,634	\$ 4,634	\$ 4,634	\$ 4,634	\$ 4,634	\$ 5,082	\$ 5,082	\$ 22,588	\$ -	\$ -	\$ -	\$ 60,555
12 Hydro Quebec - Chester SVC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13 Hydro Quebec - NEPOOL OATT Payments	\$ (4,942)	\$ (6,149)	\$ (5,239)	\$ (6,385)	\$ (4,582)	\$ (3,937)	\$ (4,628)	\$ (2,386)	\$ (2,998)	\$ -	\$ -	\$ -	\$ (41,247)
14 Total (see Page 1)	\$ 7	\$ (1,200)	\$ (605)	\$ (1,436)	\$ 367	\$ 1,012	\$ 768	\$ 3,011	\$ 19,905	\$ -	\$ -	\$ -	\$ 21,829
15 Total Contract Release Payments	\$ 7	\$ (1,200)	\$ (605)	\$ (1,436)	\$ 367	\$ 1,012	\$ 768	\$ 3,011	\$ 19,905	\$ -	\$ -	\$ -	\$ 21,829

Unitil Power Corp.  
Costs and Revenue Offset for HQ Phase II Support Agreements

August 2022 - July 2023

	<u>Aug-22</u> <u>Actual</u>	<u>Sep-22</u> <u>Actual</u>	<u>Oct-22</u> <u>Actual</u>	<u>Nov-22</u> <u>Actual</u>	<u>Dec-22</u> <u>Actual</u>	<u>Jan-23</u> <u>Actual</u>	<u>Feb-23</u> <u>Actual</u>	<u>Mar-23</u> <u>Actual</u>	<u>Apr-23</u> <u>Actual</u>	<u>May-23</u> <u>Actual</u>	<u>Jun-23</u> <u>Actual</u>	<u>Jul-23</u> <u>Actual</u>	<u>Total</u>
<b>Hydro Quebec Support Payments and Revenue Offset:</b>													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	(\$13,386)	\$0	\$5,044	\$4,404	\$5,044	\$4,404	\$9,448	\$4,404	\$2,990	\$4,954	\$320	\$5,055	\$32,680
5 ISO-NE OATT Payments	(\$7,618)	(\$9,335)	(\$9,585)	(\$6,830)	(\$5,574)	(\$6,459)	(\$1,692)	(\$4,497)	(\$5,149)	(\$4,270)	(\$3,981)	(\$3,925)	(\$68,915)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	(\$21,004)	(\$9,335)	(\$4,541)	(\$2,426)	(\$530)	(\$2,055)	\$7,755	(\$93)	(\$2,159)	\$684	(\$3,661)	\$1,130	(\$36,235)
7 Net Hydro Quebec Support Payments - Line 3 plus Line 6	(\$21,004)	(\$9,335)	(\$4,541)	(\$2,426)	(\$530)	(\$2,055)	\$7,755	(\$93)	(\$2,159)	\$684	(\$3,661)	\$1,130	(\$36,235)

August 2023 - July 2024

	<u>Aug-23</u> <u>Actual</u>	<u>Sep-23</u> <u>Actual</u>	<u>Oct-23</u> <u>Actual</u>	<u>Nov-23</u> <u>Actual</u>	<u>Dec-23</u> <u>Actual</u>	<u>Jan-24</u> <u>Actual</u>	<u>Feb-24</u> <u>Actual</u>	<u>Mar-24</u> <u>Actual</u>	<u>Apr-24</u> <u>Actual</u>	<u>May-24</u> <u>Estimate</u>	<u>Jun-24</u> <u>Estimate</u>	<u>Jul-24</u> <u>Estimate</u>	<u>Total</u>
<b>Hydro Quebec Support Payments and Revenue Offset:</b>													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	\$4,949	\$4,949	\$4,634	\$4,949	\$4,949	\$4,949	\$5,397	\$5,397	\$22,903	\$5,397	\$5,397	\$5,397	\$79,266
5 ISO-NE OATT Payments	(\$4,942)	(\$6,149)	(\$5,239)	(\$6,385)	(\$4,582)	(\$3,937)	(\$4,628)	(\$2,386)	(\$2,998)	\$(2,477)	\$(2,480)	\$(3,051)	(\$49,255)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	\$7	(\$1,200)	(\$605)	(\$1,436)	\$367	\$1,012	\$768	\$3,011	\$19,905	\$2,919	\$2,917	\$2,346	\$30,011
7 Net Hydro Quebec Support Payments - Line 3 plus Line 6	\$7	(\$1,200)	(\$605)	(\$1,436)	\$367	\$1,012	\$768	\$3,011	\$19,905	\$2,919	\$2,917	\$2,346	\$30,011

August 2024 - July 2025

	<u>Aug-24</u> <u>Estimate</u>	<u>Sep-24</u> <u>Estimate</u>	<u>Oct-24</u> <u>Estimate</u>	<u>Nov-24</u> <u>Estimate</u>	<u>Dec-24</u> <u>Estimate</u>	<u>Jan-25</u> <u>Estimate</u>	<u>Feb-25</u> <u>Estimate</u>	<u>Mar-25</u> <u>Estimate</u>	<u>Apr-25</u> <u>Estimate</u>	<u>May-25</u> <u>Estimate</u>	<u>Jun-25</u> <u>Estimate</u>	<u>Jul-25</u> <u>Estimate</u>	<u>Total</u>
<b>Hydro Quebec Support Payments and Revenue Offset:</b>													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$64,761
5 ISO-NE OATT Payments	\$(2,587)	\$(3,129)	\$(2,142)	\$(2,255)	\$(2,350)	\$(2,460)	\$(2,460)	\$(2,460)	\$(2,460)	\$(2,460)	\$(2,460)	\$(2,460)	(\$29,683)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079
7 Net Hydro Quebec Support Payments - Line 3 plus Line 6	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079

**UNITIL ENERGY SYSTEMS, INC.**

**DIRECT TESTIMONY OF  
DANIEL T. NAWAZELSKI**

**EXHIBIT DTN-1**

**NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION**

**Docket No. DE 24-XXX**

## Table of Contents

I. INTRODUCTION .....	1
II. SUMMARY OF TESTIMONY.....	2
III. CONCLUSION.....	5

1     **I.     INTRODUCTION**

2     **Q.     Please state your names and business address.**

3     **A.**     My name is Daniel T. Nawazelski, and my business address is 6 Liberty Lane West,  
4             Hampton, New Hampshire 03842.

5     **Q.     Mr. Nawazelski, what is your position and what are your responsibilities?**

6     **A.**     I am the Manager of Revenue Requirements for Unitil Service Corp. (“Unitil  
7             Service”) a subsidiary of Unitil Corporation that provides managerial, financial,  
8             regulatory and engineering services to Unitil Corporation’s utility subsidiaries  
9             including Unitil Energy Systems, Inc., ( “UES” or the “Company”). In this  
10            capacity I am responsible for the preparation and presentation of distribution rate  
11            cases and in support of other various regulatory proceedings.

12    **Q.     Mr. Nawazelski, please describe your business and educational background.**

13    **A.**     I began working for Unitil Service in June of 2012 as an Associate Financial  
14             Analyst and have held various positions with increasing responsibilities leading to  
15             my current role of Manager of Revenue Requirements. I earned a Bachelor of  
16             Science degree in Business with a concentration in Finance and Operations  
17             Management from the University of Massachusetts, Amherst in May of 2012. I  
18             am also currently pursuing my Masters in Business Administration at the  
19             University of New Hampshire.

1 **Q. Have you previously testified before the Commission or other regulatory**  
2 **agencies?**

3 **A.** Yes, I testified before this Commission on various financial, ratemaking and  
4 utility regulation matters. I have also testified in proceedings before the Maine  
5 Public Utilities Commission and the Massachusetts Department of Public  
6 Utilities.

7 **II. SUMMARY OF TESTIMONY**

8 **Q. What is the purpose of your testimony?**

9 **A.** The purpose of my testimony is to provide the Company's request for approval of  
10 recovery of the increase in property taxes associated with HB 700.

11 **Q. What did HB 700 allow for?**

12 **A.** HB 700 established a methodology for valuing utility distribution assets for  
13 property tax purposes, codified as RSA 72:8-d and -e. Part of that law established  
14 a new methodology for assessing utility property, and a five-year phase-in period  
15 to fully transition to that new methodology. The first property tax year of the  
16 phase-in period is the tax year beginning April 1, 2020. The law also requires the  
17 Commission to establish by order a rate recovery mechanism for the property  
18 taxes paid by a public utility.

19 **Q. Has the Company included recovery of the change in state related property**  
20 **taxes?**

1 A. No. The Company has excluded the changes in the state related property taxes  
2 from the recovery request consistent with the language of HB 700. Recovery of  
3 the state portion of the property taxes will continue to occur as it does now as part  
4 of the normal rate case process.

5 **Q. How has the Company calculated the increase in property taxes related to**  
6 **local property taxes?**

7 A. The Company compared the amount of property tax recovery currently in rates to  
8 the actual 2023 property tax expense.

9 **Q. How did the Company calculate the amount of property tax recovery**  
10 **currently in rates?**

11 A. Schedule DTN-1, page 1, lines 1-3, provides the amount of property tax recovery  
12 that was in rates from January 1, 2022 through December per the rate case  
13 settlement in Docket DE 21-030 and subsequent step adjustment filing in Docket  
14 DE 22-026. The annual property tax recovery for that respective period is  
15 \$7,923,101. This amount was further assigned to state property tax recovery of  
16 \$1,704,461 and local property tax recovery of \$6,218,640.

17 **Q. What was the property tax expense for 2023?**

18 A. As shown on line 9 of Schedule DTN-1, page 1, the total property tax expense for  
19 the Company in 2023 was \$8,640,015 of which \$1,754,894 was for state property  
20 taxes and \$6,885,121 was for local property taxes. Schedule DTN-1, page 2,  
21 provides a summary of the local property tax bill detail by town and Schedule  
22 DTN-2 provides the property tax bills. The Company has removed the 2023



1 property taxes related to the Kensington DOC totaling \$15,443, consistent with  
2 the Company's Settlement Agreement in Docket No. 21-030.

3 **Q. Were any abatements received in 2023 related to 2020-2023 property tax**  
4 **bills?**

5 A. No.

6 **Q. How much higher was the 2023 property tax expense than the amount**  
7 **currently included in rates?**

8 A. As shown on Schedule DTN-1, page 1, line 7, the 2023 property tax expense was  
9 \$666,481 higher than the amount currently included in base distribution rates.

10 **Q. Through what mechanism is the Company allowed recovery of the increase**  
11 **in local property taxes?**

12 A. In Order No. 26,500 (July 29, 2021) in Docket No. DE 21-069, the Commission  
13 approved the Company's proposed method for reconciliation of local property  
14 taxes consistent with the authority in RSA 72:8-e through the Company's  
15 External Delivery Charge ("EDC")

16 **Q. Please provide a summary of the Company's request.**

17 A. The Company is requesting that the Commission approve the recovery of  
18 \$666,481 of property taxes in 2023 related to the impacts of HB 700 through the  
19 Company's EDC. This represents an increase of \$231,300 from the amount  
20 approved in last year's EDC of \$435,181.

21

1     **III.CONCLUSION**

2     **Q.     Does this conclude your testimony?**

3     **A.     Yes, it does.**

New Hampshire Property Tax Expense Analysis  
Unitil Energy Systems, Inc.

Line No.	(1) Description	(2) Total Amount	(3) State	(4) Local	(5) Source
1	Jan-Dec 2023 Recovery				
2	Base Rates (June 1, 2021)	\$ 7,875,594	\$ 1,656,954	\$ 6,218,640	DE 21-030, Sch. 3-10 Prop Tx Revised
3	Step 1 (Aug 1, 2022)	\$ 47,506	\$ 47,506	\$ -	DE 22-026, Second Rev. Sch. CGKS-5, Col (d), Line 17
4	UES 2023 Property Tax Recovery (Jan-Dec)	\$ 7,923,101	\$ 1,704,461	\$ 6,218,640	Sum Lines 2-3
5	2023 Property Tax Expense	\$ 8,640,015	\$ 1,754,894	\$ 6,885,121	Schedule DTN-1, Page 2 of 2
6	2023 UES Exp. Above Level Recovered in Rates	\$ 716,914	\$ 50,433	\$ 666,481	Line 5 - Line 4
7	Local Property Tax Under-Recovery			\$ 666,481	Line 6, Col (4)

New Hampshire Property Tax Expense Analysis  
Unitil Energy Systems, Inc.  
2023 Property Tax Bill Detail

Docket No. DE 24-XXX  
Schedule DTN-1  
Page 2 of 2

(1)	(2)	(3)	(4)	(5)	
Line No.	Description	1st 2023 Bill Installment	2nd 2023 Bill Installment	Total 2023 Calendar Year Exp.	Schedule DTN-2 Page Reference
1	Allenstown	\$ 698.00	\$ 922.00	\$ 1,620.00	1, 2
2	Atkinson	48,313.00	54,914.00	103,227.00	3, 4
3	Boscawen	136,984.00	83,222.00	220,206.00	5 - 8
4	Bow	174,964.00	130,925.92	305,889.92	9 - 12
5	Brentwood	1,329.00	1,582.00	2,911.00	13, 14
6	Canterbury	37,995.00	33,380.00	71,375.00	15, 16
7	Chichester	59,107.00	47,728.00	106,835.00	17, 18
8	Concord	1,004,542.96	1,165,534.54	2,170,077.50	19 - 75
9	Concord (Penacook)	192,862.52	216,159.11	409,021.63	77 - 87
10	Danville	55,949.00	87,126.00	143,075.00	88,89
11	Dunbarton	5,554.31	6,156.82	11,711.13	90,91
12	East Kingston	74,325.00	63,500.00	137,825.00	92,93
13	Epsom	53,628.00	54,767.00	108,395.00	94,95
14	Exeter	310,709.25	357,104.93	667,814.18	96 - 107
15	Greenland	220.00	120.00	340.00	108,109
16	Hampstead	2,735.00	2,367.00	5,102.00	110,111
17	Hampton--Class 4000	186,708.00	248,559.00	435,267.00	112,113
18	Hampton--Class 5000	97,684.00	129,686.00	227,370.00	114,115
19	Hampton Falls	51,697.00	41,488.00	93,185.00	116,117
20	Hopkinton	5,335.00	4,891.00	10,226.00	118,119
21	Kensington <sup>(1)</sup>	124,858.84	38,068.43	162,927.27	120-123
22	Kingston	191,709.32	226,768.92	418,478.24	124-131
23	Loudon	6,418.00	4,826.00	11,244.00	132,133
24	Newton	77,836.00	94,326.00	172,162.00	134,135
25	North Hampton	574.00	684.00	1,258.00	136,137
26	Pembroke	3,992.00	6,022.00	10,014.00	138,139
27	Plaistow	153,228.00	163,232.00	316,460.00	140 - 147
28	Salisbury	25,475.00	24,100.00	49,575.00	148,149
29	Seabrook	119,232.00	127,848.00	247,080.00	150 - 159
30	South Hampton	40,018.00	9,800.00	49,818.00	160,161
31	Stratham	76,013.00	99,734.00	175,747.00	162,163
32	Webster	22,944.00	15,940.00	38,884.00	164,165
33	Total			\$ 6,885,120.87	

Notes:

(1) Excludes \$15,443 related to the Kensington DOC

**TOWN OF ALLENSTOWN, NH**  
 16 SCHOOL ST  
 ALLENSTOWN NH 03275  
 TAX COLLECTOR - KATHLEEN PELISSIER  
 REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE														
2023	2023P01026603	5/11/2023	8% IF PAID AFTER	7/5/2023														
MAP/PARCEL	LOCATION OF PROPERTY			AREA														
000100-000001-000000	DISCRIV POWER LINES/			0.000														
OWNER OF RECORD		TAX CALCULATION																
UNITIL ENERGY SYSTEMS, INC ATTN: PROPERTY TAX 6 LIBERTY LN W HAMPTON, NH 03842-1704		Tax bills can be paid online at <b>ALLENSTOWNNH.GOV</b> , or by mail and by drop box 24 hours a day.																
<table border="1"> <thead> <tr> <th>TAX CALCULATION</th> <th>ASSESSED VALUATION</th> </tr> </thead> <tbody> <tr> <td>MUNICIPAL 3.11</td> <td>LAND 0</td> </tr> <tr> <td>SCHOOL 5.32</td> <td>BUILDINGS 75,000</td> </tr> <tr> <td>STATE 0.00</td> <td>CURR USE 0</td> </tr> <tr> <td>COUNTY 0.88</td> <td></td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td><b>TOTAL</b> 9.31</td> <td><b>NET VALUE</b> 75,000</td> </tr> </tbody> </table>		TAX CALCULATION	ASSESSED VALUATION	MUNICIPAL 3.11	LAND 0	SCHOOL 5.32	BUILDINGS 75,000	STATE 0.00	CURR USE 0	COUNTY 0.88		-----		<b>TOTAL</b> 9.31	<b>NET VALUE</b> 75,000	TOTAL TAX 698.00  AMOUNT DUE 698.00  <b>AMOUNT TO PAY 698.00</b>		
TAX CALCULATION	ASSESSED VALUATION																	
MUNICIPAL 3.11	LAND 0																	
SCHOOL 5.32	BUILDINGS 75,000																	
STATE 0.00	CURR USE 0																	
COUNTY 0.88																		
-----																		
<b>TOTAL</b> 9.31	<b>NET VALUE</b> 75,000																	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.</p> <p><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 BOARD OF ASSESSORS.</b></p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.</p> <p>ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.</p>	<p>PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.</p> <p>PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.</p> <p>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.</p> <p><b>IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.</b></p> <p>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.</p>

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

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

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000100-000001-000000	DISCRIV POWER LINES/	2023	2023P01026603	7/5/2023

8% APR Interest Charged After  
 7/5/2023 On First Bill



UNITIL ENERGY SYSTEMS, INC  
 ATTN: PROPERTY TAX  
 6 LIBERTY LN W  
 HAMPTON, NH 03842-1704

**AMOUNT DUE 698.00**  
 00093

**SECOND BILL**

**TOWN OF ALLENSTOWN, NH**  
 16 SCHOOL ST  
 ALLENSTOWN NH 03275  
**TAX COLLECTOR - BRITTANY BOLSTRIDGE**  
**REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Schedule DFN-2  
 Hearing Room 2  
 Monday through Thursday  
 8:30 AM - 4:30 PM  
 (603) 485-4276

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	2023P02026702	11/9/2023	8% IF PAID AFTER	12/18/2023	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
000100-000001-000000	DISCRIV POWER LINES/			0.000	
OWNER OF RECORD		TAX CALCULATION			
UNITIL ENERGY SYSTEMS, INC ATTN: PROPERTY TAX 6 LIBERTY LN W HAMPTON, NH 03842-1704		1678 Tax bills can be paid online at <a href="http://ALLENSTOWNNH.GOV">ALLENSTOWNNH.GOV</a> , or by mail and by drop box 24 hours a day.			
TAX CALCULATION		ASSESSED VALUATION			
<b>MUNICIPAL</b>	6.34	LAND	0	TOTAL TAX	1,620.00
<b>SCHOOL</b>	11.94	BUILDINGS	81,200	FIRST BILL	698.00
<b>STATE</b>	0.00	CURR USE	0	AMOUNT DUE	922.00
<b>COUNTY</b>	1.67				
<b>TOTAL</b>	19.95	<b>NET VALUE</b>	81,200	<b>AMOUNT TO PAY</b>	<b>922.00</b>

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.  <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 BOARD OF ASSESSORS.</b>  REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.  ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.	PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.  PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION  IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.  <b>IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.</b>  IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.

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

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

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000100-000001-000000	DISCRIV POWER LINES/	2023	2023P02026702	12/18/2023

8% APR Interest Charged After  
 12/18/2023 On Second Bill



UNITIL ENERGY SYSTEMS, INC  
 ATTN: PROPERTY TAX  
 6 LIBERTY LN W  
 HAMPTON, NH 03842-1704

**AMOUNT DUE** **922.00**  
 00094

Remit To		2023 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2			
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000001	000016	000000	\$ 8,566,200
		<b>Property Location</b>			<b>Acres</b>
		UTILITIES - ELECTRIC 0.000			
<b>8% APR Charged After 07/05/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
PLEASE INCLUDE PHONE# ON CK PLEASE CHECK FOR OTHER AMOUNTS DUE		2023P01043903		<b>First Bill:</b>	\$ 48,313.00
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		06/05/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/05/2023			
		<b>Amount Due:</b>		<b>\$ 48,313.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

Tax Collector Office Hours		2023 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2			
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12 June 1-Dec 31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE PLEASE INCLUDE PHONE# ON CK PLEASE CHECK FOR OTHER AMOUNTS DUE		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000001	000016	000000	0439-03
		<b>Property Location</b>			<b>Acres</b>
		UTILITIES - ELECTRIC			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.34	Taxable Land:	0	2023P01043903	<b>First Bill:</b>	\$ 48,313.00	
School:	\$ 4.18	Buildings:	8,566,200	<b>Billing Date</b>			
Town:	\$ 1.12	Total:	8,566,200	06/05/2023	- Abated/Paid: \$ 0.00		
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
				07/05/2023			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 48,313.00</b>	
				8% APR After 07/05/2023			

<b>Total Tax Rate:</b>	<b>\$ 5.64<sup>+</sup></b>	<b>Net Value:</b>	<b>8,566,200</b>
------------------------	----------------------------	-------------------	------------------

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

<b>Remit To</b>		<b>2023 ATKINSON, NH PROPERTY TAX</b>			
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000001	000016	000000	\$ 7,892,000
		<b>Property Location</b>			<b>Acres</b>
		UTILITIES - ELECTRIC		0.000	
<b>8% APR Charged After 12/21/2023</b>		<b>Invoice</b>	<b>Summary of Taxes</b>		
write ck to Atkinson Tax Collector put phone# & map & lot on ck**check for "other amounts due"		2023P02043903	<b>Total Tax:</b> \$ 103,227.00		
<b>Billed To</b>		<b>Billing Date</b>	- 1st Bill: \$ 48,313.00		
UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/07/2023	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		12/21/2023			
		<b>Amount Due:</b>	<b>\$ 54,914.00</b>		
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>	<b>2023 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2</b>
-----------------------------------	--

TOWN OF ATKINSON, NH  
 Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12  
 June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED  
 (603) 362-5357  
 Tax Collector: DEBRA L DESIMONE  
 write ck to Atkinson Tax Collector  
 put phone# & map & lot on ck\*\*check for "other amounts due"

UNITIL ENERGY SYSTEMS, INC			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000001	000016	000000	0439-03
<b>Property Location</b>			<b>Acres</b>
UTILITIES - ELECTRIC			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	<b>Summary Of Taxes</b>
County:	\$ 0.68	Taxable Land:	0	2023P02043903	<b>Total Tax:</b> \$ 103,227.00
School:	\$ 9.77	Buildings:	7,892,000	<b>Billing Date</b>	- 1st Bill: \$ 48,313.00
Town:	\$ 2.63	Total:	7,892,000	11/07/2023	- Abated/Paid: \$ 0.00
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
				12/21/2023	
				<b>Interest Rate</b>	<b>Amount Due:</b> \$ 54,914.00
				8% APR After 12/21/2023	

<b>Total Tax Rate:</b>	<b>\$ 13.08</b>	<b>Net Value:</b>	<b>7,892,000</b>
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.



TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01022407  
 Billing Date: 05/12/2023  
 Payment Due Date: 07/05/2023  
 Amount Due: \$ 135,711.00

**8% APR Charged After 07/05/2023**

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC			
ATTN: PLANT ACCT			
Tax Rates		Assessments	
County:	\$ 1.26	Land:	0
School:	\$ 7.73	Current Use Credit:	0
Town:	\$ 5.83	Buildings:	9,157,300
Water Dist:(82%)		Total:	9,157,300

Property Description	
<b>Map Lot Sub:</b> 99 1 0	
<b>Location:</b> BOSCAWEN Acres: 0.000	
Summary Of Taxes	
<b>First Bill:</b>	\$ 135,711.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

**Amount Due By 07/05/2023: \$ 135,711.00**

**Total Tax Rate: \$ 14.82 \***      **Net Value: 9,157,300**  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF BOSCAWEN  
 Mon.- Thur. 8:30-12:00 & 1:00-4:30  
 Thur. - until 5:30  
 603-753-9188  
 Tax Collector: NICOLE E. HOYT

**Owner:** UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
**Location:** BOSCAWEN  
**Map Lot Sub:** 99 1 0  
**Invoice:** 2023P01022407

**Amount Due By 07/05/2023: \$ 135,711.00**

**Remit To:**  
 TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

**Pay Online at [boscawen.nhtaxkiosk.com](https://boscawen.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00097

TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01022501  
 Billing Date: 05/12/2023  
 Payment Due Date: 07/05/2023  
 Amount Due: \$ 1,273.00

8% APR Charged After 07/05/2023

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC			
ATT: PLANT ACCT			
Tax Rates			
County:	\$ 1.26	Land:	85,900
School:	\$ 7.73	Current Use Credit:	0
Town:	\$ 5.83	Buildings:	0
Water Dist:		Total:	85,900

Property Description	
Map Lot Sub: 81A 16 0	
Location: 12 DEPOT Acres: 1.000	
Summary Of Taxes	
First Bill:	\$ 1,273.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

**Amount Due By 07/05/2023: \$ 1,273.00**

**Total Tax Rate: \$ 14.82 \***      **Net Value: 85,900**  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2**

TOWN OF BOSCAWEN  
 Mon.- Thur. 8:30-12:00 & 1:00-4:30  
 Thur. - until 5:30  
 603-753-9188  
 Tax Collector: NICOLE E. HOYT

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**Owner:** UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
**Location:** 12 DEPOT  
**Map Lot Sub:** 81A 16 0  
**Invoice:** 2023P01022501

**Amount Due By 07/05/2023: \$ 1,273.00**

**Remit To:**  
 TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

**Pay Online at [boscawen.nhtaxkiosk.com](https://boscawen.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00098

TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02022502  
 Billing Date: 11/24/2023  
 Payment Due Date: 12/28/2023  
 Amount Due: \$ 81,835.00

8% APR Charged After 12/28/2023

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC			
ATTN: PLANT ACCT			
Tax Rates		Assessments	
County:	\$ 1.45	Land:	0
School:	\$ 10.28	Current Use Credit:	0
Town:	\$ 6.65	Buildings:	11,836,000
Water Dist:(82%)		Total:	11,836,000

Property Description	
<b>Map Lot Sub:</b> 99 1 0	
<b>Location:</b> BOSCAWEN Acres: 0.000	
Summary Of Taxes	
<b>Total Tax:</b>	\$ 217,546.00
- First Bill:	\$ 135,711.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

**Amount Due By 12/28/2023: \$ 81,835.00**

**Total Tax Rate: \$ 18.38      Net Value: 11,836,000**

**2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2**

TOWN OF BOSCAWEN  
 Mon.- Thur. 8:30-12:00 & 1:00-4:30  
 Thur. - until 5:30  
 603-753-9188  
 Tax Collector: NICOLE E. HOYT

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**Owner:** UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCT  
**Location:** BOSCAWEN  
**Map Lot Sub:** 99 1 0  
**Invoice:** 2023P02022502

**Amount Due By 12/28/2023: \$ 81,835.00**

**Remit To:**  
 TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

**Pay Online at [boscawen.nhtaxkiosk.com](https://boscawen.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00099

TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02022503  
 Billing Date: 11/24/2023  
 Payment Due Date: 12/28/2023  
 Amount Due: \$ 1,387.00

8% APR Charged After 12/28/2023

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC			
ATT: PLANT ACCT			
Tax Rates		Assessments	
<b>County:</b>	\$ 1.45	<b>Land:</b>	144,700
<b>School:</b>	\$ 10.28	<b>Current Use Credit:</b>	0
<b>Town:</b>	\$ 6.65	<b>Buildings:</b>	0
<b>Water Dist:</b>		<b>Total:</b>	144,700
<b>Total Tax Rate:</b> \$ 18.38		<b>Net Value:</b> 144,700	

Property Description	
<b>Map Lot Sub:</b> 81A 16 0	
<b>Location:</b> 12 DEPOT Acres: 1.000	
Summary Of Taxes	
<b>Total Tax:</b>	\$ 2,660.00
- <b>First Bill:</b>	\$ 1,273.00
- <b>Abated/Paid:</b>	\$ 0.00
- <b>Veteran Credits:</b>	\$ 0.00

**Amount Due By 12/28/2023: \$ 1,387.00**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2**

TOWN OF BOSCAWEN  
 Mon.- Thur. 8:30-12:00 & 1:00-4:30  
 Thur. - until 5:30  
 603-753-9188  
 Tax Collector: NICOLE E. HOYT

**Owner:** UNITIL ENERGY SYSTEMS INC  
 ATT: PLANT ACCT  
**Location:** 12 DEPOT  
**Map Lot Sub:** 81A 16 0  
**Invoice:** 2023P02022503

**Amount Due By 12/28/2023: \$ 1,387.00**

**Remit To:**  
 TOWN OF BOSCAWEN  
 TAX COLLECTOR  
 116 NORTH MAIN STREET  
 BOSCAWEN, NH 03303  
 Temp - Return Service Requested

**Pay Online at [boscawen.nhtaxkiosk.com](https://boscawen.nhtaxkiosk.com)**

**REMITTED AMOUNT:** \_\_\_\_\_ 00100

**RETURN THIS PORTION WITH PAYMENT**

**TOWN OF BOW, NH**  
**MRIDULA NAIK - TAX COLLECTOR**  
**10 GRANDVIEW ROAD**  
**BOW, NH 03304**  
**REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Schedule D TN 2 HOURS  
 Hearing Exempt DAY - FRIDAY  
 Page 9 of 105  
 7:30 AM TO 4:00 PM  
 (603) 223-3980  
 WWW.BOWNH.GOV

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	2023-1-212373	5/19/2023	8 %	7/3/2023	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
0-8-88	ELECTRIC LINES			0.00	
OWNER OF RECORD			TAX CALCULATION		
UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704  2878			Municipal Tax Amount	50,083.69	
			School Tax Amount	108,005.95	
			State Tax Amount	0.00	
			County Tax Amount	16,787.05	
			<b>Total Tax</b>	<b>174,876.50</b>	
TAX CALCULATION		ASSESSED VALUATION			
Municipal	3.610	Building Value	13,873,597	Tax Credits	0.00
School	7.790	Land Value	0	Balance Due	174,877.00
State	0.000	Exemptions	0		
County	1.210	Current Use	0		
<b>TOTAL</b>	<b>12.610</b>	<b>NET VALUE</b>	<b>13,873,597</b>	<b>PAY THIS AMOUNT</b>	<b>\$ 174,877.00</b>

**INFORMATION TO TAXPAYERS**

**IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.**

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

**PAYMENT POLICIES**

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

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

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-8-88	ELECTRIC LINES	2023	2023-1-212373	7/3/2023

8% APR Interest Charged After 7/3/2023 on First Bill.



UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704



**PAY THIS AMOUNT** \$ **174,877.00**

**TOWN OF BOW, NH**  
**MRIDULA NAIK - TAX COLLECTOR**  
**10 GRANDVIEW ROAD**  
**BOW, NH 03304**  
**REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Schedule DTN-2  
 Hearing Expires  
 Page 10 of 105  
 9:00 AM TO 5:00 PM - FRIDAY  
 7:30 AM TO 4:00 PM  
 (603) 223-3980  
 WWW.BOWNH.GOV

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	2023-1-214336	5/19/2023	8 %	7/3/2023	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
29-3-137-C1	75 BOW BOG ROAD			0.38	
OWNER OF RECORD		TAX CALCULATION			
UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704		<b>Municipal Tax Amount</b> 24.71 <b>School Tax Amount</b> 53.30 <b>State Tax Amount</b> 0.00 <b>County Tax Amount</b> 8.28 <b>Total Tax</b> 86.50			
2879					
TAX CALCULATION		ASSESSED VALUATION			
<b>Municipal</b>	3.610	<b>Building Value</b>	0	<b>Tax Credits</b>	0.00
<b>School</b>	7.790	<b>Land Value</b>	6,846	<b>Balance Due</b>	87.00
<b>State</b>	0.000	<b>Exemptions</b>	0		
<b>County</b>	1.210	<b>Current Use</b>	0		
<b>TOTAL</b>	12.610	<b>NET VALUE</b>	6,846	<b>PAY THIS AMOUNT</b>	<b>\$ 87.00</b>

**INFORMATION TO TAXPAYERS**

**IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.**

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

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

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

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-3-137-C1	75 BOW BOG ROAD	2023	2023-1-214336	7/3/2023

8% APR Interest Charged After 7/3/2023 on First Bill.



UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704



**PAY THIS AMOUNT** \$ **87.00**

**TOWN OF BOW, NH**  
**MRIDULA NAIK - TAX COLLECTOR**  
**10 GRANDVIEW ROAD**  
**BOW, NH 03304**  
**REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Schedule DTN-2 HOURS  
 Hearing Exempt FRIDAY - FRIDAY  
 Page 11 of 16 7:30 AM TO 4:00 PM  
 (603) 223-3980  
 WWW.BOWNH.GOV

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023-2-231912	10/27/2023	8 %	12/13/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
29-3-137-C1	75 BOW BOG ROAD			0.38
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704		<b>Municipal Tax Amount</b> 39.26 <b>School Tax Amount</b> 94.31 <b>State Tax Amount</b> 0.00 <b>County Tax Amount</b> 14.43 <b>Total Tax</b> 148.00 <b>1st Bill</b> 87.00  <b>Tax Credits</b> 0.00		
TAX CALCULATION	ASSESSED VALUATION			
<b>Municipal</b> 6.910 <b>School</b> 16.600 <b>State</b> 0.000 <b>County</b> 2.540  <b>TOTAL</b> 26.050	Building Value 0 Land Value 5,678 Exemptions 0 Current Use 0  <b>NET VALUE</b> 5,678			
		<b>PAY THIS AMOUNT</b>		<b>\$ 61.00</b>

**INFORMATION TO TAXPAYERS**

**IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.**

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

**PAYMENT POLICIES**

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

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

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-3-137-C1	75 BOW BOG ROAD	2023	2023-2-231912	12/13/2023

8% APR Interest Charged After 07/01/2023 on First Bill.  
 8% APR Interest Charged After 12/13/2023 on Second Bill.



UNITIL ENERGY SYSTEMS INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704



**PAY THIS AMOUNT** \$ **61.00**

00103

**TOWN OF BOW, NH**  
**MRIDULA NAIK - TAX COLLECTOR**  
**10 GRANDVIEW ROAD**  
**BOW, NH 03304**  
**REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Docket No. 24-089 HOURS  
 Schedule D-TIMES  
 Hearing Exempt MONDAY - FRIDAY  
 Page 12 of 130 AM TO 4:00 PM  
 (603) 223-3980  
 WWW.BOWNH.GOV

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023-2-229949	10/27/2023	8 %	12/13/2023

MAP/PARCEL	LOCATION OF PROPERTY	AREA
0-8-88	ELECTRIC LINES	0.00

OWNER OF RECORD	TAX CALCULATION												
UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704  2898	<table> <tr> <td>Municipal Tax Amount</td> <td align="right">81,100.59</td> </tr> <tr> <td>School Tax Amount</td> <td align="right">194,829.20</td> </tr> <tr> <td>State Tax Amount</td> <td align="right">0.00</td> </tr> <tr> <td>County Tax Amount</td> <td align="right">29,811.21</td> </tr> <tr> <td><b>Total Tax</b></td> <td align="right"><b>305,741.00</b></td> </tr> <tr> <td><b>1st Bill</b></td> <td align="right"><b>174,877.00</b></td> </tr> </table>	Municipal Tax Amount	81,100.59	School Tax Amount	194,829.20	State Tax Amount	0.00	County Tax Amount	29,811.21	<b>Total Tax</b>	<b>305,741.00</b>	<b>1st Bill</b>	<b>174,877.00</b>
Municipal Tax Amount	81,100.59												
School Tax Amount	194,829.20												
State Tax Amount	0.00												
County Tax Amount	29,811.21												
<b>Total Tax</b>	<b>305,741.00</b>												
<b>1st Bill</b>	<b>174,877.00</b>												

TAX CALCULATION	ASSESSED VALUATION	Tax Credits	Past Due																														
<table> <tr> <td>Municipal</td> <td align="right">6.910</td> <td>Building Value</td> <td align="right">11,736,713</td> <td></td> <td></td> </tr> <tr> <td>School</td> <td align="right">16.600</td> <td>Land Value</td> <td align="right">0</td> <td></td> <td></td> </tr> <tr> <td>State</td> <td align="right">0.000</td> <td>Exemptions</td> <td align="right">0</td> <td></td> <td></td> </tr> <tr> <td>County</td> <td align="right">2.540</td> <td>Current Use</td> <td align="right">0</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td align="right"><b>26.050</b></td> <td><b>NET VALUE</b></td> <td align="right"><b>11,736,713</b></td> <td></td> <td></td> </tr> </table>	Municipal	6.910	Building Value	11,736,713			School	16.600	Land Value	0			State	0.000	Exemptions	0			County	2.540	Current Use	0			<b>TOTAL</b>	<b>26.050</b>	<b>NET VALUE</b>	<b>11,736,713</b>				0.00	0.92
Municipal	6.910	Building Value	11,736,713																														
School	16.600	Land Value	0																														
State	0.000	Exemptions	0																														
County	2.540	Current Use	0																														
<b>TOTAL</b>	<b>26.050</b>	<b>NET VALUE</b>	<b>11,736,713</b>																														
<p>* THERE IS AN UNPAID BALANCE. PLEASE CALL FOR BALANCE AND INTEREST AMOUNT.</p> <p align="right"> <table border="1"> <tr> <td><b>PAY THIS AMOUNT</b></td> <td><b>\$</b></td> <td><b>130,864.92*</b></td> </tr> </table> </p>				<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>130,864.92*</b>																											
<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>130,864.92*</b>																															

**INFORMATION TO TAXPAYERS**

**IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.**

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

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

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

**PAYMENT POLICIES**

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

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

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-8-88	ELECTRIC LINES	2023	2023-2-229949	12/13/2023

8% APR Interest Charged After 07/01/2023 on First Bill.  
 8% APR Interest Charged After 12/13/2023 on Second Bill.



UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704



\* THERE IS AN UNPAID BALANCE. PLEASE CALL FOR BALANCE AND INTEREST AMOUNT.

<b>PAY THIS AMOUNT</b>	<b>\$</b>	<b>130,864.92*</b>
------------------------	-----------	--------------------

00104



**TOWN OF BRENTWOOD  
TAX COLLECTOR  
1 DALTON ROAD  
BRENTWOOD, NH 03833**

**TAX COLLECTOR OFFICE HOURS**  
 Docket No. DE 21-000  
 MONDAY 8:30 AM - 4:00 PM  
 TUESDAY 8:30 AM - 7:00 PM  
 WEDNESDAY 8:30 AM - 4:00 PM  
 THURSDAY 8:30 AM - 4:00 PM  
 FRIDAY 8:30 AM - 4:00 PM  
 (603) 642-6400 EXT. 114

First Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	001721-001012	05/16/2023	8% if paid after	07/03/2023
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.030.000	B/O UTILITY			
OWNER OF RECORD			TAX CALCULATION	
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842			1/2 Tax At 2022 Tax Rate	
			Municipal Tax Amount	546.11
			School Tax Amount	2,002.41
			County Tax Amount	109.48
			<b>Total Tax</b>	<b>2,658.00</b>
TAX RATE	ASSESSED VALUATION		Estimated Tax Amt	
2022 Tax Rate	Buildings	127,300	1,329.00	
Municipal 4.290				
School 15.730				
County 0.860				
<b>TOTAL</b>	<b>20.880</b>	<b>NET VALUE</b>	<b>127,300</b>	<b>&lt;Amount To Pay&gt; 1,329.00</b>

**INFORMATION TO TAXPAYERS**

RSA 76:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 76:11, SHALL SHOW THE RATE FOR MUNICIPAL, SCHOOL AND COUNTY TAXES SEPARATELY. THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED.

THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL.

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

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

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

**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) 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 BRENTWOOD**
- **PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.**

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

BMS-LZ-TB

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

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

1 DALTON ROAD  
BRENTWOOD, NH 03833

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.030.000	B/O UTILITY	2023	001721-001012	07/03/2023

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

<Amount To Pay> 1,329.00

EXETER & HAMPTON ELECTRIC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842

**TOWN OF BRENTWOOD  
TAX COLLECTOR  
1 DALTON ROAD  
BRENTWOOD, NH 03833**

TAX COLLECTOR OFFICE HOURS  
Docket No. DE 24-XXX  
Monday 9:00 AM - 4:00 PM  
Schedule D-NH-2  
Page 12 of 165  
Tuesday 8:30 AM - 7:00 PM  
Friday 8:30 AM - 4:00 PM  
(603) 642-6400 EXT. 114

Second Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	001721-001012	11/01/2023	8% if paid after	12/15/2023
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
201.030.000	B/O UTILITY			
OWNER OF RECORD			TAX CALCULATION	
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842			Municipal Tax Amount	517.72
			School Tax Amount	2,284.92
			County Tax Amount	108.36
			Total Tax	2,911.00
TAX RATE	ASSESSED VALUATION		Actual Tax Amount	2,911.00
Municipal 3.870	Buildings	133,800	Paid to Date	-1,329.00
School 17.080				
County 0.810				
<b>TOTAL</b>	<b>21.760</b>	<b>NET VALUE</b>	<b>&lt;Amount To Pay&gt;</b>	<b>1,582.00</b>
		133,800		

**INFORMATION TO TAXPAYERS**

RSA 76:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 76:11, SHALL SHOW THE RATE FOR MUNICIPAL, SCHOOL AND COUNTY TAXES SEPARATELY. THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED.

THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL.

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

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

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

**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) 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 BRENTWOOD**
- **PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.**

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

BMS-LZ-TB

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

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

1 DALTON ROAD  
BRENTWOOD, NH 03833

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.030.000	B/O UTILITY	2023	001721-001012	12/15/2023

8.00% APR Interest Charged After  
07/03/2023 on 1st Bill 1329.00  
12/15/2023 on 2nd Bill 1582.00

<Amount To Pay> 1,582.00

EXETER & HAMPTON ELECTRIC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842



Town of Canterbury, NH  
 10 Hackleboro Road  
 PO Box 500  
 Canterbury, NH 03224  
 Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS, INC.**  
**ATTN: PLANT ACCOUNTING**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 CANTERBURY, NH PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2023P01021705  
**Billing Date:** 05/18/2023  
**Payment Due Date:** 07/05/2023  
**Amount Due:** \$ 37,995.00

**8% APR Charged After 07/05/2023**

The Office will be closed Monday, May 29th and Tuesday, July 4th, 2023.

