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

	(1)	(2)	(3)	(4)	(5)
Line No.	Description	Total Amount	State	Local	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	5 \$ -	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		1st 2023		2nd 2023		Total 2023	Schedule DTN-2
No.	Description	Bill Installment		Bill Installment	С	alendar Year Exp.	Page Reference
1	Allenstown	\$ 698.0	0	\$ 922.00	\$	1,620.00	1, 2
2	Atkinson	48,313.0	0	54,914.00		103,227.00	3, 4
3	Boscawen	136,984.0	0	83,222.00		220,206.00	5 - 8
4	Bow	174,964.0	0	130,925.92		305,889.92	9 - 12
5	Brentwood	1,329.0	0	1,582.00		2,911.00	13, 14
6	Canterbury	37,995.0	0	33,380.00		71,375.00	15, 16
7	Chichester	59,107.0	0	47,728.00		106,835.00	17, 18
8	Concord	1,004,542.9	6	1,165,534.54		2,170,077.50	19 - 75
9	Concord (Penacook)	192,862.5	2	216,159.11		409,021.63	77 - 87
10	Danville	55,949.0	0	87,126.00		143,075.00	88,89
11	Dunbarton	5,554.3	1	6,156.82		11,711.13	90,91
12	East Kingston	74,325.0	0	63,500.00		137,825.00	92,93
13	Epsom	53,628.0	0	54,767.00		108,395.00	94,95
14	Exeter	310,709.2	5	357,104.93		667,814.18	96 - 107
15	Greenland	220.0	0	120.00		340.00	108,109
16	Hampstead	2,735.0	0	2,367.00		5,102.00	110,111
17	HamptonClass 4000	186,708.0	0	248,559.00		435,267.00	112,113
18	HamptonClass 5000	97,684.0	0	129,686.00		227,370.00	114,115
19	Hampton Falls	51,697.0	0	41,488.00		93,185.00	116,117
20	Hopkinton	5,335.0	0	4,891.00		10,226.00	118,119
21	Kensington (1)	124,858.8	4	38,068.43		162,927.27	120-123
22	Kingston	191,709.3	2	226,768.92		418,478.24	124-131
23	Loudon	6,418.0	0	4,826.00		11,244.00	132,133
24	Newton	77,836.0	0	94,326.00		172,162.00	134,135
25	North Hampton	574.0	0	684.00		1,258.00	136,137
26	Pembroke	3,992.0	0	6,022.00		10,014.00	138,139
27	Plaistow	153,228.0	0	163,232.00		316,460.00	140 - 147
28	Salisbury	25,475.0	0	24,100.00		49,575.00	148,149
29	Seabrook	119,232.0	0	127,848.00		247,080.00	150 - 159
30	South Hampton	40,018.0	0	9,800.00		49,818.00	160,161
31	Stratham	76,013.0		99,734.00		175,747.00	162,163
32	Webster	22,944.0	0	15,940.00		38,884.00	164,165
33	Total	·		•	\$	6,885,120.87	•

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

FIRST BILL

TOWN OF ALLENSTOWN, NH

16 SCHOOL ST
ALLENSTOWN NH 03275
TAX COLLECTOR - KATHLEEN PELISSIER
REAL ESTATE TAX BILL

Docket No. DE 24-XXX

Schewalk In Price Hours:
Wonday Inrough Thursday
Pages AM 10230 PM

(603) 485-4276

TAX YEAR	BILL NU	JMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023P01	.026603	5/11/2023	8% IF PAID AFTER	7/5/2023
MAP/P	PARCEL		LOCATION	OF PROPERTY	AREA
000100-000	001-00000)	DISCRIV	POWER LINES/	0.000
	OWNER	R OF RECORD	TAX CALCU	ILATION	
A1 6	IITIL ENERGY TTN: PROPERT LIBERTY LN N AMPTON, NH 0	N	1670	Tax bills can be p ALLENSTOWNNH. and by drop box 2	<u>GOV</u> , or by mail 4 hours a day.
TAX CALC	ULATION	ASSESSED	VALUATION	TOTAL TAX	698.00
MUNICIPAL SCHOOL STATE COUNTY	3.11 5.32 0.00 0.88	LAND BUILDINGS CURR USE	75,000 0	AMOUNT DUE	698.00
TOTAL	9.31	NET VALUE	75,000	AMOUNT TO PAY	698.00
INFORMATION TO TAXPAYERS THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE				PAYMENT P	
HE TAXPAYER	WAY, BY WARCH	1 I FULLUWING THE	PLEASE MAKE CHECK PAYABLE TO TOWN OF	ALLENSTOWN. POSTMARK	

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

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.

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

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

PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.

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

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

IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.