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	3,857,400
<b>County:</b>	\$ 1.02	<b>Total:</b>	3,857,400
<b>School:</b>	\$ 5.94		
<b>Town:</b>	\$ 2.89		
<b>Total Tax Rate:</b> \$ 9.85 *		<b>Net Value:</b>	3,857,400

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

Property Description			Summary of Taxes	
<b>Map:</b> 000000	<b>Lot:</b> 000001	<b>Sub:</b> 000000	<b>First Bill:</b>	\$ 37,995.00
<b>Location:</b> 35 LINES Acres: 0.000			<b>- Abated/Paid:</b>	\$ 0.00
			<b>- Veteran Credits:</b>	\$ 0.00

**Amount Due By 07/05/2023: \$ 37,995.00**

**2023 CANTERBURY, NH PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

Town of Canterbury, NH  
 Mon and Wed 9-3  
 Tues and Thurs 12-7  
 (603) 783-0153  
 Tax Collector: Samuel Papps

**Owner:** UNITIL ENERGY SYSTEMS, INC.  
**ATTN:** PLANT ACCOUNTING

**Location:** 35 LINES  
**Map:** 000000 **Lot:** 000001 **Sub:** 000000  
**Invoice:** 2023P01021705

**Amount Due By 07/05/2023: \$ 37,995.00**

**Remit To:**  
 Town of Canterbury, NH  
 10 Hackleboro Road  
 PO Box 500  
 Canterbury, NH 03224  
 Temp - Return Service Requested

**view/pay online at [canterbury-nh.org](http://canterbury-nh.org)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00107



Town of Canterbury, NH  
10 Hackleboro Road  
PO Box 500  
Canterbury, NH 03224  
Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS, INC.**  
**ATTN: PLANT ACCOUNTING**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 CANTERBURY, NH PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02021705  
**Billing Date:** 11/27/2023  
**Payment Due Date:** 12/28/2023  
**Amount Due:** \$ 33,380.00

**8% APR Charged After 12/28/2023**

\*The Tax Kiosk will be closed on Thursday, Dec. 28th, 2023 at 7 p.m. in preparation for the year-end close\*  
The Office will be closed on Monday, December 25th 2023 for Christmas Day, and Monday, January 1st, 2024 for New Years Day.

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	3,656,500
<b>County:</b>	\$ 2.26	<b>Total:</b>	3,656,500
<b>School:</b>	\$ 10.91		
<b>Town:</b>	\$ 6.35		
<b>Total Tax Rate:</b> \$ 19.52		<b>Net Value:</b>	3,656,500

Property Description		
<b>Map:</b> 000000	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> 35 LINES Acres: 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 71,375.00
<b>- First Bill:</b>		\$ 37,995.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 12/28/2023: \$ 33,380.00**

**2023 CANTERBURY, NH PROPERTY TAX -- BILL 2 OF 2**

**Mailed To:**  
UNITIL ENERGY SYSTEMS, INC.  
ATTN: PLANT ACCOUNTING  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842

Town of Canterbury, NH  
Mon and Wed 9-3  
Tues and Thurs 12-7  
(603) 783-0153

Tax Collector: Samuel Papps

**Owner:** UNITIL ENERGY SYSTEMS, INC.  
ATTN: PLANT ACCOUNTING  
**Location:** 35 LINES  
**Map:** 000000      **Lot:** 000001      **Sub:** 000000  
**Invoice:** 2023P02021705

**Amount Due By 12/28/2023: \$ 33,380.00**

**Remit To:**  
Town of Canterbury, NH  
10 Hackleboro Road  
PO Box 500  
Canterbury, NH 03224  
Temp - Return Service Requested

**view/pay online at [canterbury-nh.org](http://canterbury-nh.org)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00108

TOWN OF CHICHESTER  
 TAX COLLECTOR  
 54 MAIN ST  
 CHICHESTER, NH 03258  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 CHICHESTER PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01019503  
 Billing Date: 05/31/2023  
 Payment Due Date: 07/11/2023  
 Amount Due: \$ 59,107.00

8% APR Charged After 07/11/2023

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	5,130,800
<b>County:</b> \$ 1.28		<b>Total:</b>	5,130,800
<b>School:</b> \$ 7.14			
<b>Town:</b> \$ 3.10			

Property Description		
<b>Map:</b> 00UTIL	<b>Lot:</b> 000004	<b>Sub:</b> 000000
<b>Location:</b> POLES & CONDUIT <b>Acres:</b> 0.000		
Summary Of Taxes		
<b>First Bill:</b>		\$ 59,107.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

**Amount Due By 07/11/2023: \$ 59,107.00**

**Total Tax Rate:** \$ 11.52 \* **Net Value:** 5,130,800

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

**2023 CHICHESTER PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF CHICHESTER  
 MON 8:00 TO 3:30, TUES 8:00 TO 7:00  
 WED & THUR 8:00 TO 3:30  
 603-798-5350  
 Tax Collector: Bonnie Potter

**Owner:** UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
**Location:** POLES & CONDUIT  
**Map:** 00UTIL **Lot:** 000004 **Sub:** 000000  
**Invoice:** 2023P01019503

**Amount Due By 07/11/2023: \$ 59,107.00**

**Remit To:**  
 TOWN OF CHICHESTER  
 TAX COLLECTOR  
 54 MAIN ST  
 CHICHESTER, NH 03258  
 Temp - Return Service Requested

**PAY ONLINE AT: [chichester.nhtaxkiosk.com](http://chichester.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT: \_\_\_\_\_ 00109**

TOWN OF CHICHESTER  
 TAX COLLECTOR  
 54 MAIN ST  
 CHICHESTER, NH 03258  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 CHICHESTER PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02019707  
 Billing Date: 11/22/2023  
 Payment Due Date: 01/02/2024  
 Amount Due: \$ 47,637.35

8% APR Charged After 01/02/2024

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		Taxable Land:	0
Tax Rates		Buildings:	6,991,800
County:	\$ 1.56	Total:	6,991,800
School:	\$ 9.98		
Town:	\$ 3.74		
<b>Total Tax Rate: \$ 15.28</b>		<b>Net Value: 6,991,800</b>	

Property Description		
Map: 00UTIL	Lot: 000004	Sub: 000000
Location: POLES & CONDUIT Acres: 0.000		
Summary Of Taxes		
Total Tax:	\$ 106,835.00	
- First Bill:	\$ 59,107.00	
- Abated/Paid:	\$ 90.65	
- Veteran Credits:	\$ 0.00	

**Amount Due By 01/02/2024: \$ 47,637.35**

**2023 CHICHESTER PROPERTY TAX -- BILL 2 OF 2**

Mailed To:  
 UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF CHICHESTER  
 MON 8:00 TO 3:30, TUES 8:00 TO 7:00  
 WED & THUR 8:00 TO 3:30  
 603-798-5350  
 Tax Collector: Bonnie Potter

Owner: UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 Location: POLES & CONDUIT  
 Map: 00UTIL Lot: 000004 Sub: 000000  
 Invoice: 2023P02019707

**Amount Due By 01/02/2024: \$ 47,637.35**

Remit To:  
 TOWN OF CHICHESTER  
 TAX COLLECTOR  
 54 MAIN ST  
 CHICHESTER, NH 03258  
 Temp - Return Service Requested

**PAY ONLINE AT: [chichester.nhtaxkiosk.com](http://chichester.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT: \_\_\_\_\_ .00110**

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704**

Docket No. DE 24-XXX  
Schedule DTN-2  
MAILED Hearing Exhibit  
Page 19 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100805	Local Ed	13.4200	28,729.54	
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	NO00/1/12	County	2.1500	4,602.72	
		City	9.1100	19,502.69	
Land Value	0.00	Total*	24.6800		
Building Value	2,140,800.00	Gross Tax		52,834.95	
Total Value	2,140,800.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		52,834.95	
Taxable Value	2,140,800.00				
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		12,404.49	
Elderly	0.00	October		12,404.46	
Blind	0.00				

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

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

2022 Real Estate Tax		
Tax Due	1/03/2023	14,012.98
Less Payments processed by	11/22/2022	-0.03
<b>Amount Due</b>	<b>1/03/2023</b>	<b>14,012.95</b>
Tax Due	3/31/2023	14,013.02
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>14,013.02</b>

\*1/2 Veterans' Credit-May billing only  
 Total credit amount is shown on November bill  
 \*\*1/2 Last year's final rate, May billing only  
 \*\*1/2 Estimated annual tax, May billing only  
 \*Amounts outstanding after the due dates incur 8% interest  
 \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.


PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	9,633.39	Local Ed	13.1300	9,549.45	Local Ed	12.4600	26,352.90
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	1,961.55	County	2.4400	1,774.61	County	2.2600	4,779.90
City	9.7700	7,097.91	City	9.3200	6,778.44	City	8.7400	18,485.10
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		18,692.85	Gross Tax		18,102.50	Gross Tax		49,617.90
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>18,692.85</b>	<b>Annual Tax</b>		<b>18,102.50</b>	<b>Annual Tax</b>		<b>49,617.90</b>

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: ROW LIC CONCORD



13342 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due 3/31/2023 14,013.02  
 Less payments rec'd by 11/22/2022 0.00  
 Bill printed 12/02/2022

**Amount Due 3/31/2023 14,013.02**

Account Number: **100805**

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


01 0000100805 1 03312023 2022 0000000000 0001401302 0001401302 6

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: ROW LIC CONCORD



13342 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due 1/03/2023 14,012.98  
 Less payments rec'd by 11/22/2022 -0.03  
 Bill printed 12/02/2022

**Amount Due 1/03/2023 14,012.95**

Account Number: **100805**

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

01 0000100805 1 01032023 2022 0001401295 0000000000 0001401295 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED 6 Hearing Exhibit 2  
Page 20 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION																						
Account Number:	108487	Local Ed	13.4200	55.69	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>		Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540														
Past Due - Prior Tax Years: **	0.00																										
Past Due - Current Tax Year: *	0.00																										
<b>Total Delinquent Taxes:</b>	<b>0.00</b>																										
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																											
Location:	259-261 PORTSMOUTH ST	State Ed	1.2100	5.02																							
Map/Lot/Bldg/Unit:	46Z/9/A	County	2.1500	8.92																							
		City	9.1100	37.81																							
Land Value	4,150.00	Total*	25.8900		<table border="1"> <tr> <th colspan="3">2022 Real Estate Tax</th> </tr> <tr> <td>Tax Due</td> <td>1/03/2023</td> <td>26.72</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/22/2022</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>1/03/2023</td> <td>26.72</td> </tr> <tr> <td>Tax Due</td> <td>3/31/2023</td> <td>26.71</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/22/2022</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>3/31/2023</td> <td>26.71</td> </tr> </table>		2022 Real Estate Tax			Tax Due	1/03/2023	26.72	Less Payments processed by	11/22/2022	0.00	Amount Due	1/03/2023	26.72	Tax Due	3/31/2023	26.71	Less Payments processed by	11/22/2022	0.00	Amount Due	3/31/2023	26.71
2022 Real Estate Tax																											
Tax Due	1/03/2023	26.72																									
Less Payments processed by	11/22/2022	0.00																									
Amount Due	1/03/2023	26.72																									
Tax Due	3/31/2023	26.71																									
Less Payments processed by	11/22/2022	0.00																									
Amount Due	3/31/2023	26.71																									
Building Value	0.00	Gross Tax		107.44																							
Total Value	4,150.00	Less Credits:		0.00																							
Total Exemptions	0.00	Annual Tax**		107.44																							
Taxable Value	4,150.00																										
Veterans' Credit*	0.00	Less																									
Exemption (s)	0.00	July		27.00																							
Elderly	0.00	October		27.01																							
Blind	0.00																										

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	55.03	Local Ed	13.1300	54.49	Local Ed	12.4600	53.58
State Ed	2.0500	8.51	State Ed	1.8700	7.76	State Ed	1.6600	7.14
County	2.7000	11.21	County	2.4400	10.13	County	2.2600	9.72
City	9.7700	40.55	City	9.3200	38.68	City	8.7400	37.58
Total	27.7800		Total	26.7600		Total	25.1200	
Gross Tax		115.30	Gross Tax		111.06	Gross Tax		108.02
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		115.30	Annual Tax		111.06	Annual Tax		108.02

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 259-261 PORTSMOUTH ST

Tax Due	3/31/2023	26.71
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>26.71</b>

Account Number: **108487**

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

01 0000108487 0 03312023 2022 0000000000 0000002671 0000002671 2

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 259-261 PORTSMOUTH ST

Tax Due	1/03/2023	26.72
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>26.72</b>

Account Number: **108487**

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

01 0000108487 0 01032023 2022 0000002672 0000000000 0000002672 8



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 21 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	11831	Local Ed	13.4200	2,286.77	
Location:	30 HAZEN DR	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	60Z/17	County	2.1500	366.36	
		City	9.1100	1,552.34	
Land Value	170,400.00	Total*	24.6800		
Building Value	0.00				
Total Value	170,400.00	Gross Tax		4,205.47	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	170,400.00	Annual Tax**		4,205.47	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		999.40	
Elderly	0.00	October		999.39	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	<b>0.00</b>
<b>Past Due - Current Tax Year: *</b>	<b>0.00</b>
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
<b>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</b>	

2022 Real Estate Tax		
Tax Due	1/03/2023	1,103.33
Less Payments processed by	11/22/2022	-0.01
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,103.32</b>
Tax Due	3/31/2023	1,103.35
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,103.35</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY								
2019		2020		2021				
Local Ed	13.2600	2,259.50	Local Ed	13.1300	2,237.35	Local Ed	12.4600	2,123.18
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	460.08	County	2.4400	415.78	County	2.2600	385.10
City	9.7700	1,664.81	City	9.3200	1,588.13	City	8.7400	1,489.30
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		4,384.39	Gross Tax		4,241.26	Gross Tax		3,997.58
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>4,384.39</b>	<b>Annual Tax</b>		<b>4,241.26</b>	<b>Annual Tax</b>		<b>3,997.58</b>

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 30 HAZEN DR

Tax Due	3/31/2023	1,103.35
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,103.35</b>
Account Number:	<b>11831</b>	

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

01 0000011831 5 03312023 2022 0000000000 0000110335 0000110335 4

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 30 HAZEN DR

Tax Due	1/03/2023	1,103.33
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,103.32</b>
Account Number:	<b>11831</b>	

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

01 0000011831 5 01032023 2022 0000110332 0000000000 0000110332 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Docket No. DE 24-XXX  
Schedule DTN-2  
MAILED Hearing Exhibit 2  
Page 22 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION													
Account Number:	12008	Local Ed	13.4200	957,668.65													
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00													
Map/Lot/Bldg/Unit:	NO00/1/3	County	2.1500	153,426.80													
		City	9.1100	650,101.44													
Land Value	0.00	Total*	24.6800														
Building Value	71,361,300.00																
Total Value	71,361,300.00	Gross Tax		1,761,196.89													
Total Exemptions	0.00	Less Credits:		0.00													
Taxable Value	71,361,300.00	Annual Tax**		1,761,196.89													
Veterans' Credit*	0.00	Less															
Exemption (s)	0.00	July		413,484.85													
Elderly	0.00	October		413,484.84													
Blind	0.00																
<table border="1"> <tr> <td colspan="2"><b>Past Due - Prior Tax Years: **</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Past Due - Current Tax Year: *</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="3">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>						<b>Past Due - Prior Tax Years: **</b>		0.00	<b>Past Due - Current Tax Year: *</b>		0.00	<b>Total Delinquent Taxes:</b>		<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
<b>Past Due - Prior Tax Years: **</b>		0.00															
<b>Past Due - Current Tax Year: *</b>		0.00															
<b>Total Delinquent Taxes:</b>		<b>0.00</b>															
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																	
<b>2022 Real Estate Tax</b>																	
		Tax Due	1/03/2023	467,113.59													
		Less Payments processed by	11/22/2022	-0.01													
		Amount Due	1/03/2023	467,113.58													
		Tax Due	3/31/2023	467,113.61													
		Less Payments processed by	11/22/2022	0.00													
		Amount Due	3/31/2023	467,113.61													
<p>*1/2 Veterans' Credit-May billing only      *1/2 Last year's final rate, May billing only      *Amounts outstanding after the due dates incur 8% interest</p> <p>Total credit amount is shown on November bill      **1/2 Estimated annual tax, May billing only      **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>																	

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	692,203.82	Local Ed	13.1300	735,037.10	Local Ed	12.4600	878,434.98
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	140,946.48	County	2.4400	136,594.86	County	2.2600	159,330.90
City	9.7700	510,017.45	City	9.3200	521,747.58	City	8.7400	616,173.50
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		1,343,167.75	Gross Tax		1,393,379.54	Gross Tax		1,653,939.38
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,343,167.75	Annual Tax		1,393,379.54	Annual Tax		1,653,939.38

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: DIST SYSTEM UTILITY



13345 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2023	467,113.61
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>467,113.61</b>

Account Number: **12008**

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

01 0000012008 9 03312023 2022 0000000000 0046711361 0046711361 8

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: DIST SYSTEM UTILITY



13345 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/03/2023	467,113.59
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>467,113.58</b>

Account Number: **12008**

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

01 0000012008 9 01032023 2022 0046711358 0000000000 0046711358 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 23 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION																			
Account Number:	1530	Local Ed	13.4200	385.15	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540											
Past Due - Prior Tax Years: **	0.00																						
Past Due - Current Tax Year: *	0.00																						
<b>Total Delinquent Taxes:</b>	<b>0.00</b>																						
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																							
Location:	4 LANGDON AV	State Ed	0.0000	0.00																			
Map/Lot/Bldg/Unit:	7913Z/42	County	2.1500	61.71																			
		City	9.1100	261.46																			
		<b>Total*</b>	<b>24.6800</b>																				
Land Value	28,700.00	Gross Tax		708.32	<p align="center"><b>2022 Real Estate Tax</b></p> <table border="1"> <tr> <td>Tax Due</td> <td>1/03/2023</td> <td>185.83</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/22/2022</td> <td>-0.01</td> </tr> <tr> <td><b>Amount Due</b></td> <td><b>1/03/2023</b></td> <td><b>185.82</b></td> </tr> <tr> <td>Tax Due</td> <td>3/31/2023</td> <td>185.84</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/22/2022</td> <td>0.00</td> </tr> <tr> <td><b>Amount Due</b></td> <td><b>3/31/2023</b></td> <td><b>185.84</b></td> </tr> </table>	Tax Due	1/03/2023	185.83	Less Payments processed by	11/22/2022	-0.01	<b>Amount Due</b>	<b>1/03/2023</b>	<b>185.82</b>	Tax Due	3/31/2023	185.84	Less Payments processed by	11/22/2022	0.00	<b>Amount Due</b>	<b>3/31/2023</b>	<b>185.84</b>
Tax Due	1/03/2023	185.83																					
Less Payments processed by	11/22/2022	-0.01																					
<b>Amount Due</b>	<b>1/03/2023</b>	<b>185.82</b>																					
Tax Due	3/31/2023	185.84																					
Less Payments processed by	11/22/2022	0.00																					
<b>Amount Due</b>	<b>3/31/2023</b>	<b>185.84</b>																					
Building Value	0.00	Less Credits:		0.00																			
Total Value	28,700.00	Annual Tax**		708.32																			
Total Exemptions	0.00																						
Taxable Value	28,700.00																						
Veterans' Credit*	0.00	Less																					
Exemption (s)	0.00	July		168.33																			
Elderly	0.00	October		168.32																			
Blind	0.00																						

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

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

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

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	380.56	Local Ed	13.1300	376.83	Local Ed	12.4600	357.60
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	77.49	County	2.4400	70.03	County	2.2600	64.86
City	9.7700	280.40	City	9.3200	267.48	City	8.7400	250.84
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		738.45	Gross Tax		714.34	Gross Tax		673.30
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>738.45</b>	<b>Annual Tax</b>		<b>714.34</b>	<b>Annual Tax</b>		<b>673.30</b>

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 4 LANGDON AV

13348 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2023	185.84
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>185.84</b>

Account Number: 1530

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

01 0000001530 5 03312023 2022 0000000000 0000018584 0000018584 6

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 4 LANGDON AV

13348 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/03/2023	185.83
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>185.82</b>

Account Number: 1530

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

01 0000001530 5 01032023 2022 0000018582 0000000000 0000018582 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 24 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1556	Local Ed	13.4200	1,337.97	
Location:	5 GULF ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	743Z/6	County	2.1500	214.36	
		City	9.1100	908.27	
Land Value	97,100.00	Total*	24.6800		
Building Value	2,600.00				
Total Value	99,700.00	Gross Tax		2,460.60	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	99,700.00	Annual Tax**		2,460.60	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		584.74	
Elderly	0.00	October		584.74	
Blind	0.00				

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

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

**2022 Real Estate Tax**

Tax Due	1/03/2023	645.56
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>645.56</b>
Tax Due	3/31/2023	645.56
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>645.56</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	1,302.13	Local Ed	13.1300	1,309.06	Local Ed	12.4600	1,242.26
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	265.14	County	2.4400	243.27	County	2.2600	225.32
City	9.7700	959.41	City	9.3200	929.20	City	8.7400	871.38
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		2,526.68	Gross Tax		2,481.53	Gross Tax		2,338.96
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>2,526.68</b>	<b>Annual Tax</b>		<b>2,481.53</b>	<b>Annual Tax</b>		<b>2,338.96</b>

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 5 GULF ST

**Coupon**

Tax Due	3/31/2023	645.56
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>645.56</b>
<b>Account Number:</b>	<b>1556</b>	

  
 13349 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000001556 0 03312023 2022 0000000000 0000064556 0000064556 8

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 5 GULF ST

**Coupon**

Tax Due	1/03/2023	645.56
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>645.56</b>
<b>Account Number:</b>	<b>1556</b>	

  
 13349 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000001556 0 01032023 2022 0000064556 0000000000 0000064556 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED Hearing Exhibit 2  
Page 25 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION													
Account Number:	3144	Local Ed	13.4200	912.56													
Location:	FORT EDDY RD	State Ed	0.0000	0.00													
Map/Lot/Bldg/Unit:	59Z/11	County	2.1500	146.20													
		City	9.1100	619.48													
Land Value	68,000.00	Total*	24.6800														
Building Value	0.00																
Total Value	68,000.00	Gross Tax		1,678.24													
Total Exemptions	0.00	Less Credits:		0.00													
Taxable Value	68,000.00	Annual Tax**		1,678.24													
Veterans' Credit*	0.00	Less															
Exemption (s)	0.00	July		398.82													
Elderly	0.00	October		398.82													
Blind	0.00																
<table border="1"> <tr> <td colspan="2"><b>Past Due - Prior Tax Years: **</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Past Due - Current Tax Year: *</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="3">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>						<b>Past Due - Prior Tax Years: **</b>		0.00	<b>Past Due - Current Tax Year: *</b>		0.00	<b>Total Delinquent Taxes:</b>		<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
<b>Past Due - Prior Tax Years: **</b>		0.00															
<b>Past Due - Current Tax Year: *</b>		0.00															
<b>Total Delinquent Taxes:</b>		<b>0.00</b>															
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																	
<b>2022 Real Estate Tax</b>																	
		Tax Due	1/03/2023	440.30													
		Less Payments processed by	11/22/2022	0.00													
		Amount Due	1/03/2023	440.30													
		Tax Due	3/31/2023	440.30													
		Less Payments processed by	11/22/2022	0.00													
		Amount Due	3/31/2023	440.30													
<p>*1/2 Veterans' Credit-May billing only      *1/2 Last year's final rate, May billing only      *Amounts outstanding after the due dates incur 8% interest                      Total credit amount is shown on November bill      **1/2 Estimated annual tax, May billing only      **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>																	

PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	901.68	Local Ed	13.1300	892.84	Local Ed	12.4600	847.28
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	183.60	County	2.4400	165.92	County	2.2600	153.68
City	9.7700	664.36	City	9.3200	633.76	City	8.7400	594.32
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		1,749.64	Gross Tax		1,692.52	Gross Tax		1,595.28
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,749.64	Annual Tax		1,692.52	Annual Tax		1,595.28

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: FORT EDDY RD

**Coupon**  
 Tax Due 3/31/2023 440.30  
 Less payments rec'd by 11/22/2022 0.00  
 Bill printed 12/02/2022  
**Amount Due 3/31/2023 440.30**  
 Account Number: 3144

13350 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000003144 3 03312023 2022 0000000000 0000044030 0000044030 0

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: FORT EDDY RD

**Coupon**  
 Tax Due 1/03/2023 440.30  
 Less payments rec'd by 11/22/2022 0.00  
 Bill printed 12/02/2022  
**Amount Due 1/03/2023 440.30**  
 Account Number: 3144

13350 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000003144 3 01032023 2022 0000044030 0000000000 0000044030 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582

**TO: UNITIL ENERGY SYSTEMS INC**  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
MAILED 06 APR 2024  
Page 26 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5701	Local Ed	13.4200	1,138.02	
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	481Z/33	County	2.1500	182.32	
		City	9.1100	772.53	
Land Value	84,800.00	Total*	24.6800		
Building Value	0.00				
Total Value	84,800.00	Gross Tax		2,092.87	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	84,800.00	Annual Tax**		2,092.87	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		497.35	
Elderly	0.00	October		497.35	
Blind	0.00				

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2022 Real Estate Tax		
Tax Due	1/03/2023	549.08
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>549.08</b>
Tax Due	3/31/2023	549.09
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>549.09</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	1,124.45	Local Ed	13.1300	1,113.42	Local Ed	12.4600	1,056.61
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	228.96	County	2.4400	206.91	County	2.2600	191.65
City	9.7700	828.50	City	9.3200	790.34	City	8.7400	741.15
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		2,181.91	Gross Tax		2,110.67	Gross Tax		1,989.41
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>2,181.91</b>	<b>Annual Tax</b>		<b>2,110.67</b>	<b>Annual Tax</b>		<b>1,989.41</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 7 W PORTSMOUTH ST

Tax Due	3/31/2023	549.09
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>549.09</b>
Account Number:	<b>5701</b>	

13353 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000005701 & 03312023 2022 0000000000 0000054909 0000054909 4

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 7 W PORTSMOUTH ST

Tax Due	1/03/2023	549.08
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>549.08</b>
Account Number:	<b>5701</b>	

13353 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000005701 & 01032023 2022 0000054908 0000000000 0000054908 &

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582  
 Schedule DTN-2  
 MAILED HEARING 12/2/22  
 Page 27 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	5517	Local Ed	13.4200	727.36	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.01</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.01</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.01	<b>Total Delinquent Taxes:</b>	<b>0.01</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.01												
<b>Total Delinquent Taxes:</b>	<b>0.01</b>												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	202Z/22	County	2.1500	116.53									
		City	9.1100	493.76									
Land Value	54,200.00	Total*	24.6800										
Building Value	0.00												
Total Value	54,200.00	Gross Tax		1,337.65									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	54,200.00	Annual Tax**		1,337.65									
		Less											
Veterans' Credit*	0.00	July		317.88									
Exemption (s)	0.00	October		317.89									
Elderly	0.00												
Blind	0.00												

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

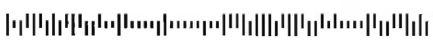
PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	718.69	Local Ed	13.1300	711.65	Local Ed	12.4600	675.33
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	146.34	County	2.4400	132.25	County	2.2600	122.49
City	9.7700	529.53	City	9.3200	505.14	City	8.7400	473.71
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		1,394.56	Gross Tax		1,349.04	Gross Tax		1,271.53
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>1,394.56</b>	<b>Annual Tax</b>		<b>1,349.04</b>	<b>Annual Tax</b>		<b>1,271.53</b>

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: SEWALLS FALLS RD

  
 13352 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2023	350.93
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>350.93</b>

Account Number: **5517**  
 \*\*\* Please note that payments are applied to oldest unpaid taxes first  
 If this is not your intent, you must come into the office to pay\*\*\*


01 0000005517 & 03312023 2022 0000000000 0000035093 0000035093 &

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: SEWALLS FALLS RD

  
 13352 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/03/2023	350.95
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>350.95</b>

Account Number: **5517**  
 \*\*\* Please note that payments are applied to oldest unpaid taxes first  
 If this is not your intent, you must come into the office to pay\*\*\*

01 0000005517 & 01032023 2022 0000035095 0000000000 0000035095 &

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 28 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	328	Local Ed	13.4200	3,568.38	
Location:	421 S MAIN ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	88Z/9	County	2.1500	571.69	
		City	9.1100	2,422.35	
Land Value	261,800.00	Total*	24.6800		
Building Value	4,100.00				
Total Value	265,900.00	Gross Tax		6,562.42	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	265,900.00	Annual Tax**		6,562.42	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		1,559.50	
Elderly	0.00	October		1,559.51	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	<b>0.00</b>
<b>Past Due - Current Tax Year: *</b>	<b>0.01</b>
<b>Total Delinquent Taxes:</b>	<b>0.01</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2022 Real Estate Tax		
Tax Due	1/03/2023	1,721.70
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,721.70</b>
Tax Due	3/31/2023	1,721.71
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,721.71</b>


  

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	3,525.83	Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	717.93	County	2.4400	648.80	County	2.2600	600.93
City	9.7700	2,597.84	City	9.3200	2,478.19	City	8.7400	2,323.97
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		6,841.60	Gross Tax		6,618.26	Gross Tax		6,238.01
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>6,841.60</b>	<b>Annual Tax</b>		<b>6,618.26</b>	<b>Annual Tax</b>		<b>6,238.01</b>

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


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

Street: _____	Tax Due	<b>3/31/2023</b>	1,721.71
City, State, Zip: _____	Less payments rec'd by	<b>11/22/2022</b>	0.00
Signature: _____	Bill printed	<b>12/02/2022</b>	
Location: 421 S MAIN ST	<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,721.71</b>
	<b>Account Number: 328</b>		
13351 48 *****AUTO**ALL FOR AADC 030	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		
UNITIL ENERGY SYSTEMS INC			
6 LIBERTY LN W			
HAMPTON NH 03842-1704			

01 0000000328 5 03312023 2022 0000000000 0000172171 0000172171 2

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

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

Street: _____	Tax Due	<b>1/03/2023</b>	1,721.70
City, State, Zip: _____	Less payments rec'd by	<b>11/22/2022</b>	0.00
Signature: _____	Bill printed	<b>12/02/2022</b>	
Location: 421 S MAIN ST	<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,721.70</b>
	<b>Account Number: 328</b>		
13351 48 *****AUTO**ALL FOR AADC 030	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		
UNITIL ENERGY SYSTEMS INC			
6 LIBERTY LN W			
HAMPTON NH 03842-1704			

01 0000000328 5 01032023 2022 0000172170 0000000000 0000172170 6



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
MAILED Hearing Exhibit 2  
Page 29 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	9749	Local Ed	13.4200	1,293.02	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
<b>Total Delinquent Taxes:</b>	<b>0.00</b>												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	235 PORTSMOUTH ST	State Ed	1.2100	116.58									
Map/Lot/Bldg/Unit:	473Z/16	County	2.1500	207.15									
		City	9.1100	877.75									
		Total*	25.8900										
Land Value	96,350.00	Gross Tax		2,494.50	<b>2022 Real Estate Tax</b>								
Building Value	0.00	Less Credits:		0.00									
Total Value	96,350.00	Annual Tax**		2,494.50	Tax Due	1/03/2023	640.60						
Total Exemptions	0.00				Less Payments processed by	11/22/2022	-0.38						
Taxable Value	96,350.00				Amount Due	1/03/2023	640.22						
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023	640.60						
Exemption (s)	0.00	July		606.65	Less Payments processed by	11/22/2022	0.00						
Elderly	0.00	October		606.65	Amount Due	3/31/2023	640.60						
Blind	0.00												

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

\*1/2 Last year's final rate, May billing only

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

\*Amounts outstanding after the due dates incur 8% interest

\*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

**PRIOR YEARS BILLING HISTORY**

2019		2020		2021				
Local Ed	13.2600	1,011.08	Local Ed	13.1300	1,043.18	Local Ed	12.4600	1,203.64
State Ed	2.0500	156.31	State Ed	1.8700	148.57	State Ed	1.6600	160.36
County	2.7000	205.88	County	2.4400	193.86	County	2.2600	218.32
City	9.7700	744.96	City	9.3200	740.47	City	8.7400	844.28
<b>Total</b>	<b>27.7800</b>		<b>Total</b>	<b>26.7600</b>		<b>Total</b>	<b>25.1200</b>	
Gross Tax		2,118.23	Gross Tax		2,126.08	Gross Tax		2,426.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>2,118.23</b>	<b>Annual Tax</b>		<b>2,126.08</b>	<b>Annual Tax</b>		<b>2,426.60</b>

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 235 PORTSMOUTH ST



13361 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2023	640.60
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>640.60</b>

Account Number: 9749

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

01 0000009749 3 03312023 2022 0000000000 0000064060 0000064060 4

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 235 PORTSMOUTH ST



13361 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/03/2023	640.60
Less payments rec'd by	11/22/2022	-0.38
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>640.22</b>

Account Number: 9749

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

01 0000009749 3 01032023 2022 0000064022 0000000000 0000064022 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 30 of 165

**TO: UNITIL ENERGY SYSTEMS INC**  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9757	Local Ed	13.4200	20,074.98	
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	2.1500	3,216.19	
		City	9.1100	13,627.65	
Land Value	1,320,900.00	Total*	24.6800		
Building Value	175,000.00				
Total Value	1,495,900.00	Gross Tax		36,918.82	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,495,900.00	Annual Tax**		36,918.82	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		8,773.45	
Elderly	0.00	October		8,773.46	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	<b>0.00</b>
<b>Past Due - Current Tax Year: *</b>	<b>0.01</b>
<b>Total Delinquent Taxes:</b>	<b>0.01</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	


2022 Real Estate Tax		
Tax Due	1/03/2023	9,685.95
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>9,685.95</b>
Tax Due	3/31/2023	9,685.96
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>9,685.96</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.


PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	19,835.63	Local Ed	13.1300	19,641.17	Local Ed	12.4600	18,638.91
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	4,038.93	County	2.4400	3,650.00	County	2.2600	3,380.73
City	9.7700	14,614.94	City	9.3200	13,941.79	City	8.7400	13,074.17
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		38,489.50	Gross Tax		37,232.96	Gross Tax		35,093.81
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>38,489.50</b>	<b>Annual Tax</b>		<b>37,232.96</b>	<b>Annual Tax</b>		<b>35,093.81</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: _____ City, State, Zip: _____ Signature: _____ Location: 259-261 PORTSMOUTH ST  13362 48 *****AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704	<table border="0"> <tr> <td>Tax Due</td> <td align="right"><b>3/31/2023</b></td> <td align="right">9,685.96</td> </tr> <tr> <td>Less payments rec'd by</td> <td align="right">11/22/2022</td> <td align="right">0.00</td> </tr> <tr> <td>Bill printed</td> <td align="right">12/02/2022</td> <td></td> </tr> <tr> <td><b>Amount Due</b></td> <td align="right"><b>3/31/2023</b></td> <td align="right"><b>9,685.96</b></td> </tr> <tr> <td><b>Account Number:</b></td> <td align="right"><b>9757</b></td> <td></td> </tr> </table> <p>*** Please note that payments are applied to oldest unpaid taxes first                  If this is not your intent, you must come into the office to pay***</p>	Tax Due	<b>3/31/2023</b>	9,685.96	Less payments rec'd by	11/22/2022	0.00	Bill printed	12/02/2022		<b>Amount Due</b>	<b>3/31/2023</b>	<b>9,685.96</b>	<b>Account Number:</b>	<b>9757</b>		<b>Coupon</b>
Tax Due	<b>3/31/2023</b>	9,685.96															
Less payments rec'd by	11/22/2022	0.00															
Bill printed	12/02/2022																
<b>Amount Due</b>	<b>3/31/2023</b>	<b>9,685.96</b>															
<b>Account Number:</b>	<b>9757</b>																

01 0000009757 6 03312023 2022 0000000000 0000968596 0000968596 4

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: _____ City, State, Zip: _____ Signature: _____ Location: 259-261 PORTSMOUTH ST  13362 48 *****AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704	<table border="0"> <tr> <td>Tax Due</td> <td align="right">1/03/2023</td> <td align="right">9,685.95</td> </tr> <tr> <td>Less payments rec'd by</td> <td align="right">11/22/2022</td> <td align="right">0.00</td> </tr> <tr> <td>Bill printed</td> <td align="right">12/02/2022</td> <td></td> </tr> <tr> <td><b>Amount Due</b></td> <td align="right"><b>1/03/2023</b></td> <td align="right"><b>9,685.95</b></td> </tr> <tr> <td><b>Account Number:</b></td> <td align="right"><b>9757</b></td> <td></td> </tr> </table> <p>*** Please note that payments are applied to oldest unpaid taxes first                  If this is not your intent, you must come into the office to pay***</p>	Tax Due	1/03/2023	9,685.95	Less payments rec'd by	11/22/2022	0.00	Bill printed	12/02/2022		<b>Amount Due</b>	<b>1/03/2023</b>	<b>9,685.95</b>	<b>Account Number:</b>	<b>9757</b>		<b>Coupon</b>
Tax Due	1/03/2023	9,685.95															
Less payments rec'd by	11/22/2022	0.00															
Bill printed	12/02/2022																
<b>Amount Due</b>	<b>1/03/2023</b>	<b>9,685.95</b>															
<b>Account Number:</b>	<b>9757</b>																

01 0000009757 6 01032023 2022 0000968595 0000000000 0000968595 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED 03/12/2023  
Page 31 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9734	Local Ed	13.4200	860.22	
Location:	E SUGARBALL RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	473Z/88	County	2.1500	137.82	
		City	9.1100	583.95	
Land Value	64,100.00	Total*	24.6800		
Building Value	0.00				
Total Value	64,100.00	Gross Tax		1,581.99	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	64,100.00	Annual Tax**		1,581.99	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		375.95	
Elderly	0.00	October		375.94	
Blind	0.00				

Past Due - Prior Tax Years: \*\* 0.00  
 Past Due - Current Tax Year: \* 0.00  
**Total Delinquent Taxes: 0.00**  
 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540

**2022 Real Estate Tax**

Tax Due	1/03/2023	415.05
Less Payments processed by	11/22/2022	-0.01
<b>Amount Due</b>	<b>1/03/2023</b>	<b>415.04</b>
Tax Due	3/31/2023	415.05
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>415.05</b>

\*1/2 Veterans' Credit-May billing only  
 Total credit amount is shown on November bill  
 \*1/2 Last year's final rate, May billing only  
 \*\*1/2 Estimated annual tax, May billing only  
 \*Amounts outstanding after the due dates incur 8% interest  
 \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	849.97	Local Ed	13.1300	841.63	Local Ed	12.4600	798.69
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	173.07	County	2.4400	156.40	County	2.2600	144.87
City	9.7700	626.26	City	9.3200	597.41	City	8.7400	560.23
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		1,649.30	Gross Tax		1,595.44	Gross Tax		1,503.79
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>1,649.30</b>	<b>Annual Tax</b>		<b>1,595.44</b>	<b>Annual Tax</b>		<b>1,503.79</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: E SUGARBALL RD

**Coupon**

Tax Due	3/31/2023	415.05
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>415.05</b>
Account Number:	<b>9734</b>	

13360 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000009734 5 03312023 2022 0000000000 0000041505 0000041505 8

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: E SUGARBALL RD

**Coupon**

Tax Due	1/03/2023	415.05
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>415.04</b>
Account Number:	<b>9734</b>	

13360 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000009734 5 01032023 2022 0000041504 0000000000 0000041504 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 32 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	9279	Local Ed	13.4200	2,765.86	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
<b>Total Delinquent Taxes:</b>	<b>0.00</b>												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	253 LOUDON RD	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	611Z/29	County	2.1500	443.12									
		City	9.1100	1,877.57									
Land Value	199,200.00	Total*	24.6800										
Building Value	6,900.00												
Total Value	206,100.00	Gross Tax		5,086.55									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	206,100.00	Annual Tax**		5,086.55									
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00	July		1,208.78									
Elderly	0.00	October		1,208.77									
Blind	0.00												

2022 Real Estate Tax		
Tax Due	1/03/2023	1,334.50
Less Payments processed by	11/22/2022	-0.01
Amount Due	1/03/2023	1,334.49
Tax Due	3/31/2023	1,334.50
Less Payments processed by	11/22/2022	0.00
Amount Due	3/31/2023	1,334.50

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

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

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


PRIOR YEARS BILLING HISTORY								
2019		2020		2021				
Local Ed	13.2600	2,732.89	Local Ed	13.1300	2,706.09	Local Ed	12.4600	2,568.01
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	556.47	County	2.4400	502.88	County	2.2600	465.79
City	9.7700	2,013.60	City	9.3200	1,920.85	City	8.7400	1,801.31
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		5,302.96	Gross Tax		5,129.82	Gross Tax		4,835.11
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,302.96	Annual Tax		5,129.82	Annual Tax		4,835.11

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 253 LOUDON RD



13359 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2023	1,334.50
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,334.50</b>

Account Number: **9279**

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


01 0000009279 1 03312023 2022 0000000000 0000133450 0000133450 4

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 253 LOUDON RD



13359 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/03/2023	1,334.50
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,334.49</b>

Account Number: **9279**

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

01 0000009279 1 01032023 2022 0000133449 0000000000 0000133449 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582  
 Schedule DTN-2  
 MAILED Hearing Exhibit 2  
 Page 33 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9001	Local Ed	13.4200	3,379.16	
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	751Z/19	County	2.1500	541.37	
		City	9.1100	2,293.90	
Land Value	248,900.00	Total*	24.6800		
Building Value	2,900.00				
Total Value	251,800.00	Gross Tax		6,214.43	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	251,800.00	Annual Tax**		6,214.43	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		1,476.81	
Elderly	0.00	October		1,476.80	
Blind	0.00				

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

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

**2022 Real Estate Tax**

Tax Due	1/03/2023	1,630.41
Less Payments processed by	11/22/2022	-0.01
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,630.40</b>
Tax Due	3/31/2023	1,630.41
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,630.41</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	3,338.87	Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	679.86	County	2.4400	614.39	County	2.2600	569.07
City	9.7700	2,460.09	City	9.3200	2,346.78	City	8.7400	2,200.73
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		6,478.82	Gross Tax		6,267.30	Gross Tax		5,907.23
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>6,478.82</b>	<b>Annual Tax</b>		<b>6,267.30</b>	<b>Annual Tax</b>		<b>5,907.23</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 8 TERRILL PARK DR

**Coupon**

Tax Due	3/31/2023	1,630.41
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>1,630.41</b>
<b>Account Number:</b>	<b>9001</b>	

13358 46 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000009001 9 03312023 2022 0000000000 0000163041 0000163041 4

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
 Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 8 TERRILL PARK DR

**Coupon**

Tax Due	1/03/2023	1,630.41
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>1,630.40</b>
<b>Account Number:</b>	<b>9001</b>	

13358 46 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

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

01 0000009001 9 01032023 2022 0000163040 0000000000 0000163040 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
 Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED 05/24/2022  
 Schedule DTN-2  
 Page 34 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	8684	Local Ed	13.4200	681.74	
Location:	PEMBROKE RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	614Z/8	County	2.1500	109.22	
		City	9.1100	462.79	
Land Value	50,800.00	Total*	24.6800		
Building Value	0.00				
Total Value	50,800.00	Gross Tax		1,253.75	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	50,800.00	Annual Tax**		1,253.75	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		297.94	
Elderly	0.00	October		297.94	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	0.00
<b>Past Due - Current Tax Year: *</b>	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2022 Real Estate Tax		
Tax Due	1/03/2023	328.93
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>328.93</b>
Tax Due	3/31/2023	328.94
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>328.94</b>

\*1/2 Veterans' Credit-May billing only      \*1/2 Last year's final rate, May billing only      \*Amounts outstanding after the due dates incur 8% interest  
 Total credit amount is shown on November bill      \*\*1/2 Estimated annual tax, May billing only      \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY							
2019			2020			2021	
Local Ed	13.2600	673.61	Local Ed	13.1300	667.00	Local Ed	12.4600
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000
County	2.7000	137.16	County	2.4400	123.95	County	2.2600
City	9.7700	496.32	City	9.3200	473.46	City	8.7400
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>
Gross Tax		1,307.09	Gross Tax		1,264.41	Gross Tax	1,191.77
Less Credits		0.00	Less Credits		0.00	Less Credits	0.00
<b>Annual Tax</b>		<b>1,307.09</b>	<b>Annual Tax</b>		<b>1,264.41</b>	<b>Annual Tax</b>	<b>1,191.77</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: _____ City, State, Zip: _____ Signature: _____ Location: PEMBROKE RD	<table border="0"> <tr> <td>Tax Due</td> <td>3/31/2023</td> <td align="right">328.94</td> </tr> <tr> <td>Less payments rec'd by</td> <td>11/22/2022</td> <td align="right">0.00</td> </tr> <tr> <td>Bill printed</td> <td>12/02/2022</td> <td></td> </tr> <tr> <td><b>Amount Due</b></td> <td><b>3/31/2023</b></td> <td align="right"><b>328.94</b></td> </tr> </table> Account Number: <b>8684</b> *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***	Tax Due	3/31/2023	328.94	Less payments rec'd by	11/22/2022	0.00	Bill printed	12/02/2022		<b>Amount Due</b>	<b>3/31/2023</b>	<b>328.94</b>	<b>Coupon</b>
Tax Due	3/31/2023	328.94												
Less payments rec'd by	11/22/2022	0.00												
Bill printed	12/02/2022													
<b>Amount Due</b>	<b>3/31/2023</b>	<b>328.94</b>												

01 0000008684 3 03312023 2022 0000000000 0000032894 0000032894 6

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: _____ City, State, Zip: _____ Signature: _____ Location: PEMBROKE RD	<table border="0"> <tr> <td>Tax Due</td> <td>1/03/2023</td> <td align="right">328.93</td> </tr> <tr> <td>Less payments rec'd by</td> <td>11/22/2022</td> <td align="right">0.00</td> </tr> <tr> <td>Bill printed</td> <td>12/02/2022</td> <td></td> </tr> <tr> <td><b>Amount Due</b></td> <td><b>1/03/2023</b></td> <td align="right"><b>328.93</b></td> </tr> </table> Account Number: <b>8684</b> *** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***	Tax Due	1/03/2023	328.93	Less payments rec'd by	11/22/2022	0.00	Bill printed	12/02/2022		<b>Amount Due</b>	<b>1/03/2023</b>	<b>328.93</b>	<b>Coupon</b>
Tax Due	1/03/2023	328.93												
Less payments rec'd by	11/22/2022	0.00												
Bill printed	12/02/2022													
<b>Amount Due</b>	<b>1/03/2023</b>	<b>328.93</b>												

01 0000008684 3 01032023 2022 0000032893 0000000000 0000032893 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED Hearing Exhibit  
Page 35 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6275	Local Ed	13.4200	458.96	
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	95/2/5	County	2.1500	73.53	
		City	9.1100	311.56	
Land Value	27,900.00	Total*	24.6800		
Building Value	6,300.00				
Total Value	34,200.00	Gross Tax		844.05	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	34,200.00	Annual Tax**		844.05	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		200.58	
Elderly	0.00	October		200.59	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	0.00
<b>Past Due - Current Tax Year: *</b>	0.01
<b>Total Delinquent Taxes:</b>	<b>0.01</b>
<b>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</b>	

2022 Real Estate Tax		
Tax Due	1/03/2023	221.45
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>221.45</b>
Tax Due	3/31/2023	221.43
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>221.43</b>

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

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

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

**PRIOR YEARS BILLING HISTORY**

2019			2020			2021		
Local Ed	13.2600	453.49	Local Ed	13.1300	449.05	Local Ed	12.4600	426.13
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	92.34	County	2.4400	83.45	County	2.2600	77.29
City	9.7700	334.13	City	9.3200	318.74	City	8.7400	298.91
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>	
Gross Tax		879.96	Gross Tax		851.24	Gross Tax		802.33
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>879.96</b>	<b>Annual Tax</b>		<b>851.24</b>	<b>Annual Tax</b>		<b>802.33</b>

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 259 PLEASANT ST

Tax Due	3/31/2023	221.43
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>221.43</b>
<b>Account Number:</b>	<b>6275</b>	

13356 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000006275 2 03312023 2022 0000000000 0000022143 0000022143 4

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 259 PLEASANT ST

Tax Due	1/03/2023	221.45
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>221.45</b>
<b>Account Number:</b>	<b>6275</b>	

13356 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000006275 2 01032023 2022 0000022145 0000000000 0000022145 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03105-9582

Docket No. DE 24-XXX

Schedule DTN-2

MAILED 01/24/23

Page 36 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6214	Local Ed	13.4200	548.88	
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	93/1/12	County	2.1500	87.94	
		City	9.1100	372.60	
Land Value	35,500.00	Total*	24.6800		
Building Value	5,400.00				
Total Value	40,900.00	Gross Tax		1,009.42	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	40,900.00	Annual Tax**		1,009.42	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		239.88	
Elderly	0.00	October		239.88	
Blind	0.00				

<b>Past Due - Prior Tax Years: **</b>	0.00
<b>Past Due - Current Tax Year: *</b>	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
<b>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</b>	

2022 Real Estate Tax		
Tax Due	1/03/2023	264.83
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>1/03/2023</b>	<b>264.83</b>
Tax Due	3/31/2023	264.83
Less Payments processed by	11/22/2022	0.00
<b>Amount Due</b>	<b>3/31/2023</b>	<b>264.83</b>

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

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

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


PRIOR YEARS BILLING HISTORY					
2019		2020		2021	
Local Ed	13.2600	542.33	Local Ed	13.1300	537.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	110.43	County	2.4400	99.80
City	9.7700	399.59	City	9.3200	381.19
<b>Total</b>	<b>25.7300</b>		<b>Total</b>	<b>24.8900</b>	
Gross Tax		1,052.35	Gross Tax		1,018.01
Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>1,052.35</b>	<b>Annual Tax</b>		<b>1,018.01</b>

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 94 IRON WORKS RD



13355 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2023	264.83
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>264.83</b>

Account Number: 6214

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


01 0000006214 1 03312023 2022 0000000000 0000026483 0000026483 6

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 94 IRON WORKS RD



13355 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/03/2023	264.83
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>264.83</b>

Account Number: 6214

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

01 0000006214 1 01032023 2022 0000026483 0000000000 0000026483 6



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
MAILED Hearing Exhibit 2  
Page 37 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION													
Account Number:	5702	Local Ed	13.4200	33,668.10													
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00													
Map/Lot/Bldg/Unit:	494Z/44	County	2.1500	5,393.92													
		City	9.1100	22,855.17													
		Total*	24.6800														
Land Value	775,600.00																
Building Value	1,733,200.00																
Total Value	2,508,800.00	Gross Tax		61,917.19													
Total Exemptions	0.00	Less Credits:		0.00													
Taxable Value	2,508,800.00	Annual Tax**		61,917.19													
Veterans' Credit*	0.00	Less															
Exemption (s)	0.00	July		14,714.11													
Elderly	0.00	October		14,714.11													
Blind	0.00																
<table border="1"> <tr> <td colspan="2"><b>Past Due - Prior Tax Years: **</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Past Due - Current Tax Year: *</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="3">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>						<b>Past Due - Prior Tax Years: **</b>		0.00	<b>Past Due - Current Tax Year: *</b>		0.00	<b>Total Delinquent Taxes:</b>		<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
<b>Past Due - Prior Tax Years: **</b>		0.00															
<b>Past Due - Current Tax Year: *</b>		0.00															
<b>Total Delinquent Taxes:</b>		<b>0.00</b>															
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																	
<b>2022 Real Estate Tax</b>																	
		Tax Due	1/03/2023	16,244.48													
		Less Payments processed by	11/22/2022	0.00													
		Amount Due	1/03/2023	16,244.48													
		Tax Due	3/31/2023	16,244.49													
		Less Payments processed by	11/22/2022	0.00													
		Amount Due	3/31/2023	16,244.49													
<p>*1/2 Veterans' Credit-May billing only      *1/2 Last year's final rate, May billing only      *Amounts outstanding after the due dates incur 8% interest</p> <p>Total credit amount is shown on November bill      **1/2 Estimated annual tax, May billing only      **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>																	

PRIOR YEARS BILLING HISTORY								
2019			2020			2021		
Local Ed	13.2600	26,611.49	Local Ed	13.1300	26,350.60	Local Ed	12.4600	31,259.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	5,418.63	County	2.4400	4,896.84	County	2.2600	5,669.89
City	9.7700	19,607.41	City	9.3200	18,704.31	City	8.7400	21,926.91
Total	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		51,637.53	Gross Tax		49,951.75	Gross Tax		58,856.45
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		51,637.53	Annual Tax		49,951.75	Annual Tax		58,856.45

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 1-7 MCGUIRE ST

Tax Due	3/31/2023	16,244.49
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>3/31/2023</b>	<b>16,244.49</b>
Account Number:	5702	

Coupon

13354 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000005702 6 03312023 2022 0000000000 0001624449 0001624449 6

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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582  
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 1-7 MCGUIRE ST

Tax Due	1/03/2023	16,244.48
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
<b>Amount Due</b>	<b>1/03/2023</b>	<b>16,244.48</b>
Account Number:	5702	

Coupon

13354 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000005702 6 01032023 2022 0001624448 0000000000 0001624448 0

Concord 2

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	100805	Local Ed	6.7100	14,364.77
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO001/1/12 ✓	County	1.0750	2,301.36
		City	4.5550	9,751.34
Land Value	0.00	Total*	12.3400 ✓	
Building Value	2,140,800.00			
Total Value	2,140,800.00	Gross Tax		26,417.47
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	2,140,800.00 ✓	Annual Tax**		26,417.47
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.07
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.07</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	13,208.73
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	13,208.73
Tax Due	10/02/2023	13,208.74
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	13,208.74

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

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

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

### PRIOR YEARS BILLING HISTORY

2020		2021		2022				
Local Ed	13.1300	9,549.45	Local Ed	12.4600	26,352.90	Local Ed	13.4200	28,729.54
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	1,774.61	County	2.2600	4,779.90	County	2.1500	4,602.72
City	9.3200	6,778.44	City	8.7400	18,485.10	City	9.1100	19,502.69
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		18,102.50	Gross Tax		49,617.90	Gross Tax		52,834.95
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		18,102.50	Annual Tax		49,617.90	Annual Tax		52,834.95

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: ROW LIC CONCORD



13352 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	13,208.74
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 13,208.74 ✓**

Account Number: 100805

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

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule DTN-2  
Hearing Exhibit 2  
Page 39 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9757	Local Ed	6.7100	10,037.49	
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	1.0750	1,608.09	
		City	4.5550	6,813.82	
		<b>Total*</b>	<b>12.3400</b>		
Land Value	1,320,900.00	Gross Tax		18,459.40	
Building Value	175,000.00	Less Credits:		0.00	
Total Value	1,495,900.00	Annual Tax**		18,459.40	
Total Exemptions	0.00				
Taxable Value	1,495,900.00				
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				

Past Due - Prior Tax Years: **	0.02
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.02</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax		
Tax Due	7/03/2023	9,229.70
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	9,229.70
Tax Due	10/02/2023	9,229.70
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	9,229.70

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300 19,641.17	Local Ed	12.4600 18,638.91	Local Ed	13.4200 20,074.98
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 3,650.00	County	2.2600 3,380.73	County	2.1500 3,216.19
City	9.3200 13,941.79	City	8.7400 13,074.17	City	9.1100 13,627.65
<b>Total</b>	<b>24.8900</b>	<b>Total</b>	<b>23.4600</b>	<b>Total</b>	<b>24.6800</b>
Gross Tax	37,232.96	Gross Tax	35,093.81	Gross Tax	36,918.82
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	37,232.96	Annual Tax	35,093.81	Annual Tax	36,918.82

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 259-261 PORTSMOUTH ST



13358 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	9,229.70
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>9,229.70</b>

Account Number: **9757**

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

01 0000009757 6 10022023 2023 0000000000 0000922970 0000922970 &

Concord 4

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St, Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	108487	Local Ed	6.7100	23.15
Location:	259-261 PORTSMOUTH ST	State Ed	0.6050	2.09
Map/Lot/Bldg/Unit:	46Z/9/A ✓	County	1.0750	3.71
		City	4.5550	15.71
Land Value	3,450.00	Total*	12.9450 ✓	
Building Value	0.00			
Total Value	3,450.00	Gross Tax		44.66
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	3,450.00 ✓	Annual Tax**		44.66
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	22.32
Less Payments processed by	5/18/2023	-0.01
Amount Due	7/03/2023	22.31
Tax Due	10/02/2023	22.34
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	22.34

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	54.49	Local Ed	12.4600	53.58	Local Ed	13.4200	55.69
State Ed	1.8700	7.76	State Ed	1.6600	7.14	State Ed	1.2100	5.02
County	2.4400	10.13	County	2.2600	9.72	County	2.1500	8.92
City	9.3200	38.68	City	8.7400	37.58	City	9.1100	37.81
<b>Total</b>	<b>26.7600</b>		<b>Total</b>	<b>25.1200</b>		<b>Total</b>	<b>25.8900</b>	
Gross Tax	111.06		Gross Tax	108.02		Gross Tax	107.44	
Less Credits	0.00		Less Credits	0.00		Less Credits	0.00	
Annual Tax	111.06		Annual Tax	108.02		Annual Tax	107.44	

Detach at perforation above and mail this remittance coupon with your

**October** payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 259-261 PORTSMOUTH ST



13356 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

### Coupon

Tax Due	10/02/2023	22.34
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 22.34 ✓**

Account Number: 108487

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

01 0000108487 0 10022023 2023 0000000000 0000002234 0000002234 6

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	9749	Local Ed	6.7100	641.14
Location:	235 PORTSMOUTH ST	State Ed	0.6050	57.81
Map/Lot/Bldg/Unit:	473Z/16✓	County	1.0750	102.72
		City	4.5550	435.23
Land Value	95,550.00	Total*	12.9450✓	
Building Value	0.00			
Total Value	95,550.00	Gross Tax		1,236.90
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	95,550.00✓	Annual Tax**		1,236.90
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

Past Due - Prior Tax Years: **	0.38
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.38</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	618.45
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	618.45
Tax Due	10/02/2023	618.45
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	618.45

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,043.18	Local Ed	12.4600	1,203.64	Local Ed	13.4200	1,293.02
State Ed	1.8700	148.57	State Ed	1.6600	160.36	State Ed	1.2100	116.58
County	2.4400	193.86	County	2.2600	218.32	County	2.1500	207.15
City	9.3200	740.47	City	8.7400	844.28	City	9.1100	877.75
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		2,126.08	Gross Tax		2,426.60	Gross Tax		2,494.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,126.08	Annual Tax		2,426.60	Annual Tax		2,494.50

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 235 PORTSMOUTH ST



13364 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	618.45
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 618.45** ✓

Account Number: 9749

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

01 0000009749 3 10022023 2023 0000000000 0000061845 0000061845 8

Concord \$

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	11831	Local Ed	6.7100	1,143.38
Location:	30 HAZEN DR	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	60Z/17 ✓	County	1.0750	183.18
		City	4.5550	776.17
Land Value	170,400.00	Total*	12.3400 ✓	
Building Value	0.00			
Total Value	170,400.00	Gross Tax		2,102.73
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	170,400.00 ✓	Annual Tax**		2,102.73
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.03
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.03</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	1,051.37
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,051.37
Tax Due	10/02/2023	1,051.36
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,051.36

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

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

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

### PRIOR YEARS BILLING HISTORY

2020		2021		2022	
Local Ed	13.1300 2,237.35	Local Ed	12.4600 2,123.18	Local Ed	13.4200 2,286.77
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 415.78	County	2.2600 385.10	County	2.1500 366.36
City	9.3200 1,588.13	City	8.7400 1,489.30	City	9.1100 1,552.34
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	4,241.26	Gross Tax	3,997.58	Gross Tax	4,205.47
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	4,241.26	Annual Tax	3,997.58	Annual Tax	4,205.47

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 30 HAZEN DR



13361 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	1,051.36
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 1,051.36 ✓**

Account Number: 11831

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

01 0000011831 5 10022023 2023 0000000000 0000105136 0000105136 2

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Docket No. DE 24-XXX

Schedule D TN 2

Page 43 of 165

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12008	Local Ed	6.7100	478,834.32	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	NO00/1/3 ✓	County	1.0750	76,713.40	
		City	4.5550	325,050.72	
Land Value	0.00	Total*	12.3400 ✓		
Building Value	71,361,300.00				
Total Value	71,361,300.00	Gross Tax		880,598.44	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	71,361,300.00 ✓	Annual Tax**		880,598.44	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

Past Due - Prior Tax Years: \*\* 0.03

Past Due - Current Tax Year: \* 0.00

**Total Delinquent Taxes: 0.03**

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

2023 Real Estate Tax		
Tax Due	7/03/2023	440,299.22
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	440,299.22
Tax Due	10/02/2023	440,299.22
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	440,299.22

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

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

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

PRIOR YEARS BILLING HISTORY					
2020		2021		2022	
Local Ed	13.1300 735,037.10	Local Ed	12.4600 878,434.98	Local Ed	13.4200 957,668.65
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 136,594.86	County	2.2600 159,330.90	County	2.1500 153,426.80
City	9.3200 521,747.58	City	8.7400 616,173.50	City	9.1100 650,101.44
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	1,393,379.54	Gross Tax	1,653,939.38	Gross Tax	1,761,196.89
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,393,379.54	Annual Tax	1,653,939.38	Annual Tax	1,761,196.89

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: DIST SYSTEM UTILITY



13346 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Coupon		
Tax Due	10/02/2023	440,299.22
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>440,299.22 ✓</b>

Account Number: 12008

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

01 0000012008 9 10022023 2023 0000000000 0044029922 0044029922 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule DTN-2  
Hearing Exhibit 2  
Page 21 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION																						
Account Number:	1530	Local Ed	6.7100	192.58																						
Location:	4 LANGDON AV	State Ed	0.0000	0.00																						
Map/Lot/Bldg/Unit:	7913Z/42	County	1.0750	30.85																						
	25817	City	4.5550	130.73																						
Land Value	28,700.00	Total*	12.3400	✓																						
Building Value	0.00																									
Total Value	28,700.00	Gross Tax		354.16																						
Total Exemptions	0.00	Less Credits:		0.00																						
Taxable Value	28,700.00 ✓	Annual Tax**		354.16																						
Veterans' Credit*	0.00	Less																								
Exemption (s)	0.00			0.00																						
Elderly	0.00			0.00																						
Blind	0.00																									
<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td align="right">0.02</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td align="right">0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td align="right"><b>0.02</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>						Past Due - Prior Tax Years: **	0.02	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.02</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540														
Past Due - Prior Tax Years: **	0.02																									
Past Due - Current Tax Year: *	0.00																									
<b>Total Delinquent Taxes:</b>	<b>0.02</b>																									
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																										
<table border="1"> <thead> <tr> <th colspan="3">2023 Real Estate Tax</th> </tr> </thead> <tbody> <tr> <td>Tax Due</td> <td>7/03/2023</td> <td align="right">177.08</td> </tr> <tr> <td>Less Payments processed by</td> <td>5/18/2023</td> <td align="right">0.00</td> </tr> <tr> <td>Amount Due</td> <td>7/03/2023</td> <td align="right">177.08</td> </tr> <tr> <td>Tax Due</td> <td>10/02/2023</td> <td align="right">177.08</td> </tr> <tr> <td>Less Payments processed by</td> <td>5/18/2023</td> <td align="right">0.00</td> </tr> <tr> <td>Amount Due</td> <td>10/02/2023</td> <td align="right">177.08</td> </tr> </tbody> </table>						2023 Real Estate Tax			Tax Due	7/03/2023	177.08	Less Payments processed by	5/18/2023	0.00	Amount Due	7/03/2023	177.08	Tax Due	10/02/2023	177.08	Less Payments processed by	5/18/2023	0.00	Amount Due	10/02/2023	177.08
2023 Real Estate Tax																										
Tax Due	7/03/2023	177.08																								
Less Payments processed by	5/18/2023	0.00																								
Amount Due	7/03/2023	177.08																								
Tax Due	10/02/2023	177.08																								
Less Payments processed by	5/18/2023	0.00																								
Amount Due	10/02/2023	177.08																								
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.																						

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300 376.83	Local Ed	12.4600 357.60	Local Ed	13.4200 385.15
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 70.03	County	2.2600 64.86	County	2.1500 61.71
City	9.3200 267.48	City	8.7400 250.84	City	9.1100 261.46
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	714.34	Gross Tax	673.30	Gross Tax	708.32
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	714.34	Annual Tax	673.30	Annual Tax	708.32

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 4 LANGDON AV



13354 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**

Tax Due	10/02/2023	177.08
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>177.08</b> ✓

Account Number: 1530

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

01 0000001530 5 10022023 2023 0000000000 0000017708 0000017708 8



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule DFN-2  
Page 45 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1556	Local Ed	6.7100	668.99	
Location:	5 GULF ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	743Z/6	County	1.0750	107.18	
	27A/118	City	4.5550	454.13	
Land Value	97,100.00	Total*	12.3400	✓	
Building Value	2,600.00				
Total Value	99,700.00	Gross Tax		1,230.30	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	99,700.00	Annual Tax**		1,230.30	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

Past Due - Prior Tax Years: \*\* 0.00

Past Due - Current Tax Year: \* 0.00

**Total Delinquent Taxes: 0.00**

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

2023 Real Estate Tax		
Tax Due	7/03/2023	615.15
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	615.15
Tax Due	10/02/2023	615.15
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	615.15

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	1,309.06	Local Ed	12.4600	1,242.26	Local Ed	13.4200	1,337.97
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	243.27	County	2.2600	225.32	County	2.1500	214.36
City	9.3200	929.20	City	8.7400	871.38	City	9.1100	908.27
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,481.53	Gross Tax		2,338.96	Gross Tax		2,460.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,481.53	Annual Tax		2,338.96	Annual Tax		2,460.60

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 5 GULF ST



13349 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	615.15
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 615.15** ✓

Account Number: 1556

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

01 0000001556 0 10022023 2023 0000000000 0000061515 0000061515 6

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

Docket No. DE 24-XXX  
Schedule DTN-2  
Page 46 of 165  
Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	3144	Local Ed	6.7100	456.28	
Location:	FORT EDDY RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	59Z/11✓	County	1.0750	73.10	
		City	4.5550	309.74	
Land Value	68,000.00	Total*	12.3400✓		
Building Value	0.00				
Total Value	68,000.00	Gross Tax		839.12	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	68,000.00✓	Annual Tax**		839.12	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

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

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

2023 Real Estate Tax		
Tax Due	7/03/2023	419.56
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	419.56
Tax Due	10/02/2023	419.56
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	419.56

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

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

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

PRIOR YEARS BILLING HISTORY					
2020		2021		2022	
Local Ed	13.1300 892.84	Local Ed	12.4600 847.28	Local Ed	13.4200 912.56
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 165.92	County	2.2600 153.68	County	2.1500 146.20
City	9.3200 633.76	City	8.7400 594.32	City	9.1100 619.48
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	1,692.52	Gross Tax	1,595.28	Gross Tax	1,678.24
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,692.52	Annual Tax	1,595.28	Annual Tax	1,678.24

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: FORT EDDY RD



13363 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Coupon		
Tax Due	10/02/2023	419.56
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>419.56✓</b>

Account Number: 3144

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

01 0000003144 3 10022023 2023 0000000000 0000041956 0000041956 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule DTN-2  
Page 47 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	328	Local Ed	6.7100	1,784.19	
Location:	421 S MAIN ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	88Z/9	County	1.0750	285.84	
	5131	City	4.5550	1,211.17	
Land Value	261,800.00	Total*	12.3400 ✓		
Building Value	4,100.00				
Total Value	265,900.00	Gross Tax		3,281.20	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	265,900.00 ✓	Annual Tax**		3,281.20	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

Past Due - Prior Tax Years: \*\* 0.02  
 Past Due - Current Tax Year: \* 0.00  
**Total Delinquent Taxes: 0.02**

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

2023 Real Estate Tax		
Tax Due	7/03/2023	1,640.60
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,640.60
Tax Due	10/02/2023	1,640.60
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,640.60

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

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

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

PRIOR YEARS BILLING HISTORY					
2020		2021		2022	
Local Ed	13.1300 3,491.27	Local Ed	12.4600 3,313.11	Local Ed	13.4200 3,568.38
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 648.80	County	2.2600 600.93	County	2.1500 571.69
City	9.3200 2,478.19	City	8.7400 2,323.97	City	9.1100 2,422.35
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	6,618.26	Gross Tax	6,238.01	Gross Tax	6,562.42
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	6,618.26	Annual Tax	6,238.01	Annual Tax	6,562.42

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 421 S MAIN ST



13350 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	10/02/2023	1,640.60
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>1,640.60 ✓</b>

Account Number: 328

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

01 0000000328 5 10022023 2023 0000000000 0000164060 0000164060 2

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

Hearing Exhibit 2

Page 48 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5517	Local Ed	6.7100	363.68	<div style="border: 2px solid black; padding: 5px;">                     Past Due - Prior Tax Years: ** 0.00                      Past Due - Current Tax Year: * 0.00  <b>Total Delinquent Taxes: 0.00</b>                       Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540                 </div>
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	202Z/22 ✓	County	1.0750	58.27	
		City	4.5550	246.88	
		Total*	12.3400 ✓		
Land Value	54,200.00	Gross Tax		668.83	<b>2023 Real Estate Tax</b> Tax Due 7/03/2023 334.41 Less Payments processed by 5/18/2023 -0.01 Amount Due 7/03/2023 334.40  Tax Due 10/02/2023 334.42 Less Payments processed by 5/18/2023 0.00 Amount Due 10/02/2023 334.42
Building Value	0.00	Less Credits:		0.00	
Total Value	54,200.00	Annual Tax**		668.83	
Total Exemptions	0.00				
Taxable Value	54,200.00 ✓				
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	711.65	Local Ed	12.4600	675.33	Local Ed	13.4200	727.36
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	132.25	County	2.2600	122.49	County	2.1500	116.53
City	9.3200	505.14	City	8.7400	473.71	City	9.1100	493.76
<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>		<b>Total</b>	<b>24.6800</b>	
Gross Tax		1,349.04	Gross Tax		1,271.53	Gross Tax		1,337.65
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>1,349.04</b>	<b>Annual Tax</b>		<b>1,271.53</b>	<b>Annual Tax</b>		<b>1,337.65</b>

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: SEWALLS FALLS RD



13362 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	334.42
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 334.42 ✓**

Account Number: 5517

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

01 0000005517 & 10022023 2023 0000000000 0000033442 0000033442 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule No. 24-089  
Hearing Date: 10/2/23  
Page 49 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5701	Local Ed	6.7100	569.01	
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	481Z/33 ✓	County	1.0750	91.16	
		City	4.5550	386.26	
Land Value	84,800.00	Total*	12.3400 ✓		
Building Value	0.00				
Total Value	84,800.00	Gross Tax		1,046.43	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	84,800.00 ✓	Annual Tax**		1,046.43	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

Past Due - Prior Tax Years: **	0.01
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.01</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax		
Tax Due	7/03/2023	523.21
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	523.21
Tax Due	10/02/2023	523.22
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	523.22

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	1,113.42	Local Ed	12.4600	1,056.61	Local Ed	13.4200	1,138.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	206.91	County	2.2600	191.65	County	2.1500	182.32
City	9.3200	790.34	City	8.7400	741.15	City	9.1100	772.53
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,110.67	Gross Tax		1,989.41	Gross Tax		2,092.87
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,110.67	Annual Tax		1,989.41	Annual Tax		2,092.87

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 7 W PORTSMOUTH ST



13359 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	523.22
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 523.22 ✓**

Account Number: 5701

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

01 0000005701 & 10022023 2023 0000000000 0000052322 0000052322 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Docket No. DE 24-XXX

Schedule DTN-2

Page 50 of 165

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5702	Local Ed	6.7100	16,834.05	
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	494Z/44 ✓	County	1.0750	2,696.96	
		City	4.5550	11,427.58	
Land Value	775,600.00	Total*	12.3400 ✓		
Building Value	1,733,200.00				
Total Value	2,508,800.00	Gross Tax		30,958.59	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	2,508,800.00 ✓	Annual Tax**		30,958.59	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	
Elderly	0.00			0.00	
Blind	0.00				

Past Due - Prior Tax Years: \*\* 0.01

Past Due - Current Tax Year: \* 0.00

**Total Delinquent Taxes: 0.01**

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

2023 Real Estate Tax		
Tax Due	7/03/2023	15,479.29
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	15,479.29
Tax Due	10/02/2023	15,479.30
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	15,479.30

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300 26,350.60	Local Ed	12.4600 31,259.65	Local Ed	13.4200 33,668.10
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 4,896.84	County	2.2600 5,669.89	County	2.1500 5,393.92
City	9.3200 18,704.31	City	8.7400 21,926.91	City	9.1100 22,855.17
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	49,951.75	Gross Tax	58,856.45	Gross Tax	61,917.19
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	49,951.75	Annual Tax	58,856.45	Annual Tax	61,917.19

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 1-7 MCGUIRE ST



13357 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	15,479.30
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 15,479.30 ✓**

Account Number: 5702

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

01 0000005702 6 10022023 2023 0000000000 0001547930 0001547930 2

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	6214	Local Ed	6.7100	274.44
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	87Z/9	County	1.0750	43.97
	931112	City	4.5550	186.30
Land Value	35,500.00	Total*	12.3400 ✓	
Building Value	5,400.00			
Total Value	40,900.00	Gross Tax		504.71
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	40,900.00 ✓	Annual Tax**		504.71
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	252.35
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	252.35
Tax Due	10/02/2023	252.36
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	252.36

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	537.02	Local Ed	12.4600	509.61	Local Ed	13.4200	548.88
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	99.80	County	2.2600	92.43	County	2.1500	87.94
City	9.3200	381.19	City	8.7400	357.47	City	9.1100	372.60
<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>		<b>Total</b>	<b>24.6800</b>	
Gross Tax		1,018.01	Gross Tax		959.51	Gross Tax		1,009.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,018.01	Annual Tax		959.51	Annual Tax		1,009.42

Detach at perforation above and mail this remittance coupon with your

**October**

payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 94 IRON WORKS RD



13348 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**

Tax Due	10/02/2023	252.36
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 252.36**

Account Number: 6214

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

01 0000006214 1 10022023 2023 0000000000 0000025236 0000025236 2

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Schedule DTN-2  
Nearby Exhibit 2  
Page 52 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6275	Local Ed	6.7100	229.48	<div style="border: 1px solid black; padding: 5px;">                     Past Due - Prior Tax Years: ** 0.00                      Past Due - Current Tax Year: * 0.00  <b>Total Delinquent Taxes: 0.00</b>                       Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540                 </div>
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	734Z/23	County	1.0750	36.77	
	95125	City	4.5550	155.78	
Land Value	27,900.00	Total*	12.3400	422.03	
Building Value	6,300.00	Gross Tax		422.03	<p align="center"><b>2023 Real Estate Tax</b></p> Tax Due 7/03/2023 211.01 Less Payments processed by 5/18/2023 -0.01 Amount Due 7/03/2023 211.00  Tax Due 10/02/2023 211.02 Less Payments processed by 5/18/2023 0.00 Amount Due 10/02/2023 211.02
Total Value	34,200.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		422.03	
Taxable Value	34,200.00	Less			
Veterans' Credit*	0.00				
Exemption (s)	0.00				
Elderly	0.00				
Blind	0.00				

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	449.05	Local Ed	12.4600	426.13	Local Ed	13.4200	458.96
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	83.45	County	2.2600	77.29	County	2.1500	73.53
City	9.3200	318.74	City	8.7400	298.91	City	9.1100	311.56
<b>Total</b>	<b>24.8900</b>		<b>Total</b>	<b>23.4600</b>		<b>Total</b>	<b>24.6800</b>	
Gross Tax		851.24	Gross Tax		802.33	Gross Tax		844.05
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>851.24</b>	<b>Annual Tax</b>		<b>802.33</b>	<b>Annual Tax</b>		<b>844.05</b>

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 259 PLEASANT ST



13351 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	211.02
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>211.02</b>

Account Number: 6275

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

01 0000006275 2 10022023 2023 0000000000 0000021102 0000021102 8



# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	8684	Local Ed	6.7100	340.87
Location:	PEMBROKE RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	614Z/8 ✓	County	1.0750	54.61
		City	4.5550	231.39
Land Value	50,800.00	Total*	12.3400 ✓	
Building Value	0.00			
Total Value	50,800.00	Gross Tax		626.87
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	50,800.00 ✓	Annual Tax**		626.87
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

<b>2023 Real Estate Tax</b>		
Tax Due	7/03/2023	313.44
Less Payments processed by	5/18/2023	-0.49
Amount Due	7/03/2023	312.95
Tax Due	10/02/2023	313.43
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	313.43

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	667.00	Local Ed	12.4600	632.97	Local Ed	13.4200	681.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	123.95	County	2.2600	114.81	County	2.1500	109.22
City	9.3200	473.46	City	8.7400	443.99	City	9.1100	462.79
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,264.41	Gross Tax		1,191.77	Gross Tax		1,253.75
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,264.41	Annual Tax		1,191.77	Annual Tax		1,253.75

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: PEMBROKE RD



13347 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

### Coupon

Tax Due	10/02/2023	313.43
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 313.43 ✓**

Account Number: 8684

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

01 0000008684 3 10022023 2023 0000000000 0000031343 0000031343 4

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	9001	Local Ed	6.7100	1,689.58
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	751Z/19	County	1.0750	270.69
	1105/115	City	4.5550	1,146.95
Land Value	248,900.00	Total*	12.3400 ✓	
Building Value	2,900.00			
Total Value	251,800.00	Gross Tax		3,107.22
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	251,800.00 ✓	Annual Tax**		3,107.22
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.01
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.01</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	1,553.60
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,553.60
Tax Due	10/02/2023	1,553.62
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,553.62

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43	Local Ed	13.4200	3,379.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	614.39	County	2.2600	569.07	County	2.1500	541.37
City	9.3200	2,346.78	City	8.7400	2,200.73	City	9.1100	2,293.90
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,267.30	Gross Tax		5,907.23	Gross Tax		6,214.43
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,267.30	Annual Tax		5,907.23	Annual Tax		6,214.43

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 8 TERRILL PARK DR

Tax Due	10/02/2023	1,553.62
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>1,553.62</b>

Account Number: 9001

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



13355 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

01 0000009001 9 10022023 2023 0000000000 0000155362 0000155362 4

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	9279	Local Ed	6.7100	1,382.93
Location:	253 LOUDON RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	611Z/29✓	County	1.0750	221.56
		City	4.5550	938.79
Land Value	199,200.00	Total*	12.3400✓	
Building Value	6,900.00			
Total Value	206,100.00	Gross Tax		2,543.28
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	206,100.00✓	Annual Tax**		2,543.28
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.01
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.01</b>

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

### 2023 Real Estate Tax

Tax Due	7/03/2023	1,271.64
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,271.64
Tax Due	10/02/2023	1,271.64
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,271.64

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	2,706.09	Local Ed	12.4600	2,568.01	Local Ed	13.4200	2,765.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	502.88	County	2.2600	465.79	County	2.1500	443.12
City	9.3200	1,920.85	City	8.7400	1,801.31	City	9.1100	1,877.57
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		5,129.82	Gross Tax		4,835.11	Gross Tax		5,086.55
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,129.82	Annual Tax		4,835.11	Annual Tax		5,086.55

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 253 LOUDON RD



13353 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	1,271.64
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 1,271.64✓**

Account Number: 9279

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

01 0000009279 1 10022023 2023 0000000000 0000127164 0000127164 4

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

### ASSESSMENT INFORMATION

### TAX RATE/CALCULATIONS

### BILLING INFORMATION

Account Number:	9734	Local Ed	6.7100	430.11
Location:	E SUGARBALL RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	473Z/88✓	County	1.0750	68.91
		City	4.5550	291.98
Land Value	64,100.00	Total*	12.3400✓	
Building Value	0.00			
Total Value	64,100.00	Gross Tax		791.00
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	64,100.00✓	Annual Tax**		791.00
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.01
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.01</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

<b>2023 Real Estate Tax</b>		
Tax Due	7/03/2023	395.50
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	395.50
Tax Due	10/02/2023	395.50
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	395.50

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	841.63	Local Ed	12.4600	798.69	Local Ed	13.4200	860.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	156.40	County	2.2600	144.87	County	2.1500	137.82
City	9.3200	597.41	City	8.7400	560.23	City	9.1100	583.95
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,595.44	Gross Tax		1,503.79	Gross Tax		1,581.99
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,595.44	Annual Tax		1,503.79	Annual Tax		1,581.99

Detach at perforation above and mail this remittance coupon with your

**October** payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: E SUGARBALL RD



13360 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

### Coupon

Tax Due	10/02/2023	395.50
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 395.50✓**

Account Number: 9734

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

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Docket No. DE-24-XXX  
Schedule D11-089  
Page 57 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1530	Local Ed	13.6100	390.61	
Location:	4 LANGDON AV	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	7913Z/42	County	2.1700	62.28	
		City	9.5100	272.94	
Land Value	28,700.00	Total*	25.2900		
Building Value	0.00				
Total Value	28,700.00	Gross Tax		725.83	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	28,700.00	Annual Tax**		725.83	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		177.08	
Elderly	0.00	October		177.08	
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

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

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

**2023 Real Estate Tax**

Tax Due	1/11/2024	185.83
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	185.83
Tax Due	3/31/2024	185.84
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	185.84

**PRIOR YEARS BILLING HISTORY**


2020			2021			2022		
Local Ed	13.1300	376.83	Local Ed	12.4600	357.60	Local Ed	13.4200	385.15
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	70.03	County	2.2600	64.86	County	2.1500	61.71
City	9.3200	267.48	City	8.7400	250.84	City	9.1100	261.46
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		714.34	Gross Tax		673.30	Gross Tax		708.32
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		714.34	Annual Tax		673.30	Annual Tax		708.32

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 4 LANGDON AV



13357 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due	3/31/2024	185.84
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>185.84</b>

Account Number: 1530  
 \*\*\* Please note that payments are applied to oldest unpaid taxes first  
 If this is not your intent, you must come into the office to pay\*\*\*

01 0000001530 5 03312024 2023 0000000000 0000018584 0000018584 6

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 4 LANGDON AV



13357 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due	1/11/2024	185.83
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>185.83</b>

Account Number: 1530  
 \*\*\* Please note that payments are applied to oldest unpaid taxes first  
 If this is not your intent, you must come into the office to pay\*\*\*

01 0000001530 5 01112024 2023 0000018583 0000000000 0000018583 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Docket No. DF-24-XXX  
Schedule ID: 24-089  
Page 58 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6214	Local Ed	13.6100	556.65	
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	87Z/9	County	2.1700	88.75	
		City	9.5100	388.96	
Land Value	35,500.00	Total*	25.2900		
Building Value	5,400.00				
Total Value	40,900.00	Gross Tax		1,034.36	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	40,900.00	Annual Tax**		1,034.36	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		252.35	
Elderly	0.00	October		252.36	
Blind	0.00				

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax		
Tax Due	1/11/2024	264.83
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	264.83
Tax Due	3/31/2024	264.82
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	264.82

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	537.02	Local Ed	12.4600	509.61	Local Ed	13.4200	548.88
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	99.80	County	2.2600	92.43	County	2.1500	87.94
City	9.3200	381.19	City	8.7400	357.47	City	9.1100	372.60
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,018.01	Gross Tax		959.51	Gross Tax		1,009.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,018.01	Annual Tax		959.51	Annual Tax		1,009.42

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 94 IRON WORKS RD



13358 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

<b>Coupon</b>		
Tax Due	3/31/2024	264.82
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>264.82</b>

**Account Number: 6214**

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

01 0000006214 1 03312024 2023 0000000000 0000026482 0000026482 0

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 94 IRON WORKS RD



13358 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

<b>Coupon</b>		
Tax Due	1/11/2024	264.83
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>264.83</b>

**Account Number: 6214**

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

01 0000006214 1 01112024 2023 0000026483 0000000000 0000026483 6

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
 Hearing Exhibit 2  
 Schedule D TN 2  
 Page 59 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	12008	Local Ed	13.6100	1,152,571.02
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO00/1/3	County	2.1700	183,767.75
		City	9.5100	805,360.06
Land Value	0.00	Total*	25.2900	
Building Value	84,685,600.00			
Total Value	84,685,600.00	Gross Tax		2,141,698.83
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	84,685,600.00	Annual Tax**		2,141,698.83
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		440,299.22
Elderly	0.00	October		440,299.22
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	-1.10
<b>Total Delinquent Taxes:</b>	<b>-1.10</b>

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

**2023 Real Estate Tax**

Tax Due	1/11/2024	630,550.20
Less Payments processed by	11/20/2023	-1.10
Amount Due	1/11/2024	630,549.10
Tax Due	3/31/2024	630,550.19
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	630,550.19

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300 735,037.10	Local Ed	12.4600 878,434.98	Local Ed	13.4200 957,668.65
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 136,594.86	County	2.2600 159,330.90	County	2.1500 153,426.80
City	9.3200 521,747.58	City	8.7400 616,173.50	City	9.1100 650,101.44
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	1,393,379.54	Gross Tax	1,653,939.38	Gross Tax	1,761,196.89
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,393,379.54	Annual Tax	1,653,939.38	Annual Tax	1,761,196.89

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

**Coupon**

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Tax Due	3/31/2024	630,550.19
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

**Amount Due 3/31/2024 630,550.19**

**Account Number: 12008**

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

Location: DIST SYSTEM UTILITY



13359 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

01 0000012008 9 03312024 2023 0000000000 0063055019 0063055019 4

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

**Coupon**

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Tax Due	1/11/2024	630,550.20
Less payments rec'd by	11/20/2023	-1.10
Bill printed	12/5/2023	

**Amount Due 1/11/2024 630,549.10**

**Account Number: 12008**

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

Location: DIST SYSTEM UTILITY



13359 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

01 0000012008 9 01112024 2023 0063054910 0000000000 0063054910 6

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
 Hearing Exhibit 2  
 Schedule D TN-2  
 P.O. Box 9582, Manchester, NH 03108-9582  
 Page 60 of 165  
 MAILED ON: 12/8/2023