个DETACH HERE个

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BL

↑D ETA CH 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

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 DTN-2
Walk in Office Hours:

NRagey 2 not ug 65 hursday
8:30 AM - 4:30 PM

(603) 485-4276

TAX YEAR	BILL NU	IMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2023	2023P02	026702	11/9/2023	8% IF PAID AFTER	12/18/2023		
MAP/PA	RCEL		LOCATION	TION OF PROPERTY			
000100-0000	01-000000		POWER LINES/	0.000			
	OWNER	R OF RECORD		TAX CALCUL	ATION		
ATT 6 L	TIL ENERGY N: PROPERTY IBERTY LN 1 PTON, NH 0	V	1678	Tax bills can be pai ALLENSTOWNNH.GO and by drop box 24			
TAX CALCU	LATION	ASSESSED	VALUATION	TOTAL TAX	1,620.00		
MUNICIPAL SCHOOL STATE	6.34 11.94 0.00	LAND BUILDINGS CURR USE	0 81,200 0	FIRST BILL	698.00		
COUNTY	1.67			AMOUNT DUE	922.00		
TOTAL	19.95	NET VALUE	81,200	AMOUNT TO PAY	922.00		

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.	PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN, POSTMARK ACCEPTED AS DATE OF PAYMENT.
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	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 UNTITHE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
INFORMATION, CONTACT THE BOARD OF ASSESSORS. REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.	IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECIEPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.
ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.	IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR 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



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

Remit To	2023 ATKINSON, NH PROPERTY TAX BILL 1 OF 2				
	UNITIL ENERGY SYSTEMS, INC				
TOWN OF ATKINSON, NH	Мар	Lot	Sub	Net Value	
TAX COLLECTOR PO BOX 1206	000001	000016	000000	\$ 8,566,20	
ATKINSON, NH 03811		Property Location			
	UTILITIES - ELE	CTRIC		0.00	
8% APR Charged After 07/05/2023	Inve	ice	Summary of	Taxes	
PLEASE INCLUDE PHONE# ON CK	2023P01043903		First Bill:	\$ 48,313.0	
PLEASE CHECK FOR OTHER AMOUNTS DUE	Billing	Date			
Billed To UNITIL ENERGY SYSTEMS, INC			- Abated/Paid:	\$ 0.0	
F/K/A EXETER & HAMPTON ELECTRIC	06/05/	2023	- Abateu/r alu.	\$ 0.0	
6 LIBERTY LANE WEST	Payment l	Due Date	- Vet. Credits:	\$ 0.0	
HAMPTON, NH 03842-1720	07/05/	2023			
		Amount Due:	\$ 48,313.00		
	15 1 Em 1 5 5 74	Amount Enclosed:			
return top copy with your payment.			و سارساند		
Tax Collector Office Hours	2023	ATKINSON, NH PROI	PERTY TAX BILL I	OF 2	
TOWN OF ATKINSON, NH		UNITIL ENERG	Y SYSTEMS, INC		
Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12	Map	Lot	Sub	Pg-Line	

June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED 0439-03 000016 000000 000001 (603) 362-5357 **Property Location** Acres Tax Collector: DEBRA L DESIMONE PLEASE INCLUDE PHONE# ON CK 0.000 **UTILITIES - ELECTRIC** PLEASE CHECK FOR OTHER AMOUNTS DUE **Summary Of Taxes** Invoice Assessments Tax Rates First Bill: \$ 48,313.00 2023P01043903 0 Taxable Land: County: \$ 0.34 \$ 4.18 School: **Billing Date** Buildings: 8,566,200 Town: \$ 1.12 - Abated/Paid: \$ 0.00 06/05/2023 Total: 8,566,200 - Vet. Credits: \$ 0.00 **Payment Due Date** 07/05/2023 Interest Rate \$ 48,313.00 Amount Due: 8% APR After 07/05/2023

Total Tax Rate:	\$ 5.64 +	Net Value:	8,566,200
Keep this copy for your records.	+ 1st Bill	Rate=1/2 Last Year's Fir	al Rate

Docket No. DE 24-XXX

Remit To	2023 ATKINSON, NH PROPERTY TAX PRILE 4067 165				
	UNITIL ENERGY SYSTEMS, INC				
TOWN OF ATKINSON, NH TAX COLLECTOR	Мар	Lot	Sub	Net Value	
PO BOX 1206	000001	000016	000000	\$ 7,892,000	
ATKINSON, NH 03811	Property Location			Acres	
	UTILITIES - ELE	CTRIC	0.000		
8% APR Charged After 12/21/2023	Invoice		Summary of Taxes		
write ck to Atkinson Tax Collector put phone# & map & lot on ck**check for "other amounts due"	2023P02	043903	Total Tax:	\$ 103,227.00	
Billed To	Billing Date		- 1st Bill:	\$ 48,313.00	
UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC	11/07/	2023	- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment I	Due Date	- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842-1720	12/21/2023				
		Amount Due:	\$ 54,914	.00	
		Amount Enclosed:			

Tax	Coll	ector	Office	Hours

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"

2023 ATKINSON, NH PROPERTY TAX - BILL 2 OF 2

	C		
Мар	Lot	Sub	Pg-Line
000001	000016	000000	0439-03

Property Location Acres

UTILITIES - ELECTRIC

0.000

Tax Rates		Assessmen	its	Invoice	Summary Of	Taxes
County:	\$ 0.68	Taxable Land:	0	2023P02043903	Total Tax:	\$ 103,227.00
School:	\$ 9.77	Buildings:	7,892,000	Billing Date	- 1st Bill:	\$ 48,313.00
Town:	\$ 2.63	Total:	7,892,000	11/07/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
			_	12/21/2023		
				Interest Rate		

Interest Rate		
8% APR After 12/21/2023	Amount Due:	\$ 54,914.00

Total Tax Rate: \$13.08	Net Value:	7,892,000
-------------------------	------------	-----------

Keep this copy for your records.