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5517	Local Ed	13.6100	737.66	<div style="border: 1px solid black; padding: 5px;">                     Past Due - Prior Tax Years: ** 0.00                      Past Due - Current Tax Year: * 0.00  <b>Total Delinquent Taxes: 0.00</b>                       Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540                 </div>
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	202Z/22	County	2.1700	117.61	
		City	9.5100	515.44	
		Total*	25.2900		
Land Value	54,200.00	Gross Tax		1,370.71	<b>2023 Real Estate Tax</b> Tax Due 1/11/2024 350.95 Less Payments processed by 11/20/2023 0.00 Amount Due 1/11/2024 350.95  Tax Due 3/31/2024 350.93 Less Payments processed by 11/20/2023 0.00 Amount Due 3/31/2024 350.93
Building Value	0.00	Less Credits:		0.00	
Total Value	54,200.00	Annual Tax**		1,370.71	
Total Exemptions	0.00				
Taxable Value	54,200.00				
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		334.41	
Elderly	0.00	October		334.42	
Blind	0.00				

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300 711.65	Local Ed	12.4600 675.33	Local Ed	13.4200 727.36
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 132.25	County	2.2600 122.49	County	2.1500 116.53
City	9.3200 505.14	City	8.7400 473.71	City	9.1100 493.76
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	1,349.04	Gross Tax	1,271.53	Gross Tax	1,337.65
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,349.04	Annual Tax	1,271.53	Annual Tax	1,337.65

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: SEWALLS FALLS RD

13361 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	350.93
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>350.93</b>

Account Number: 5517

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

01 0000005517 & 03312024 2023 0000000000 0000035093 0000035093 &

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: SEWALLS FALLS RD

13361 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	350.95
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>350.95</b>

Account Number: 5517

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

01 0000005517 & 01112024 2023 0000035095 0000000000 0000035095 &



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-21-XXX  
 Hearing Exhibit 2  
 Schedule D-TN-2  
 Page 61 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9279	Local Ed	13.6100	2,805.02	
Location:	253 LOUDON RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	611Z/29	County	2.1700	447.24	
		City	9.5100	1,960.01	
Land Value	199,200.00	Total*	25.2900		
Building Value	6,900.00				
Total Value	206,100.00	Gross Tax		5,212.27	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	206,100.00	Annual Tax**		5,212.27	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		1,271.64	
Elderly	0.00	October		1,271.64	
Blind	0.00				

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

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

2023 Real Estate Tax		
Tax Due	1/11/2024	1,334.50
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,334.50
Tax Due	3/31/2024	1,334.49
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,334.49

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300	2,706.09	Local Ed	12.4600	2,568.01
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	502.88	County	2.2600	465.79
City	9.3200	1,920.85	City	8.7400	1,801.31
Total	24.8900		Total	23.4600	
Gross Tax		5,129.82	Gross Tax		4,835.11
Less Credits		0.00	Less Credits		0.00
Annual Tax		5,129.82	Annual Tax		4,835.11
Local Ed			Local Ed	13.4200	2,765.86
State Ed			State Ed	0.0000	0.00
County			County	2.1500	443.12
City			City	9.1100	1,877.57
Total			Total	24.6800	
Gross Tax			Gross Tax		5,086.55
Less Credits			Less Credits		0.00
Annual Tax			Annual Tax		5,086.55

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 253 LOUDON RD



13362 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due 3/31/2024 1,334.49  
 Less payments rec'd by 11/20/2023 0.00  
 Bill printed 12/5/2023  
**Amount Due 3/31/2024 1,334.49**

Account Number: 9279

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

01 0000009279 1 03312024 2023 0000000000 0000133449 0000133449 8

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 253 LOUDON RD



13362 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**Coupon**

Tax Due 1/11/2024 1,334.50  
 Less payments rec'd by 11/20/2023 0.00  
 Bill printed 12/5/2023  
**Amount Due 1/11/2024 1,334.50**

Account Number: 9279

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

01 0000009279 1 01112024 2023 0000133450 0000000000 0000133450 4

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Page 62 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	3144	Local Ed	13.6100	925.48
Location:	FORT EDDY RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	59Z/11	County	2.1700	147.56
		City	9.5100	646.68
Land Value	68,000.00	Total*	25.2900	
Building Value	0.00			
Total Value	68,000.00	Gross Tax		1,719.72
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	68,000.00	Annual Tax**		1,719.72
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		419.56
Elderly	0.00	October		419.56
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	440.30
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	440.30
Tax Due	3/31/2024	440.30
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	440.30

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	892.84	Local Ed	12.4600	847.28	Local Ed	13.4200	912.56
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	165.92	County	2.2600	153.68	County	2.1500	146.20
City	9.3200	633.76	City	8.7400	594.32	City	9.1100	619.48
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,692.52	Gross Tax		1,595.28	Gross Tax		1,678.24
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,692.52	Annual Tax		1,595.28	Annual Tax		1,678.24

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: FORT EDDY RD



13363 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2024	440.30
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>440.30</b>
<b>Account Number:</b>	<b>3144</b>	

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

01 0000003144 3 03312024 2023 0000000000 0000044030 0000044030 0

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: FORT EDDY RD



13363 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/11/2024	440.30
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>440.30</b>
<b>Account Number:</b>	<b>3144</b>	

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

01 0000003144 3 01112024 2023 0000044030 0000000000 0000044030 0

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Docket No. DE 24-XXX  
Hearing Exhibit 2  
Schedule D TN-2  
Page 63 of 165

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 12/8/2023

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	108487	Local Ed	13.6100	46.95
Location:	259-261 PORTSMOUTH ST	State Ed	1.5700	5.42
Map/Lot/Bldg/Unit:	46Z/9/A	County	2.1700	7.49
		City	9.5100	32.81
Land Value	3,450.00	Total*	26.8600	
Building Value	0.00			
Total Value	3,450.00	Gross Tax		92.67
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	3,450.00	Annual Tax**		92.67
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		22.32
Elderly	0.00	October		22.34
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

**2023 Real Estate Tax**

Tax Due	1/11/2024	24.01
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	24.01
Tax Due	3/31/2024	24.00
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	24.00

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	54.49	Local Ed	12.4600	53.58	Local Ed	13.4200	55.69
State Ed	1.8700	7.76	State Ed	1.6600	7.14	State Ed	1.2100	5.02
County	2.4400	10.13	County	2.2600	9.72	County	2.1500	8.92
City	9.3200	38.68	City	8.7400	37.58	City	9.1100	37.81
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		111.06	Gross Tax		108.02	Gross Tax		107.44
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		111.06	Annual Tax		108.02	Annual Tax		107.44

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

**Coupon**

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	24.00
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

**Amount Due 3/31/2024 24.00**

Account Number: **108487**

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

Location: 259-261 PORTSMOUTH ST



13364 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

01 0000108487 0 03312024 2023 0000000000 0000002400 0000002400 0

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

**Coupon**

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	24.01
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

**Amount Due 1/11/2024 24.01**

Account Number: **108487**

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

Location: 259-261 PORTSMOUTH ST



13364 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

01 0000108487 0 01112024 2023 0000002401 0000000000 0000002401 6

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Hearing Exhibit 2  
Schedule DTN-2  
Page 64 of 165  
MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION
Account Number: 9757	Local Ed 13.6100 20,359.20	Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 <b>Total Delinquent Taxes: 0.00</b>  Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Location: 259-261 PORTSMOUTH ST	State Ed 0.0000 0.00	
Map/Lot/Bldg/Unit: 46Z/9	County 2.1700 3,246.10	
	City 9.5100 14,226.01	
Land Value 1,320,900.00	Total* 25.2900	
Building Value 175,000.00		
Total Value 1,495,900.00	Gross Tax 37,831.31	
Total Exemptions 0.00	Less Credits: 0.00	
Taxable Value 1,495,900.00	Annual Tax** 37,831.31	
Veterans' Credit* 0.00	Less	
Exemption (s) 0.00	July 9,229.70	<b>2023 Real Estate Tax</b> Tax Due 1/11/2024 9,685.95 Less Payments processed by 11/20/2023 0.00 Amount Due 1/11/2024 9,685.95  Tax Due 3/31/2024 9,685.96 Less Payments processed by 11/20/2023 0.00 Amount Due 3/31/2024 9,685.96
Elderly 0.00	October 9,229.70	
Blind 0.00		
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

### PRIOR YEARS BILLING HISTORY

2020		2021		2022	
Local Ed	13.1300 19,641.17	Local Ed	12.4600 18,638.91	Local Ed	13.4200 20,074.98
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 3,650.00	County	2.2600 3,380.73	County	2.1500 3,216.19
City	9.3200 13,941.79	City	8.7400 13,074.17	City	9.1100 13,627.65
<b>Total</b>	<b>24.8900</b>	<b>Total</b>	<b>23.4600</b>	<b>Total</b>	<b>24.6800</b>
Gross Tax	37,232.96	Gross Tax	35,093.81	Gross Tax	36,918.82
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	37,232.96	Annual Tax	35,093.81	Annual Tax	36,918.82

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 259-261 PORTSMOUTH ST



13365 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**

Tax Due	3/31/2024	9,685.96
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>9,685.96</b>

Account Number: **9757**

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

01 0000009757 6 03312024 2023 0000000000 0000968596 0000968596 4

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 259-261 PORTSMOUTH ST



13365 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**

Tax Due	1/11/2024	9,685.95
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>9,685.95</b>

Account Number: **9757**

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

01 0000009757 6 01112024 2023 0000968595 0000000000 0000968595 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DF-21-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 65 of 165  
 MAILED ON: 12/8/2023

TO: UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	5701	Local Ed	13.6100	1,154.13
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	481Z/33	County	2.1700	184.02
		City	9.5100	806.45
Land Value	84,800.00	Total*	25.2900	
Building Value	0.00			
Total Value	84,800.00	Gross Tax		2,144.60
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	84,800.00	Annual Tax**		2,144.60
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		523.21
Elderly	0.00	October		523.22
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	1/11/2024	549.08
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	549.08
Tax Due	3/31/2024	549.09
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	549.09

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	1,113.42	Local Ed	12.4600	1,056.61	Local Ed	13.4200	1,138.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	206.91	County	2.2600	191.65	County	2.1500	182.32
City	9.3200	790.34	City	8.7400	741.15	City	9.1100	772.53
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,110.67	Gross Tax		1,989.41	Gross Tax		2,092.87
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,110.67	Annual Tax		1,989.41	Annual Tax		2,092.87

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 7 W PORTSMOUTH ST



13366 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

01 0000005701 & 03312024 2023 0000000000 0000054909 0000054909 4

**Coupon**

Tax Due	3/31/2024	549.09
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>549.09</b>

Account Number: **5701**

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

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 7 W PORTSMOUTH ST



13366 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

01 0000005701 & 01112024 2023 0000054908 0000000000 0000054908 &

00157

**Coupon**

Tax Due	1/11/2024	549.08
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>549.08</b>

Account Number: **5701**

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

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-21-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 66 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	8684	Local Ed	13.6100	691.39
Location:	PEMBROKE RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	614Z/8	County	2.1700	110.24
		City	9.5100	483.11
Land Value	50,800.00	Total*	25.2900	
Building Value	0.00			
Total Value	50,800.00	Gross Tax		1,284.74
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	50,800.00	Annual Tax**		1,284.74
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		313.44
Elderly	0.00	October		313.43
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	1/11/2024	328.92
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	328.92
Tax Due	3/31/2024	328.95
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	328.95

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	667.00	Local Ed	12.4600	632.97	Local Ed	13.4200	681.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	123.95	County	2.2600	114.81	County	2.1500	109.22
City	9.3200	473.46	City	8.7400	443.99	City	9.1100	462.79
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,264.41	Gross Tax		1,191.77	Gross Tax		1,253.75
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,264.41	Annual Tax		1,191.77	Annual Tax		1,253.75

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: PEMBROKE RD



13367 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	328.95
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>328.95</b>

Account Number: **8684**

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

01 0000008684 3 03312024 2023 0000000000 0000032895 0000032895 0

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: PEMBROKE RD



13367 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	328.92
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>328.92</b>

Account Number: **8684**

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

01 0000008684 3 01112024 2023 0000032892 0000000000 0000032892 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DF-21-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 67 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	11831	Local Ed	13.6100	2,319.14
Location:	30 HAZEN DR	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	60Z/17	County	2.1700	369.77
		City	9.5100	1,620.50
Land Value	170,400.00	Total*	25.2900	
Building Value	0.00			
Total Value	170,400.00	Gross Tax		4,309.41
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	170,400.00	Annual Tax**		4,309.41
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		1,051.37
Elderly	0.00	October		1,051.36
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	1/11/2024	1,103.33
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,103.33
Tax Due	3/31/2024	1,103.35
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,103.35

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022				
Local Ed	13.1300	2,237.35	Local Ed	12.4600	2,123.18	Local Ed	13.4200	2,286.77
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	415.78	County	2.2600	385.10	County	2.1500	366.36
City	9.3200	1,588.13	City	8.7400	1,489.30	City	9.1100	1,552.34
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		4,241.26	Gross Tax		3,997.58	Gross Tax		4,205.47
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		4,241.26	Annual Tax		3,997.58	Annual Tax		4,205.47

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 30 HAZEN DR



13368 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	1,103.35
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>1,103.35</b>

Account Number: 11831

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

01 0000011831 5 03312024 2023 0000000000 0000110335 0000110335 4

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: 30 HAZEN DR



13368 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	1,103.33
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>1,103.33</b>

Account Number: 11831

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

01 0000011831 5 01112024 2023 0000110333 0000000000 0000110333 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-21-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 68 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	5702	Local Ed	13.6100	34,144.77
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	494Z/44	County	2.1700	5,444.10
		City	9.5100	23,858.69
Land Value	775,600.00	Total*	25.2900	
Building Value	1,733,200.00			
Total Value	2,508,800.00	Gross Tax		63,447.56
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	2,508,800.00	Annual Tax**		63,447.56
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		15,479.29
Elderly	0.00	October		15,479.30
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	1/11/2024	16,244.48
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	16,244.48
Tax Due	3/31/2024	16,244.49
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	16,244.49

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	13.1300	26,350.60	Local Ed	12.4600	31,259.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	4,896.84	County	2.2600	5,669.89
City	9.3200	18,704.31	City	8.7400	21,926.91
Total	24.8900		Total	23.4600	
Gross Tax		49,951.75	Gross Tax		58,856.45
Less Credits		0.00	Less Credits		0.00
Annual Tax		49,951.75	Annual Tax		58,856.45
Local Ed			Local Ed	13.4200	33,668.10
State Ed			State Ed	0.0000	0.00
County			County	2.1500	5,393.92
City			City	9.1100	22,855.17
Total			Total	24.6800	
Gross Tax			Gross Tax		61,917.19
Less Credits			Less Credits		0.00
Annual Tax			Annual Tax		61,917.19

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 1-7 MCGUIRE ST



13369 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	16,244.49
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>16,244.49</b>

Account Number: 5702

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

01 0000005702 6 03312024 2023 0000000000 0001624449 0001624449 6

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 1-7 MCGUIRE ST



13369 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	16,244.48
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>16,244.48</b>

Account Number: 5702

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

01 0000005702 6 01112024 2023 0001624448 0000000000 0001624448 0



Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Page 69 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9734	Local Ed	13.6100	872.40
Location:	E SUGARBALL RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	473Z/88	County	2.1700	139.10
		City	9.5100	609.59
Land Value	64,100.00	Total*	25.2900	
Building Value	0.00			
Total Value	64,100.00	Gross Tax		1,621.09
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	64,100.00	Annual Tax**		1,621.09
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		395.50
Elderly	0.00	October		395.50
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	415.05
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	415.05
Tax Due	3/31/2024	415.04
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	415.04

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

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

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

PRIOR YEARS BILLING HISTORY

2020		2021		2022	
Local Ed	13.1300 841.63	Local Ed	12.4600 798.69	Local Ed	13.4200 860.22
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 156.40	County	2.2600 144.87	County	2.1500 137.82
City	9.3200 597.41	City	8.7400 560.23	City	9.1100 583.95
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	1,595.44	Gross Tax	1,503.79	Gross Tax	1,581.99
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,595.44	Annual Tax	1,503.79	Annual Tax	1,581.99

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: E SUGARBALL RD



13370 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2024	415.04
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>415.04</b>

Account Number: 9734

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

01 0000009734 5 03312024 2023 0000000000 0000041504 0000041504 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: E SUGARBALL RD



13370 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/11/2024	415.05
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>415.05</b>

Account Number: 9734

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

01 0000009734 5 01112024 2023 0000041505 0000000000 0000041505 8

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Page 70 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9749	Local Ed	13.6100	1,300.44
Location:	235 PORTSMOUTH ST	State Ed	1.5700	150.01
Map/Lot/Bldg/Unit:	473Z/16	County	2.1700	207.34
		City	9.5100	908.68
Land Value	95,550.00	Total*	26.8600	
Building Value	0.00			
Total Value	95,550.00	Gross Tax		2,566.47
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	95,550.00	Annual Tax**		2,566.47
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		618.45
Elderly	0.00	October		618.45
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

2023 Real Estate Tax

Tax Due	1/11/2024	664.79
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	664.79
Tax Due	3/31/2024	664.78
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	664.78

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,043.18	Local Ed	12.4600	1,203.64	Local Ed	13.4200	1,293.02
State Ed	1.8700	148.57	State Ed	1.6600	160.36	State Ed	1.2100	116.58
County	2.4400	193.86	County	2.2600	218.32	County	2.1500	207.15
City	9.3200	740.47	City	8.7400	844.28	City	9.1100	877.75
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		2,126.08	Gross Tax		2,426.60	Gross Tax		2,494.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,126.08	Annual Tax		2,426.60	Annual Tax		2,494.50

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 235 PORTSMOUTH ST



13371 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2024	664.78
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

**Amount Due 3/31/2024 664.78**

Account Number: 9749

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

01 0000009749 3 03312024 2023 0000000000 0000066478 0000066478 8

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 235 PORTSMOUTH ST



13371 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/11/2024	664.79
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

**Amount Due 1/11/2024 664.79**

Account Number: 9749

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

01 0000009749 3 01112024 2023 0000066479 0000000000 0000066479 4

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule D TN-2  
Page 71 of 165

MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9001	Local Ed	13.6100	3,427.00
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	751Z/19	County	2.1700	546.41
		City	9.5100	2,394.62
Land Value	248,900.00	Total*	25.2900	
Building Value	2,900.00			
Total Value	251,800.00	Gross Tax		6,368.03
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	251,800.00	Annual Tax**		6,368.03
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		1,553.60
Elderly	0.00	October		1,553.62
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

2023 Real Estate Tax

Tax Due	1/11/2024	1,630.41
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,630.41
Tax Due	3/31/2024	1,630.40
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,630.40

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43	Local Ed	13.4200	3,379.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	614.39	County	2.2600	569.07	County	2.1500	541.37
City	9.3200	2,346.78	City	8.7400	2,200.73	City	9.1100	2,293.90
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,267.30	Gross Tax		5,907.23	Gross Tax		6,214.43
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,267.30	Annual Tax		5,907.23	Annual Tax		6,214.43

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	1,630.40
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>1,630.40</b>

Location: 8 TERRILL PARK DR

Account Number: 9001



13351 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000009001 9 03312024 2023 0000000000 0000163040 0000163040 8

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	1,630.41
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>1,630.41</b>

Location: 8 TERRILL PARK DR

Account Number: 9001



13351 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000009001 9 01112024 2023 0000163041 0000000000 0000163041 4

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Page 72 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	1556	Local Ed	13.6100	1,356.92
Location:	5 GULF ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	743Z/6	County	2.1700	216.35
		City	9.5100	948.15
Land Value	97,100.00	Total*	25.2900	
Building Value	2,600.00			
Total Value	99,700.00	Gross Tax		2,521.42
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	99,700.00	Annual Tax**		2,521.42
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		615.15
Elderly	0.00	October		615.15
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	645.55
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	645.55
Tax Due	3/31/2024	645.57
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	645.57

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,309.06	Local Ed	12.4600	1,242.26	Local Ed	13.4200	1,337.97
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	243.27	County	2.2600	225.32	County	2.1500	214.36
City	9.3200	929.20	City	8.7400	871.38	City	9.1100	908.27
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,481.53	Gross Tax		2,338.96	Gross Tax		2,460.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,481.53	Annual Tax		2,338.96	Annual Tax		2,460.60

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	645.57
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>645.57</b>

Location: 5 GULF ST

Account Number: 1556



13352 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000001556 0 03312024 2023 0000000000 0000064557 0000064557 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	645.55
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>645.55</b>

Location: 5 GULF ST

Account Number: 1556



13352 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000001556 0 01112024 2023 0000064555 0000000000 0000064555 2

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DF-24-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 73 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	328	Local Ed	13.6100	3,618.90
Location:	421 S MAIN ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	88Z/9	County	2.1700	577.00
		City	9.5100	2,528.71
Land Value	261,800.00	Total*	25.2900	
Building Value	4,100.00			
Total Value	265,900.00	Gross Tax		6,724.61
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	265,900.00	Annual Tax**		6,724.61
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		1,640.60
Elderly	0.00	October		1,640.60
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	1/11/2024	1,721.70
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,721.70
Tax Due	3/31/2024	1,721.71
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,721.71

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11	Local Ed	13.4200	3,568.38
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	648.80	County	2.2600	600.93	County	2.1500	571.69
City	9.3200	2,478.19	City	8.7400	2,323.97	City	9.1100	2,422.35
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,618.26	Gross Tax		6,238.01	Gross Tax		6,562.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,618.26	Annual Tax		6,238.01	Annual Tax		6,562.42

Detach at perforation above and mail this remittance coupon with your

**March** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 421 S MAIN ST



13353 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	1,721.71
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>1,721.71</b>

Account Number: **328**

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

01 0000000328 5 03312024 2023 0000000000 0000172171 0000172171 2

Detach at perforation above and mail this remittance coupon with your

**January** payment.

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: 421 S MAIN ST



13353 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	1,721.70
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>1,721.70</b>

Account Number: **328**

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

01 0000000328 5 01112024 2023 0000172170 0000000000 0000172170 6

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
Page 74 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	100805	Local Ed	13.6100	26,655.19
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO00/1/12	County	2.1700	4,249.95
		City	9.5100	18,625.34
Land Value	0.00	Total*	25.2900	
Building Value	1,958,500.00			
Total Value	1,958,500.00	Gross Tax		49,530.48
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	1,958,500.00	Annual Tax**		49,530.48
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		13,208.73
Elderly	0.00	October		13,208.74
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	11,556.50
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	11,556.50
Tax Due	3/31/2024	11,556.51
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	11,556.51

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

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

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

PRIOR YEARS BILLING HISTORY

2020		2021		2022	
Local Ed	13.1300 9,549.45	Local Ed	12.4600 26,352.90	Local Ed	13.4200 28,729.54
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 1,774.61	County	2.2600 4,779.90	County	2.1500 4,602.72
City	9.3200 6,778.44	City	8.7400 18,485.10	City	9.1100 19,502.69
Total	24.8900	Total	23.4600	Total	24.6800
Gross Tax	18,102.50	Gross Tax	49,617.90	Gross Tax	52,834.95
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	18,102.50	Annual Tax	49,617.90	Annual Tax	52,834.95

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: ROW LIC CONCORD



13356 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	3/31/2024	11,556.51
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>11,556.51</b>

Account Number: **100805**

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

01 0000100805 1 03312024 2023 0000000000 0001155651 0001155651 2

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: ROW LIC CONCORD



13356 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	1/11/2024	11,556.50
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>11,556.50</b>

Account Number: **100805**

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

01 0000100805 1 01112024 2023 0001155650 0000000000 0001155650 6

Collections Office, 41 Green St. Concord, NH 03301

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

Schedule DTN-2

Page 75 of 165

MAILED ON:

12/8/2023

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	6275	Local Ed	13.6100	465.46
Location:	259 PLEASANT ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	734Z/23	County	2.1700	74.21
		City	9.5100	325.24
Land Value	27,900.00	Total*	25.2900	
Building Value	6,300.00			
Total Value	34,200.00	Gross Tax		864.91
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	34,200.00	Annual Tax**		864.91
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		211.01
Elderly	0.00	October		211.02
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	221.45
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	221.45
Tax Due	3/31/2024	221.43
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	221.43

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	449.05	Local Ed	12.4600	426.13	Local Ed	13.4200	458.96
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	83.45	County	2.2600	77.29	County	2.1500	73.53
City	9.3200	318.74	City	8.7400	298.91	City	9.1100	311.56
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		851.24	Gross Tax		802.33	Gross Tax		844.05
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		851.24	Annual Tax		802.33	Annual Tax		844.05

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	221.43
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>221.43</b>

Location: 259 PLEASANT ST

Account Number: 6275



13350 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000006275 2 03312024 2023 0000000000 0000022143 0000022143 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	221.45
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>221.45</b>

Location: 259 PLEASANT ST

Account Number: 6275



13350 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000006275 2 01112024 2023 0000022145 0000000000 0000022145 4

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2
MAILED ON: 12/02/2022
Page 76 of 165

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

Table with columns: ASSESSMENT INFORMATION, TAX RATE/CALCULATIONS, BILLING INFORMATION. Includes account details, tax calculations, and 2022 Real Estate Tax breakdown.

PRIOR YEARS BILLING HISTORY table showing tax amounts for 2019, 2020, and 2021 across various categories like Local Ed, State Ed, County, City, Gross Tax, etc.

Remittance coupon for March payment. Includes address verification instructions, tax due amount of 2,819.47, and account number 100803.

Remittance coupon for January payment. Includes address verification instructions, tax due amount of 2,819.49, and account number 100803.



Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2
MAILED ON: 12/02/2023
Page 77 of 165

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

Table with columns: ASSESSMENT INFORMATION, TAX RATE/CALCULATIONS, BILLING INFORMATION. Includes account details, tax calculations, and 2022 Real Estate Tax breakdown.

PRIOR YEARS BILLING HISTORY table showing tax data for 2019, 2020, and 2021.

Remittance coupon for March payment. Includes address verification fields, tax summary, and barcode.

Remittance coupon for January payment. Includes address verification fields, tax summary, and barcode.

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
Hearing Exhibit 2

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
MAILED ON: 12/02/2022  
Page 78 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION													
Account Number:	13000	Local Ed	16.7100	6,242.86													
Location:	50 VILLAGE ST	State Ed	0.0000	0.00													
Map/Lot/Bldg/Unit:	192P/101	County	2.1500	803.24													
		City	9.1100	3,403.50													
Land Value	373,600.00	Total*	27.9700														
Building Value	0.00																
Total Value	373,600.00	Gross Tax		10,449.60													
Total Exemptions	0.00	Less Credits:		0.00													
Taxable Value	373,600.00	Annual Tax**		10,449.60													
Veterans' Credit*	0.00	Less															
Exemption (s)	0.00	July		2,466.69													
Elderly	0.00	October		2,466.70													
Blind	0.00																
<table border="1"> <tr> <td colspan="2"><b>Past Due - Prior Tax Years: **</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Past Due - Current Tax Year: *</b></td> <td>0.01</td> </tr> <tr> <td colspan="2"><b>Total Delinquent Taxes:</b></td> <td><b>0.01</b></td> </tr> <tr> <td colspan="3">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>						<b>Past Due - Prior Tax Years: **</b>		0.00	<b>Past Due - Current Tax Year: *</b>		0.01	<b>Total Delinquent Taxes:</b>		<b>0.01</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
<b>Past Due - Prior Tax Years: **</b>		0.00															
<b>Past Due - Current Tax Year: *</b>		0.01															
<b>Total Delinquent Taxes:</b>		<b>0.01</b>															
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																	
<b>2022 Real Estate Tax</b>																	
Tax Due		1/03/2023		2,758.11													
Less Payments processed by	11/22/2022			0.00													
Amount Due		1/03/2023		2,758.11													
Tax Due		3/31/2023		2,758.10													
Less Payments processed by	11/22/2022			0.00													
Amount Due		3/31/2023		2,758.10													

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

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

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

**PRIOR YEARS BILLING HISTORY**

2019		2020		2021	
Local Ed	19.6400	7,579.08	Local Ed	16.3700	6,115.83
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	1,041.93	County	2.4400	911.58
City	9.7700	3,770.24	City	9.3200	3,481.95
Total	32.1100		Total	28.1300	
Gross Tax		12,391.25	Gross Tax		10,509.36
Less Credits		0.00	Less Credits		0.00
Annual Tax		12,391.25	Annual Tax		10,509.36
Local Ed			Local Ed	15.4100	5,757.18
State Ed			State Ed	0.0000	0.00
County			County	2.2600	844.34
City			City	8.7400	3,265.26
Total			Total	26.4100	
Gross Tax			Gross Tax		9,866.78
Less Credits			Less Credits		0.00
Annual Tax			Annual Tax		9,866.78

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 50 VILLAGE ST

13347 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**  
Tax Due 3/31/2023 2,758.10  
Less payments rec'd by 11/22/2022 0.00  
Bill printed 12/02/2022  
**Amount Due 3/31/2023 2,758.10**  
Account Number: 13000

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

01 0000013000 5 03312023 2022 0000000000 0000275810 0000275810 0

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 50 VILLAGE ST

13347 47 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Coupon**  
Tax Due 1/03/2023 2,758.11  
Less payments rec'd by 11/22/2022 0.00  
Bill printed 12/02/2022  
**Amount Due 1/03/2023 2,758.11**  
Account Number: 13000

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

01 0000013000 5 01032023 2022 0000275811 0000000000 0000275811 6

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION																					
Account Number:	13000 ✓	Local Ed	8.3550	3,121.43	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Past Due - Prior Tax Years: **	0.00																								
Past Due - Current Tax Year: *	0.00																								
<b>Total Delinquent Taxes:</b>	<b>0.00</b>																								
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																									
Location:	50 VILLAGE ST	State Ed	0.0000	0.00																					
Map/Lot/Bldg/Unit:	192P/101	County	1.0750	401.62																					
		City	4.5550	1,701.75																					
		Total*	13.9850																						
Land Value	373,600.00	Gross Tax		5,224.80	<table border="1"> <tr> <th colspan="2">2023 Real Estate Tax</th> </tr> <tr> <td>Tax Due</td> <td>7/03/2023</td> <td>2,612.39 ✓</td> </tr> <tr> <td>Less Payments processed by</td> <td>5/18/2023</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>7/03/2023</td> <td>2,612.39</td> </tr> <tr> <td>Tax Due</td> <td>10/02/2023</td> <td>2,612.41</td> </tr> <tr> <td>Less Payments processed by</td> <td>5/18/2023</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>10/02/2023</td> <td>2,612.41</td> </tr> </table>	2023 Real Estate Tax		Tax Due	7/03/2023	2,612.39 ✓	Less Payments processed by	5/18/2023	0.00	Amount Due	7/03/2023	2,612.39	Tax Due	10/02/2023	2,612.41	Less Payments processed by	5/18/2023	0.00	Amount Due	10/02/2023	2,612.41
2023 Real Estate Tax																									
Tax Due	7/03/2023	2,612.39 ✓																							
Less Payments processed by	5/18/2023	0.00																							
Amount Due	7/03/2023	2,612.39																							
Tax Due	10/02/2023	2,612.41																							
Less Payments processed by	5/18/2023	0.00																							
Amount Due	10/02/2023	2,612.41																							
Building Value	0.00	Less Credits:		0.00																					
Total Value	373,600.00	Annual Tax**		5,224.80																					
Total Exemptions	0.00																								
Taxable Value	373,600.00																								
Veterans' Credit*	0.00	Less																							
Exemption (s)	0.00		0.00																						
Elderly	0.00		0.00																						
Blind	0.00																								

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	County	2.2600	844.34	County	2.1500	803.24
City	9.3200	3,481.95	City	8.7400	3,265.26	City	9.1100	3,403.50
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		10,509.36	Gross Tax		9,866.78	Gross Tax		10,449.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		10,509.36	Annual Tax		9,866.78	Annual Tax		10,449.60

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Location: 50 VILLAGE ST

**Coupon**

Tax Due	10/02/2023	2,612.41
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>2,612.41</b>
<b>Account Number:</b>	<b>13000</b>	

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

13365 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

01 0000013000 5 10022023 2023 0000000000 0000261241 0000261241 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	100803✓	Local Ed	8.3550	3,156.52
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/5	County	1.0750	406.14
		City	4.5550	1,720.88
Land Value	0.00	Total*	13.9850	
Building Value	377,800.00			
Total Value	377,800.00	Gross Tax		5,283.54
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	377,800.00	Annual Tax**		5,283.54
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

<b>2023 Real Estate Tax</b>		
Tax Due	7/03/2023	2,641.77
Less Payments processed by	5/18/2023	-0.08
Amount Due	7/03/2023	2,641.69✓
Tax Due	10/02/2023	2,641.77
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	2,641.77

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43	County	2.1500	812.27
City	9.3200	845.32	City	8.7400	3,261.77	City	9.1100	3,441.76
<b>Total</b>	<b>28.1300</b>		<b>Total</b>	<b>26.4100</b>		<b>Total</b>	<b>27.9700</b>	
Gross Tax		2,551.39	Gross Tax		9,856.21	Gross Tax		10,567.07
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,551.39	Annual Tax		9,856.21	Annual Tax		10,567.07

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

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

Street: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Signature: \_\_\_\_\_

Location: ROW LIC PENACOOK



13344 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	10/02/2023	2,641.77
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 2,641.77**

Account Number: 100803

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

01 0000100803 6 10022023 2023 0000000000 0000264177 0000264177 4

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Schedule DTN-2  
Page 81 of 165

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	12014	Local Ed	8.3550	105,216.19
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1 ✓	County	1.0750	13,537.69
		City	4.5550	57,362.03
Land Value	0.00	Total*	13.9850	
Building Value	12,593,200.00			
Total Value	12,593,200.00	Gross Tax		176,115.91
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	12,593,200.00	Annual Tax**		176,115.91
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

**2023 Real Estate Tax**

Tax Due	7/03/2023	88,057.95
Less Payments processed by	5/18/2023	-0.02
Amount Due	7/03/2023	88,057.93 ✓
Tax Due	10/02/2023	88,057.96
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	88,057.96

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	County	2.2600	28,117.11	County	2.1500	27,075.38
City	9.3200	92,211.15	City	8.7400	108,736.09	City	9.1100	114,724.05
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		278,315.41	Gross Tax		328,572.09	Gross Tax		352,231.80
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80

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

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

Street: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Signature: \_\_\_\_\_

Location: DIST SYSTEM UTILITY



13345 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	88,057.96
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 88,057.96**

Account Number: 12014

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

01 0000012014 7 10022023 2023 0000000000 0008805796 0008805796 6

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	100803	Local Ed	8.3550	3,156.52	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
<b>Total Delinquent Taxes:</b>	<b>0.00</b>												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	P000/1/5 ✓	County	1.0750	406.14									
		City	4.5550	1,720.88									
Land Value	0.00	Total*	13.9850 ✓										
Building Value	377,800.00												
Total Value	377,800.00	Gross Tax		5,283.54									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	377,800.00 ✓	Annual Tax**		5,283.54									
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00			0.00									
Elderly	0.00			0.00									
Blind	0.00												

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

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

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

2023 Real Estate Tax		
Tax Due	7/03/2023	2,641.77
Less Payments processed by	5/18/2023	-0.08
Amount Due	7/03/2023	2,641.69
Tax Due	10/02/2023	2,641.77
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	2,641.77 ✓

**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43	County	2.1500	812.27
City	9.3200	845.32	City	8.7400	3,261.77	City	9.1100	3,441.76
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		2,551.39	Gross Tax		9,856.21	Gross Tax		10,567.07
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,551.39	Annual Tax		9,856.21	Annual Tax		10,567.07

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: ROW LIC PENACOOK



13344 46 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	10/02/2023	2,641.77
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>2,641.77 ✓</b>

Account Number: 100803

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

01 0000100803 6 10022023 2023 0000000000 0000264177 0000264177 4

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

**TO:** UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION								
Account Number: 13000	Local Ed 8.3550 3,121.43	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Past Due - Prior Tax Years: **</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Total Delinquent Taxes:</b></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	<b>Total Delinquent Taxes:</b>	<b>0.00</b>	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00									
Past Due - Current Tax Year: *	0.00									
<b>Total Delinquent Taxes:</b>	<b>0.00</b>									
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540										
Location: 50 VILLAGE ST	State Ed 0.0000 0.00									
Map/Lot/Bldg/Unit: 192P/101 ✓	County 1.0750 401.62									
	City 4.5550 1,701.75									
Land Value 373,600.00	Total* 13.9850 ✓									
Building Value 0.00										
Total Value 373,600.00	Gross Tax 5,224.80									
Total Exemptions 0.00	Less Credits: 0.00									
Taxable Value 373,600.00 ✓	Annual Tax** 5,224.80									
Veterans' Credit* 0.00	Less	<b>2023 Real Estate Tax</b>								
Exemption (s) 0.00		Tax Due 7/03/2023 2,612.39								
Elderly 0.00		Less Payments processed by 5/18/2023 0.00								
Blind 0.00		Amount Due 7/03/2023 2,612.39								
		Tax Due 10/02/2023 2,612.41								
		Less Payments processed by 5/18/2023 0.00								
		Amount Due 10/02/2023 2,612.41								

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

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

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

### PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	County	2.2600	844.34	County	2.1500	803.24
City	9.3200	3,481.95	City	8.7400	3,265.26	City	9.1100	3,403.50
<b>Total</b>	<b>28.1300</b>		<b>Total</b>	<b>26.4100</b>		<b>Total</b>	<b>27.9700</b>	
Gross Tax		10,509.36	Gross Tax		9,866.78	Gross Tax		10,449.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
<b>Annual Tax</b>		<b>10,509.36</b>	<b>Annual Tax</b>		<b>9,866.78</b>	<b>Annual Tax</b>		<b>10,449.60</b>

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

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

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location: 50 VILLAGE ST



13365 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Tax Due	10/02/2023	2,612.41
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

**Amount Due 10/02/2023 2,612.41** ✓

Account Number: 13000

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

01 0000013000 5 10022023 2023 0000000000 0000261241 0000261241 8

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON: 5/23/2023

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	12014	Local Ed	8.3550	105,216.19
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County	1.0750	13,537.69
		City	4.5550	57,362.03
Land Value	0.00	Total*	13.9850	
Building Value	12,593,200.00			
Total Value	12,593,200.00	Gross Tax		176,115.91
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	12,593,200.00	Annual Tax**		176,115.91
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

<b>2023 Real Estate Tax</b>		
Tax Due	7/03/2023	88,057.95
Less Payments processed by	5/18/2023	-0.02
Amount Due	7/03/2023	88,057.93
Tax Due	10/02/2023	88,057.96
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	88,057.96

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	16.3700 161,963.14	Local Ed	15.4100 191,718.89	Local Ed	16.7100 210,432.37
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 24,141.12	County	2.2600 28,117.11	County	2.1500 27,075.38
City	9.3200 92,211.15	City	8.7400 108,736.09	City	9.1100 114,724.05
Total	28.1300	Total	26.4100	Total	27.9700
Gross Tax	278,315.41	Gross Tax	328,572.09	Gross Tax	352,231.80
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	278,315.41	Annual Tax	328,572.09	Annual Tax	352,231.80

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location: DIST SYSTEM UTILITY



13345 48 54 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
 UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	10/02/2023	88,057.96
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
<b>Amount Due</b>	<b>10/02/2023</b>	<b>88,057.96</b>

Account Number: 12014

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

01 0000012014 7 10022023 2023 0000000000 0008805796 0008805796 6



**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX  
 Hearing Exhibit 2  
 Schedule DTN-2  
 Page 85 of 165  
 MAILED ON: 12/8/2023

**TO:** UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

**ASSESSMENT INFORMATION**

**TAX RATE/CALCULATIONS**

**BILLING INFORMATION**

Account Number:	100803	Local Ed	15.9200	5,501.95
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/5	County	2.1700	749.95
		City	9.5100	3,286.66
Land Value	0.00	Total*	27.6000	
Building Value	345,600.00			
Total Value	345,600.00	Gross Tax		9,538.56
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	345,600.00	Annual Tax**		9,538.56
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		2,641.77
Elderly	0.00	October		2,641.77
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>

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

**2023 Real Estate Tax**

Tax Due	1/11/2024	2,127.52
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	2,127.52
Tax Due	3/31/2024	2,127.50
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	2,127.50

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

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

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

**PRIOR YEARS BILLING HISTORY**

2020		2021		2022	
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43
City	9.3200	845.32	City	8.7400	3,261.77
Total	28.1300		Total	26.4100	
Gross Tax	2,551.39		Gross Tax	9,856.21	
Less Credits	0.00		Less Credits	0.00	
Annual Tax	2,551.39		Annual Tax	9,856.21	
Local Ed	16.7100	6,313.04	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.1500	812.27	County	2.1500	812.27
City	9.1100	3,441.76	City	9.1100	3,441.76
Total	27.9700		Total	27.9700	
Gross Tax	10,567.07		Gross Tax	10,567.07	
Less Credits	0.00		Less Credits	0.00	
Annual Tax	10,567.07		Annual Tax	10,567.07	

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: ROW LIC PENACOOK



13355 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	3/31/2024	2,127.50
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>2,127.50</b>

Account Number: **100803**

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

01 0000100803 6 03312024 2023 0000000000 0000212750 0000212750 &

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

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

Street: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location: ROW LIC PENACOOK



13355 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Tax Due	1/11/2024	2,127.52
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>2,127.52</b>

Account Number: **100803**

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

01 0000100803 6 01112024 2023 0000212752 0000000000 0000212752 0

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Page 86 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	13000	Local Ed	15.9200	5,947.71
Location:	50 VILLAGE ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	192P/101	County	2.1700	810.71
		City	9.5100	3,552.94
Land Value	373,600.00	Total*	27.6000	
Building Value	0.00			
Total Value	373,600.00	Gross Tax		10,311.36
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	373,600.00	Annual Tax**		10,311.36
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		2,612.39
Elderly	0.00	October		2,612.41
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	2,543.30
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	2,543.30
Tax Due	3/31/2024	2,543.26
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	2,543.26

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

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

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

PRIOR YEARS BILLING HISTORY

2020		2021		2022	
Local Ed	16.3700 6,115.83	Local Ed	15.4100 5,757.18	Local Ed	16.7100 6,242.86
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.4400 911.58	County	2.2600 844.34	County	2.1500 803.24
City	9.3200 3,481.95	City	8.7400 3,265.26	City	9.1100 3,403.50
Total	28.1300	Total	26.4100	Total	27.9700
Gross Tax	10,509.36	Gross Tax	9,866.78	Gross Tax	10,449.60
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	10,509.36	Annual Tax	9,866.78	Annual Tax	10,449.60

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	2,543.26
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>2,543.26</b>

Location: 50 VILLAGE ST

Account Number: 13000



13360 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000013000 5 03312024 2023 0000000000 0000254326 0000254326 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	2,543.30
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>2,543.30</b>

Location: 50 VILLAGE ST

Account Number: 13000



13360 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000013000 5 01112024 2023 0000254330 0000000000 0000254330 8

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W, HAMPTON, NH 03842-1704

Schedule DTN-2  
Page 87 of 165  
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	12014	Local Ed	15.9200	237,916.44
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County	2.1700	32,429.57
		City	9.5100	142,122.20
Land Value	0.00	Total*	27.6000	
Building Value	14,944,500.00			
Total Value	14,944,500.00	Gross Tax		412,468.21
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	14,944,500.00	Annual Tax**		412,468.21
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		88,057.95
Elderly	0.00	October		88,057.96
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
<b>Total Delinquent Taxes:</b>	<b>0.00</b>
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

2023 Real Estate Tax

Tax Due	1/11/2024	118,176.15
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	118,176.15
Tax Due	3/31/2024	118,176.15
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	118,176.15

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	County	2.2600	28,117.11	County	2.1500	27,075.38
City	9.3200	92,211.15	City	8.7400	108,736.09	City	9.1100	114,724.05
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		278,315.41	Gross Tax		328,572.09	Gross Tax		352,231.80
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	3/31/2024	118,176.15
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>3/31/2024</b>	<b>118,176.15</b>

Location: DIST SYSTEM UTILITY

Account Number: 12014



13354 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000012014 7 03312024 2023 0000000000 0011817615 0011817615 0

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Coupon

Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tax Due	1/11/2024	118,176.15
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
<b>Amount Due</b>	<b>1/11/2024</b>	<b>118,176.15</b>

Location: DIST SYSTEM UTILITY

Account Number: 12014



13354 48 \*\*\*\*\*AUTO\*\*ALL FOR AADC 030  
UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

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

01 0000012014 7 01112024 2023 0011817615 0000000000 0011817615 0

Town of Danville  
 Tax Collector  
 Post Office Box 25  
 Danville, NH 03819  
 Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720**

**2023 DANVILLE PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2023P01028302  
**Billing Date:** 05/22/2023  
**Payment Due Date:** 07/05/2023  
**Amount Due:** \$ 55,949.00

**8% APR Charged After 07/05/2023**

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS (POWER LINES)			
Tax Rates			
<b>County:</b>	\$ 0.37	<b>Taxable Land:</b>	0
<b>School:</b>	\$ 6.94	<b>Buildings:</b>	6,042,000
<b>Town:</b>	\$ 1.95	<b>Total:</b>	6,042,000

Property Description		
<b>Map:</b> 0000PU	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> THROUGH TOWN Acres: 0.000		
Summary Of Taxes		
<b>First Bill:</b>		\$ 55,949.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 07/05/2023: \$ 55,949.00**

**Total Tax Rate: \$ 9.26 \* Net Value: 6,042,000**  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 DANVILLE PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720

Town of Danville  
 Monday & Tuesday 8:30 - 1, Wed: 8:30 - 2,  
 Thursday: 2 - 6 PM, Friday: Closed  
 603 382-8253 x1  
 Tax Collector: Kimberly T. Burnham

**Owner:** UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
**Location:** THROUGH TOWN  
**Map:** 0000PU **Lot:** 000001 **Sub:** 000000  
**Invoice:** 2023P01028302

**Amount Due By 07/05/2023: \$ 55,949.00**

**Remit To:**  
 Town of Danville  
 Tax Collector  
 Post Office Box 25  
 Danville, NH 03819  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00180

Town of Danville  
 Tax Collector  
 Post Office Box 25  
 Danville, NH 03819  
 Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720**

**2023 DANVILLE PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02028304  
**Billing Date:** 11/01/2023  
**Payment Due Date:** 12/04/2023  
**Amount Due:** \$ 87,126.00

**8% APR Charged After 12/04/2023**

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS (POWER LINES)		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	6,042,000
<b>County:</b>	\$ 0.75	<b>Total:</b>	6,042,000
<b>School:</b>	\$ 18.45		
<b>Town:</b>	\$ 4.48		
<b>Total Tax Rate:</b> \$ 23.68		<b>Net Value:</b>	6,042,000

Property Description		
<b>Map:</b> 0000PU	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> THROUGH TOWN Acres: 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 143,075.00
<b>- First Bill:</b>		\$ 55,949.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 12/04/2023: \$ 87,126.00**

**2023 DANVILLE PROPERTY TAX -- BILL 2 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720

Town of Danville  
 Monday & Tuesday 8:30 - 1, Wed: 8:30 - 2,  
 Thursday: 2 - 6 PM, Friday: Closed  
 603 382-8253 x1  
 Tax Collector: Kimberly T. Burnham

**Owner:** UNITIL ENERGY SYSTEMS  
 (POWER LINES)  
**Location:** THROUGH TOWN  
**Map:** 0000PU **Lot:** 000001 **Sub:** 000000  
**Invoice:** 2023P02028304

**Amount Due By 12/04/2023: \$ 87,126.00**

**Remit To:**  
 Town of Danville  
 Tax Collector  
 Post Office Box 25  
 Danville, NH 03819  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00181

First Bill

**REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	003886-001184	05/17/2023	8% if paid after	07/03/2023
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
UC-ED-000	UTILITY U0-00-CEC			
OWNER OF RECORD			TAX CALCULATION	
UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720			1/2 Tax At 2022 Tax Rate	
			Municipal Tax Amount	1,965.17
			School Tax Amount	7,845.30
			County Tax Amount	1,298.15
			<b>Total Tax</b>	<b>11,108.62</b>
TAX RATE	ASSESSED VALUATION		Estimated Tax Amt	
2022 Tax Rate	Buildings	513,100	5,554.31	
Municipal 3.830				
School 15.290				
County 2.530				
<b>TOTAL</b>	<b>NET VALUE</b>	<b>513,100</b>	<b>&lt;Amount To Pay&gt;</b>	<b>5,554.31</b>

**INFORMATION TO TAXPAYERS**

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION. CREDIT, ABATEMENT OF 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. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH.

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) 774-3541, AND 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.
- ★ A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY 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 UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- ★ IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- ★ PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- ★ ENCLOSE A 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
UC-ED-000	UTILITY U0-00-CEC	2023	003886-001184	07/03/2023

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

**<Amount To Pay> 5,554.31**

UNITIL SERVICE CORPORATION  
 C/O MARY-JANE HILTON  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720

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

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	003886-001184	10/27/2023	8% if paid after	12/01/2023
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
UC-ED-000	UTILITY U0-00-CEC			
OWNER OF RECORD			TAX CALCULATION	
UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720			Municipal Tax Amount	2,179.50
			School Tax Amount	8,308.74
			County Tax Amount	1,222.89
			Total Tax	11,711.13
TAX RATE	ASSESSED VALUATION		Actual Tax Amount	11,711.13
Municipal 4.420	Buildings	493,100	Paid to Date	-5,554.31
School 16.850				
County 2.480				
<b>TOTAL</b> 23.750	<b>NET VALUE</b>	493,100	<Amount To Pay>	6,156.82

Tax office open 12/1/23 8AM - 4PM

**INFORMATION TO TAXPAYERS**

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION. CREDIT, ABATEMENT OF 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. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH.

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) 774-3541, AND 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.
- \* A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY PENALTIES AND COLLECTOR COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR A REASON.
- \* PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF UNPAID TAX NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- \* IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- \* PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- \* ENCLOSE A 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
UC-ED-000	UTILITY U0-00-CEC	2023	003886-001184	12/01/2023

8.00% APR Interest Charged After  
 07/03/2023 On 1st Bill 5554.31  
 12/01/2023 On 2nd Bill 6156.82

<Amount To Pay> 6,156.82

UNITIL SERVICE CORPORATION  
 C/O MARY-JANE HILTON  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842-1720

<b>Remit To</b>		<b>2023 EAST KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		UNITIL			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000018	000001	00EHEC	\$ 6,920,400
		<b>Property Location</b>			<b>Acres</b>
		EAST KINGSTON			0.000
<b>8% APR Charged After 07/06/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON		2023P01015002		First Bill: \$ 74,325.00	
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		05/16/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/06/2023			
		<b>Amount Due:</b>		<b>\$ 74,325.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2023 EAST KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
TOWN OF EAST KINGSTON Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Wed (evening) 5-7pm (603) 642-8794 Tax Collector: Barbara A. Clark		UNITIL			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		000018	000001	00EHEC	0150-02
		<b>Property Location</b>			<b>Acres</b>
		EAST KINGSTON			0.000
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON.		<b>Invoice</b>		<b>Summary Of Taxes</b>	
<b>Tax Rates</b>		<b>Assessments</b>		2023P01015002	
County: \$ 0.41	Taxable Land: 0			First Bill: \$ 74,325.00	
School: \$ 7.10	Buildings: 6,920,400	<b>Billing Date</b>			
Town: \$ 3.23	Total: 6,920,400	05/16/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/06/2023			
		<b>Interest Rate</b>		<b>Amount Due: \$ 74,325.00</b>	
		8% APR After 07/06/2023			

<b>Total Tax Rate:</b>	<b>\$ 10.74<sup>+</sup></b>	<b>Net Value:</b>	<b>6,920,400</b>
------------------------	-----------------------------	-------------------	------------------

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



Remit To		2023 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		UNITIL Page 93 of 165			
		Map	Lot	Sub	Net Value
		000018	000001	00EHEC	\$ 5,877.400
		Property Location			Acres
		EAST KINGSTON 0.000			
8% APR Charged After 12/18/2023		Invoice	Summary of Taxes		
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGS		2023P02014907	Total Tax: \$ 137,825.00		
Billed To		Billing Date	- 1st Bill: \$ 74,325.00		
UNITIL ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/14/2023	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		12/18/2023			
		Amount Due:	<b>\$ 63,500.00</b>		
		Amount Enclosed:			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2**

TOWN OF EAST KINGSTON  
 Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm  
 Wed (evening) 5-7pm  
 (603) 642-8406  
 Tax Collector: Barbara A. Clark

UNITIL

Map	Lot	Sub	Pg-Line
000018	000001	00EHEC	0149-07
Property Location			Acres
EAST KINGSTON			0.000

PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION.  
 PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGSTON.

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	<b>\$ 0.85</b>	Taxable Land:	0	2023P02014907	Total Tax:	\$ 137,825.00
School:	<b>\$ 15.48</b>	Buildings:	5,877,400	Billing Date	- 1st Bill:	\$ 74,325.00
Town:	<b>\$ 7.12</b>	Total:	5,877,400	11/14/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/18/2023		
				Interest Rate	<b>Amount Due:</b>	<b>\$ 63,500.00</b>
				8% APR After 12/18/2023		

<b>Total Tax Rate:</b>	<b>\$ 23.45</b>	<b>Net Value:</b>	<b>5,877,400</b>
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

TOWN OF EPSOM  
 1598 Dover Rd  
 Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 EPSOM PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01033304  
 Billing Date: 05/26/2023  
 Payment Due Date: 07/01/2023  
 Amount Due: \$ 53,628.00

8% APR Charged After 07/01/2023

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	4,750,000
County: \$ 1.24		<b>Total:</b>	4,750,000
School: \$ 8.19			
Town: \$ 1.86			

Property Description	
<b>Map Lot Sub:</b> UTL 1 0	
<b>Location:</b> UTILITY Acres: 0.000	
Summary Of Taxes	
<b>First Bill:</b>	\$ 53,628.00
- Abated/Paid:	\$ 0.00
- Veteran Credits:	\$ 0.00

**Amount Due By 07/01/2023: \$ 53,628.00**

**Total Tax Rate: \$ 11.29 \***      **Net Value: 4,750,000**  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 EPSOM PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF EPSOM  
 Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3  
 Open last Saturday of the month 8 - noon  
 603-736-4825  
 Tax Collector: Laura Scarbo

**Owner:** UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
**Location:** UTILITY  
**Map Lot Sub:** UTL 1 0  
 Invoice: 2023P01033304

**Amount Due By 07/01/2023: \$ 53,628.00**

**Remit To:**  
 TOWN OF EPSOM  
 1598 Dover Rd  
 Epsom, NH 03234

**PAY ONLINE AT: epsom.nhtaxkiosk.com**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_  
 00186

TOWN OF EPSOM  
 1598 Dover Rd  
 Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 EPSOM PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02033305  
 Billing Date: 11/17/2023  
 Payment Due Date: 12/21/2023  
 Amount Due: \$ 54,661.21

8% APR Charged After 12/21/2023

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		Taxable Land:	0
Tax Rates		Buildings:	4,750,000
County:	\$ 2.23	Total:	4,750,000
School:	\$ 16.95		
Town:	\$ 3.64		
<b>Total Tax Rate: \$ 22.82</b>		<b>Net Value: 4,750,000</b>	

Property Description		Summary Of Taxes	
Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000		Total Tax:	\$ 108,395.00
		- First Bill:	\$ 53,628.00
		- Abated/Paid:	\$ 105.79
		- Veteran Credits:	\$ 0.00

**Amount Due By 12/21/2023: \$ 54,661.21**

**2023 EPSOM PROPERTY TAX -- BILL 2 OF 2**

Mailed To:  
 UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF EPSOM  
 Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3

603-736-4825  
 Tax Collector: Laura Scarbo

Owner: UNITIL ENERGY SYSTEMS, INC  
 ATTN: PLANT ACCOUNTING  
 Location: UTILITY  
 Map Lot Sub: UTL 1 0  
 Invoice: 2023P02033305

**Amount Due By 12/21/2023: \$ 54,661.21**

Remit To:  
 TOWN OF EPSOM  
 1598 Dover Rd  
 Epsom, NH 03234

**PAY ONLINE AT: epsom.nhtaxkiosk.com**

**RETURN THIS PORTION WITH PAYMENT**

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



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

**PROPERTY TAX BILL**  
 Customer Copy  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				18 RIVER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-87	2023	6/1/2023	6222	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax <b>\$1,436.45</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>\$0.00</b>		
Land		123,300				
Buildings		0				
Exemptions						
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		123,300		<b>\$1,436.45</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance	Interest		<b>\$0.00</b>		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6222	6/1/2023	72-87	18 RIVER ST	7/3/2023	<b>\$1,436.45</b>
					<b>Amount Enclosed</b>
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

Docket No. DE 24-XXX  
 Docket No. 24-080  
 Hearing Exhibit 2  
**PROPERTY TAX BILL**  
 Schedule DFN-2  
 Page 07 of 165  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-88	2023	6/1/2023	6223	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax <b>\$1,565.76</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>\$0.00</b>		
Land		134,400				
Buildings		0				
Exemptions						
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		134,400		<b>\$1,565.76</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	<b>\$0.00</b>		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6223	6/1/2023	72-88	33 GILMAN LN	7/3/2023	<b>\$1,565.76</b>

Please See Change of Address on Back

Amount Enclosed
\$

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

Installment 1 of 2

Docket No. DE 24-XXX  
 Hearing Exhibit 2  
**PROPERTY TAX BILL**  
 Page 98 of 165  
 Customer Copy  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				30 ENERGY WAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
46-3	2023	6/1/2023	6218	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
0.725		8.230		2.980	0.440	12.375
Valuations				Total Gross Tax <b>\$77,457.60</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>\$0.00</b>		
Land	429,300					
Buildings	5,829,900					
Exemptions				<b>Total Due This Bill</b> <b>\$77,457.60</b>		
Total Exemptions 0						
Taxable Valuation				<b>Total Due This Bill</b>		
Net 6,259,200				<b>\$77,457.60</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				<b>Total previous unpaid taxes due as of current bill due date.</b>		
Year	Tax Balance		Interest		<b>\$0.00</b>	

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

Installment 1 of 2

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	6/1/2023	46-3	30 ENERGY WAY	7/3/2023	<b>\$77,457.60</b>
					<b>Amount Enclosed</b>
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

Docket No. DE 24-XXX Hearing Exhibit 2  
**PROPERTY TAX BILL**  
 Page 99 of 165  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				159 PORTSMOUTH AVE		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
51-11	2023	6/1/2023	6219	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				<b>Total Gross Tax</b> \$228,173.41 <b>Less Veteran(s) Credit(s)</b> \$0.00 <b>Less Payments</b> \$0.00		
Land		36,700				
Buildings		19,549,000				
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 19,585,700				<b>\$228,173.41</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	\$0.00		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6219	6/1/2023	51-11	159 PORTSMOUTH AVE	7/3/2023	<b>\$228,173.41</b>
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

Docket No. DE 24-XXX Docket No. 24-080  
 Hearing Exhibit 2  
**PROPERTY TAX BILL**  
 Page 100 of 165  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				0 CHARTER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
73-54	2023	6/1/2023	6220	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				<b>Total Gross Tax</b> \$1,947.88 <b>Less Veteran(s) Credit(s)</b> \$0.00 <b>Less Payments</b> \$0.00		
Land	167,200					
Buildings	0					
<b>Exemptions</b>						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 167,200				<b>\$1,947.88</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance	Interest		\$0.00		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 1 of 2

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6220	6/1/2023	73-54	0 CHARTER ST	7/3/2023	<b>\$1,947.88</b>
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833





**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 1 of 2**

Docket No. DE 24-XXX Hearing Exhibit 2  
**PROPERTY TAX BILL**  
 Page 1 of 1  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				38-R HAMPTON RD		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
87-7	2023	6/1/2023	6221	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				<b>Total Gross Tax</b> \$128.15 <b>Less Veteran(s) Credit(s)</b> \$0.00 <b>Less Payments</b> \$0.00		
Land		11,000				
Buildings		0				
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		11,000		\$128.15		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount:				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	\$0.00		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 1 of 2**

**PROPERTY TAX BILL**  
**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6221	6/1/2023	87-7	38-R HAMPTON RD	7/3/2023	\$128.15
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5938  
 177

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833

**PROPERTY TAX BILL**

**Customer Copy**

Keep this portion for your records



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				18 RIVER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-87	2023	11/13/2023	6222	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax <b>\$3,071.40</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$1,436.45</b> Plus Interest <b>\$0.00</b>		
Land	123,300					
Buildings	0					
Exemptions						
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		123,300		<b>\$1,634.95</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	<b>\$0.00</b>		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

**PROPERTY TAX BILL**

**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6222	11/13/2023	72-87	18 RIVER ST	12/13/2023	<b>\$1,634.95</b>
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
171

Remit To:

TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

**PROPERTY TAX BILL**  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-88	2023	11/13/2023	6223	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax <b>\$3,407.69</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$1,565.76</b> Plus Interest <b>\$0.00</b>		
Land		134,400				
Buildings		2,400				
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net		136,800		<b>\$1,841.93</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	<b>\$0.00</b>		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

**PROPERTY TAX BILL**  
**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6223	11/13/2023	72-88	33 GILMAN LN	12/13/2023	<b>\$1,841.93</b>
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
 171

Remit To:

TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

Installment 2 of 2

**PROPERTY TAX BILL**  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				30 ENERGY WAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
46-3	2023	11/13/2023	6218	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
1.870		17.720		6.230	0.960	26.780
Valuations				Total Gross Tax <b>\$167,621.38</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$77,457.60</b> Plus Interest <b>\$0.00</b>		
Land	429,300					
Buildings	5,829,900					
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 6,259,200				<b>\$90,163.78</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest			
				<b>\$0.00</b>		

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

Installment 2 of 2

**PROPERTY TAX BILL**  
**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	11/13/2023	46-3	30 ENERGY WAY	12/13/2023	<b>\$90,163.78</b>

Please See Change of Address on Back

<b>Amount Enclosed</b>
\$

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
 171

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 2 of 2

**PROPERTY TAX BILL**  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				159 PORTSMOUTH AVE		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
51-11	2023	11/13/2023	6219	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax <b>\$489,274.75</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$228,173.41</b> Plus Interest <b>\$0.00</b>		
Land		36,700				
Buildings		19,605,000				
Exemptions						
Total Exemptions			0			
Taxable Valuation				Total Due This Bill		
Net			19,641,700	<b>\$261,101.34</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				<b>Total previous unpaid taxes due as of current bill due date.</b>  <b>\$0.00</b>		
Year	Tax Balance		Interest			

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 2 of 2

**PROPERTY TAX BILL**  
**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6219	11/13/2023	51-11	159 PORTSMOUTH AVE	12/13/2023	<b>\$261,101.34</b>
					<b>Amount Enclosed</b>
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
 171

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 2 of 2

**PROPERTY TAX BILL**  
**Customer Copy**  
 Keep this portion for your records

Owner(s)				Property Location			
UNITIL ENERGY SYSTEMS INC				0 CHARTER ST			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to		
					Interest at	Interest After	
73-54	2023	11/13/2023	6220	12/13/2023	8%	12/14/2023	
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate	
		17.720		6.230	0.960	24.910	
Valuations				Total Gross Tax <b>\$4,164.95</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$1,947.88</b> Plus Interest <b>\$0.00</b>			
Land	167,200						
Buildings	0						
Exemptions							
Total Exemptions				0			
Taxable Valuation				Total Due This Bill			
Net				167,200			
				<b>\$2,217.07</b>			
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.			
Year	Tax Balance		Interest				
				<b>\$0.00</b>			

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**  
 Installment 2 of 2

**PROPERTY TAX BILL**  
**Remit Copy**

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6220	11/13/2023	73-54	0 CHARTER ST	12/13/2023	<b>\$2,217.07</b>
					<b>Amount Enclosed</b>
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
 171

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

**PROPERTY TAX BILL**  
 Customer Copy  
 Keep this portion for your records

Owner(s)					Property Location	
UNITIL ENERGY SYSTEMS INC					38-R HAMPTON RD	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
87-7	2023	11/13/2023	6221	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations			Total Gross Tax <b>\$274.01</b> Less Veteran(s) Credit(s) <b>\$0.00</b> Less Payments <b>-\$128.15</b> Plus Interest <b>\$0.00</b>			
Land	11,000					
Buildings	0					
Total Exemptions						
Taxable Valuation			Total Due This Bill			
Net			11,000	<b>\$145.86</b>		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.					Total previous unpaid taxes due as of current bill due date.	
Year	Tax Balance		Interest		<b>\$0.00</b>	

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

Detach and return the below portion with your payment



**Town of Exeter**  
 Tax Collector  
 10 Front Street  
 Exeter NH 03833

**2023**

**Installment 2 of 2**

**PROPERTY TAX BILL**  
 Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6221	11/13/2023	87-7	38-R HAMPTON RD	12/13/2023	<b>\$145.86</b>

Please See Change of Address on Back

<b>Amount Enclosed</b>
\$

UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON NH 03842

5966  
 171

Remit To:  
 TOWN OF EXETER  
 10 FRONT ST  
 EXETER NH 03833

BILL DATE 5/15/2023  
INVOICE # 2023-1-183851

Map-Lot: 0P-4K  
00 - N/A

Docket No. DE 24-XXX Docket No. 24-080  
ASSESSED VALUE AND EXEMPTIONS Hearing Exhibit 2  
Schedule DTN-2 Page 108 of 165  
Land 0.00 \$26,400.00  
Building 26,400.00 Exemptions: 0.00  
Net Value: \$26,400.00

Tax Rate Information		
School	11.32	\$298.85
Town	4.40	\$116.16
State	0.00	\$0.00
County	0.92	\$24.29
<b>Total</b>	<b>\$16.64</b>	<b>\$439.00</b>

PROPERTY TAX AND CREDITS	
Tax for Year	\$439.00

**REAL ESTATE TAX BILL**  
**TOWN OF GREENLAND**  
**TAX COLLECTOR**  
11 TOWN SQUARE PO BOX 100, GREENLAND,  
NH 03840-0100 603-431-7111

UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842



<b>Net Property Tax</b>	<u>\$439.00</u>
1st Half Payment Previously Paid	- \$0.00
<b>Net Due By: 7/1/2023</b>	<u><b>\$220.00</b></u>

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

BILL DATE 5/15/2023  
INVOICE # 2023-1-183851

Map-Lot: 0P-4K  
00 - N/A

ASSESSED VALUE AND EXEMPTIONS			
Land	0.00	Gross Value	\$26,400.00
Building	26,400.00	Exemptions:	0.00
			<b>Net Value: \$26,400.00</b>

Tax Rate Information		
School	11.32	\$298.85
Town	4.40	\$116.16
State	0.00	\$0.00
County	0.92	\$24.29
<b>Total</b>	<b>\$16.64</b>	<b>\$439.00</b>

PROPERTY TAX AND CREDITS	
Tax for Year	\$439.00

**REAL ESTATE TAX BILL**  
**TOWN OF GREENLAND**  
**TAX COLLECTOR**  
11 TOWN SQUARE PO BOX 100, GREENLAND,  
NH 03840-0100 603-431-7111

UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842



<b>Net Property Tax</b>	<u>\$439.00</u>
1st Half Payment Previously Paid	- \$0.00
<b>Net Due By: 7/1/2023</b>	<u><b>\$220.00</b></u>

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



BILL DATE 11/14/2023  
INVOICE # 2023-2-199262

Map-Lot: 0P-4K  
00 - N/A

**ASSESSED VALUE AND EXEMPTIONS**

Land	0.00	Gross Value	\$30,800.00
Building	30,800.00	Exemptions:	0.00
			Net Value: <b>\$30,800.00</b>

Schedule D  
Page 109 of 165

Tax Rate Information		
School	7.53	\$231.92
Town	2.88	\$88.70
State	0.00	\$0.00
County	0.63	\$19.40
<b>Total</b>	<b>\$11.04</b>	<b>\$340.00</b>

**REAL ESTATE TAX BILL**

**TOWN OF GREENLAND**  
**TAX COLLECTOR**  
11 TOWN SQUARE PO BOX 100, GREENLAND,  
NH 03840-0100 603-431-7111

**PROPERTY TAX AND CREDITS**

Tax for Year **\$340.00**

UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842



<b>Net Property Tax</b>	<b>\$340.00</b>
1st Half Payment Previously Paid	- \$220.00
<b>Net Due By: 12/20/2023</b>	<b>\$120.00</b>

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

BILL DATE 11/14/2023  
INVOICE # 2023-2-199262

Map-Lot: 0P-4K  
00 - N/A

**ASSESSED VALUE AND EXEMPTIONS**

Land	0.00	Gross Value	\$30,800.00
Building	30,800.00	Exemptions:	0.00
			Net Value: <b>\$30,800.00</b>

Tax Rate Information		
School	7.53	\$231.92
Town	2.88	\$88.70
State	0.00	\$0.00
County	0.63	\$19.40
<b>Total</b>	<b>\$11.04</b>	<b>\$340.00</b>

**REAL ESTATE TAX BILL**

**TOWN OF GREENLAND**  
**TAX COLLECTOR**  
11 TOWN SQUARE PO BOX 100, GREENLAND,  
NH 03840-0100 603-431-7111

**PROPERTY TAX AND CREDITS**

Tax for Year **\$340.00**

UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842



<b>Net Property Tax</b>	<b>\$340.00</b>
1st Half Payment Previously Paid	- \$220.00
<b>Net Due By: 12/20/2023</b>	<b>\$120.00</b>

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

Town of Hampstead  
 11 Main Street  
 PO Box 298  
 Hampstead, NH 03841  
 Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 HAMPSTEAD PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2023P01057805  
**Billing Date:** 05/22/2023  
**Payment Due Date:** 07/03/2023  
**Amount Due:** \$ 2,735.00

**8% APR Charged After 07/03/2023**

Pay by cash, check payable to Town of Hampstead, or go to [www.hampsteadnh.us/town-clerk-tax-collector](http://www.hampsteadnh.us/town-clerk-tax-collector) for additional payment options.

Property Owner		Property Description	
<b>Owner:</b> UNITIL ENERGY SYSTEMS		<b>Map:</b> 000058	<b>Lot:</b> 000003 <b>Sub:</b> 000000
		<b>Location:</b> 11 MAIN ST Acres: 0.000	
Tax Rates		Assessments	
<b>County:</b>	\$ 0.44	<b>Taxable Land:</b>	0
<b>School:</b>	\$ 8.31	<b>Buildings:</b>	245,100
<b>Town:</b>	\$ 2.41	<b>Total:</b>	245,100
Summary Of Taxes			
		<b>First Bill:</b>	\$ 2,735.00
		<b>- Abated/Paid:</b>	\$ 0.00
		<b>- Veteran Credits:</b>	\$ 0.00

**Amount Due By 07/03/2023: \$ 2,735.00**

**Total Tax Rate:** \$ 11.16 \* **Net Value:** 245,100  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 HAMPSTEAD PROPERTY TAX -- BILL 1 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

Town of Hampstead  
 MON, TUE, WED, THU 7am-4pm  
 FRI 7am - 12noon  
 (603) 329-4100  
 Tax Collector: Patricia Curran

**Owner:** UNITIL ENERGY SYSTEMS

**Location:** 11 MAIN ST  
**Map:** 000058 **Lot:** 000003 **Sub:** 000000  
**Invoice:** 2023P01057805

**Amount Due By 07/03/2023: \$ 2,735.00**

**Remit To:**  
 Town of Hampstead  
 11 Main Street  
 PO Box 298  
 Hampstead, NH 03841  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00202

Town of Hampstead  
 11 Main Street  
 PO Box 298  
 Hampstead, NH 03841  
 Temp - Return Service Requested

**UNITIL ENERGY SYSTEMS**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02057901  
**Billing Date:** 11/06/2023  
**Payment Due Date:** 12/15/2023  
**Amount Due:** \$ 2,367.00

**8% APR Charged After 12/15/2023**

Pay by cash, check, debit or credit card. Pay online at [www.hampsteadnh.us/town-clerk-tax-collector](http://www.hampsteadnh.us/town-clerk-tax-collector).

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	216,000
<b>County:</b>	\$ 0.86	<b>Total:</b>	216,000
<b>School:</b>	\$ 18.73		
<b>Town:</b>	\$ 4.03		
<b>Total Tax Rate:</b>	<b>\$ 23.62</b>	<b>Net Value:</b>	<b>216,000</b>

Property Description		
<b>Map:</b> 000058	<b>Lot:</b> 000003	<b>Sub:</b> 000000
<b>Location:</b> 11 MAIN ST Acres: 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 5,102.00
<b>- First Bill:</b>		\$ 2,735.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 12/15/2023:** **\$ 2,367.00**

**2023 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

Town of Hampstead  
 MON, TUE, WED, THU 7am-4pm  
 FRI 7am - 12noon  
 (603) 329-4100  
 Tax Collector: Patricia Curran

**Owner:** UNITIL ENERGY SYSTEMS

**Location:** 11 MAIN ST  
**Map:** 000058 **Lot:** 000003 **Sub:** 000000  
**Invoice:** 2023P02057901

**Amount Due By 12/15/2023:** **\$ 2,367.00**

**Remit To:**  
 Town of Hampstead  
 11 Main Street  
 PO Box 298  
 Hampstead, NH 03841  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00203

**TOWN OF HAMPTON**

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

**2023 SEMI-ANNUAL PROPERTY TAX BILL**  
**FIRST INSTALLMENT**

8.0% APR Interest Charged after 7/3/2023  
 Account: 89333  
 Due Date: 7/3/2023  
 Bill Date: 5/10/2023

1829 5 5 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03801  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Property	
Map Lot:	999-167
Location:	TOWN PORTION
Class:	4000

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

**EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

**ASSESSED VALUE AND EXEMPTIONS**

Land	\$0.00
Building	\$25,824,100.00
Current Use	\$0.00
<b>Gross Value</b>	<b>\$25,824,100.00</b>

**EXEMPTIONS**

Net Assessed Value: \$25,824,100.00

**PROPERTY TAX AND CREDITS**

Gross Property Tax	\$186,708.00
Credits	
Net Property Tax	\$186,708.00
First Installment	\$186,708.00
Previously Paid	\$0.00
<b>Due By: 7/3/2023</b>	<b>\$186,708.00</b>

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

Owner of Record:  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 7/3/2023

Map-Lot: 999-167      **Account: 89333**  
 Location: TOWN PORTION  
 Class: 4000  
**Due By: 7/3/2023**

**MAKE CHECK PAYABLE AND MAIL TO:**

**TOWN OF HAMPTON**  
 Tax Collector's Office  
 100 Winnacunnet Road  
 Hampton, NH 03842-2119

Net Property Tax: \$186,708.00  
 First Installment: \$186,708.00  
 Previously Paid: \$0.00

**PAY THIS AMOUNT \$186,708.00**

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

**TOWN OF HAMPTON**

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

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

**SECOND INSTALLMENT**

8.0% APR Interest Charged after 1/3/2024

Account: 89333  
Due Date: 1/3/2024  
Bill Date: 11/28/2023

1847 5 5

UNITIL ENERGY SYSTEMS INC  
ATTN: UTILITY ASSET ACCOUNTING  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

Property	
Map Lot:	999-167
Location:	TOWN PORTION
Class:	4000

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

**EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

**ASSESSED VALUE AND EXEMPTIONS**

Land	\$0.00
Building	\$29,291,200.00
Current Use	\$0.00
<b>Gross Value</b>	<b>\$29,291,200.00</b>

**EXEMPTIONS**

Net Assessed Value: \$29,291,200.00

**PROPERTY TAX AND CREDITS**

Total Gross Property Tax	\$435,267.00
Credits	
Net Property Tax	\$435,267.00
First Installment	\$186,708.00
Second Installment	\$248,559.00
Previously Paid	\$186,708.00
Interest Due	\$0.00
<b>Due By: 1/3/2024</b>	<b>\$248,559.00</b>

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

Owner of Record:

UNITIL ENERGY SYSTEMS INC  
ATTN: UTILITY ASSET ACCOUNTING  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 1/3/2024

Map-Lot: 999-167      **Account: 89333**  
Location: TOWN PORTION  
Class: 4000  
**Due By: 1/3/2024**

**MAKE CHECK PAYABLE AND MAIL TO:**

**TOWN OF HAMPTON**  
Tax Collector's Office  
100 Winnacunnet Road  
Hampton, NH 03842-2119

Net Property Tax:	\$435,267.00
First Installment:	\$186,708.00
Second Installment:	\$248,559.00
Previously Paid:	\$186,708.00
Interest:	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$248,559.00</b>

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

**TOWN OF HAMPTON**

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

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

**FIRST INSTALLMENT**

8.0% APR Interest Charged after 7/3/2023

Account: 89329  
 Due Date: 7/3/2023  
 Bill Date: 5/10/2023

1828 5 5 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 03801  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Property	
Map Lot:	999-19
Location:	PRECINCT PORTION
Class:	5000

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

**EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

**ASSESSED VALUE AND EXEMPTIONS**

Land	\$0.00
Building	\$12,719,300.00
Current Use	\$0.00
<b>Gross Value</b>	<b>\$12,719,300.00</b>

**EXEMPTIONS**

Net Assessed Value: \$12,719,300.00

**PROPERTY TAX AND CREDITS**

Gross Property Tax	\$97,684.00
Credits	
Net Property Tax	\$97,684.00
First Installment	\$97,684.00
Previously Paid	\$0.00
<b>Due By: 7/3/2023</b>	<b>\$97,684.00</b>

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

Owner of Record:  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 7/3/2023

Map-Lot: 999-19      Account: 89329  
 Location: PRECINCT PORTION  
 Class: 5000  
**Due By: 7/3/2023**

**MAKE CHECK PAYABLE AND MAIL TO:**

**TOWN OF HAMPTON**  
 Tax Collector's Office  
 100 Winnacunnet Road  
 Hampton, NH 03842-2119

Net Property Tax: \$97,684.00  
 First Installment: \$97,684.00  
 Previously Paid: \$0.00

**PAY THIS AMOUNT \$97,684.00**

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

**TOWN OF HAMPTON**

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

**2023 SEMI-ANNUAL PROPERTY TAX BILL**  
**SECOND INSTALLMENT**

8.0% APR Interest Charged after 1/3/2024  
 Account: 89329  
 Due Date: 1/3/2024  
 Bill Date: 11/28/2023

1846 5 5  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

Property	
Map Lot:	999-19
Location:	PRECINCT PORTION
Class:	5000

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

**EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION**

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

**ASSESSED VALUE AND EXEMPTIONS**

Land	\$0.00
Building	\$14,427,000.00
Current Use	\$0.00
<b>Gross Value</b>	<b>\$14,427,000.00</b>

**EXEMPTIONS**

Net Assessed Value: \$14,427,000.00

**PROPERTY TAX AND CREDITS**

Total Gross Property Tax	\$227,370.00
Credits	
Net Property Tax	\$227,370.00
First Installment	\$97,684.00
Second Installment	\$129,686.00
Previously Paid	\$97,684.00
Interest Due	\$0.00
<b>Due By: 1/3/2024</b>	<b>\$129,686.00</b>

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

Owner of Record:  
 UNITIL ENERGY SYSTEMS INC  
 ATTN: UTILITY ASSET ACCOUNTING  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704

**2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 1/3/2024

Map-Lot: 999-19      **Account: 89329**  
 Location: PRECINCT PORTION  
 Class: 5000  
**Due By: 1/3/2024**

**MAKE CHECK PAYABLE AND MAIL TO:**

**TOWN OF HAMPTON**  
 Tax Collector's Office  
 100 Winnacunnet Road  
 Hampton, NH 03842-2119

Net Property Tax:	\$227,370.00
First Installment:	\$97,684.00
Second Installment:	\$129,686.00
Previously Paid:	\$97,684.00
Interest:	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$129,686.00</b>

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

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

**UNITIL**  
**6 LIBERTY LN WEST**  
**HAMPTON, NH 03842-1720**

**2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2023P01018805  
**Billing Date:** 05/17/2023  
**Payment Due Date:** 07/03/2023  
**Amount Due:** \$ 51,697.00

**8% APR Charged After 07/03/2023**

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

Property Owner		Assessments	
<b>Owner:</b> UNITIL		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	5,275,200
<b>County:</b>	\$ 0.44	<b>Total:</b>	5,275,200
<b>School:</b>	\$ 7.43		
<b>Town:</b>	\$ 1.93		

Property Description	
<b>Map Blk Lot Unt:</b>	UT-1-0-0
<b>Location:</b>	UTILITY Acres: 0.000
Summary Of Taxes	
<b>First Bill:</b>	\$ 51,697.00
<b>- Abated/Paid:</b>	\$ 0.00
<b>- Veteran Credits:</b>	\$ 0.00

**Amount Due By 07/03/2023: \$ 51,697.00**

**Total Tax Rate:** \$ 9.80 \* **Net Value:** 5,275,200  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2**

Town of Hampton Falls  
 Mon-Weds 8am - 3:30pm & Thurs 8am - 6pm  
 (603) 926-4618  
 Tax Collector: Stephanie Grant

**Mailed To:**  
 UNITIL  
 6 LIBERTY LN WEST  
 HAMPTON, NH 03842-1720

**Owner:** UNITIL

**Location:** UTILITY  
**Map Blk Lot Unt:** UT-1-0-0  
**Invoice:** 2023P01018805

**Amount Due By 07/03/2023: \$ 51,697.00**

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

**PAY ONLINE AT: [hamptonfalls.nhtaxkiosk.com](http://hamptonfalls.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00208



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

**UNITIL**  
**6 LIBERTY LN WEST**  
**HAMPTON, NH 03842-1720**

**2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02018804  
**Billing Date:** 11/01/2023  
**Payment Due Date:** 12/05/2023  
**Amount Due:** \$ 41,488.00

**8% APR Charged After 12/05/2023**

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

Property Owner		Property Description	
Owner: UNITIL		Map Blk Lot Unt: UT-1-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates	Assessments	Summary Of Taxes	
County: \$ 0.53	Taxable Land: 0	Total Tax: \$ 93,185.00	
School: \$ 8.87	Buildings: 7,857,100	- First Bill: \$ 51,697.00	
Town: \$ 2.46	Total: 7,857,100	- Abated/Paid: \$ 0.00	
		- Veteran Credits: \$ 0.00	
<b>Total Tax Rate: \$ 11.86</b>		<b>Amount Due By 12/05/2023: \$ 41,488.00</b>	
<b>Net Value: 7,857,100</b>			

**Mailed To:**  
 UNITIL  
 6 LIBERTY LN WEST  
 HAMPTON, NH 03842-1720

**2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2**

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

(603) 926-4618  
 Tax Collector: Stephanie Grant

**Owner:** UNITIL

**Location:** UTILITY  
**Map Blk Lot Unt:** UT-1-0-0  
**Invoice:** 2023P02018804

**Amount Due By 12/05/2023: \$ 41,488.00**

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

**PAY ONLINE AT: [hamptonfalls.nhtaxkiosk.com](http://hamptonfalls.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00209

TOWN OF HOPKINTON  
 330 Main Street  
 PO Box 446  
 HOPKINTON, NH 03229  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 HOPKINTON PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01043106  
 Billing Date: 05/26/2023  
 Payment Due Date: 07/05/2023  
 Amount Due: \$ 5,335.00

**8% APR Charged After 07/05/2023**

WE DO HAVE A SECURE LOCKED DROP OFF BOX FOR ANYONE WANTING TO DROP OFF PAYMENT IN THE FRONT OF THE TOWN HALL BUILDING. IF YOU WANT A PAID RECEIPT PLEASE INCLUDE A POSTAGE PAID ENVELOPE. THANK YOU

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING		Taxable Land:	0
Tax Rates		Buildings:	345,300
County:	\$ 1.25	Total:	345,300
School:	\$ 10.66		
Town:	\$ 3.54		
Utilities			

Property Description		
Map: 000999	Lot: 000001	Sub: 000000
Location: TOWN WIDE Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 5,335.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

**Amount Due By 07/05/2023: \$ 5,335.00**

Total Tax Rate: \$ 15.45 \* Net Value: 345,300  
 \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

**2023 HOPKINTON PROPERTY TAX -- BILL 1 OF 2**

TOWN OF HOPKINTON  
 Mon, Tues, Wed, Thurs, 8:00 AM-5:00 PM  
 Fri 8:00 to 12:00  
 (603) 746-3180  
 Tax Collector: Carol A Harless

Mailed To:  
 UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

Owner: UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 Location: TOWN WIDE  
 Map: 000999 Lot: 000001 Sub: 000000  
 Invoice: 2023P01043106

**Amount Due By 07/05/2023: \$ 5,335.00**

Remit To:  
 TOWN OF HOPKINTON  
 330 Main Street  
 PO Box 446  
 HOPKINTON, NH 03229  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_  
 00210

TOWN OF HOPKINTON  
 330 Main Street  
 PO Box 446  
 HOPKINTON, NH 03229  
 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 HOPKINTON PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02043107  
 Billing Date: 11/21/2023  
 Payment Due Date: 12/21/2023  
 Amount Due: \$ 4,891.00

8% APR Charged After 12/21/2023

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	308,000
<b>County:</b>	\$ 2.46	<b>Total:</b>	308,000
<b>School:</b>	\$ 23.21		
<b>Town:</b>	\$ 7.53		
<b>Utilities</b>			
<b>Total Tax Rate:</b>	\$ 33.20	<b>Net Value:</b>	308,000

Property Description		
<b>Map:</b> 000999	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> TOWN WIDE Acres: 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 10,226.00
<b>- First Bill:</b>		\$ 5,335.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 12/21/2023: \$ 4,891.00**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**Remit To:**  
 TOWN OF HOPKINTON  
 330 Main Street  
 PO Box 446  
 HOPKINTON, NH 03229  
 Temp - Return Service Requested

**RETURN THIS PORTION WITH PAYMENT**

**2023 HOPKINTON PROPERTY TAX -- BILL 2 OF 2**

TOWN OF HOPKINTON  
 Mon, Tues, Wed, Thurs, 8:00 AM-5:00 PM  
 Fri 8:00 to 12:00  
 (603) 746-3180  
 Tax Collector: Christine M Johnson

**Owner:** UNITIL ENERGY SYSTEMS INC  
 ATTN PLANT ACCOUNTING  
**Location:** TOWN WIDE  
**Map:** 000999 **Lot:** 000001 **Sub:** 000000  
**Invoice:** 2023P02043107

**Amount Due By 12/21/2023: \$ 4,891.00**

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

Remit To		2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000014	000013	000000	\$ 168,300
		Property Location			Acres
		3 SHAWS HILL RD			1.000
8% APR Charged After 07/03/2023		Invoice		Summary of Taxes	
PROPERTY TAXES DUE JULY 3, 2023		2023P01014005		First Bill:	\$ 1,555.00
WWW.TOWN.KENSINGTON.NH.US		Billing Date		- Abated/Paid:	\$ 0.00
Billed To		05/16/2023		- Vet. Credits:	\$ 0.00
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		Payment Due Date			
		07/03/2023			
		Amount Due:		\$ 1,555.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours			2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON			UNITIL ENERGY SYSTEMS, INC			
Mon, Wed & Thursday 9 am - 1:00 pm			Map	Lot	Sub	Pg-Line
Wed evening 6:30 pm - 8:00 pm			000014	000013	000000	0140-05
603-772-5423			Property Location			Acres
Tax Collector: Carlene Wiggin			3 SHAWS HILL RD			1.000
PROPERTY TAXES DUE JULY 3, 2023			Invoice		Summary Of Taxes	
WWW.TOWN.KENSINGTON.NH.US			2023P01014005		First Bill:	\$ 1,555.00
Tax Rates			Billing Date		- Abated/Paid:	\$ 0.00
Assessments			05/16/2023		- Vet. Credits:	\$ 0.00
County: \$ 0.43	Taxable Land: 168,300		Payment Due Date			
School: \$ 6.53	Buildings: 0		07/03/2023			
Town: \$ 2.28	Total: 168,300		Interest Rate		Amount Due:	\$ 1,555.00
			8% APR After 07/03/2023			

Total Tax Rate:	\$ 9.24 <sup>+</sup>	Net Value:	168,300
-----------------	----------------------	------------	---------

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

Remit To		2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000018	000031	000000	\$ 14,622,930
		Property Location			Acres
		114 DRINKWATER ROAD		26.900	
8% APR Charged After 07/03/2023		Invoice		Summary of Taxes	
PROPERTY TAXES DUE JULY 3, 2023		2023P01014006		First Bill: \$ 135,116.00	
WWW.TOWN.KENSINGTON.NH.US		Billing Date			
Billed To		05/16/2023		- Abated/Paid: \$ 0.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/03/2023			
		Amount Due:		\$ 135,116.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2					
TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 1:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggin PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US		UNITIL ENERGY SYSTEMS, INC					
		Map	Lot	Sub	Pg-Line		
		000018	000031	000000	0140-06		
		Property Location			Acres		
		114 DRINKWATER ROAD			26.900		
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.43	Taxable Land:	364,230	2023P01014006		First Bill: \$ 135,116.00	
School:	\$ 6.53	Buildings:	14,258,700	Billing Date			
Town:	\$ 2.28	Total:	14,622,930	05/16/2023		- Abated/Paid: \$ 0.00	
*Taxable Land Includes Current Use*				Payment Due Date		- Vet. Credits: \$ 0.00	
				07/03/2023			
				Interest Rate		Amount Due: \$ 135,116.00	
				8% APR After 07/03/2023			

Total Tax Rate:	\$ 9.24 <sup>+</sup>	Net Value:	14,622,930
-----------------	----------------------	------------	------------

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

<b>Remit To</b>		<b>2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2</b>			
TOWN OF KENSINGTON Carlene Wiggan, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000018	000031	000000	\$ 14,516,230
		<b>Property Location</b>			<b>Acres</b>
8% APR Charged After 12/06/2023		114 DRINKWATER ROAD 26.900			
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE		<b>Invoice</b>	<b>Summary of Taxes</b>		
<b>Billed To</b>		2023P02014004	<b>Total Tax:</b> \$ 175,356.00		
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		<b>Billing Date</b>	- 1st Bill: \$ 135,116.00		
		11/01/2023	- Abated/Paid: \$ 0.00		
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
		12/06/2023			
		<b>Amount Due:</b>	<b>\$ 40,240.00</b>		
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>	<b>2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2</b>
-----------------------------------	--

TOWN OF KENSINGTON  
 Mon, Wed & Thursday 9 am - 1:00 pm  
 Wed evening 6:30 pm - 8:00 pm  
 603-772-5423  
 Tax Collector: Carlene Wiggan

THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE  
 ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE

UNITIL ENERGY SYSTEMS, INC			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000018	000031	000000	0140-04
<b>Property Location</b>			<b>Acres</b>
114 DRINKWATER ROAD			26.900

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	<b>Summary Of Taxes</b>
County:	<b>\$ 0.53</b>	Taxable Land:	660,530	2023P02014004	<b>Total Tax:</b> \$ 175,356.00
School:	<b>\$ 8.72</b>	Buildings:	13,855,700	<b>Billing Date</b>	- 1st Bill: \$ 135,116.00
Town:	<b>\$ 2.83</b>	Total:	14,516,230	11/01/2023	- Abated/Paid: \$ 0.00
*Taxable Land Includes Current Use*				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
				12/06/2023	
				<b>Interest Rate</b>	<b>Amount Due:</b> \$ 40,240.00
				8% APR After 12/06/2023	

<b>Total Tax Rate:</b>	<b>\$ 12.08</b>	<b>Net Value:</b>	<b>14,516,230</b>
------------------------	-----------------	-------------------	-------------------

Keep this copy for your records.