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

UNITIL ENERGY SYSTEMS INC

ATTN: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842 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 Description		
Map Lot Sub: 99 1 0 Location: BOSCAWEN Acres: 0.000 Summary Of Taxes		
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	
Due By 07/05/2023:	\$ 135,711.00	
	ž.	
7.7		

Mailed To:

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

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

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

REMITTED AMOUNT:

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

UNITIL ENERGY SYSTEMS INC

ATT: PLANT ACCT 6 LIBERTY LANE WEST HAMPTON, NH 03842 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	•		Property Description		
Owner: UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT Tax Rates Assessments				Map Lot Sub: 81A 16 0 Location: 12 DEPOT Acres: 1.0 Summary Of Taxes	00	
County: School: Town: Water Dist:	\$ 1.26	Land: Use Credit: Buildings: Total:	85,900 0 0 85,900	First Bill: - Abated/Paid: - Veteran Credits: Amount Due By 07/05/2023:	\$ 1,273.00 \$ 0.00 \$ 0.00 \$ 1,273.00	
Total Tax Rate: * First Bill Tax Ra	\$ 14.82 * ate Equals 1/2 Last	Net Value: Year's Final Ta	85,900 ax Rate			

Mailed To:

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

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

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

REMITTED AMOUNT:

00098

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

1	Property Description		Owner: UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCT Tax Rates Assessments				
es: 0.000	Map Lot Sub: 99 1 0 Location: BOSCAWEN Acres: (Summary Of Taxes	nts					
\$ 135,711.00 \$ 0.00	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	0 0 11,836,000	Land: ent Use Credit: Buildings:	\$ 1.45 \$ 10.28 Curre \$ 6.65	County: School: Town:		
		11,836,000	Total:		Water Dist:(82%)		
\$ 81,835.00	Amount Due By 12/28/2023:						
		11,836,000	Net Value:	\$ 18.38	Total Tax Rate:		
V DILLIOF2	2022 DOCCAWEN DROBERTY TAV						

Mailed To:

UNITIL ENERGY SYSTEMS INC ATTN: 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

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

REMITTED AMOUNT:

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 Description	Property Owner Owner: UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT Tax Rates Assessments				
Map Lot Sub: 81A 16 0 Location: 12 DEPOT Acres: 1.000 Assessments Summary Of Taxes					
Credit: 0 - First Bill: \$ 1,2	14	Land: Current Use Credit: Buildings:	\$ 1.45 \$ 10.28 \$ 6.65	County: School: Town:	
	14	Total:		Water Dist:	
Value: 144,700	14	Net Value:	\$ 18.38	Total Tax Rate:	

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 160 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

RETURN THIS PORTION WITH PAYMENT

Pay Online at boscawen.nhtaxkiosk.com

REMITTED AMOUNT:

00100

Docket No. DE 24-XXX

Schedule DTN-2HOURS

Page 9 of MONDAY - FRIDAY

Page 9 of 7:30 Am TO 4:00 PM

(603) 223-3980

WWW.BOWNH.GOV

FIRST BILL

TAX YEAR	BILL N	JMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023-1	-212373	5/19/2023	8 %	7/3/2023
MAP/PARC	CEL	PW LEY THE	F PROPERTY	AREA	
0-8-88	3		C LINES	0.00	
	OWNER	OF RECORD	Driver Sal 2	TAX CALC	ULATION
ATTN 6 LIB	L ENERGY SY PLANT ACCOU ERTY LN W ON NH 03842	NTING	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	50,083.69 108,005.95 0.00 16,787.05 174,876.50	
TAX CALCU	ILATION	ASSESSED	VALUATION		
Municipal	3.610	Building Value	13,873,597	Tax Credits	0.00
School State County	7.790 0.000 1.210	Land Value Exemptions Current Use	0 0 0	Balance Due	174,877.00
TOTAL	12.610	NET VALUE	13,873,597	PAY THIS AMOUNT	174,877.00

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.
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- 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



Docket No. DE 24-XXX Schedule DTN-2HOURS Page 10 of 30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

FIRST BILL

TAX YEAR	DILL NI	UMBER	BILLING DATE	INTEREST RATE	DUE DATE
IAA IEAN	DILL IN	UMBEN	DILLING DATE	INTEREST RATE	
2023	2023-1	-214336	5/19/2023	8 %	7/3/2023
MAP/PARC	EL		PROPERTY	AREA	
29-3-137	-C1		75 BOW E	BOG ROAD	0.38
	OWNE	R OF RECORD		TAX CALCU	ILATION
ATTN: 6 LIB	L ENERGY SY PLANT ACCO ERTY LN W ON NH 03842	UNTING	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	24.71 53.30 0.00 8.28 86.50	
TAX CALCU	LATION	ASSESSED V	ALUATION		
Municipal	3.610	Building Value	0	Tax Credits	0.00
School State County	7.790 0.000 1.210	Land Value Exemptions Current Use	6,846 0 0	Balance Due	87.00
TOTAL	12.610	NET VALUE	6,846	PAY THIS AMOUNT \$	87.00