<b>Remit To</b>		<b>2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2</b>			
TOWN OF KENSINGTON Carlene Wiggan, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000014	000013	000000	\$ 249,500
		<b>Property Location</b>			<b>Acres</b>
		3 SHAWS HILL RD 1.000			
<b>8% APR Charged After 12/06/2023</b>		<b>Invoice</b>			
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE		2023P02014003	<b>Summary of Taxes</b>		
<b>Billed To</b>		<b>Billing Date</b>	<b>Total Tax:</b> \$ 3,014.00		
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/01/2023	- 1st Bill: \$ 1,555.00		
		<b>Payment Due Date</b>	- Abated/Paid: \$ 0.00		
		12/06/2023	- Vet. Credits: \$ 0.00		
		<b>Amount Due:</b>	<b>\$ 1,459.00</b>		
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2</b>																	
TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 1:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggan THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE		UNITIL ENERGY SYSTEMS, INC <table border="1"> <tr> <td><b>Map</b></td> <td><b>Lot</b></td> <td><b>Sub</b></td> <td><b>Pg-Line</b></td> </tr> <tr> <td>000014</td> <td>000013</td> <td>000000</td> <td>0140-03</td> </tr> <tr> <td colspan="3"><b>Property Location</b></td> <td><b>Acres</b></td> </tr> <tr> <td colspan="3">3 SHAWS HILL RD</td> <td>1.000</td> </tr> </table>		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>	000014	000013	000000	0140-03	<b>Property Location</b>			<b>Acres</b>	3 SHAWS HILL RD			1.000
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>																
000014	000013	000000	0140-03																
<b>Property Location</b>			<b>Acres</b>																
3 SHAWS HILL RD			1.000																
<b>Tax Rates</b>		<b>Assessments</b>																	
County: \$ 0.53	Taxable Land: 249,500	2023P02014003	<b>Summary Of Taxes</b>																
School: \$ 8.72	Buildings: 0	<b>Billing Date</b>	<b>Total Tax:</b> \$ 3,014.00																
Town: \$ 2.83	Total: 249,500	11/01/2023	- 1st Bill: \$ 1,555.00																
		<b>Payment Due Date</b>	- Abated/Paid: \$ 0.00																
		12/06/2023	- Vet. Credits: \$ 0.00																
		<b>Interest Rate</b>	<b>Amount Due:</b> \$ 1,459.00																
		8% APR After 12/06/2023																	

<b>Total Tax Rate:</b>	<b>\$ 12.08</b>	<b>Net Value:</b>	<b>249,500</b>
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

Schedule DTN-2

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000R11	000010	000000	\$ 18,275,000
		<b>Property Location</b>			<b>Acres</b>
		MILL RD			8.790
<b>8% APR Charged After 07/03/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		2023P01042404		<b>First Bill:</b> \$ 194,628.75	
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/24/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/03/2023			
		<b>Amount Due:</b>		<b>\$ 194,628.75</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000010	000000	0424-04
<b>Property Location</b>			<b>Acres</b>
MILL RD			8.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042404		<b>First Bill:</b> \$ 194,628.75	
School:	\$ 7.88	Buildings:	18,275,000	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	18,275,000	05/24/2023		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 194,628.75</b> *	

<b>Total Tax Rate:</b>	\$ 10.65 <sup>+</sup>	<b>Net Value:</b>	18,275,000
------------------------	-----------------------	-------------------	------------

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

\*Discounted Amount Due If Paid By 07/03/2023: \$ 191,709.32

**Billed To** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000010	000000	0424-04
<b>Property Location</b>			<b>Acres</b>
MILL RD			8.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042404		<b>First Bill:</b> \$ 194,628.75	
School:	\$ 7.88	Buildings:	18,275,000	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	18,275,000	05/24/2023		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 194,628.75</b> *	

<b>Total Tax Rate:</b>	\$ 10.65	<b>Net Value:</b>	18,275,000
------------------------	----------	-------------------	------------

\*Discounted Amount Due If Paid By 07/03/2023: \$ 191,709.32



Schedule DTN-2

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000R11	000022	000000	\$ 0
		<b>Property Location</b>			<b>Acres</b>
		MILL RD			1.200
<b>8% APR Charged After 07/03/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		2023P01042405		<b>First Bill:</b>	\$ 0.00
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/24/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/03/2023			
		<b>Amount Due:</b>		<b>\$ 0.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000022	000000	0424-05
<b>Property Location</b>			<b>Acres</b>
MILL RD			1.200

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042405		<b>First Bill:</b>	\$ 0.00
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	0	05/24/2023		<b>- Abated/Paid:</b>	\$ 0.00
				<b>Payment Due Date</b>		<b>- Vet. Credits:</b>	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 0.00 *</b>	

<b>Total Tax Rate:</b>	<b>\$ 10.65<sup>+</sup></b>	<b>Net Value:</b>	<b>0</b>
------------------------	-----------------------------	-------------------	----------

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

**Billed To** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000022	000000	0424-05
<b>Property Location</b>			<b>Acres</b>
MILL RD			1.200

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042405		<b>First Bill:</b>	\$ 0.00
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	0	05/24/2023		<b>- Abated/Paid:</b>	\$ 0.00
				<b>Payment Due Date</b>		<b>- Vet. Credits:</b>	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 0.00 *</b>	

<b>Total Tax Rate:</b>	<b>\$ 10.65</b>	<b>Net Value:</b>	<b>0</b>
------------------------	-----------------	-------------------	----------

Schedule DTN-2

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX - BILL 1 OF 2</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000R29	000015	000000	\$ 0
		<b>Property Location</b>			<b>Acres</b>
		64 DEPOT RD			0.790
<b>8% APR Charged After 07/03/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		2023P01042406		<b>First Bill:</b>	\$ 0.00
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/24/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/03/2023			
		<b>Amount Due:</b>		<b>\$ 0.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R29	000015	000000	0424-06
<b>Property Location</b>			<b>Acres</b>
64 DEPOT RD			0.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042406		<b>First Bill:</b> \$ 0.00	
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	0	05/24/2023		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 0.00 *</b>	

<b>Total Tax Rate:</b>	<b>\$ 10.65<sup>+</sup></b>	<b>Net Value:</b>	<b>0</b>
------------------------	-----------------------------	-------------------	----------

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

**Billed To** **2023 KINGSTON PROPERTY TAX – BILL 1 OF 2**

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842  
 TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD!  
 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R29	000015	000000	0424-06
<b>Property Location</b>			<b>Acres</b>
64 DEPOT RD			0.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042406		<b>First Bill:</b> \$ 0.00	
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>			
Town:	\$ 2.32	Total:	0	05/24/2023		- Abated/Paid: \$ 0.00	
				<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
				07/03/2023			
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 07/03/2023		<b>\$ 0.00 *</b>	

<b>Total Tax Rate:</b>	<b>\$ 10.65</b>	<b>Net Value:</b>	<b>0</b>
------------------------	-----------------	-------------------	----------

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX Page 107 of 165</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		0000R8	000029	000000	\$ 0
		<b>Property Location</b>			<b>Acres</b>
		ROBIN LN		1.090	
<b>8% APR Charged After 07/03/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		2023P01042403		<b>First Bill:</b> \$ 0.00	
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/24/2023		<b>- Abated/Paid:</b> \$ 0.00	
		<b>Payment Due Date</b>		<b>- Vet. Credits:</b> \$ 0.00	
		07/03/2023			
		<b>Amount Due:</b>		<b>\$ 0.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2023 KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		0000R8	000029	000000	0424-03
		<b>Property Location</b>			<b>Acres</b>
		ROBIN LN		1.090	
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042403	
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>	
Town:	\$ 2.32	Total:	0	05/24/2023	
				<b>Payment Due Date</b>	
				07/03/2023	
				<b>Interest Rate</b>	
				8% APR After 07/03/2023	
				<b>Amount Due:</b>	
				<b>\$ 0.00</b> *	

<b>Total Tax Rate:</b>	<b>\$ 10.65</b> <sup>+</sup>	<b>Net Value:</b>	<b>0</b>
------------------------	------------------------------	-------------------	----------

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

<b>Billed To</b>		<b>2023 KINGSTON PROPERTY TAX – BILL 1 OF 2</b>			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842  TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		0000R8	000029	000000	0424-03
		<b>Property Location</b>			<b>Acres</b>
		ROBIN LN		1.090	
<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01042403	
School:	\$ 7.88	Buildings:	0	<b>Billing Date</b>	
Town:	\$ 2.32	Total:	0	05/24/2023	
				<b>Payment Due Date</b>	
				07/03/2023	
				<b>Interest Rate</b>	
				8% APR After 07/03/2023	
				<b>Amount Due:</b>	
				<b>\$ 0.00</b> *	

<b>Total Tax Rate:</b>	<b>\$ 10.65</b>	<b>Net Value:</b>	<b>0</b>
------------------------	-----------------	-------------------	----------

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX - BILL 1 OF 2</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000R29	000015	000000	\$ 133,000
		<b>Property Location</b>			<b>Acres</b>
		64 DEPOT RD			0.790
<b>8% APR Charged After 12/18/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT		2023P02042703		<b>Total Tax:</b>	\$ 1,937.81
<b>Billed To</b>		<b>Billing Date</b>		<b>- 1st Bill:</b>	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/16/2023		\$ 0.00	
		<b>Payment Due Date</b>		<b>- Abated/Paid:</b>	
		12/18/2023		\$ 0.00	
		<b>Amount Due:</b>		<b>\$ 1,937.81</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX - BILL 2 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R29	000015	000000	0427-03
<b>Property Location</b>			<b>Acres</b>
64 DEPOT RD			0.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.61	Taxable Land:	133,000	2023P02042703		<b>Total Tax:</b>	\$ 1,937.81
School:	\$ 10.34	Buildings:	0	<b>Billing Date</b>		<b>- 1st Bill:</b>	
Town:	\$ 3.62	Total:	133,000	11/16/2023		\$ 0.00	
				<b>Payment Due Date</b>		<b>- Abated/Paid:</b>	
				12/18/2023		\$ 0.00	
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 12/18/2023		\$ 1,937.81 *	

<b>Total Tax Rate:</b>	<b>\$ 14.57</b>	<b>Net Value:</b>	<b>133,000</b>
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

\*Discounted Amount Due If Paid By 12/18/2023: \$ 1,908.74

**Billed To** **2023 KINGSTON PROPERTY TAX - BILL 2 OF 2**

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842  
 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R29	000015	000000	0427-03
<b>Property Location</b>			<b>Acres</b>
64 DEPOT RD			0.790

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.61	Taxable Land:	133,000	2023P02042703		<b>Total Tax:</b>	\$ 1,937.81
School:	\$ 10.34	Buildings:	0	<b>Billing Date</b>		<b>- 1st Bill:</b>	
Town:	\$ 3.62	Total:	133,000	11/16/2023		\$ 0.00	
				<b>Payment Due Date</b>		<b>- Abated/Paid:</b>	
				12/18/2023		\$ 0.00	
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 12/18/2023		\$ 1,937.81 *	

<b>Total Tax Rate:</b>	<b>\$ 14.57</b>	<b>Net Value:</b>	<b>133,000</b>
------------------------	-----------------	-------------------	----------------

\*Discounted Amount Due If Paid By 12/18/2023: \$ 1,908.74

<b>Remit To</b>		<b>2023 KINGSTON PROPERTY TAX – BILL 2 OF 2</b>			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000R11	000022	000000	\$ 141,200
		<b>Property Location</b>			<b>Acres</b>
		MILL RD			1.200
<b>8% APR Charged After 12/18/2023</b>		<b>Invoice</b>		<b>Summary of Taxes</b>	
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT		2023P02042702		<b>Total Tax:</b>	\$ 2,057.28
<b>Billed To</b>		<b>Billing Date</b>		<b>- 1st Bill:</b>	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/16/2023		\$ 0.00	
		<b>Payment Due Date</b>		<b>- Abated/Paid:</b>	
		12/18/2023		\$ 0.00	
		<b>Amount Due:</b>		<b>\$ 2,057.28</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX – BILL 2 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT

<b>UNITIL ENERGY SYSTEMS, INC.</b>			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000022	000000	0427-02
<b>Property Location</b>			<b>Acres</b>
MILL RD			1.200

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.61	Taxable Land:	141,200	2023P02042702		<b>Total Tax:</b>	\$ 2,057.28
School:	\$ 10.34	Buildings:	0	<b>Billing Date</b>		<b>- 1st Bill:</b>	
Town:	\$ 3.62	Total:	141,200	11/16/2023		\$ 0.00	
				<b>Payment Due Date</b>		<b>- Vet. Credits:</b>	
				12/18/2023		\$ 0.00	
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 12/18/2023		\$ 2,057.28 *	

<b>Total Tax Rate:</b>	\$ 14.57	<b>Net Value:</b>	141,200
------------------------	----------	-------------------	---------

Keep this copy for your records.

\*Discounted Amount Due If Paid By 12/18/2023: \$ 2,026.42

**Billed To** **2023 KINGSTON PROPERTY TAX – BILL 2 OF 2**

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842  
 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT

<b>UNITIL ENERGY SYSTEMS, INC.</b>			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000R11	000022	000000	0427-02
<b>Property Location</b>			<b>Acres</b>
MILL RD			1.200

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.61	Taxable Land:	141,200	2023P02042702		<b>Total Tax:</b>	\$ 2,057.28
School:	\$ 10.34	Buildings:	0	<b>Billing Date</b>		<b>- 1st Bill:</b>	
Town:	\$ 3.62	Total:	141,200	11/16/2023		\$ 0.00	
				<b>Payment Due Date</b>		<b>- Vet. Credits:</b>	
				12/18/2023		\$ 0.00	
				<b>Interest Rate</b>		<b>Amount Due:</b>	
				8% APR After 12/18/2023		\$ 2,057.28 *	

<b>Total Tax Rate:</b>	\$ 14.57	<b>Net Value:</b>	141,200
------------------------	----------	-------------------	---------

\*Discounted Amount Due If Paid By 12/18/2023: \$ 2,026.42

**Tax Collector Office Hours** **2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2**

Town of Kingston  
 townclerk@kingstonnh.org  
 M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
 603-642-3112 #2  
 Tax Collector: Tammy L. Bakie  
 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL  
 TO BE STAMPED FOR A RECEIPT

**UNITIL ENERGY SYSTEMS, INC.**

Map	Lot	Sub	Pg-Line
0000R8	000029	000000	0426-07
Property Location			Acres
ROBIN LN			1.090

Tax Rates	Assessments	Invoice	Summary Of Taxes
County: <b>\$ 0.61</b>	Taxable Land: 0	2023P02042607	<b>Total Tax:</b> \$ 135.50
School: <b>\$ 10.34</b>	Buildings: 9,300	Billing Date	<b>- 1st Bill:</b> \$ 0.00
Town: <b>\$ 3.62</b>	Total: 9,300	11/16/2023	<b>- Abated/Paid:</b> \$ 0.00
		Payment Due Date	<b>- Vet. Credits:</b> \$ 0.00
		12/18/2023	
		Interest Rate	<b>Amount Due:</b>
		8% APR After 12/18/2023	<b>\$ 135.50 *</b>

<b>Total Tax Rate:</b>	<b>\$ 14.57</b>	<b>Net Value:</b>	<b>9,300</b>
------------------------	-----------------	-------------------	--------------

Keep this copy for your records.

**\*Discounted Amount Due If Paid By 12/18/2023: \$ 133.47**

**Billed To** **2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2**

**UNITIL ENERGY SYSTEMS, INC.**  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**UNITIL ENERGY SYSTEMS, INC.**

Map	Lot	Sub	Pg-Line
0000R8	000029	000000	0426-07
Property Location			Acres
ROBIN LN			1.090

PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL  
 TO BE STAMPED FOR A RECEIPT

Tax Rates	Assessments	Invoice	Summary Of Taxes
County: <b>\$ 0.61</b>	Taxable Land: 0	2023P02042607	<b>Total Tax:</b> \$ 135.50
School: <b>\$ 10.34</b>	Buildings: 9,300	Billing Date	<b>- 1st Bill:</b> \$ 0.00
Town: <b>\$ 3.62</b>	Total: 9,300	11/16/2023	<b>- Abated/Paid:</b> \$ 0.00
		Payment Due Date	<b>- Vet. Credits:</b> \$ 0.00
		12/18/2023	
		Interest Rate	<b>Amount Due:</b>
		8% APR After 12/18/2023	<b>\$ 135.50 *</b>

<b>Total Tax Rate:</b>	<b>\$ 14.57</b>	<b>Net Value:</b>	<b>9,300</b>
------------------------	-----------------	-------------------	--------------

**\*Discounted Amount Due If Paid By 12/18/2023: \$ 133.47**

**Tax Collector Office Hours**

2023 KINGSTON PROPERTY TAX

Docket No. DE 24-XXX

Schedule DTN-2

Page 131 of 165

Town of Kingston  
townclerk@kingstonnh.org  
M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM  
603-642-3112 #2  
Tax Collector: Tammy L. Bakie  
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL  
TO BE STAMPED FOR A RECEIPT

**UNITIL ENERGY SYSTEMS, INC.**

Map	Lot	Sub	Pg-Line
000R11	000010	000000	0427-01
Property Location			Acres
MILL RD			8.790

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.61	Taxable Land:	193,400	2023P02042701	Total Tax:	\$ 420,720.41
School:	\$ 10.34	Buildings:	28,682,400	Billing Date	- 1st Bill:	\$ 194,628.75
Town:	\$ 3.62	Total:	28,875,800	11/16/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/18/2023		
				Interest Rate	Amount Due:	\$ 226,091.66 *
				8% APR After 12/18/2023		

Total Tax Rate:	\$ 14.57	Net Value:	28,875,800
-----------------	----------	------------	------------

Keep this copy for your records

\*Discounted Amount Due If Paid By 12/18/2023: \$ 222,700.29

**Billed To**

2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2

UNITIL ENERGY SYSTEMS, INC.  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842

**UNITIL ENERGY SYSTEMS, INC.**

PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL  
TO BE STAMPED FOR A RECEIPT

Map	Lot	Sub	Pg-Line
000R11	000010	000000	0427-01
Property Location			Acres
MILL RD			8.790

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.61	Taxable Land:	193,400	2023P02042701	Total Tax:	\$ 420,720.41
School:	\$ 10.34	Buildings:	28,682,400	Billing Date	- 1st Bill:	\$ 194,628.75
Town:	\$ 3.62	Total:	28,875,800	11/16/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				12/18/2023		
				Interest Rate	Amount Due:	\$ 226,091.66 *
				8% APR After 12/18/2023		

Total Tax Rate:	\$ 14.57	Net Value:	28,875,800
-----------------	----------	------------	------------

\*Discounted Amount Due If Paid By 12/18/2023: \$ 222,700.29

TOWN OF LOUDON  
55 South Village Road Suite 3  
Loudon, NH 03307  
Temp - Return Service Requested



**UNITIL ENERGY SYSTEMS INC.**  
**ATTN: PLANT ACCOUNTING**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 LOUDON PROPERTY TAX -- BILL 1 OF 2**

**Invoice:** 2023P01036804  
**Billing Date:** 05/18/2023  
**Payment Due Date:** 07/05/2023  
**Amount Due:** \$ 6,418.00

**8% APR Charged After 07/05/2023**

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	740,300
<b>County:</b>	\$ 1.07	<b>Total:</b>	740,300
<b>School:</b>	\$ 5.53		
<b>Town:</b>	\$ 2.07		

Property Description		
<b>Map:</b> 000070	<b>Lot:</b> 000002	<b>Sub:</b> 000000
<b>Location:</b> POWER TRANSMISSION L Acres: 0.000		
Summary Of Taxes		
	<b>First Bill:</b>	\$ 6,418.00
	<b>- Abated/Paid:</b>	\$ 0.00
	<b>- Veteran Credits:</b>	\$ 0.00

**Amount Due By 07/05/2023: \$ 6,418.00**

**Total Tax Rate: \$ 8.67 \* Net Value: 740,300**

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

**2023 LOUDON PROPERTY TAX -- BILL 1 OF 2**

TOWN OF LOUDON  
Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM  
(603) 798-4543  
Tax Collector: Meghan O'Hare

**Mailed To:**  
UNITIL ENERGY SYSTEMS INC.  
ATTN: PLANT ACCOUNTING  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842

**Owner:** UNITIL ENERGY SYSTEMS INC.  
ATTN: PLANT ACCOUNTING  
**Location:** POWER TRANSMISSION L  
**Map:** 000070 **Lot:** 000002 **Sub:** 000000  
**Invoice:** 2023P01036804

**Amount Due By 07/05/2023: \$ 6,418.00**

**Remit To:**  
TOWN OF LOUDON  
55 South Village Road Suite 3  
Loudon, NH 03307  
Temp - Return Service Requested

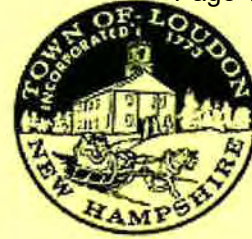
**PAY ONLINE AT: [loudon.nhtaxkiosk.com](http://loudon.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00224



TOWN OF LOUDON  
 55 South Village Road Suite 3  
 Loudon, NH 03307  
 Temp - Return Service Requested



**UNITIL ENERGY SYSTEMS INC.**  
**ATTN: PLANT ACCOUNTING**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 LOUDON PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02036801  
**Billing Date:** 11/27/2023  
**Payment Due Date:** 12/29/2023  
**Amount Due:** \$ 4,826.00

**8% APR Charged After 12/29/2023**

The Tax Office will be open for payments on Friday, December 29 from 9:00 AM - 1:00 PM.

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	583,500
<b>County:</b>	\$ 2.36	<b>Total:</b>	583,500
<b>School:</b>	\$ 11.14		
<b>Town:</b>	\$ 5.77		
<b>Total Tax Rate:</b> \$ 19.27		<b>Net Value:</b>	583,500

Property Description		
<b>Map:</b> 000070	<b>Lot:</b> 000002	<b>Sub:</b> 000000
<b>Location:</b> POWER TRANSMISSION L Acres: 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 11,244.00
<b>- First Bill:</b>		\$ 6,418.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 12/29/2023: \$ 4,826.00**

**2023 LOUDON PROPERTY TAX -- BILL 2 OF 2**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS INC.  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF LOUDON  
 Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM  
 (603) 798-4543  
 Tax Collector: Meghan O'Hare

**Owner:** UNITIL ENERGY SYSTEMS INC.  
**ATTN:** PLANT ACCOUNTING  
**Location:** POWER TRANSMISSION L  
**Map:** 000070 **Lot:** 000002 **Sub:** 000000  
**Invoice:** 2023P02036801

**Amount Due By 12/29/2023: \$ 4,826.00**

**Remit To:**  
 TOWN OF LOUDON  
 55 South Village Road Suite 3  
 Loudon, NH 03307  
 Temp - Return Service Requested

**PAY ONLINE AT: [loudon.nhtaxkiosk.com](http://loudon.nhtaxkiosk.com)**

**RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** \_\_\_\_\_ 00225

<b>Remit To</b>		<b>2023 NEWTON NH PROPERTY TAX - Schedule D TN-2</b>	
TOWN OF NEWTON NH TAX COLLECTOR 2 TOWN HALL ROAD NEWTON, NH 03858		UNITIL ENERGY SYSTEMS, INC.	
		<b>Map</b>	<b>Lot</b>
		000099	000001
		<b>Sub</b>	<b>Net Value</b>
	000001	\$ 7,322,300	
		<b>Property Location</b>	<b>Acres</b>
		DISTRIBUTION PLANT	0.000
<b>8% APR Charged After 07/05/2023</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON QUESTIONS? CALL 603-382-4405 EXT 18		2023P01028003	<b>First Bill:</b> \$ 77,836.00
<b>Billed To</b>		<b>Billing Date</b>	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST HAMPTON, NH 03842-1720		05/19/2023	- Abated/Paid: \$ 0.00
		<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00
		07/05/2023	
		<b>Amount Due:</b>	<b>\$ 77,836.00</b>
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>	<b>2023 NEWTON NH PROPERTY TAX - BILL 1 OF 2</b>
-----------------------------------	--

TOWN OF NEWTON NH  
8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH  
CLOSED ON FRIDAY

Tax Collector: MARY JO McCULLOUGH  
PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON  
QUESTIONS? CALL 603-382-4405 EXT 18

UNITIL ENERGY SYSTEMS, INC.			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000099	000001	000001	0280-03
<b>Property Location</b>			<b>Acres</b>
DISTRIBUTION PLANT			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.45	Taxable Land:	0	2023P01028003	<b>First Bill:</b>	\$ 77,836.00	
School:	\$ 8.31	Buildings:	7,322,300	<b>Billing Date</b>			
Town:	\$ 1.87	Total:	7,322,300	05/19/2023	- Abated/Paid:	\$ 0.00	
				<b>Payment Due Date</b>	- Vet. Credits:	\$ 0.00	
				07/05/2023			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 77,836.00</b>	
				8% APR After 07/05/2023			

<b>Total Tax Rate:</b>	<b>\$ 10.63<sup>+</sup></b>	<b>Net Value:</b>	<b>7,322,300</b>
------------------------	-----------------------------	-------------------	------------------

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

TOWN OF NEWTON NH  
 TAX COLLECTOR  
 2 TOWN HALL ROAD  
 NEWTON, NH 03858

UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE, WEST  
 HAMPTON, NH 03842-1720

**2023 NEWTON NH PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02028005  
 Billing Date: 12/01/2023  
 Payment Due Date: 01/04/2024  
 Amount Due: \$ 94,326.00

8% APR Charged After 01/04/2024

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS, INC.		Taxable Land:	0
County:	\$ 0.83	Buildings:	7,580,900
School:	\$ 18.25	Total:	7,580,900
Town:	\$ 3.63		
<b>Total Tax Rate: \$ 22.71</b>		<b>Net Value: 7,580,900</b>	

Property Description		
Map: 000099	Lot: 000001	Sub: 000001
Location: DISTRIBUTION PLANT		Acres: 0.000
Summary Of Taxes		
Total Tax:	\$ 172,162.00	
- First Bill:	\$ 77,836.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

**Amount Due By 01/04/2024: \$ 94,326.00**

**2023 NEWTON NH PROPERTY TAX -- BILL 2 OF 2**

TOWN OF NEWTON NH  
 8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH  
 CLOSED ON FRIDAY

Tax Collector: MARY JO McCULLOUGH  
 Owner: UNITIL ENERGY SYSTEMS, INC.

Location: DISTRIBUTION PLANT  
 Map: 000099 Lot: 000001 Sub: 000001  
 Invoice: 2023P02028005

**Amount Due By 01/04/2024: \$ 94,326.00**

Mailed To:  
 UNITIL ENERGY SYSTEMS, INC.  
 6 LIBERTY LANE, WEST  
 HAMPTON, NH 03842-1720

Remit To:  
 TOWN OF NEWTON NH  
 TAX COLLECTOR  
 2 TOWN HALL ROAD  
 NEWTON, NH 03858

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: \_\_\_\_\_ 00227

<b>Remit To</b>		<b>2023 NORTH HAMPTON PROPERTY TAX -- BILL 1 OF 2</b>			
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		000999	000004	000000	\$ 72,800
		<b>Property Location</b>			<b>Acres</b>
8% APR Charged After 07/06/2023		UTILITY-ELECT 0.000			
<b>Billed To</b>  UNITIL ENERGY SYSTEMS INC SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE HAMPTON, NH 03842		<b>Invoice</b>		<b>Summary of Taxes</b>	
		2023P01036003		<b>First Bill:</b> \$ 574.00	
		<b>Billing Date</b>		- Abated/Paid: \$ 0.00	
		05/22/2023		- Vet. Credits: \$ 0.00	
		<b>Payment Due Date</b>			
		07/06/2023			
		<b>Amount Due:</b> \$ 574.00			
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

<b>Tax Collector Office Hours</b>		<b>2023 NORTH HAMPTON PROPERTY TAX -- BILL 1 OF 2</b>	
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029 Tax Collector: Susan M. Buchanan		UNITIL ENERGY SYSTEMS INC	
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
000999	000004	000000	0360-03
<b>Property Location</b>			<b>Acres</b>
UTILITY-ELECT			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.47	Taxable Land:	0	2023P01036003	First Bill: \$ 574.00		
School:	\$ 1.40	Buildings:	72,800	05/22/2023	- Abated/Paid: \$ 0.00		
Town:	\$ 2.92	Total:	72,800	<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
				07/06/2023			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 574.00</b>	
				8% APR After 07/06/2023			

<b>Total Tax Rate:</b>	<b>\$ 7.88<sup>+</sup></b>	<b>Net Value:</b>	<b>72,800</b>
------------------------	----------------------------	-------------------	---------------

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

Remit To		2023 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2 Schedule DTN-2				
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS INC				
		Pays 137 of 165				
		Map	Lot	Sub	Net Value	
		000999	000004	000000	\$ 113,100	
<b>8% APR Charged After 01/11/2024</b>		Property Location		Acres		
		UTILITY-ELECT		0.000		
Billed To		Invoice		Summary of Taxes		
UNITIL ENERGY SYSTEMS INC SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE HAMPTON, NH 03842		2023P02036004		Total Tax:	\$ 1,258.00	
		Billing Date		- 1st Bill:		\$ 574.00
		11/30/2023		- Abated/Paid:		\$ 0.00
		Payment Due Date		- Vet. Credits:		\$ 0.00
		01/11/2024		<b>Amount Due:</b>		<b>\$ 684.00</b>
				<b>Amount Enclosed:</b>		

Please return top copy with your payment.

Tax Collector Office Hours		2023 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2			
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029 Tax Collector: Susan M. Buchanan		UNITIL ENERGY SYSTEMS INC			
Map	Lot	Sub	Pg-Line		
000999	000004	000000	0360-04		
Property Location			Acres		
UTILITY-ELECT			0.000		

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.67	Taxable Land:	0	2023P02036004	Total Tax:	\$ 1,258.00	
School:	\$ 6.31	Buildings:	113,100	<b>Billing Date</b>	- 1st Bill:		\$ 574.00
Town:	\$ 4.14	Total:	113,100	11/30/2023	- Abated/Paid:		\$ 0.00
				<b>Payment Due Date</b>	- Vet. Credits:		\$ 0.00
				01/11/2024			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 684.00</b>	
				8% APR After 01/11/2024			

<b>Total Tax Rate:</b>	<b>\$ 11.12</b>	<b>Net Value:</b>	<b>113,100</b>
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.



**TOWN OF PEMBROKE, NH**  
**TAX COLLECTOR**  
 311 Pembroke St  
 PEMBROKE, NH 03275  
**PROPERTY TAX BILL**

Docket No. DE 24-XXX Hearing Exhibit 2  
 Schedule DTN 2  
 Monday - Friday 8:00am to 4:30pm  
 Page 138 of 165  
 PHONE: (603) 485-4747  
 FAX: (603) 485-3967

**FIRST BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	126822	5/25/2023	8 %	7/6/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-1	CONCORD ELECTRIC CO			0.00
OWNER OF RECORD		TAX CALCULATION		
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704 2399		Gross Valuation 338,000 Exemptions 0 Net Taxable Valuation 338,000 County Tax 426.00 Local School Tax 2,660.00 Education Tax 0.00 Municipal Tax 906.00 Total Tax 3,992.00 Credits 0.00 Payments 0.00		
TAX RATES / \$1,000	ASSESSED VALUATION		PAY THIS AMOUNT	
County 1.26 School 7.87 Ed Tax 0.00 Municipal 2.68  <b>TOTAL</b> 11.81	<b>Building Value</b> 338,000 <b>Land Value</b> 0 <b>Exemptions</b> 0 <b>Current Use</b> 0  <b>NET VALUE</b> 338,000	<b>\$ 3,992.00</b>		

**INFORMATION TO TAXPAYERS**

Taxpayers desiring any information in regards to taxation or correction of errors should address all inquiries to the Assessing Department. Phone: (603) 485-4747 ext. 1213.

The taxpayer may apply in writing to the Selectmen or Assessor for a tax exemption, credit, abatement, or deferral as provided under RSA 76:16.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes dues to poverty as provided RSA 76:11A or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext. 1213.

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

**PAYMENT POLICIES**

Please make check payable to: Town of Pembroke.

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

A \$35.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

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

David M. Jodoin  
 Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH  
 PROPERTY TAX BILL



311 Pembroke St  
 Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2023	126822	7/6/2023

8% APR Interest Charged After 7/6/2023 on First Bill.

**PAY THIS AMOUNT \$ 3,992.00**



2399

CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS  
 DANIEL MAIN/ASST CONTROLLER  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704



**TOWN OF PEMBROKE, NH**  
**TAX COLLECTOR**  
 311 Pembroke St  
 PEMBROKE, NH 03275  
**PROPERTY TAX BILL**

Docket No. DE 24-XXX Hearing Exhibit 2  
 Schedule DTN-2  
 Monday 10:00am to 4:30pm  
 PHONE: (603) 485-4747  
 FAX: (603) 485-3967

**SECOND BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	131910	10/31/2023	8 %	12/15/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-1	CONCORD ELECTRIC CO			0.00
OWNER OF RECORD		TAX CALCULATION		
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704		Gross Valuation 384,400 Exemptions 0 Net Taxable Valuation 384,400 County Tax 957.00 Local School Tax 6,754.00 Education Tax 0.00 Municipal Tax 2,303.00 Total Tax 10,014.00 Credits 0.00 Payments 3,992.00		
TAX RATES / \$1,000		ASSESSED VALUATION		
County 2.49 School 17.57 Ed Tax 0.00 Municipal 5.99	Building Value 384,400 Land Value 0 Exemptions 0 Current Use 0		2401	
<b>TOTAL</b> 26.05	<b>NET VALUE</b> 384,400	<b>PAY THIS AMOUNT</b> \$ 6,022.00		

**INFORMATION TO TAXPAYERS**

Taxpayers desiring any information in regards to taxation or correction of errors should address all inquiries to the Assessing Department. Phone: (603) 485-4747 ext. 1213.

The taxpayer may apply in writing to the Selectmen or Assessor for a tax exemption, credit, abatement, or deferral as provided under RSA 76:16.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes dues to poverty as provided RSA 76:11A or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext. 1213.

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

**PAYMENT POLICIES**

Please make check payable to: Town of Pembroke.

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

A \$35.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

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

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

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

David M. Jodoin  
Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH  
PROPERTY TAX BILL

311 Pembroke St  
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2023	131910	12/15/2023

8% APR Interest Charged After 07/1/2023 on First Bill.  
 8% APR Interest Charged After 12/15/2023 on Second Bill.

**PAY THIS AMOUNT** \$ **6,022.00**

2401  
 CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS  
 DANIEL MAIN/ASST CONTROLLER  
 6 LIBERTY LN W  
 HAMPTON NH 03842-1704





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

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

Docket No. DE 24-XXX Hearing Exhibit 2  
TAXCOLLECTOR@PLAISTOW.COM  
Schedule DTN-2

PHONE 603-362-8611  
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	007889-003260	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
27-042-000-000	3 JOANNE DR			0.47
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		<b>1/2 Tax at 2022 Tax Rate</b>		
		Municipal	371.00	
		Local Edu	854.00	
		State Edu	0.00	
		County	52.00	
		<b>Total Tax</b>	<b>1,277.00</b>	
TAX CALCULATION	ASSESSED VALUATION		Estimated Tax Amount	
<b>2022 Tax Rate</b>			1,277.00	
Municipal 5.18	Land 141,000			
Local Edu 11.91	Building 2,300			
County 0.71				<b>Net Due This Bill</b>
<b>TOTAL</b> 17.80	<b>NET VALUE</b> 143,300	<b>1,277.00</b>		

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2023	007889-003260	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATIONS CTR  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Net Due This Bill 1,277.00**





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

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

Docket No. DE 24 XXX  
 TAXCOLLECTOR@PLAISTOW.NH.GOV  
 Schedule DTN-2  
 PHONE 603-382-8611  
 Page 1 of 105  
 M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003611	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
41-006-001-000	0 MAIN ST (OFF)			
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		<b>1/2 Tax at 2022 Tax Rate</b>		
		Municipal	6.00	
		Local Edu	14.00	
		State Edu	0.00	
		County	1.00	
		Total Tax	21.00	
TAX CALCULATION	ASSESSED VALUATION			
<b>2022 Tax Rate</b>	Land		2,300	
Municipal 5.18				
Local Edu 11.91				
County 0.71				
<b>TOTAL</b> 17.80	<b>NET VALUE</b>		2,300	
		Estimated Tax Amount	21.00	
		<b>Net Due This Bill</b>	<b>21.00</b>	

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.</p> <p>The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.</p> <p>If you are <b>ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE</b> you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.</p> <p><b>APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</b></p> <p>Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.</p>	<p>POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.</p> <p>A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.</p> <p>TAX BILL is not considered <b>PAID</b> until check or money is CLEARED BY THE BANK</p> <p>IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL</p> <p><b>PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW</b></p>

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

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

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

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2023	000736-003611	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC  
 SEACOAST DISTRIBUTION OPERATIONS CTR  
 6 LIBERTY LANE  
 HAMPTON NH 03842

3055  
57

**Net Due This Bill 21.00**



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

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

Docket No. DE 24-XXY  
 TAXCOLLECTOR@PLAISTOW.NH.GOV  
 Schedule DTN-2  
 PHONE 603-382-8611  
 Page 1 of 105  
 M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003282	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
44-075-000-000	183 PLAISTOW RD			1.2
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		<b>1/2 Tax at 2022 Tax Rate</b> Municipal 540.00 Local Edu 1,242.00 State Edu 0.00 County 75.00 Total Tax 1,857.00 Estimated Tax Amount 1,857.00 <b>Net Due This Bill 1,857.00</b>		
TAX CALCULATION	ASSESSED VALUATION			
<b>2022 Tax Rate</b> Municipal 5.18 Local Edu 11.91 County 0.71 <b>TOTAL 17.80</b>	Land 205,600	Building 2,800		
	<b>NET VALUE 208,400</b>			

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2023	000736-003282	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC  
 SEACOAST DISTRIBUTION OPERATIONS CTR  
 6 LIBERTY LANE  
 HAMPTON NH 03842

3055  
57

**Net Due This Bill 1,857.00**



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

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

Docket No. DE 24 XXV  
TAXCOLLECTOR@PLAISTOW.NH.GOV  
Schedule DTN-2  
PHONE 603-382-8611  
Page 1 of 3  
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-000781	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
42-024-000-000	24 WITCH LN			3.99
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		<b>1/2 Tax at 2022 Tax Rate</b> Municipal 43,624.00 Local Edu 100,385.00 State Edu 0.00 County 6,064.00 Total Tax 150,073.00 Estimated Tax Amount 150,073.00 Net Due This Bill <b>150,073.00</b>		
TAX CALCULATION	ASSESSED VALUATION			
<b>2022 Tax Rate</b> Municipal 5.18 Local Edu 11.91 County 0.71 TOTAL 17.80	Land 307,300 Building 16,535,800 NET VALUE 16,843,100			

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are **ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE** you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered **PAID** until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2023	000736-000781	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATION CTR  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Net Due This Bill 150,073.00**



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

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

Docket No. DE 24-XXX  
Schedule DFN 2  
Hearing Exhibit 2  
**TAXCOLLECTOR@PLAISTOW.COM**  
Page 144 of 165  
**PHONE 603-382-8611**  
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003282	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
44-075-000-000	183 PLAISTOW RD			1.2
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal	1,121.00	
		Local Edu	3,061.00	
		State Edu	0.00	
		County	160.00	
		Total Tax	4,342.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	
Municipal 5.38	Land 205,600	Less Previous Bill		4,342.00
Local Edu 14.69	Building 2,800	<b>Net Due This Bill</b>		-1,857.00
County 0.77				
<b>TOTAL</b> 20.84	<b>NET VALUE</b> 208,400			<b>2,485.00</b>

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2023	000736-003282	12/18/2023

8.00% APR Interest Charged After 12/18/2023



3061  
56  
UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATIONS CTR  
6 LIBERTY LANE  
HAMPTON NH 03842

**Net Due This Bill 2,485.00**



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

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

Docket No. DE 24-XXX  
Schedule DFL 2  
Hearing Exhibit 2  
TAXCOLLECTOR@PLAISTOW.COM  
Page 145 of 165  
PHONE 603-382-8611  
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-000781	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
42-024-000-000	24 WITCH LN			3.99
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal	79,792.00	
		Local Edu	217,872.00	
		State Edu	0.00	
		County	11,420.00	
		Total Tax	309,084.00	
TAX CALCULATION	ASSESSED VALUATION			
Municipal 5.38	Land	307,300		
Local Edu 14.69	Building	14,524,000		
County 0.77				
<b>TOTAL</b> 20.84	<b>NET VALUE</b>	14,831,300		
		Actual Tax Amount	309,084.00	
		Less Previous Bill	-150,073.00	
		<b>Net Due This Bill</b>	<b>159,011.00</b>	

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2023	000736-000781	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATION CTR  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Net Due This Bill 159,011.00**



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

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

Docket No. DE 24-XXX  
Schedule DN 2  
TAXCOLLECTOR@PLAISTOW.COM  
Page 146 of 165  
PHONE 603-382-8611  
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	007889-003260	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
27-042-000-000	3 JOANNE DR			0.47
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal	771.00	
		Local Edu	2,105.00	
		State Edu	0.00	
		County	110.00	
		Total Tax	2,986.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	
Municipal 5.38	Land 141,000	2,986.00		
Local Edu 14.69	Building 2,300	Less Previous Bill		
County 0.77		-1,277.00		
<b>TOTAL</b> 20.84	<b>NET VALUE</b> 143,300	<b>Net Due This Bill</b>		
		<b>1,709.00</b>		

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2023	007889-003260	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATIONS CTR  
6 LIBERTY LN W  
HAMPTON NH 03842-1704

**Net Due This Bill 1,709.00**



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

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

Docket No. DE 24-XXX Hearing Exhibit 2  
TAXCOLLECTOR@PLAISTOW.COM  
Page 147 of 165  
PHONE 603-382-8611  
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003611	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
41-006-001-000	0 MAIN ST (OFF)			
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal	12.00	
		Local Edu	34.00	
		State Edu	0.00	
		County	2.00	
		Total Tax	48.00	
TAX CALCULATION	ASSESSED VALUATION			
Municipal 5.38	Land	2,300	Actual Tax Amount 48.00	
Local Edu 14.69			Less Previous Bill -21.00	
County 0.77			<b>Net Due This Bill 27.00</b>	
<b>TOTAL</b> 20.84	<b>NET VALUE</b>	2,300		

**INFORMATION TO TAXPAYERS**

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

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

**If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.**

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

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

**PAYMENT POLICIES**

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW**

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

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

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

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2023	000736-003611	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC  
SEACOAST DISTRIBUTION OPERATIONS CTR  
6 LIBERTY LANE  
HAMPTON NH 03842

3061  
56

**Net Due This Bill 27.00**

Remit To		2023 SALISBURY PROPERTY TAX -- BILL 1 OF 2			
Town of Salisbury PO Box 11  Salisbury, NH 03268 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000UTL	000001	000000	\$ 3,378,600
		Property Location			Acres
		UTILITY	0.000		
8% APR Charged After 07/05/2023		Invoice		Summary of Taxes	
		2023P01013104	First Bill: \$ 25,475.00		
Billed To		Billing Date			
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/28/2023		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/05/2023			
		Amount Due:		<b>\$ 25,475.00</b>	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 SALISBURY PROPERTY TAX -- BILL 1 OF 2			
Town of Salisbury 9:00AM- NOON Wednesday tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Pg-Line
		000UTL	000001	000000	0131-04
		Property Location			Acres
		UTILITY	0.000		

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.90	Taxable Land:	0	2023P01013104	First Bill: \$ 25,475.00		
School:	\$ 4.98	Buildings:	3,378,600	Billing Date			
Town:	\$ 1.66	Total:	3,378,600	05/28/2023	- Abated/Paid: \$ 0.00		
				Payment Due Date	- Vet. Credits: \$ 0.00		
				07/05/2023			
				Interest Rate	Amount Due:	<b>\$ 25,475.00</b>	
				8% APR After 07/05/2023			

Total Tax Rate:	\$ 7.54 <sup>+</sup>	Net Value:	3,378,600
-----------------	----------------------	------------	-----------

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



Remit To		2023 SALISBURY PROPERTY TAX -- BILL 2 OF 2			
Town of Salisbury PO Box 11  Salisbury, NH 03268 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000UTL	000001	000000	\$ 3,320,500
		Property Location			Acres
8% APR Charged After 12/27/2023		UTILITY		0.000	
		Invoice		Summary of Taxes	
		2023P02013105		Total Tax: \$ 49,575.00	
Billed To		Billing Date		- 1st Bill: \$ 25,475.00	
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/24/2023		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		12/27/2023			
		Amount Due:		<b>\$ 24,100.00</b>	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 SALISBURY PROPERTY TAX -- BILL 2 OF 2			
Town of Salisbury 9:00AM- NOON Wednesday tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Pg-Line
		000UTL	000001	000000	0131-05
		Property Location			Acres
		UTILITY			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.74	Taxable Land:	0	2023P02013105	Total Tax:	\$ 49,575.00	
School:	\$ 9.30	Buildings:	3,320,500	Billing Date	- 1st Bill: \$ 25,475.00		
Town:	\$ 3.89	Total:	3,320,500	11/24/2023	- Abated/Paid: \$ 0.00		
				Payment Due Date	- Vet. Credits: \$ 0.00		
				12/27/2023			
				Interest Rate	Amount Due:	<b>\$ 24,100.00</b>	
				8% APR After 12/27/2023			

Total Tax Rate:	<b>\$ 14.93</b>	Net Value:	<b>3,320,500</b>
-----------------	-----------------	------------	------------------

Keep this copy for your records.

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	103762	5/08/2023	17-10
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 352,200
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 352,200 Area: 1.50

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$352,200.00
Exemptions	
Net Value	\$352,200.00

**Taxpayer's Name and Address** Bill #: 176902

**UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX \$2,134.00  
Veteran Credit

1ST BILL TAX 2023 \$2,134.00  
Pre Payments

TAX DUE 7/3/2023 \$2,134.00

**Property Location:** 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	103762	5/08/2023	17-10
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 352,200
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 352,200 Area: 1.50

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$352,200.00
Exemptions	
Net Value	\$352,200.00

**Taxpayer's Name and Address** Bill #: 176902

**UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX \$2,134.00  
Veteran Credit

1ST BILL TAX 2023 \$2,134.00  
Pre Payments

TAX DUE 7/3/2023 \$2,134.00

**Property Location:** 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**  
Schedule B11-2  
Page 151 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	2866	5/08/2023	26-901
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 0
State School Rate		0	Building: 359,700
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 359,700 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$359,700.00
Exemptions	
Net Value	\$359,700.00

**Taxpayer's Name and Address** Bill #: 175521

**UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX	\$2,180.00
Veteran Credit	
1ST BILL TAX 2023	\$2,180.00
Pre Payments	
TAX DUE 7/3/2023	\$2,180.00

**Property Location:** UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	2866	5/08/2023	26-901
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 0
State School Rate		0	Building: 359,700
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 359,700 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$359,700.00
Exemptions	
Net Value	\$359,700.00

**Taxpayer's Name and Address** Bill #: 175521

**UNITIL ENERGY SYSTEMS INC  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX	\$2,180.00
Veteran Credit	
1ST BILL TAX 2023	\$2,180.00
Pre Payments	
TAX DUE 7/3/2023	\$2,180.00

**Property Location:** UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

State Bill 2023

Page 152 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	107607	5/08/2023	26-901-1
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 0
State School Rate		0	Building: 18,369,600
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 18,369,600 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Tax Calculations**

Gross Value	\$18,369,600.00
Exemptions	
Net Value	\$18,369,600.00

**Taxpayer's Name and Address** Bill #: 175520

**UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX	\$111,320.00
Veteran Credit	
1ST BILL TAX 2023	\$111,320.00
Pre Payments	
TAX DUE 7/3/2023	\$111,320.00

**Property Location:** UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	107607	5/08/2023	26-901-1
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 0
State School Rate		0	Building: 18,369,600
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 18,369,600 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Tax Calculations**

Gross Value	\$18,369,600.00
Exemptions	
Net Value	\$18,369,600.00

**Taxpayer's Name and Address** Bill #: 175520

**UNITIL ENERGY SYSTEMS  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842**

TAX	\$111,320.00
Veteran Credit	
1ST BILL TAX 2023	\$111,320.00
Pre Payments	
TAX DUE 7/3/2023	\$111,320.00

**Property Location:** UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**  
 Schedule DTN 23  
 Page 153 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	5/08/2023	7-54
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 244,100
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 244,100 Area: 2.50

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Taxpayer's Name and Address** **Bill #: 174977**

**UNITIL ENERGY SYSTEMS INC**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

<b>Tax Calculations</b>	
Gross Value	\$244,100.00
Exemptions	
Net Value	\$244,100.00

TAX	\$1,479.00
Veteran Credit	
1ST BILL TAX 2023	\$1,479.00
Pre Payments	
TAX DUE 7/3/2023	\$1,479.00

**Property Location:** 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	5/08/2023	7-54
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 244,100
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 244,100 Area: 2.50

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Taxpayer's Name and Address** **Bill #: 174977**

**UNITIL ENERGY SYSTEMS INC**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

<b>Tax Calculations</b>	
Gross Value	\$244,100.00
Exemptions	
Net Value	\$244,100.00

TAX	\$1,479.00
Veteran Credit	
1ST BILL TAX 2023	\$1,479.00
Pre Payments	
TAX DUE 7/3/2023	\$1,479.00

**Property Location:** 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	5/08/2023	7-56
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 349,600 Area: 2.10

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Taxpayer's Name and Address** Bill #: 174975

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

Tax Calculations	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00

TAX	\$2,119.00
Veteran Credit	
1ST BILL TAX 2023	\$2,119.00
Pre Payments	
TAX DUE 7/3/2023	\$2,119.00

**Property Location:** 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**1st Tax Bill 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	5/08/2023	7-56
Town Rate		3.155	<b>Assessed Valuation</b>
Local School Rate		2.565	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.34	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		6.06	Tot Value: 349,600 Area: 2.10

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Taxpayer's Name and Address** Bill #: 174975

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

Tax Calculations	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00

TAX	\$2,119.00
Veteran Credit	
1ST BILL TAX 2023	\$2,119.00
Pre Payments	
TAX DUE 7/3/2023	\$2,119.00

**Property Location:** 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR	
2023	107607	12/08/2023	26-901-1	PO BOX 476 SEABROOK, NH 03874	
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate		0	Building:	16,891,300	
County Rate		0.77	Curr Use:	0	<b>Tax Calculations</b>
Beach Precinct Rate		0	Oth Val:	0	Gross Value
TOTAL RATE		13.56	Tot Value:	16,891,300	\$16,891,300.00
			Area:	0.00	Exemptions
					Net Value
					\$16,891,300.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:181445</b>		
<b>UNITIL ENERGY SYSTEMS</b>			Total Tax		
<b>6 LIBERTY LANE WEST</b>			Veteran Credit		
<b>HAMPTON, NH 03842</b>			Final Bill 2023		
			Previous Payments		
			Prepayments		
			TAX DUE JAN 19, 2024		
			\$229,046.00		
			\$111,320.00		
			\$111,320.00		
			\$117,726.00		

<b>Property Location:</b>	UTILITY-ELECTRIC 72:8-d
---------------------------	-------------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR	
2023	107607	12/08/2023	26-901-1	PO BOX 476 SEABROOK, NH 03874	
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate		0	Building:	16,891,300	
County Rate		0.77	Curr Use:	0	<b>Tax Calculations</b>
Beach Precinct Rate		0	Oth Val:	0	Gross Value
TOTAL RATE		13.56	Tot Value:	16,891,300	\$16,891,300.00
			Area:	0.00	Exemptions
					Net Value
					\$16,891,300.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:181445</b>		
<b>UNITIL ENERGY SYSTEMS</b>			Total Tax		
<b>6 LIBERTY LANE WEST</b>			Veteran Credit		
<b>HAMPTON, NH 03842</b>			Final Bill 2023		
			Previous Payments		
			Prepayments		
			TAX DUE JAN 19, 2024		
			\$229,046.00		
			\$111,320.00		
			\$111,320.00		
			\$117,726.00		

<b>Property Location:</b>	UTILITY-ELECTRIC 72:8-d
---------------------------	-------------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	103762	12/08/2023	17-10		
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land: 352,200	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate		0	Building: 0	<b>Tax Calculations</b>	
County Rate		0.77	Curr Use: 0	Gross Value	\$352,200.00
Beach Precinct Rate		0	Oth Val: 0	Exemptions	
<b>TOTAL RATE</b>		<b>13.56</b>	Tot Value: 352,200	Net Value	\$352,200.00
			Area: 1.50	Total Tax	\$4,776.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:180061</b>	Veteran Credit	
<b>UNITIL ENERGY SYSTEMS INC</b>				Final Bill 2023	\$2,134.00
<b>6 LIBERTY LANE WEST</b>				Previous Payments	\$2,127.47
<b>HAMPTON, NH 03842</b>				Prepaymants	
				TAX DUE JAN 19, 2024	\$2,642.00

<b>Property Location:</b>	261 SOUTH MAIN ST
---------------------------	-------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	103762	12/08/2023	17-10		
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land: 352,200	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate		0	Building: 0	<b>Tax Calculations</b>	
County Rate		0.77	Curr Use: 0	Gross Value	\$352,200.00
Beach Precinct Rate		0	Oth Val: 0	Exemptions	
<b>TOTAL RATE</b>		<b>13.56</b>	Tot Value: 352,200	Net Value	\$352,200.00
			Area: 1.50	Total Tax	\$4,776.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:180061</b>	Veteran Credit	
<b>UNITIL ENERGY SYSTEMS INC</b>				Final Bill 2023	\$2,134.00
<b>6 LIBERTY LANE WEST</b>				Previous Payments	\$2,127.47
<b>HAMPTON, NH 03842</b>				Prepaymants	
				TAX DUE JAN 19, 2024	\$2,642.00

<b>Property Location:</b>	261 SOUTH MAIN ST
---------------------------	-------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024



SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	2866	12/08/2023	26-901		
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate		0	Building:	384,900	
County Rate		0.77	Curr Use:	0	<b>Tax Calculations</b>
Beach Precinct Rate		0	Oth Val:	0	Gross Value
TOTAL RATE		13.56	Tot Value:	384,900	\$384,900.00
			Area:	0.00	Exemptions
					Net Value
					\$384,900.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:181444</b>		
<b>UNITIL ENERGY SYSTEMS INC</b>			Total Tax		
<b>6 LIBERTY LANE WEST</b>			Veteran Credit		
<b>HAMPTON, NH 03842</b>			Final Bill 2023		
			Previous Payments		
			Prepayments		
			TAX DUE JAN 19, 2024		
			\$5,219.00		
			\$2,180.00		
			\$2,180.00		
			\$3,039.00		

<b>Property Location:</b>	UTILITY-ELECTRIC
---------------------------	------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	2866	12/08/2023	26-901		
Town Rate		7.05	<b>Assessed Valuation</b>		
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate		0	Building:	384,900	
County Rate		0.77	Curr Use:	0	<b>Tax Calculations</b>
Beach Precinct Rate		0	Oth Val:	0	Gross Value
TOTAL RATE		13.56	Tot Value:	384,900	\$384,900.00
			Area:	0.00	Exemptions
					Net Value
					\$384,900.00
<b>Taxpayer's Name and Address</b>			<b>Bill #:181444</b>		
<b>UNITIL ENERGY SYSTEMS INC</b>			Total Tax		
<b>6 LIBERTY LANE WEST</b>			Veteran Credit		
<b>HAMPTON, NH 03842</b>			Final Bill 2023		
			Previous Payments		
			Prepayments		
			TAX DUE JAN 19, 2024		
			\$5,219.00		
			\$2,180.00		
			\$2,180.00		
			\$3,039.00		

<b>Property Location:</b>	UTILITY-ELECTRIC
---------------------------	------------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	12/08/2023	7-54

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

		Assessed Valuation
Town Rate	7.05	
Local School Rate	5.74	Land: 243,200
State School Rate	0	Building: 0
County Rate	0.77	Curr Use: 0
Beach Precinct Rate	0	Oth Val: 0
<b>TOTAL RATE</b>	<b>13.56</b>	<b>Tot Value: 243,200</b>
		<b>Area: 2.50</b>

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$243,200.00
Exemptions	
Net Value	\$243,200.00
Total Tax	\$3,298.00
Veteran Credit	
Final Bill 2023	\$1,479.00
Previous Payments	\$1,479.00
Prepaymants	
TAX DUE JAN 19, 2024	\$1,819.00

Taxpayer's Name and Address	Bill #:181988
-----------------------------	---------------

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

<b>Property Location:</b>	27 FOGGS LN
---------------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	12/08/2023	7-54

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

		Assessed Valuation
Town Rate	7.05	
Local School Rate	5.74	Land: 243,200
State School Rate	0	Building: 0
County Rate	0.77	Curr Use: 0
Beach Precinct Rate	0	Oth Val: 0
<b>TOTAL RATE</b>	<b>13.56</b>	<b>Tot Value: 243,200</b>
		<b>Area: 2.50</b>

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$243,200.00
Exemptions	
Net Value	\$243,200.00
Total Tax	\$3,298.00
Veteran Credit	
Final Bill 2023	\$1,479.00
Previous Payments	\$1,479.00
Prepaymants	
TAX DUE JAN 19, 2024	\$1,819.00

Taxpayer's Name and Address	Bill #:181988
-----------------------------	---------------

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

<b>Property Location:</b>	27 FOGGS LN
---------------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	12/08/2023	7-56
Town Rate		7.05	<b>Assessed Valuation</b>
Local School Rate		5.74	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.77	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		13.56	Tot Value: 349,600 Area: 2.10
<b>Taxpayer's Name and Address</b>			<b>Bill #:181990</b>

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

<b>Tax Calculations</b>	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00
Total Tax	\$4,741.00
Veteran Credit	
Final Bill 2023	\$2,119.00
Previous Payments	\$2,119.00
Prepayments	
TAX DUE JAN 19, 2024	\$2,622.00

<b>Property Location:</b>	24 FOGGS LN
---------------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**8.00 % APR Interest Charged After 1/19/2024**

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**FINAL TAX BILL 2023**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	12/08/2023	7-56
Town Rate		7.05	<b>Assessed Valuation</b>
Local School Rate		5.74	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.77	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		13.56	Tot Value: 349,600 Area: 2.10
<b>Taxpayer's Name and Address</b>			<b>Bill #:181990</b>

**UNITIL ENERGY SYSTEMS INC  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842**

MAIL TO: SEABROOK TAX COLLECTOR  
 PO BOX 476  
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

<b>Tax Calculations</b>	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00
Total Tax	\$4,741.00
Veteran Credit	
Final Bill 2023	\$2,119.00
Previous Payments	\$2,119.00
Prepayments	
TAX DUE JAN 19, 2024	\$2,622.00

<b>Property Location:</b>	24 FOGGS LN
---------------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

**8.00 % APR Interest Charged After 1/19/2024**

Remit To		2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2			
Town of South Hampton C/O Andrea Condon, Tax Collector 190 Hilldale Avenue South Hampton, NH 03827 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Net Value</b>
		00UTIL	000002	000000	\$ 4,307,600
		<b>Property Location</b>			<b>Acres</b>
		TOWNWIDE			0.000
<b>8% APR Charged After 07/07/2023</b>		<b>Invoice</b>	<b>Summary of Taxes</b>		
		2023P01009806	First Bill: \$ 40,018.00		
<b>Billed To</b>		<b>Billing Date</b>			
UNITIL ENERGY SYSTEMS, INC EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		05/26/2023		- Abated/Paid: \$ 0.00	
		<b>Payment Due Date</b>		- Vet. Credits: \$ 0.00	
		07/07/2023			
		<b>Amount Due:</b>		<b>\$ 40,018.00</b>	
		<b>Amount Enclosed:</b>			

Please return top copy with your payment.

Tax Collector Office Hours		2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2			
Town of South Hampton Mon. 12:30 P - 3:30 P Weds. 12:30 P - 2:30 P Fri. 9:30 A - 11:30 A 603-394-7696 Tax Collector: ANDREA CONDON		UNITIL ENERGY SYSTEMS, INC			
		<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
		00UTIL	000002	000000	0098-06
		<b>Property Location</b>			<b>Acres</b>
		TOWNWIDE			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.40	Taxable Land:	0	2023P01009806	First Bill: \$ 40,018.00		
School:	\$ 6.85	Buildings:	4,307,600	<b>Billing Date</b>			
Town:	\$ 2.04	Total:	4,307,600	05/26/2023	- Abated/Paid: \$ 0.00		
				<b>Payment Due Date</b>	- Vet. Credits: \$ 0.00		
				07/07/2023			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 40,018.00</b>	
				8% APR After 07/07/2023			

<b>Total Tax Rate:</b>	<b>\$ 9.29<sup>+</sup></b>	<b>Net Value:</b>	<b>4,307,600</b>
------------------------	----------------------------	-------------------	------------------

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

<b>Remit To</b>		<b>2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2</b>	
Town of South Hampton C/O Andrea Condon, Tax Collector 190 Hilldale Avenue South Hampton, NH 03827 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC	
		<b>Map</b>	<b>Lot</b>
		00UTIL	000002
		<b>Property Location</b>	
		<b>Sub</b>	<b>Net Value</b>
		000000	\$ 3,922,700
		<b>Acres</b>	
		TOWNWIDE 0.000	
<b>8% APR Charged After 12/20/2023</b>		<b>Invoice</b>	<b>Summary of Taxes</b>
		2023P02009805	<b>Total Tax:</b> \$ 49,818.00
<b>Billed To</b>		<b>Billing Date</b>	<b>- 1st Bill:</b> \$ 40,018.00
UNITIL ENERGY SYSTEMS, INC EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/17/2023	<b>- Abated/Paid:</b> \$ 0.00
		<b>Payment Due Date</b>	<b>- Vet. Credits:</b> \$ 0.00
		12/20/2023	
		<b>Amount Due:</b>	<b>\$ 9,800.00</b>
		<b>Amount Enclosed:</b>	

Please return top copy with your payment.

**Tax Collector Office Hours** **2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2**

Town of South Hampton  
 Mon. 12:30 P - 3:30 P Weds. 12:30 P - 2:30 P  
 Fri. 9:30 A - 11:30 A  
 603-394-7696  
 Tax Collector: ANDREA CONDON

UNITIL ENERGY SYSTEMS, INC			
<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Pg-Line</b>
00UTIL	000002	000000	0098-05
<b>Property Location</b>			<b>Acres</b>
TOWNWIDE			0.000

<b>Tax Rates</b>		<b>Assessments</b>		<b>Invoice</b>		<b>Summary Of Taxes</b>	
County:	\$ 0.55	Taxable Land:	0	2023P02009805	<b>Total Tax:</b>	\$ 49,818.00	
School:	\$ 8.97	Buildings:	3,922,700	<b>Billing Date</b>	<b>- 1st Bill:</b>	\$ 40,018.00	
Town:	\$ 3.18	Total:	3,922,700	11/17/2023	<b>- Abated/Paid:</b>	\$ 0.00	
				<b>Payment Due Date</b>	<b>- Vet. Credits:</b>	\$ 0.00	
				12/20/2023			
				<b>Interest Rate</b>	<b>Amount Due:</b>	<b>\$ 9,800.00</b>	
				8% APR After 12/20/2023			

<b>Total Tax Rate:</b>	<b>\$ 12.70</b>	<b>Net Value:</b>	<b>3,922,700</b>
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

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

UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 STRATHAM PROPERTY TAX – BILL 1 OF 2**

Invoice: 2023P01045306  
 Billing Date: 05/09/2023  
 Payment Due Date: 07/03/2023  
 Amount Due: \$ 76,013.00

8% APR Charged After 07/03/2023

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

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS		Map: 000029	Lot: 000001 Sub: 000000
		Location: STRATHAM Acres: 0.000	
Tax Rates		Summary Of Taxes	
County: \$ 0.41	Taxable Land: 0	First Bill:	\$ 76,013.00
School: \$ 6.77	Buildings: 8,717,100	- Abated/Paid:	\$ 0.00
Town: \$ 1.54	Total: 8,717,100	- Veteran Credits:	\$ 0.00

Amount Due By 07/03/2023: **\$ 76,013.00**

Total Tax Rate: \$ 8.72 \* Net Value: 8,717,100

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

**2023 STRATHAM PROPERTY TAX -- BILL 1 OF 2**

Mailed To:  
 UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

TOWN OF STRATHAM  
 MON. 8:30-7:00, TUE,WED,THUR. 8:30-4:00,  
 FRI. 8:00-12:30  
 (603) 772-4741  
 Tax Collector: DEBORAH L BAKIE

Owner: UNITIL ENERGY SYSTEMS

Location: STRATHAM  
 Map: 000029 Lot: 000001 Sub: 000000  
 Invoice: 2023P01045306

Amount Due By 07/03/2023: **\$ 76,013.00**

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

**RETURN THIS PORTION WITH PAYMENT**

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

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

UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2**

Invoice: 2023P02045402  
 Billing Date: 11/13/2023  
 Payment Due Date: 12/13/2023  
 Amount Due: \$ 99,734.00

8% APR Charged After 12/13/2023

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

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS		Taxable Land:	0
Tax Rates		Buildings:	9,182,200
County:	\$ 0.86	Total:	9,182,200
School:	\$ 15.13		
Town:	\$ 3.15		
<b>Total Tax Rate: \$ 19.14</b>		<b>Net Value:</b>	<b>9,182,200</b>

Property Description		
Map: 000029	Lot: 000001	Sub: 000000
Location: STRATHAM Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 175,747.00
- First Bill:		\$ 76,013.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/13/2023: **\$ 99,734.00**

**2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2**

TOWN OF STRATHAM  
 MON. 8:30-7:00, TUE, WED, THUR. 8:30-4:00,  
 FRI. 8:00-12:30 (closed 12:00-12:30 MON-THUR)  
 (603) 772-4741  
 Tax Collector: DEBORAH L BAKIE

Owner: UNITIL ENERGY SYSTEMS

Location: STRATHAM  
 Map: 000029 Lot: 000001 Sub: 000000  
 Invoice: 2023P02045402

Amount Due By 12/13/2023: **\$ 99,734.00**

Mailed To:  
 UNITIL ENERGY SYSTEMS  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

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

RETURN THIS PORTION WITH PAYMENT

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

TOWN OF WEBSTER  
 TAX COLLECTOR  
 945 BATTLE STREET  
 WEBSTER, NH 03303

UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**2023 WEBSTER PROPERTY TAX -- BILL 1 OF 2**

Invoice: 2023P01020805  
 Billing Date: 05/16/2023  
 Payment Due Date: 07/05/2023  
 Amount Due: \$ 22,944.00

**8% APR Charged After 07/05/2023**

Additional hours are offered on Wednesdays, starting June 7th to July 5, from 1-3 pm and 5-7 pm. Please welcome our new Deputy Tax Collector, Amanda Cummings, who will be in the office on Wednesday evenings, 5-7 pm.

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	2,148,300
County: \$ 1.38		<b>Total:</b>	2,148,300
School: \$ 6.25			
Town: \$ 3.05			

Property Description		
<b>Map:</b> 00UTIL	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> WEBSTER UTILITY <b>Acres:</b> 0.000		
Summary Of Taxes		
	<b>First Bill:</b>	\$ 22,944.00
	- Abated/Paid:	\$ 0.00
	- Veteran Credits:	\$ 0.00

**Amount Due By 07/05/2023: \$ 22,944.00**

**Total Tax Rate: \$ 10.68 \* Net Value: 2,148,300**

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

**2023 WEBSTER PROPERTY TAX -- BILL 1 OF 2**

TOWN OF WEBSTER  
 MONDAYS, 2-4 pm. See add'l hours above.  
 Call for appt, or email kking@webster-nh.gov  
 603-648-2054

Tax Collector: KAREN R. KING

**Owner:** UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING  
**Location:** WEBSTER UTILITY  
**Map:** 00UTIL **Lot:** 000001 **Sub:** 000000  
**Invoice:** 2023P01020805

**Amount Due By 07/05/2023: \$ 22,944.00**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**Remit To:**  
 TOWN OF WEBSTER  
 TAX COLLECTOR  
 945 BATTLE STREET  
 WEBSTER, NH 03303

An electronic payment option is available at  
[www.https://webster-nh.gov.com](https://webster-nh.gov.com). Additional charges apply.

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

**RETURN THIS PORTION WITH PAYMENT**



TOWN OF WEBSTER  
 TAX COLLECTOR  
 945 BATTLE STREET  
 WEBSTER, NH 03303

**UNITIL ENERGY SYSTEMS, INC.**  
**ATTN: PLANT ACCOUNTING**  
**6 LIBERTY LANE WEST**  
**HAMPTON, NH 03842**

**2023 WEBSTER PROPERTY TAX -- BILL 2 OF 2**

**Invoice:** 2023P02020803  
**Billing Date:** 12/04/2023  
**Payment Due Date:** 01/05/2024  
**Amount Due:** \$ 15,940.00

**8% APR Charged After 01/05/2024**

ADDITIONAL HOURS ARE:  
 WED. 5-7: DEC 6, 13, 20, 27 and JAN 3, 10.  
 FRI. 1-3: DEC 8, 15, 22, 29; and JAN 5

Property Owner		Assessments	
<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		<b>Taxable Land:</b>	0
<b>Tax Rates</b>		<b>Buildings:</b>	2,859,100
<b>County:</b>	\$ 1.66	<b>Total:</b>	2,859,100
<b>School:</b>	\$ 7.63		
<b>Town:</b>	\$ 4.31		

Property Description		
<b>Map:</b> 00UTIL	<b>Lot:</b> 000001	<b>Sub:</b> 000000
<b>Location:</b> WEBSTER UTILITY <b>Acres:</b> 0.000		
Summary Of Taxes		
<b>Total Tax:</b>		\$ 38,884.00
<b>- First Bill:</b>		\$ 22,944.00
<b>- Abated/Paid:</b>		\$ 0.00
<b>- Veteran Credits:</b>		\$ 0.00

**Amount Due By 01/05/2024: \$ 15,940.00**

**Total Tax Rate: \$ 13.60**      **Net Value: 2,859,100**

**2023 WEBSTER PROPERTY TAX -- BILL 2 OF 2**

TOWN OF WEBSTER  
 MONDAYS, 2-4 pm. See add'l hours above.  
 Call for appt, or email kking@webster-nh.gov  
 603-648-2054

Tax Collector: KAREN R. KING

**Owner:** UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING

**Location:** WEBSTER UTILITY

**Map:** 00UTIL      **Lot:** 000001      **Sub:** 000000

**Invoice:** 2023P02020803

**Amount Due By 01/05/2024: \$ 15,940.00**

**Mailed To:**  
 UNITIL ENERGY SYSTEMS, INC.  
 ATTN: PLANT ACCOUNTING  
 6 LIBERTY LANE WEST  
 HAMPTON, NH 03842

**Remit To:**  
 TOWN OF WEBSTER  
 TAX COLLECTOR  
 945 BATTLE STREET  
 WEBSTER, NH 03303

An electronic payment option is available at  
[www.https://webster-nh.gov.com](https://webster-nh.gov.com). Additional charges apply.

**REMITTED AMOUNT:**

**RETURN THIS PORTION WITH PAYMENT**

NHPUC Docket No. DE 24-###  
Testimony of Emily L. Anderson  
Exhibit ELA-1

UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF  
EMILY L. ANDERSON

New Hampshire Public Utilities Commission  
Docket No. DE 24-###

NHPUC Docket No. DE 24-###  
Testimony of Emily L. Anderson  
Exhibit ELA-1

TABLE OF CONTENTS

I. INTRODUCTION.....1  
II. PURPOSE OF TESTIMONY.....2  
III. CASH WORKING CAPITAL.....2  
IV. SUMMARY OF TESTIMONY.....2  
V. LEAD LAG METHODOLOGY .....3  
VI. 2023 STUDY RESULTS .....4  
VII. CONCLUSION.....8

LIST OF SCHEDULES

Schedule ELA-1            2023 UES External Delivery Charge Lead Lag Study

1 **I. INTRODUCTION**

2 **Q. State your name and business address.**

3 A. My name is Emily L. Anderson and my business address is 6 Liberty Lane West,  
4 Hampton, New Hampshire 03842.

5 **Q. What is your position and what are your responsibilities?**

6 A. I am the Supervisor, Regulatory Accounting for Unitil Service Corp. (“Unitil  
7 Service”), a subsidiary of Unitil Corporation (“Unitil”) that provides managerial,  
8 financial, regulatory and engineering services to Unitil’s principal subsidiaries  
9 including Unitil Energy Systems, Inc. (hereinafter referred to as “UES” or the  
10 “Company”). In this capacity, I am responsible for ensuring all aspects of  
11 regulatory accounting are accurate and complete for Unitil and its subsidiaries.

12 **Q. Describe your business and educational background.**

13 I joined Unitil Service as a General Accountant in 2015. I was promoted to  
14 Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree  
15 in Business Administration with a concentration in Finance from Endicott College  
16 in Beverly, Massachusetts.

17 **Q. Have you previously testified before the New Hampshire Public Utilities  
18 Commission (“NHPUC” or the “Commission”) or other regulatory agencies?**

19 A. No, I have not previously testified before any regulatory agencies.  
20  
21

1 **II. PURPOSE OF TESTIMONY**

2 **Q. What is the purpose of your testimony?**

3 A. The purpose of my testimony is to present the Company's 2023 External Delivery  
4 Charge ("EDC") Lead Lag Study ("2023 Study"), which is integral to the  
5 calculation of cash working capital to be recovered in External Delivery rates for  
6 Transmission and Non-Transmission related costs.

7 **III. CASH WORKING CAPITAL**

8 **Q. Define the term "cash working capital" as used in utility ratemaking.**

9 A. Cash working capital is the amount of investor-supplied capital required by the  
10 Company to fund operations in the time period between when expenditures are  
11 incurred to provide service to customers and when payment is actually received  
12 from customers. Cash working capital represents dollar amounts funded by  
13 investors to provide safe and reliable electric distribution services prior to receipt  
14 of payment for those services from customers.

15 **IV. SUMMARY OF TESTIMONY**

16 **Q. Please summarize your testimony.**

17 A. My testimony presents and supports the Company's 2023 EDC Lead Lag Study.  
18 The 2023 Study, presented in this filing as Schedule ELA-1, is based upon data  
19 for the period January 1, 2023 through December 31, 2023 and calculates a net  
20 lead period for Transmission related costs to be 3.80 days and a net lag period for  
21 Non-Transmission related costs to be 36.54 days.

1 **Q. Are the results of the 2023 Study included in the EDC rates proposed in this**  
2 **filing?**

3 A. Yes, the 2023 Study results are used to derive the Transmission and Non-  
4 Transmission related cash working capital amounts included in EDC rates  
5 beginning August 1, 2024, as described in the testimony of UES witness Linda S.  
6 McNamara.

7 **V. LEAD LAG STUDY METHODOLOGY**

8 **Q. What is a lead-lag study?**

9 A. A lead-lag study is an analysis designed to determine the funding required to  
10 operate a company on a day-to-day basis. A lead-lag study compares (1) the  
11 timing difference between the receipt of services by customers and their  
12 subsequent payment for these same services, and (2) the timing difference  
13 between the incurrence of costs by the Company and its subsequent payment of  
14 those costs.

15 A lead-lag study therefore must compute a revenue lag or (lead), and an expense  
16 lag or (lead). Cash working capital was developed using systematic reviews of  
17 cash flows for the Company's revenues, Transmission related expenses, and Non-  
18 Transmission related expenses.

19 **Q. Define the terms "lag days" and "lead days" as used in your testimony.**

20 A. Revenue lag is the number of days between delivery of service to the Company's  
21 customers and subsequent receipt by the Company of payment for the service.

22 Expense lag is the number of days between the receipt of goods or services

1 provided to the Company by vendors and payment for such goods or services by  
2 the Company. Because the Company's electric customers receive service prior to  
3 paying for it, the Company experiences a revenue lag in its daily operations. The  
4 Company typically pays expenses after vendors have provided their goods or  
5 services, which results in an expense lag. The Company will occasionally pay for  
6 goods or services before they are provided, which results in an expense lead.

7 **Q. How was the 2023 Study prepared?**

8 A. The 2023 Study compares the lag days for the recovery of revenue to the lead or  
9 lag days for the payment of certain Transmission and Non-Transmission related  
10 costs to calculate net lead days or net lag days. UES prepared its 2023 Study  
11 using data for the twelve months ended December 31, 2023, and calculated net  
12 lead or lag days separately for Transmission and Non-Transmission related costs.

## 13 **VI. 2023 STUDY RESULTS**

14 **Q. How is revenue lag computed?**

15 A. Revenue lag is the length of time that occurs between the Company's provision of  
16 service to its customers and the subsequent receipt of payment for those services.  
17 The measurement of revenue lag consists of four components: (1) service lag, (2)  
18 billing lag, (3) collection lag, and (4) collection to receipt of available funds  
19 ("revenue float"). Since the time periods for these four components are mutually  
20 exclusive, revenue lag is computed by adding the total number of days associated  
21 with each of the four revenue lag components. This total number of lag days  
22 represents the amount of time between the recorded delivery of service to

1 customers and the receipt of the related revenues from customers. Refer to  
2 Schedule ELA-1, pages 2 to 10.

3 **Q. Describe how you calculate service lag.**

4 A. The service lag is the average time span between the mid-point of the customer's  
5 consumption interval, also known as the usage period, and the time that such  
6 usage is recorded by the Company for billing purposes. This usage period  
7 determines the average length of time over which the billed services are provided  
8 and establishes a common point in time from which to measure (1) the time of  
9 reimbursement for the billed services, and (2) the time at which the accrued costs  
10 for the usage period are actually paid. The 2023 average service lag is 15.21  
11 days. This service lag was obtained by dividing the number of days in the test  
12 year (365 days) by 12 months by 2 to determine the average monthly service  
13 period. Refer to Schedule ELA-1, page 3 of 30.

14 **Q. Describe the calculation of billing lag.**

15 A. The billing lag is the time required to process and send out customer bills. The  
16 billing lag begins at the end of the service period when customer consumption is  
17 metered, and it ends when the bills are rendered and billings are posted to  
18 accounts receivable. The billing lag may be influenced by factors such as whether  
19 automated or manual meter reading systems are employed, the generation of  
20 invoices from this metering data and other processes affecting the time to post  
21 billings to accounts receivable. The Company uses an automated meter reading  
22 system that posts meter readings daily for billing the next day, and the meter



1 reading is recorded into accounts receivable on the same day. The 2023 average  
2 billing lag is 1.04 days. This billing lag determines the time required to process  
3 the meter reading data and record accounts receivable. Refer to Schedule ELA-1,  
4 pages 4-6 of 30.

5 **Q. Describe the calculation of collection lag.**

6 A. The collection lag identifies the time between the posting of customer bills to  
7 accounts receivable and the receipt of these billed revenues. Collection lag,  
8 which begins with the posting of bills and ends with the receipt of payment, may  
9 be influenced by payment arrangements, contract terms, postal delivery delays,  
10 customer inquiries, delinquent accounts, service termination practices, and other  
11 factors. The Company has employed the accounts receivable turnover ratio  
12 method to determine the collection lag. Using this approach, the average monthly  
13 accounts receivable balances (as measured by the average of the month-end  
14 balances for the 12 months from January 2023 to December 2023) were divided  
15 by the average daily revenues for the 12 months ended December 31, 2023. The  
16 2023 average collection lag is 36.51 days. The lag reflects the time delay between  
17 the mailing of customer bills and the receipt of the billed revenues from  
18 customers. Refer to Schedule ELA-1, page 7 of 30.

19 **Q. Describe the final component of revenue lag, revenue float.**

20 A. Revenue float is the time between when funds are received from customers until  
21 customer payments clear the banks and are available to the Company. Certain  
22 funds are available the day payment is received while other funds are generally

1 available within one or two days of receipt by the bank. The following day's  
2 bank statement reflects the prior day's bank availability of funds. The 2023  
3 average revenue float lag is 1.63 days. This lag represents the average weighted  
4 check-float period, or the lag that takes place during the period from when  
5 payment is received from customers to the time such funds are available for use  
6 by the Company. Refer to Schedule ELA-1, pages 8-10 of 30.

7 **Q. Is the total revenue lag computed from these separate lag calculations?**

8 A. Yes. The total revenue lag of 54.39 days is computed by adding the number of  
9 days associated with each of the four revenue lag components described in this  
10 testimony. This total number of lag days represents the amount of time between  
11 the delivery of service to customers and the receipt of the related revenues from  
12 customers. Refer to Schedule ELA-1, page 2 of 30.