INFORMATION TO TAXPAYERS

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

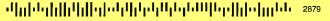
Please do not staple checks

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



Docket No. DE 24-XXX Schedule DTN_2HOURS Page 11 of:365M TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023		2-231912	10/27/2023	8 %	12/13/2023
MAP/PAR	CEL		LOCATION OF	PROPERTY	AREA
29-3-137			75 BOW B	OG ROAD	0.38
	OWNE	R OF RECORD		TAX CALCU	ILATION
ATTN:	L ENERGY S PLANT ACC BERTY LN W ON NH 0384		2899	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	39.26 94.31 0.00 14.43 148.00
TAX CALC	ULATION	ASSESS	SED VALUATION	1st Bill	87.00
Municipal School State County	6.910 16.600 0.000 2.540	Land Value Exemptions	0 5,678 0 0	Tax Credits	0.00
TOTAL	26.050	NET VALUE	5,678	PAY THIS AMOUNT \$	61.00

INFORMATION TO TAXPAYERS

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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

Docket No. DE 24-XXX
Schedule DTM-2 HOURS
Schedule DTM-2 HOURS
Page 12 of 505 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL N	UMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023-2	-229949	10/27/2023	8 %	12/13/2023
MAP/PARCEL LOCATIO				PROPERTY	AREA
0-8-8	8		ELECTRI	C LINES	0.00
	OWNE	R OF RECORD		TAX CALCU	LATION
ATTN 6 LIE	IL ENERGY SY PLANT ACCOU BERTY LN W TON NH 03842	NTING	2898	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	81,100.59 194,829.20 0.00 29,811.21 305,741.00
TAX CALC	ULATION	ASSESSED	VALUATION 1st Bill		174,877.00
Municipal School	6.910 16.600	Building Value	11,736,713	Tax Credits	0.00
State County	0.000	Exemptions Current Use	0 0	Past Due * THERE IS AN UNPAID BALANCE. PLE FOR BALANCE AND INTEREST AMOU	
TOTAL	26.050	NET VALUE	11,736,713	PAY THIS AMOUNT \$	130,864.92 [*]

INFORMATION TO TAXPAYERS

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DETACH HERE

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DETACH HERE

Please do not staple checks

TOWN OF BOW, NH REAL ESTATE TAX BILL



1	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.

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

First Bill

REAL ESTATE TAX BILL

8;30 AM - 4:30 PM -TUESDAY 8:30 AM - 7:00 PM FRIDAY 8:30 AM - 4:00 PM (603) 642-6400 EXT. 114

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		OCATION OF PROPERT	Y AREA	
201.030.000	B/O U	TILITY		
	OWNER OF RECORD		TAX CALCULATI	ON
EXETER	& HAMPTON ELEC	TRIC	1/2 Tax At 2022 T	ax Rate
	ERTY LANE WEST ON, NH 03842	Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	546.11 2,002.41 109.48 2,658.00	
2022 Tax F Municipal School	Rate Building 4.290		Estimated Tax Amt	1,329.00
TOTAL	20.880 NET VALUE	127,300	<amount pay="" to=""></amount>	1,329.00

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.

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- 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.

↑ 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 0	01721-001012	07/03/2023

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

1,329.00 <Amount To Pay>

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

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

and Rill REAL EST

TAX COLLECTOR OFFICE HOURS

DOCKET NO. DE 24-XXX

MONDAY

B:30 AM -4:30 PM

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 N	IUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	0017	21-001012 11/01/2023		8% if paid after	12/15/2023
MAP / PARCEL		LOC	ATION OF PROPERTY	AREA	
201.030.000		B/O UTI	LITY		
	OWNER	OF RECORD		TAX CALCULATION	ON
6 LI			Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	517.72 2,284.92 108.36 2,911.00	
TAX RATE		ASSESSED	VALUATION	rotar rax	2,322100
Municipal School County	chool 17.080		Actual Tax Amount Paid to Date	2,911.00 -1,329.00	
TOTAL	21.760	NET VALUE	133,800	<amount pay="" to=""></amount>	1,582.00

INFORMATION TO TAXPAYERS

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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 Description		Property Owner				
	Map: 000000 Lot: 000001 Sub: 000000 Location: 35 LINES Acres: 0.000			TEMS, INC. UNTING		Owner: UNITIL E	
	Summary Of Taxes		its	Assessme		Tax Rates	
\$ 37,995.00	First Bill:		0	Taxable Land:	\$ 1.02	County:	
\$ 0.00 \$ 0.00	- Abated/Paid: - Veteran Credits:		3,857,400	Buildings: Total:	\$ 5.94 \$ 2.89	School: Town:	
\$ 37,995.00	ue By 07/05/2023:	Amount D					
			3,857,400	Net Value:	\$ 9.85 *	Total Tax Rate:	

Mailed To:

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

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

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

Map: 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
REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

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

0010

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			Property Description	1	
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING				Map: 000000 Lo	Lot: 000001 cation: 35 LINES Acres		000000
Tax Rate	es	Assessme	nts		Summary Of Taxes		
County:	\$ 2.26	Taxable Land:	0	-	Total Tax:		\$ 71,375.00
School:	\$ 10.91	Buildings:	3,656,500		- First Bill:	:	\$ 37,995.00
Town:	\$ 6.35				- Abated/Paid:	:	\$ 0.00
		Total:	3,656,500		- Veteran Credits:	:	\$ 0.00

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

Total Tax Rate: \$ 19.52 Net Value: 3,656,500

Mailed To:

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

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

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
REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

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			Property Description	
Owner: UNITIL E				Map: 00UTIL	Lot: 000004	Sub: 000000
ATTN: Pl	LANT ACCOU	NTING		Location: POLES & CONDUIT Acres: 0.000		
Tax Rate	es	Assessme	nts		Summary Of Taxes	
County:	\$ 1.28	Taxable Land:	0	-	First Bill:	\$ 59,107.00
School:	\$ 7.14	Buildings:	5,130,800		- Abated/Paid:	\$ 0.00
Town:	\$ 3.10	Total:	5,130,800		- Veteran Credits:	\$ 0.00
				Amount D	ue By 07/11/2023: [\$ 59,107.00
Total Tax Rate:	\$ 11.52 *	Net Value:	5,130,800			
* First Bill Tax I	Rate Equals 1/2	2 Last Year's Final	Tax Rate			
				2023 CHICH	ESTER PROPERTY TA	X 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

Lot: 000004 Map: 00UTIL

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

REMITTED AMOUNT: ____

Docket No. DE 24-XXX Schedule DTN-2 Page 18 of 165

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 Description			Owner	Property	
Lot: 000004 : POLES & CONDUIT A	Map: 00UTIL Location		•		
Summary Of Taxes		nts	Assessme	S	Tax Rate
Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:		0 6,991,800 6,991,800	Taxable Land: Buildings: Total:	\$ 1.56 \$ 9.98 \$ 3.74	County: School: Town:
ue By 01/02/2024: [Amount D				
		6,991,800	Net Value:	\$ 15.28	Total Tax Rate:
s :: l: l:	: POLES & CONDUIT Summary Of Taxes Total Tax - First Bill - Abated/Paid - Veteran Credits	Location: POLES & CONDUIT Summary Of Taxes Total Tax - First Bill - Abated/Paid	Location: POLES & CONDUIT Summary Of Taxes 0 6,991,800 6,991,800 - Abated/Paid - Veteran Credits Amount Due By 01/02/2024:	Assessments Taxable Land: Buildings: 6,991,800 Total: 6,991,800 Amount Due By 01/02/2024:	Location: POLES & CONDUIT S Assessments \$ 1.56 Taxable Land: 0 \$ 9.98 Buildings: 6,991,800 \$ 3.74 Total: 6,991,800 Amount Due By 01/02/2024:

Mailed To:

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

2023 CHICHESTER PROPERTY TAX -- BILL 2 OF 2

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

REMITTED AMOUNT: ____

-00110

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXORIENO. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILEPage 19²⁰6/2065 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/CALCU	ULATIONS	BILLING INFORMATION		
Map/Lot/Bldg/Unit:	100805 DW LIC CONCORD N000/1/12	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	28,729.54 0.00 4,602.72 19,502.69	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not payoff amounts contact th	* include interest or	
Building Value Total Value Total Exemptions Taxable Value	2,140,800.00 2,140,800.00 0.00 2,140,800.00	Gross Tax Less Cred Annual Ta	its:	52,834.95 0.00 52,834.95	2022 Re Tax Due Less Payments processed by Amount Due	ral Estate Tax 1/03/2023 11/22/2022 1/03/2023	14,012.98 -0.03 14,012.95
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less July Octob	per	12,404.49 12,404.46	Tax Due Less Payments processed by Amount Due	3/31/2023 11/22/2022 3/31/2023	14,013.02 0.00 14,013.02
*1/2 Veterans' Credit-May Total credit amount is sho	• ,		ar's final rate, Ma ated annual tax, I		*Amounts outstanding after the due **Amounts outstanding after lien inc		

	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		
Total	25.7300		Total	24.8900		Total	23.4600			
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		
Annual Tax		18,692.85	Annual Tax		18,102.50	Annual Tax		49,617.90		

depending on Tax Year.