13 **Q. In determining the expense lead/lag period, how are the weighted days for  
14 Transmission and Non-Transmission related costs determined?**

15 A. First, the monthly expense lag or lead for each vendor is determined by  
16 aggregating (1) the average days in the period in which the service is received,  
17 and (2) the period including the payment day. The aggregate lead or lag days are  
18 then weighted by the dollar amount of the billings. Weighted lead or lag days are  
19 calculated separately for Transmission and Non-Transmission related costs.

20 **Q. What are the weighted days lag or lead in payment for Transmission and  
21 Non-Transmission related costs?**

1 A. The weighted days lag for Transmission related costs is 58.19 days, as shown on  
2 Schedule ELA-1, page 11 of 30. The weighted days lag for Non-Transmission  
3 related costs is 17.85 days, as shown on Schedule ELA-1, page 19 of 30.

4 **Q. How is the total Transmission and Non-Transmission lead lag determined?**

5 A. For Transmission related costs, the expense lag of 58.19 days is subtracted from  
6 the lag in receipt of revenue of 54.39 days to calculate the total net lead of 3.80  
7 days. Refer to Schedule ELA-1, page 11 of 30. For Non-Transmission related  
8 costs, the expense lag of 17.85 days is subtracted from the lag in receipt of  
9 revenue of 54.39 days to calculate the total net lag of 36.54 days. Refer to  
10 Schedule ELA-1, page 19 of 30.

## 11 VII. CONCLUSION

12 **Q. Does this conclude your testimony?**

13 A. Yes, it does.

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 1 of 30

UNITIL ENERGY SYSTEMS, INC.

EXTERNAL DELIVERY CHARGE:  
TRANSMISSION  
NON-TRANSMISSION

LEAD/LAG STUDY

2023

**Unitil Energy Systems, Inc.**  
**EDC - Transmission & Non-Transmission**  
**Revenue Lag Summary**  
**Based on 2023 Data**

Line No.	Description	<b>Electric</b> Number of Days Delay
1	Revenue Lag:	
2	Receipt of Electric Service to Meter Reading	15.21 days
3	Meter Reading to Recording of Accounts Receivable	1.04 days
4	Billing to Collection	36.51 days
5	Collection to Receipt of Available Funds	<u>1.63 days</u>
6	Subtotal Revenue Lag Days	<b><u>54.39 days</u></b>

**Unitil Energy Systems, Inc.**  
**Receipt of Electric Service to Meter Reading**  
**Average Days Delay**

January 1, 2023 to December 31, 2023 - Number of Days

December	
January	31
February	28
March	31
April	30
May	31
June	30
July	31
August	31
September	30
October	31
November	30
December	31

1 28 Day Month	1*28	28
4 30 Day Months	4*30	120
7 31 Day Months	7*31	<u>217</u>
	Total	<u><u>365</u></u> days

365 Days / 12 Months / 2 = 15.21 days

**Unitil Energy Systems, Inc**  
**Meter Reading to Recording of**  
**Accounts Receivable**

January 1, 2023 to December 31, 2023

Month	Average Days
January 2023	1.02
February 2023	1.08
March 2023	1.03
April 2023	1.00
May 2023	1.01
June 2023	1.01
July 2023	1.01
August 2023	1.24
September 2023	1.01
October 2023	1.01
November 2023	1.04
December 2023	1.01
Average	<b>1.04</b>

Unitil Energy Systems, Inc.  
Meter Reading to Recording of  
Accounts Receivable  
Monthly Detail

January 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Weighted Days Lag
1	76,447	99.27%	1	0.99
2	205	0.27%	2	0.01
3	200	0.26%	3	0.01
4	60	0.08%	4	0.00
5	33	0.04%	5	0.00
6	35	0.05%	6	0.00
7	11	0.01%	7	0.00
8-14	14	0.02%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,006	100.00%		1.02

February 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Weighted Days Lag
1	71,708	93.04%	1	0.93
2	5,153	6.69%	2	0.13
3	107	0.14%	3	0.00
4	69	0.09%	4	0.00
5	12	0.02%	5	0.00
6	5	0.01%	6	0.00
7	5	0.01%	7	0.00
8 to 14	12	0.02%	11	0.00
Over 14	-	0.00%	14	-
Total	77,071	100.00%		1.08

March 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,717	99.34%	1	0.99
2	117	0.15%	2	0.00
3	97	0.13%	3	0.00
4	70	0.09%	4	0.00
5	15	0.02%	5	0.00
6	40	0.05%	6	0.00
7	57	0.07%	7	0.01
8 to 14	116	0.15%	11	0.02
Over 14	1	0.00%	14	0.00
Total	77,230	100.00%		1.03

April 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,698	99.68%	1	1.00
2	190	0.25%	2	0.00
3	31	0.04%	3	0.00
4	14	0.02%	4	0.00
5	1	0.00%	5	0.00
6	3	0.00%	6	0.00
7	2	0.00%	7	0.00
8 to 14	1	0.00%	11	0.00
Over 14	1	0.00%	14	0.00
Total	76,941	100.00%		1.00

May 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,533	99.57%	1	1.00
2	200	0.26%	2	0.01
3	72	0.09%	3	0.00
4	18	0.02%	4	0.00
5	16	0.02%	5	0.00
6	5	0.01%	6	0.00
7	2	0.00%	7	0.00
8 to 14	15	0.02%	11	0.00
Over 14	1	0.00%	14	0.00
Total	76,862	100.00%		1.01

June 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,483	99.59%	1	1.00
2	235	0.31%	2	0.01
3	55	0.07%	3	0.00
4	5	0.01%	4	0.00
5	1	0.00%	5	0.00
6	8	0.01%	6	0.00
7	-	0.00%	7	-
8 to 14	11	0.01%	11	0.00
Over 14	2	0.00%	14	0.00
Total	76,800	100.00%		1.01



Unitil Energy Systems, Inc.  
Meter Reading to Recording of  
Accounts Receivable  
Monthly Detail

July 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,567	99.50%	1	1.00
2	278	0.36%	2	0.01
3	69	0.09%	3	0.00
4	23	0.03%	4	0.00
5	3	0.00%	5	0.00
6	4	0.01%	6	0.00
7	3	0.00%	7	0.00
8 to 14	2	0.00%	11	0.00
Over 14	-	0.00%	14	-
Total	76,949	100.00%		1.01

August 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	60,901	79.16%	1	0.79
2	13,521	17.57%	2	0.35
3	2,457	3.19%	3	0.10
4	31	0.04%	4	0.00
5	7	0.01%	5	0.00
6	4	0.01%	6	0.00
7	4	0.01%	7	0.00
8 to 14	9	0.01%	11	0.00
Over 14	-	0.00%	14	-
Total	76,934	100.00%		1.24

September 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,596	99.45%	1	0.99
2	218	0.28%	2	0.01
3	64	0.08%	3	0.00
4	70	0.09%	4	0.00
5	38	0.05%	5	0.00
6	8	0.01%	6	0.00
7	5	0.01%	7	0.00
8 to 14	22	0.03%	11	0.00
Over 14	-	0.00%	14	-
Total	77,021	100.00%		1.01

October 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,686	99.38%	1	0.99
2	296	0.38%	2	0.01
3	125	0.16%	3	0.00
4	20	0.03%	4	0.00
5	13	0.02%	5	0.00
6	1	0.00%	6	0.00
7	6	0.01%	7	0.00
8 to 14	15	0.02%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,163	100.00%		1.01

November 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	74,724	97.00%	1	0.97
2	2,030	2.64%	2	0.05
3	86	0.11%	3	0.00
4	53	0.07%	4	0.00
5	51	0.07%	5	0.00
6	36	0.05%	6	0.00
7	8	0.01%	7	0.00
8 to 14	45	0.06%	11	0.01
Over 14	-	0.00%	14	-
Total	77,033	100.00%		1.04

December 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,660	99.33%	1	0.99
2	254	0.33%	2	0.01
3	123	0.16%	3	0.00
4	90	0	4	0.00
5	4	0.01%	5	0.00
6	12	0.02%	6	0.00
7	7	0.01%	7	0.00
8 to 14	25	0.03%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,176	100.00%		1.01

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 7 of 30

<b>Unitil Energy Systems, Inc.</b> <b>Number Of Days Lag In Billing To Collection</b> <b>Twelve Months Average - January 1 to December 31, 2023</b> <b>Monthly Summary Electric</b>				
Month	Days in Month	Electric Sales Revenues	Daily Average (1) / Days))	Accounts Receivable Electric Sales
		(1)	(2)	(3)
<b>2023</b>				
January	31	27,000,616	870,988	27,931,131
February	28	25,974,653	927,666	30,387,007
March	31	24,221,996	781,355	29,228,576
April	30	20,839,358	694,645	27,253,364
May	31	20,104,736	648,540	25,521,104
June	30	20,332,430	677,748	24,571,923
July	31	26,760,789	863,251	30,905,414
August	31	24,658,968	795,451	29,071,416
September	30	20,656,333	688,544	26,111,214
October	31	17,769,291	573,203	21,921,360
Novemeber	30	17,270,486	575,683	21,492,982
December	31	19,007,789	613,154	23,580,324
Total		264,597,445	8,710,228	317,975,815
Average		22,049,787	725,852	26,497,985
Payment Lag Days ((3) / (2))				<b>36.51</b>

**Unitil Energy Systems, Inc.  
Collection to Receipt of Available Funds**

**Revenue Classification by Bank**

Revenue is deposited into the remittance account on the day that the revenue is recorded as received. The following day, the bank statement reflects the prior day's bank availability of funds.

Total Lag Days from Receipt of Funds to Notification of Availability of Funds 1.00 day

**Availability of Funds as reported on succeeding business day.  
Source: Report on Previous Day Data, Citizens Bank**

2023	Percent of Funds				Weighted Lag Days		
	Available Same Day 0 Days Lag	1 Day Float 1 Day Lag	2-Day Float 2 Days Lag	Total	1 Day	2 Days	Total
January	40%	57%	4%	100%	0.57	0.08	0.64
February	43%	53%	4%	100%	0.53	0.08	0.61
March	41%	53%	5%	100%	0.53	0.11	0.64
April	44%	52%	4%	100%	0.52	0.07	0.60
May	39%	55%	6%	100%	0.55	0.13	0.68
June	43%	52%	5%	100%	0.52	0.09	0.61
July	41%	54%	5%	100%	0.54	0.10	0.64
August	44%	49%	7%	100%	0.49	0.14	0.63
September	46%	49%	5%	100%	0.49	0.09	0.58
October	39%	56%	5%	100%	0.56	0.11	0.67
November	40%	53%	6%	100%	0.53	0.06	0.60
December	42%	53%	6%	100%	0.53	0.11	0.64

Average Weighted Lag Days for Availability of Funds 0.63 days

**Summary**

Total Lag Days from Receipt of Funds to Notification of Availability of Funds	1.00 day
Average Weighted Lag Days for Availability of Funds	<u>0.63 days</u>
<b>Total Lag Days from Collection to Availability of Funds:</b>	<b><u>1.63 days</u></b>

Unitil Energy Systems, Inc.  
Remittance Accounts

January, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	77,786	403,819	11,992	
2	56,881	321,864	11,230	
3	603,113	351,792	29,938	
4	3,556	315,349	36,620	
5	325,119	116,752	48,475	
6	771,055	353,106	31,373	
7	239,440	246,141	20,421	
8	4,502	259,042	6,752	
9	12,194	417,276	10,140	
10	49,154	577,209	33,226	
11	1,281,422	131,152	7,188	
12	85,916	379,406	14,442	
13	9,554	200,454	14,492	
14	44,912	442,045	20,970	
15	883,822	72,612	16,303	
16	1,840	166,712	10,910	
17	81,134	110,508	8,936	
18	21,046	177,211	33,796	
19	29,046	610,343	48,453	
20	7,238	231,842	40,428	
21	<b>4,457,633</b>	<b>6,376,626</b>	<b>438,523</b>	<b>11,272,781</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.67	0.08	0.64

February, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	26,588	271,670	22,747	
2	43,717	326,926	13,287	
3	45,651	256,764	14,639	
4	462,348	87,863	45,451	
5	1,148,236	484,355	15,979	
6	402,879	770,281	20,357	
7	24,735	272,630	18,874	
8	24,849	666,970	14,667	
9	438,516	690,029	35,518	
10	1,237,063	241,630	17,776	
11	606,215	189,705	14,910	
12	22,834	192,428	6,083	
13	58,454	458,286	2,828	
14	58,296	495,142	17,241	
15	1,022,148	183,284	12,211	
16	29,004	331,546	13,949	
17	5,387	118,620	13,927	
18	257,413	347,880	51,453	
19	(36,304)	369,039	41,026	
20	<b>6,888,088</b>	<b>7,296,456</b>	<b>548,293</b>	<b>14,732,737</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.53	0.08	0.61

March, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	33,136	218,218	76,717	
2	(32,320)	292,048	18,650	
3	34,173	224,694	31,129	
4	73,124	574,138	52,600	
5	745,091	229,368	215,868	
6	244,216	607,109	27,287	
7	24,086	696,636	29,143	
8	17,602	303,055	17,673	
9	371,484	692,482	38,504	
10	1,133,623	756,527	65,159	
11	264,073	383,428	20,329	
12	92,062	126,654	9,156	
13	44,003	294,610	5,024	
14	92,498	410,933	6,027	
15	1,834,824	38,524	10,013	
16	345,437	373,558	25,073	
17	(7,330)	200,035	6,830	
18	18,191	134,667	4,384	
19	470,016	358,763	26,106	
20	419,870	97,763	41,661	
21	33,485	517,456	30,687	
22	1,343	230,565	17,134	
23	16,788	254,586	7,499	
24	<b>6,234,893</b>	<b>6,015,167</b>	<b>687,134</b>	<b>15,057,194</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.53	0.11	0.64

April, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	76,950	615,639	28,271	
2	5,913	186,855	41,435	
3	40,365	302,786	29,978	
4	351,135	413,082	43,590	
5	(2,443)	107,072	45,604	
6	363,072	627,983	23,942	
7	1,038,437	384,539	61,675	
8	378,146	497,465	15,261	
9	14,623	335,652	23,587	
10	64,754	230,477	5,919	
11	437,779	378,865	35,859	
12	19,406	386,647	30,096	
13	1,758,191	559,910	44,901	
14	(19,530)	238,890	16,612	
15	6,511	320,611	3,420	
16	281,932	324,991	7,380	
17	886,766	210,618	14,447	
18	234,189	254,529	22,674	
19	22,088	185,792	35,371	
20	1,343	230,565	17,134	
21	(19,746)	332,611	6,368	
22	<b>5,948,728</b>	<b>7,024,014</b>	<b>680,719</b>	<b>13,473,461</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.52	0.07	0.60

May, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	65,888	409,233	15,738	
2	74,828	281,551	19,800	
3	39,205	439,624	15,455	
4	43,275	384,789	60,923	
5	65,686	409,233	15,738	
6	354,737	695,833	26,425	
7	995,756	135,595	11,217	
8	266,059	432,089	164,975	
9	(19,269)	340,271	57,095	
10	(30,452)	330,251	5,790	
11	320,165	575,536	80,053	
12	945,211	449,862	117,654	
13	320,304	386,897	97,975	
14	12,888	120,554	8,438	
15	7,868	61,181	2,426	
16	508,808	408,560	7,190	
17	778,728	79,886	10,131	
18	162,415	144,063	170,930	
19	(42,976)	322,179	18,883	
20	(5,488)	93,077	1,462	
21	261,787	418,618	35,838	
22	(1,260)	213,748	34,373	
23	<b>5,013,456</b>	<b>7,074,098</b>	<b>831,689</b>	<b>12,919,245</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.55	0.13	0.68

June, 2023	Available Balance	1 Day Float	2 Day Float	Total Available + Float
1	113,310	261,606	69,666	
2	(5,398)	256,945	25,294	
3	50,953	339,748	27,653	
4	565,776	187,544	24,290	
5	384,873	235,034	22,317	
6	24,766	453,135	43,260	
7	56,838	288,138	55,396	
8	306,386	476,389	30,077	
9	919,528	514,856	20,554	
10	211,261	516,879	32,367	
11	(2,353)	119,977	8,909	
12	(8,426)	400,269	5,858	
13	506,686	412,553	8,059	
14	1,845,009	374,795	2,991	
15	11,282	469,720	15,662	
16	5,197	102,529	11,466	
17	35,018	228,862	18,876	
18	744,623	284,125	37,749	
19	(9,333)	251,680	58,375	
20	17,074	183,741	6,595	
21	25,418	194,676	30,168	
22	<b>5,298,125</b>	<b>6,389,628</b>	<b>587,535</b>	<b>12,245,688</b>
<b>% of Available Funds</b>				
Float Days	0	1	2	100%
Weighted Float Days	0	0.52	0.09	0.61

Unitl Energy Systems, Inc.  
Remittance Accounts

July 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
3	84,568	473,824				558,392
6	26,118	92,723				118,841
7	463,642	332,523				796,165
10	389,950	891,772				1,281,722
11	888,487	412,343				1,300,830
12	405,762	188,031				593,793
13	(2,169)	209,295				207,126
14	24,842	302,728				327,570
17	(13,619)	846,522				832,903
18	1,123,399	54,038				1,177,437
19	496,732	376,772				873,504
20	(4,988)	526,771				521,783
21	13,862	101,804				115,666
24	244,883	372,200				617,083
25	683,079	484,641				1,167,720
26	188,471	271,813				460,284
27	2,031	222,497				224,528
28	9,440	92,812				102,252
31	70,958	400,483				471,441
<b>Total</b>	<b>6,104,637</b>	<b>6,642,859</b>				<b>12,747,496</b>
% of Available Funds	41%	54%				100%
Float Days	0	1				2
Weighted Float Days	0	0.54				0.64

August 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
1	134,790	258,233				393,023
2	(19,953)	387,815				367,862
3	(27,036)	290,624				263,588
4	52,653	186,417				239,070
7	78,021	333,885				411,906
8	1,213,462	151,103				1,364,565
9	629,331	553,900				1,183,231
10	(94,172)	424,464				330,292
11	(13,446)	636,978				623,532
14	381,844	551,821				933,665
15	1,218,664	432,800				1,651,464
16	877,257	461,169				1,338,426
17	34,443	390,362				424,805
18	(669,815)	111,639				(558,176)
21	474,278	421,531				895,809
22	1,203,118	188,529				1,391,647
23	387,482	188,466				575,948
24	(3,301)	192,720				189,419
25	16,089	162,202				178,291
28	155,913	506,681				662,594
29	231,750	218,775				450,525
30	88,317	209,464				297,781
31	11,436	185,158				196,594
<b>Total</b>	<b>6,734,666</b>	<b>7,496,136</b>				<b>14,230,802</b>
% of Available Funds	44%	49%				71%
Float Days	0	1				2
Weighted Float Days	0	0.49				0.63

September 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
1	2,376	416,778				419,154
5	64,392	672,889				737,281
6	104,356	446,815				551,171
7	855,214	294,883				1,150,097
8	(10,508)	330,934				320,426
11	695,760	457,654				1,153,414
12	1,265,668	327,363				1,593,031
13	471,458	620,465				1,091,923
14	8,025	420,590				428,615
15	22,366	212,862				235,228
16	288,559	324,720				613,279
19	17,143,037	339,187				17,482,224
20	77,044	338,419				415,463
21	(3,063)	187,287				184,224
22	26,786	168,668				195,454
25	996,847	530,011				1,526,858
26	47,458	183,835				231,293
27	17,729	250,382				268,111
28	12,051	159,603				171,654
29	18,984	132,145				151,129
<b>Total</b>	<b>6,421,849</b>	<b>6,792,880</b>				<b>13,214,729</b>
% of Available Funds	48%	49%				100%
Float Days	0	1				2
Weighted Float Days	0	0.49				0.58

October 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
1	44,005	332,465				376,470
3	59,439	654,100				713,539
4	18,995	240,830				259,825
5	288,711	697,293				985,994
6	(8,149)	611,214				603,065
10	86,253	554,777				641,030
11	1,248,330	500,771				1,749,101
12	37,230	146,642				183,872
13	402,035	376,841				778,876
16	340,157	211,608				551,765
17	1,162,433	611,908				1,774,341
18	294,489	868,751				1,163,240
19	32,845	267,788				300,633
20	(10,887)	97,251				86,364
23	227,420	447,787				675,207
24	720,380	86,970				807,350
25	179,486	134,694				314,180
26	13,862	82,872				96,734
27	7,339	205,969				213,308
30	47,889	373,860				421,749
31	112,827	167,366				280,193
<b>Total</b>	<b>4,965,140</b>	<b>7,136,445</b>				<b>12,101,585</b>
% of Available Funds	39%	56%				100%
Float Days	0	1				2
Weighted Float Days	0	0.56				0.67

November 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
1	117,437	339,266				456,703
2	(144,738)	399,821				255,083
3	(24,559)	156,656				132,097
6	79,733	603,568				683,301
7	778,155	193,294				971,449
8	261,812	281,892				543,704
9	(162,109)	542,232				380,123
10	97,894	407,625				505,519
13	46,705	432,505				479,210
14	1,077,338	386,522				1,463,860
15	294,040	331,363				625,403
16	(3,680)	186,627				182,947
17	8,154	224,893				233,047
20	432,721	186,563				619,284
21	768,182	98,681				866,863
22	321,786	276,881				598,667
24	(69,330)	284,087				214,757
27	43,134	163,788				206,922
28	338,887	135,125				474,012
29	64,236	203,644				267,880
30	30,230	214,567				244,797
<b>Total</b>	<b>4,489,980</b>	<b>5,937,461</b>				<b>10,427,441</b>
% of Available Funds	40%	53%				100%
Float Days	0	1				2
Weighted Float Days	0	0.53				0.66

December 2023	Available Balance	1 Day		2 Day		Total Available + Float
		Float	Float	Float	Float	
1	(52,693)	151,122				98,429
4	63,491	386,766				450,257
5	(7,428)	87,493				80,065
6	486,890	397,300				884,190
7	(28,108)	179,716				151,608
8	1,734	193,294				195,028
11	351,598	634,130				985,728
12	765,937	269,369				1,035,306
13	230,945	232,368				463,313
14	27,866	421,578				449,444
15	(9,810)	316,198				306,388
18	351,530	273,965				625,495
19	836,651	394,345				1,231,006
20	12,873	164,142				177,015
21	12,919	102,584				115,503
22	757	202,926				203,683
26	225,461	309,814				535,275
27	1,045,330	241,628				1,286,958
28	(4,060)	205,861				201,801
29	15,100	140,480				155,580
<b>Total</b>	<b>4,381,827</b>	<b>5,539,238</b>				<b>9,921,065</b>
% of Available Funds	42%	53%				100%
Float Days	0	1				2
Weighted Float Days	0	0.53				0.64

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 11 of 30

**Unitil Energy Systems, Inc.  
Transmission - Calculation of (Lead) Lag  
12 Months Ended December 31, 2023  
Summary of Transmission**

<b>Line No</b>	<b>Supplier</b>	<b>Transmission Expense</b>	<b>(Lead) Lag Days</b>	<b>Weighted Dollar Days</b>
1				
2				
3	Eversource	\$ 2,804,184	47.78	\$ 133,994,137
4	Eversource_2	3,792,351	70.80	268,490,574
5	Independent System Operator	27,473,296	57.53	1,580,479,995
6	Independent System Operator _2	446,394	57.50	25,667,021
7	Independent System Operator _3	8,898	59.20	526,803
8	Independent System Operator _4	72,538	57.64	4,181,174
9	Utility Services, Inc.	4,225	21.92	92,625
10	Total	<u>\$34,601,886</u>	<u>58.19</u>	<u>\$2,013,432,330</u>
11				
12				
13				
14				
15		<b>Revenue (Lead) Lag Days</b>	<b>Expense (Lead) / Lag Days</b>	<b>Net (Lead) Lag Days</b>
16		<u>54.39</u>	<u>58.19</u>	<u>(3.80)</u>
17				
18				
19				
20				

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Eversource**

#10-29-13-32-565-00-01

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 226,838	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/27/23 12:00 AM	41.50	\$ 9,413,797	WIRE
3	March-23	226,838	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/15/23 12:00 AM	57.50	13,043,213	WIRE
4	April-23	230,970	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/7/23 12:00 AM	51.00	11,779,465	WIRE
5	May-23	226,838	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/2/23 12:00 AM	46.50	10,547,990	WIRE
6	June-23	226,838	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/2/23 12:00 AM	47.00	10,661,409	WIRE
7	June-23	226,838	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/23/23 12:00 AM	37.50	8,506,443	WIRE
8	July-23	237,049	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	7/26/23 12:00 AM	40.00	9,481,975	WIRE
9	September-23	280,060	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/6/23 12:00 AM	51.50	14,423,072	WIRE
10	October-23	231,860	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/18/23 12:00 AM	62.50	14,491,258	WIRE
11	November-23	286,935	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/1/23 12:00 AM	46.00	13,199,010	WIRE
12	December-23	202,263	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/4/23 12:00 AM	48.50	9,809,760	WIRE
13	December-23	200,855	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/29/23 12:00 AM	43.00	8,636,744	WIRE
14										
15		<u>\$ 2,804,184</u>			<u>365</u>			47.78	<u>\$ 133,994,137</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Eversource (Northeast Utilities)**  
#10-29-13-32-565-00-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	February-23	\$ 283,437	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	2/6/23 12:00 AM	82.00	\$ 23,241,834	WIRE
3	March-23	302,212	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	3/3/23 12:00 AM	76.50	23,119,218	WIRE
4	April-23	296,336	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	4/4/23 12:00 AM	77.50	22,966,035	WIRE
5	April-23	346,038	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/21/23 12:00 AM	65.00	22,492,493	WIRE
6	May-23	270,359	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/26/23 12:00 AM	70.50	19,060,281	WIRE
7	June-23	241,856	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/23/23 12:00 AM	68.00	16,446,223	WIRE
8	July-23	286,637	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/27/23 12:00 AM	71.50	20,494,535	WIRE
9	August-23	293,147	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/23/23 12:00 AM	68.00	19,933,965	WIRE
10	September-23	426,692	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/22/23 12:00 AM	67.50	28,801,710	WIRE
11	October-23	350,225	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/25/23 12:00 AM	69.50	24,340,624	WIRE
12	November-23	409,403	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/22/23 12:00 AM	67.00	27,429,986	WIRE
13	December-23	<u>286,010</u>	10/1/23 12:00 AM	11/1/23 12:00 AM	<u>31</u>	10/16/23 12:00 PM	12/26/23 12:00 AM	70.50	<u>20,163,671</u>	WIRE
14										
15		<u>\$ 3,792,351</u>			<u>365</u>			70.80	<u>\$ 268,490,574</u>	
16										
17										
18										
19										
20										



**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-565-01-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 2,145,895	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 133,045,476	WIRE
3	February-23	2,271,578	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	132,887,333	WIRE
4	March-23	2,133,364	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	118,401,713	WIRE
5	April-23	2,483,527	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	134,110,468	WIRE
6	May-23	1,942,686	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	115,589,824	WIRE
7	June-23	1,746,808	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	99,568,044	WIRE
8	July-23	2,071,103	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	112,875,125	WIRE
9	August-23	2,110,978	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	124,547,677	WIRE
10	September-23	3,057,437	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	172,745,218	WIRE
11	October-23	2,515,539	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	152,190,126	WIRE
12	November-23	2,932,367	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	170,077,266	WIRE
13	December-23	2,062,013	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	114,441,724	WIRE
14										
15		<u>\$ 27,473,296</u>			<u>365</u>			57.53	<u>\$ 1,580,479,995</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-561-04-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 32,326	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 2,004,189	WIRE
3	February-23	34,553	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	2,021,330	WIRE
4	March-23	34,627	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	1,921,821	WIRE
5	April-23	40,896	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	2,208,393	WIRE
6	May-23	31,691	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	1,885,610	WIRE
7	June-23	28,290	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	1,612,553	WIRE
8	July-23	33,738	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	1,838,695	WIRE
9	August-23	34,886	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	2,058,250	WIRE
10	September-23	50,544	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	2,855,713	WIRE
11	October-23	41,812	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	2,529,641	WIRE
12	November-23	49,015	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	2,842,842	WIRE
13	December-23	34,018	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	1,887,986	WIRE
14										
15		<u>\$ 446,394</u>			<u>365</u>			57.50	<u>\$ 25,667,021</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-561-08-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 232	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 14,392	WIRE
3	February-23	1	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	31	WIRE
4	March-23	1	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	31	WIRE
5	April-23	1	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	44	WIRE
6	May-23	1	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	41	WIRE
7	June-23	1	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	32	WIRE
8	July-23	1	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	31	WIRE
9	August-23	1	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	41	WIRE
10	September-23	1	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	32	WIRE
11	October-23	4,895	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	296,126	WIRE
12	November-23	2,784	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	161,464	WIRE
13	December-23	983	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	54,538	WIRE
14										
15		<u>\$ 8,898</u>			<u>365</u>			59.20	<u>\$ 526,803</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-575-07-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 4,748	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 294,377	WIRE
3	February-23	5,497	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	321,597	WIRE
4	March-23	5,844	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	324,326	WIRE
5	April-23	5,206	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	281,141	WIRE
6	May-23	6,321	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	376,091	WIRE
7	June-23	6,279	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	357,883	WIRE
8	July-23	5,155	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	280,969	WIRE
9	August-23	4,991	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	294,466	WIRE
10	September-23	6,484	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	366,321	WIRE
11	October-23	8,827	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	534,043	WIRE
12	November-23	7,255	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	420,771	WIRE
13	December-23	5,931	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	329,190	WIRE
14										
15		<u>\$ 72,538</u>			<u>365</u>			57.64	<u>\$ 4,181,174</u>	
16										
17										
18										
19										
20										

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 18 of 30

**Unitil Energy Systems, Inc.**  
**Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Utility Services Inc.**  
#10-29-12-32-561-05-00

Line No	Month	Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	March-23	\$ 325	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	3/9/23 12:00 AM	82.50	\$ 26,813	CHECK
3	March-23	325	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/9/23 12:00 AM	51.50	16,738	CHECK
4	March-23	325	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	3/9/23 12:00 AM	22.00	7,150	CHECK
5	March-23	325	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	4/6/23 12:00 AM	20.50	6,663	CHECK
6	May-23	325	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/10/23 12:00 AM	24.00	7,800	CHECK
7	May-23	325	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/1/23 12:00 AM	15.50	5,038	CHECK
8	June-23	325	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	6/29/23 12:00 AM	13.00	4,225	CHECK
9	July-23	325	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/3/23 12:00 AM	17.50	5,688	CHECK
10	August-23	325	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	8/24/23 12:00 AM	7.50	2,438	CHECK
11	September-23	325	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	9/21/23 12:00 AM	5.00	1,625	CHECK
12	October-23	325	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	10/26/23 12:00 AM	9.50	3,088	CHECK
13	November-23	325	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	11/21/23 12:00 AM	5.00	1,625	CHECK
14	December-23	325	12/1/23 12:00 AM	1/1/24 12:00 AM	31	12/16/23 12:00 PM	12/28/23 12:00 AM	11.50	3,738	CHECK
15										
16		<u>\$ 4,225</u>						21.92	<u>\$ 92,625</u>	
17										
18										
19										
20										

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 19 of 30

**Unitil Energy Systems, Inc.  
Non-Transmission - Calculation of (Lead) Lag  
12 Months Ended December 31, 2023  
Summary of Non-Transmission**

Line No	Supplier	Non-Transmission Expense	(Lead) Lag Days	Weighted Dollar Days
1				
2				
3	Independent System Operator	\$ (20)	56.59	\$ (1,141)
4	Independent System Operator _2	607	57.19	34,741
5	Independent System Operator _3	9,282	2.50	23,205
6	Independent System Operator _4	(86,102)	59.52	(5,124,486)
7	Independent System Operator _5	(117,100)	56.92	(6,665,593)
8	Energy Services Group LLC	177,829	41.08	7,305,516
9	CGI Technologies and Solutions, Inc.	173,288	44.35	7,684,689
10	Connecticut Municipal Electric	15,000	(8.71)	(130,625)
11	North American Energy	2,000	(248.00)	(496,000)
12	Patnaude	529	112.50	59,484
13	Department of Energy	6,840	82.15	561,932
14	Total	<u>\$ 182,154</u>	<u>17.85</u>	<u>\$ 3,251,724</u>
15				
16				
17				
18				
19		<u>Revenue (Lead) Lag Days</u>	<u>Expense (Lead) / Lag Days</u>	<u>Net (Lead) Lag Days</u>
20		54.39	17.85	36.54

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-555-88-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ (2)	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ (127)	WIRE
3	February-23	0	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	15	WIRE
4	March-23	(0)	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	(1)	WIRE
5	April-23	(5)	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	(294)	WIRE
6	May-23	(8)	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	(449)	WIRE
7	June-23	(0)	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	(22)	WIRE
8	July-23	(6)	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	(304)	WIRE
9	August-23	0	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	4	WIRE
10	September-23	(1)	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	(84)	WIRE
11	October-23	2	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	106	WIRE
12	November-23	(0)	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	(1)	WIRE
13	December-23	0	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	16	WIRE
14										
15		<u>\$ (20)</u>			<u>365</u>			56.59	<u>\$ (1,141)</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-555-89-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 10	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 632	WIRE
3	February-23	7	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	393	WIRE
4	March-23	15	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	845	WIRE
5	April-23	56	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	3,043	WIRE
6	May-23	65	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	3,862	WIRE
7	June-23	16	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	928	WIRE
8	July-23	78	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	4,244	WIRE
9	August-23	22	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	1,270	WIRE
10	September-23	36	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	2,022	WIRE
11	October-23	28	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	1,687	WIRE
12	November-23	228	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	13,196	WIRE
13	December-23	47	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	2,618	WIRE
14										
15		<u>\$ 607</u>			<u>365</u>			57.19	<u>\$ 34,741</u>	
16										
17										
18										
19										
20										



**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-01-32-928-01-01

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ -			-			-	\$ -	
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	9,282	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	7/19/23 12:00 AM	2.50	23,205	WIRE
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	-			-			-	-	
12	November-23	-			-			-	-	
13	December-23	-			-			-	-	
14										
15		<u>\$ 9,282</u>						2.50	<u>\$ 23,205</u>	
16										
17										
18										
19										
20										

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 23 of 30

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-01-32-555-01-10

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ (49,521)	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ (3,070,326)	WIRE
3	February-23	(12,009)	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	(702,514)	WIRE
4	March-23	(16,522)	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	(916,965)	WIRE
5	April-23	(8,050)	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	(434,682)	WIRE
6	May-23	-	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	-	WIRE
7	June-23	-	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	-	WIRE
8	July-23	-	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	-	WIRE
9	August-23	-	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	-	WIRE
10	September-23	-	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	-	WIRE
11	October-23	-	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	-	WIRE
12	November-23	-	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	-	WIRE
13	December-23	-	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	-	WIRE
14										
15		<u>\$ (86,102)</u>			<u>365</u>			59.52	<u>\$ (5,124,486)</u>	
16										
17										
18										
19										
20										

Unitil Energy Systems, Inc.  
Docket DE 24-###  
Schedule ELA-1  
Page 24 of 30

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Independent System Operator (ISO)**  
#10-29-13-32-555-01-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ -	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ -	WIRE
3	February-23	-	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	-	WIRE
4	March-23	-	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	-	WIRE
5	April-23	-	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	-	WIRE
6	May-23	(13,556)	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	(806,567)	WIRE
7	June-23	(3,259)	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	(185,780)	WIRE
8	July-23	(40,274)	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	(2,194,938)	WIRE
9	August-23	(18,094)	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	(1,067,540)	WIRE
10	September-23	(13,254)	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	(748,868)	WIRE
11	October-23	(11,480)	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	(694,567)	WIRE
12	November-23	(5,496)	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	(318,746)	WIRE
13	December-23	(11,686)	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	(648,587)	WIRE
14										
15		<u>\$ (117,100)</u>			<u>365</u>			56.92	<u>\$ (6,665,593)</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Energy Services Group LLC**  
#10-29-13-32-923-12-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 11,969	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/4/23 12:00 AM	49.00	\$ 586,482	ACH
3	January-23	11,969	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/23/23 12:00 AM	37.50	448,838	ACH
4	February-23	11,969	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	2/22/23 12:00 AM	36.50	436,869	ACH
5	March-23	1,020	2/28/23 12:00 AM	3/1/23 12:00 AM	1	2/28/23 12:00 PM	3/15/23 12:00 AM	14.50	14,790	ACH
6	April-23	12,078	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/3/23 12:00 AM	47.00	567,674	ACH
7	April-23	12,187	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	4/24/23 12:00 AM	38.50	469,211	ACH
8	May-23	12,296	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/24/23 12:00 AM	38.00	467,265	ACH
9	June-23	12,406	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/26/23 12:00 AM	40.50	502,426	ACH
10	June-23	1,020	6/15/23 12:00 AM	6/16/23 12:00 AM	1	6/15/23 12:00 PM	6/26/23 12:00 AM	10.50	10,710	ACH
11	July-23	12,406	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	7/26/23 12:00 AM	40.00	496,223	ACH
12	August-23	12,406	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/30/23 12:00 AM	44.50	552,048	ACH
13	October-23	1,020	9/20/23 12:00 AM	9/21/23 12:00 AM	1	9/20/23 12:00 PM	10/2/23 12:00 AM	11.50	11,730	ACH
14	October-23	12,406	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/2/23 12:00 AM	46.50	576,859	ACH
15	October-23	1,020	10/13/23 12:00 AM	10/14/23 12:00 AM	1	10/13/23 12:00 PM	10/23/23 12:00 AM	9.50	9,690	ACH
16	October-23	12,406	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	10/25/23 12:00 AM	39.00	483,818	ACH
17	November-23	1,020	10/23/23 12:00 AM	10/24/23 12:00 AM	1	10/23/23 12:00 PM	11/1/23 12:00 AM	8.50	8,670	ACH
18	December-23	12,624	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/4/23 12:00 AM	48.50	612,257	ACH
19	December-23	25,609	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/27/23 12:00 AM	41.00	1,049,956	ACH
20										
21		<u>\$ 177,829</u>						41.08	<u>\$ 7,305,516</u>	
22										
23										
24										
25										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: CGI Technologies and Solutions, Inc.**  
#10-29-13-32-923-12-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 15,468	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/27/23 12:00 AM	41.50	\$ 641,936	ACH
3	March-23	15,484	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/6/23 12:00 AM	48.50	750,966	ACH
4	April-23	15,491	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/3/23 12:00 AM	47.00	728,077	ACH
5	May-23	15,496	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/1/23 12:00 AM	45.50	705,084	ACH
6	May-23	15,983	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/24/23 12:00 AM	38.00	607,361	ACH
7	June-23	15,988	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/26/23 12:00 AM	40.50	647,518	ACH
8	August-23	15,996	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/2/23 12:00 AM	47.00	751,794	ACH
9	August-23	16,005	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/30/23 12:00 AM	44.50	712,223	ACH
10	October-23	15,781	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/4/23 12:00 AM	48.50	765,391	ACH
11	November-23	15,788	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/1/23 12:00 AM	46.00	726,262	ACH
12	December-23	15,807	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/27/23 12:00 AM	41.00	648,079	ACH
13										
14		<u>\$ 173,288</u>						44.35	<u>\$ 7,684,689</u>	
15										
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: CT Municipal Electric**  
#10-29-13-32-556-00-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 1,250	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	1/27/23 12:00 AM	10.50	\$ 13,125	ACH
3	February-23	1,250	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	2/8/23 12:00 AM	(7.00)	(8,750)	ACH
4	March-23	1,250	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	3/8/23 12:00 AM	(8.50)	(10,625)	ACH
5	April-23	1,250	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	4/5/23 12:00 AM	(11.00)	(13,750)	ACH
6	May-23	1,250	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	5/3/23 12:00 AM	(13.50)	(16,875)	ACH
7	June-23	1,250	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	6/5/23 12:00 AM	(11.00)	(13,750)	ACH
8	July-23	1,250	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	7/5/23 12:00 AM	(11.50)	(14,375)	ACH
9	August-23	1,250	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	8/2/23 12:00 AM	(14.50)	(18,125)	ACH
10	September-23	1,250	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	9/6/23 12:00 AM	(10.00)	(12,500)	ACH
11	October-23	1,250	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	10/11/23 12:00 AM	(5.50)	(6,875)	ACH
12	November-23	1,250	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	11/6/23 12:00 AM	(10.00)	(12,500)	ACH
13	December-23	1,250	12/1/23 12:00 AM	1/1/24 12:00 AM	31	12/16/23 12:00 PM	12/4/23 12:00 AM	(12.50)	(15,625)	ACH
14										
15		<u>\$ 15,000</u>			<u>365</u>			(8.71)	<u>\$ (130,625)</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: North American Energy**  
#10-29-01-32-928-03-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	January-23	\$ 2,000	4/1/23 12:00 AM	4/1/24 12:00 AM	366	10/1/23 12:00 AM	1/26/23 12:00 AM	(248.00)	\$ (496,000)	CHECK
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	-			-			-	-	
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	-			-			-	-	
12	November-23	-			-			-	-	
13	December-23	-			-			-	-	
14										
15		<u>\$ 2,000</u>			<u>366</u>			(248.00)	<u>\$ (496,000)</u>	
16										
17										
18										
19										
20										

**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Patnaude**

#10-29-01-32-928-03-00

<u>Line No</u>	<u>Month</u>	<u>Non-Transmission Expense</u>	<u>Service From</u>	<u>Service To</u>	<u>Total Days</u>	<u>Mid-Point Calculation Date</u>	<u>Payment Date</u>	<u>(Lead) Lag Days</u>	<u>Weighted Dollar Days</u>	<u>Payment Type</u>
1										
2	January-23	\$ -			-			-	\$ -	
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	-			-			-	-	
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	529	6/13/23 12:00 AM	6/14/23 12:00 AM	1	6/13/23 12:00 PM	10/4/23 12:00 AM	112.50	59,484	ACH
12	November-23	-			-			-	-	
13	December-23	-			-			-	-	
14										
15		<u>\$ 529</u>						112.50	<u>\$ 59,484</u>	
16										
17										
18										
19										
20										



**Unitil Energy Systems, Inc.**  
**Non-Transmission - Calculation of (Lead) Lag**  
**12 Months Ended December 31, 2023**

**Supplier: Department of Energy**  
#10-29-13-32-923-11-00

Line No	Month	Non-Transmission Expense	Service From	Service To	Total Days	Mid-Point Calculation Date	Payment Date	(Lead) Lag Days	Weighted Dollar Days	Payment Type
1										
2	May-23	\$ 2,058	2/1/23 12:00 AM	4/1/23 12:00 AM	59	3/2/23 12:00 PM	5/18/23 12:00 AM	76.50	\$ 157,459	CHECK
3	June-23	2,143	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/1/23 12:00 AM	46.00	98,565	CHECK
4	August-23	781	4/1/23 12:00 AM	6/1/23 12:00 AM	61	5/1/23 12:00 PM	8/24/23 12:00 AM	114.50	89,429	CHECK
5	October-23	1,858	6/1/23 12:00 AM	8/1/23 12:00 AM	61	7/1/23 12:00 PM	10/26/23 12:00 AM	116.50	216,479	CHECK
6										
7		<u>\$ 6,840</u>						82.15	<u>\$ 561,932</u>	
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										