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 14,013.02 Tax Due 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Bill printed 12/02/2022 City, State, Zip: _ Amount Due 3/31/2023 14,013.02 Signature: Account Number: 100805 Location: ROW LIC CONCORD

դժյլլուներ-ինցկցնելին կիներեր հինների ին

13342 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 0000100805 1 03312023 2022 000000000 0001401302 0001401302 6

	Detach at perforation above and mail this remittance coupon v	vith your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due	1/03/2023	14,012.98
Street:	ness and sign your name octow.	Less payments rec'd by	11/22/2022	-0.03
	-	Bill printed	12/02/2022	
City, State, Zip: Signature:		Amount Due	1/03/2023	14,012.95
Location:	ROW LIC CONCORD	Account Number:	100805	

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13342 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*** CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELLIO. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108 9582 N-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE PON 20 0 165 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 0.00 Past Due - Prior Tax Years: ** Location: 259-261 PORTSMOUTH ST State Ed 1.2100 5.02 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2.1500 8.92 County Total Delinquent Taxes: 0.00 City 9.1100 37.81 Past due amounts do not include interest or costs. For Land Value 4.150.00 Total* 25.8900 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Gross Tax 107.44 Total Value 4,150.00 2022 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 1/03/2023 26.72 Taxable Value Annual Tax** 107.44 4,150.00 Less Payments processed by 11/22/2022 0.00 Amount Due 1/03/2023 26.72 Veterans' Credit* 0.00 Less Exemption (s) 27.00 0.00 July Tax Due 3/31/2023 26.71 Elderly October 27.01 0.00 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 26.71 *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 7.76 State Ed 1.8700 1.6600 7.14 County 2.7000 11.21 County 10.13 County 2.4400 2.2600 9.72 City 9.7700 40.55 City City 9.3200 38.68 8.7400 37.58 Total 26.7600 Total 25 1200 Total 27.7800 Gross Tax 111.06 Gross Tax 108.02 Gross Tax 115.30 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 111.06 Annual Tax 108.02 Annual Tax 115.30 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 Tax Due 3/31/2023 26.71 your current address and sign your name below. 11/22/2022 Less payments rec'd by 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due 3/31/2023 Signature: 26.71 Account Number: 108487 Location: 259-261 PORTSMOUTH ST *** Please note that payments are applied to oldest unpaid taxes first վլիլՈրդիսՈւրբեցիիՍիկորդիորիլիՍդեկոկ If this is not your intent, you must come into the office to pay*** ***AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704 01 0000108487 0 03312023 2022 000000000 0000002671 0000002671 2 Detach at perforation above and mail this remittance coupon with your 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 Tax Due 1/03/2023 26.72 your current address and sign your name below. Less payments ree'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due 1/03/2023 26.72 Signature: Account Number: 108487 Location: 259-261 PORTSMOUTH ST *** Please note that payments are applied to oldest unpaid taxes first վ||ԿՄիդիսՄելիեց|||ՎՄելՄբգիօբիփիմիգեվբել|

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If this is not your intent, you must come into the office to pay***

13343 47 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704 CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO SCREEN DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 N-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILEBON: 21 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 13.4200 2,286.77 Account Number 11831 Past Due - Prior Tax Years: ** 0.00 30 HAZEN DR 0.0000 0.00 Location: State Ed Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 2.1500 366.36 60Z/17 County Total Delinquent Taxes: 0.00 City 9.1100 1,552.34 Past due amounts do not include interest or costs. For Land Value 170,400.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value Gross Tax 4.205.47 170,400.00 2022 Real Estate Tax Total Exemptions Less Credits: 0.00 0.00 1/03/2023 1.103.33 Taxable Value 170,400.00 Annual Tax** 4,205.47 11/22/2022 Less Payments processed by -0.01 Amount Due 1/03/2023 1,103.32 Veterans' Credit* 0.00 999.40 1,103.35 Exemption (s) 0.00 July Tax Due 3/31/2023 Elderly October 999.39 0.00 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 3/31/2023 1,103.35 *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

^{**}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		
Total	25.7300		Total	24.8900		Total	23.4600			
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		
Annual Tax		4,384.39	Annual Tax		4,241.26	Annual Tax		3,997.58		

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 Tax Due 3/31/2023 1,103.35 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due 3/31/2023 Signature: 1,103.35 Account Number: 11831 Location: 30 HAZEN DR

> լկրդակկիկիկիկումկինիդունդնիկներիրունին 13344 47 *********AUTO**AU FOR AADC 030

UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N 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 0000011831 5 03312023 2022 000000000 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 Tax Due 1/03/2023 1,103.33 your current address and sign your name below. Less payments rec'd by 11/22/2022 -0.01 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due 1/03/2023 1,103.32 Signature: 30 HAZEN DR Account Number: 11831 Location:

րկիցուկիլիկիկիվիոներինիցրոնցնինիներիլույինինն

13344 47 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N 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***

Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX REINO. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Schedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE 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/CALC	CULATIONS	BILLING	GINFORMATION	
Account Number: Location: DIST Map/Lot/Bldg/Unit: Land Value Building Value	12008 SYSTEM UTILITY NO00/1/3 0.00 71,361,300.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	957,668.65 0.00 153,426.80 650,101.44	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not in payoff amounts contact the	· include interest or co	
Total Value Total Exemptions Taxable Value	71,361,300.00 71,361,300.00 71,361,300.00	Gross Tax Less Cred Annual Ta:	its:	1,761,196.89 0.00 1,761,196.89	2022 Real Estate Tax Tax Due 1/03/2023 Less Payments processed by 11/22/2022		467,113.59 -0.01
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less July Octob	per	413,484.85 413,484.84	Amount Due Tax Due Less Payments processed by Amount Due	1/03/2023 3/31/2023 11/22/2022 3/31/2023	467,113.58 467,113.61 0.00 467,113.61
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill **1/2 Last year's final rate, **1/2 Estimated annual ta				*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	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		
Total	25.7300		Total	24.8900		Total	23.4600			
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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2023 467,113.61 your current address and sign your name below. 11/22/2022 0.00 Less payments rec'd by Street: Bill printed 12/02/2022 City, State, Zip: _ Signature: Amount Due 3/31/2023 467,113.61 Account Number: 12008 Location: DIST SYSTEM UTILITY

լնովը։||ՄՈլլլՈիի||ՈւնվոյենըՄինվՈկիենը-ինի

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

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***

Ol 000001200A 9 03312023 2022 000000000 0046711361 0046711361 A

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
-	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due	1/03/2023	467,113.59
•	ness and sign your name below.	Less payments rec'd by	11/22/2022	-0.01
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	467,113.58
Location:	DIST SYSTEM UTILITY	Account Number:	12008	
		*** Please note that payments If this is not your intent, y	• •	

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOX RELINO. DE 24-XXX
Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
Schiedule DTN-2

		TO READ THIS TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT THE	CITY'S WEBSI	TE AT: WWW.CONCORE	NH.GOV
ASSESSMENT	INFORMATION	TAX RATE/CALC	CULATIONS		BILLING	GINFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit:	1530 4 LANGDON AV 7913Z/42	Local Ed 13.4200 State Ed 0.0000 County 2.1500	385.15 0.00 61.71	Past Due - Prio Past Due - Curi Total Delingue	rent Tax Year:	•	0.00 0.00 0.00
Land Value Building Value	28,700.00 0.00	City 9.1100 Total* 24.6800	261.46	Past due ar	nounts do not i	include interest or co e Collections office a	sts. For
Total Value	28,700.00	Gross Tax	708.32		2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due		1/03/2023	185.8
Taxable Value	28,700.00	Annual Tax**	708.32	Less Payments p	rocessed by	11/22/2022	-0.0
Veterans' Credit*	0.00	Less		Amount Due		1/03/2023	185.8
Exemption (s)	0.00	July	168.33	Tax Due		3/31/2023	185.8
Elderly	0.00	October	168.32	Less Payments p	rocessed by	11/22/2022	0.0
Blind	0.00			Amount Due	,	3/31/2023	185.8
		PRIOR YE	ARS BILLING H	depending on Tax Y		ur 14% or 18% interest	
	019		2020			2021	
	2600 380.56	Local Ed	13.1300	376.83	Local Ed	12.4600	357.6
	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.0
•	7000 77.49	County	2.4400	70.03	County	2.2600	64.8
City 9.	7700 280.40	City	9.3200	267.48	City	8.7400	250.8
Total 25.	7300	Total	24.8900		Total	23.4600	
Gross Tax	738.45	Gross Tax		714.34	Gross Ta	x	673.3
Less Credits	0.00	Less Credits		0.00	Less Cre	dits	0.0
Annual Tax	738.45	Annual Tax		714.34	Annual T	ax	673.3
	,	bove and mail this remi	,	vith your	March	payment.	
-		Manchester, NH 031					Coupor
our current addre	lease verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.			Tax Due Less payments	ree'd by	3/31/2023 11/22/2022	185.8 0.0
Street:				Bill printed		12/02/2022	
City, State, Zip:			-				
Signature:				Amount D	ue 3	/31/2023	185.8

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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

4 LANGDON AV

Location:

Account Number: 1530

Ol 0000001530 5 03312023 2022 000000000 0000018584 0000018584 b

	Detach at perforation above and mail this remittance coupon to	with your January	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	185.83 -0.01
Street:		Bill printed	12/02/2022	
City, State, Zip: Signature:		Amount Due	1/03/2023	185.82
Location:	4 LANGDON AV	Account Number:	1530	
	<u> </u>	*** Please note that payments If this is not your intent, y		

^{***} 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 TOXORINO, DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582
Schedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE BON: 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 Past Due - Prior Tax Years: ** 0.00 Location: 5 GULF ST State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: 743Z/6 County 2.1500 214.36 **Total Delinquent Taxes:** 0.00 City 9.1100 908.27 Past due amounts do not include interest or costs. For Land Value 97,100.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 Building Value 2,600.00 Total Value 99,700.00 Gross Tax 2,460.60 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 1/03/2023 645.56 Taxable Value 99,700.00 Annual Tax** 2,460.60 Less Payments processed by 11/22/2022 0.00 Amount Due 1/03/2023 645.56 Veterans' Credit* 0.00 Less Exemption (s) 0.00 July 584.74 3/31/2023 645.56 Elderly 0.00 October 584.74 0.00 Less Payments processed by 11/22/2022 Blind 0.00 Amount Due 3/31/2023 645.56 *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		
Total	25.7300		Total	24.8900		Total	23.4600			
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		
Annual Tax		2,526.68	Annual Tax		2,481.53	Annual Tax		2,338.96		

	Detach at perforation above and mail this remittance coupon w	with your March	payment.	
	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due	3/31/2023	645.56
Street:	aress and sign your name octow.	Less payments rec'd by	11/22/2022	0.00
		Bill printed	12/02/2022	
Signature:		Amount Due	3/31/2023	645.56
Location:	5 GULF ST	Account Number: 1	556	

վիլինավերիրիկիկիկիկուսիկիկների

13349 47 ********AUTO**ALL FOR AADC 030

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

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 000000000 0000064556 0000064556 A

City of Conco	Detach at perforation above and mail this remittance coupon vrd, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
Please verify yo	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	Coupon 645.56 0.00
Signature:		Amount Due	1/03/2023	645.56
Location:	5 GULF ST	Account Number:	1556	
	1]]]][[1]11111]]]]]]]]]]]]]]]]]]]]]]]]	*** Please note that payments If this is not your intent, y		

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOX RELINO. DE 24-XXX

Payment Remittance: P.O. Box 9582, Manchester NH 03108 9582 N-2 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAIL Page 25101165

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 Local Ed Account Number: 3144 13.4200 912.56 Past Due - Prior Tax Years: ** 0.00 Location: FORT EDDY RD State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: County 2.1500 146.20 59Z/11 Total Delinquent Taxes: 0.00 City 9.1100 619.48 Past due amounts do not include interest or costs. For Land Value 68,000.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 Building Value 0.00 Total Value 68,000.00 Gross Tax 1,678.24 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/03/2023 440.30 Taxable Value 68,000.00 Annual Tax** 1,678.24 Less Payments processed by 11/22/2022 0.00 Amount Due 1/03/2023 440.30 Veterans' Credit* 0.00 Exemption (s) 0.00 398.82 July Tax Due 3/31/2023 440.30 Elderly 0.00 October 398.82 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 3/31/2023 440.30 *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	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		
Total	25.7300		Total	24.8900		Total	23.4600			
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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 440.30 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Signature: Amount Due 3/31/2023 440.30 Account Number: 3144 Location: FORT EDDY RD

ոսկոդիուլկ||եկելվ||լբլակլ||կլիլ||բլելվել_||լի

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

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 000000000 0000044030 0000044030 0

	Detach at perforation above and mail this remittance coupon	with your January	payment,	
	rd, P.O. Box 9582, Manchester, NH 03108-9582	*		Coupon
Please verify your current add	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	440.30 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	3.00
Signature:		Amount Due	1/03/2023	440.30
Location:	FORT EDDY RD	Account Number:	3144	
	ակնոլիայիկիկիրկկրդնկիլիկկիրորդիկլլիի	*** Please note that payments		

If this is not your intent, you must come into the office to pay***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOOK Pet No. DE 24-XXX Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester Cheby 12/03/2022 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE Page 26 of 165

FOR A DETAILED EX	XPLANATION OF HOW	TO READ THIS	TAX BILL OR AS	SSESSING PROCE	SS: PLEASE VISIT THE CITY'S WEBSI	TE AT: WWW.CONCORD	NH.GOV
ASSESSMENT INF	ORMATION	TAX	RATE/CALCU	LATIONS	BILLING	G INFORMATION	
Account Number: Location: 7 W POI Map/Lot/Bldg/Unit: Land Value	5701 RTSMOUTH ST 481Z/33 84,800.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	1,138.02 0.00 182.32 772,53	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not	*	0.00 0.00 0.00 sts. For
Building Value Total Value	0.00 84,800.00	Gross Tax		2,092.87	payoff amounts contact th	e Collections office at al Estate Tax	: 225-8540
Total Exemptions Taxable Value	0.00 84,800.00	Less Cred Annual Ta		0.00 2,092,87	Tax Due Less Payments processed by	1/03/2023 11/22/2022	549.08 0.00
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less July Octob	per	497.35 497.35	Amount Due Tax Due Less Payments processed by Amount Due	1/03/2023 3/31/2023 11/22/2022 3/31/2023	549.06 549.09 0.00 549.09
*1/2 Veterans' Credit-May billi Total credit amount is shown o			ar's final rate, Ma ated annual tax, M	, ,	*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.		

			PRIORY	EARS 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
Total	25.7300		Total	24.8900		Total	23.4600	
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
Annual Tay		2 101 01	Annual Tax		2,110.67	Annual Tax		1,989.41

March Detach at perforation above and mail this remittance coupon with your 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 Tax Due 549.09 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: _ Signature: Amount Due 3/31/2023 549.09 Account Number: 5701 Location: 7 W PORTSMOUTH ST

րվիավորդիրդիկանկինկինորդերկինիկի

13353 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N W HAMPTON NH 03842-1704

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***

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City of Conco	Detach at perforation above and mail this remittance coupon v rd, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
	ur mailing address below. If it is incorrect, kindly write iress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	549.08 0.00
Signature:		Amount Due	1/03/2023	549.08
Location:	7 W PORTSMOUTH ST	Account Number:	5701	
	րկնաիկարկակցումիներինիրությունինից	*** Please note that payments	are applied to oldest unpaid	

If this is not your intent, you must come into the office to pay*** 13353 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO CRETUDO. DE 24-XXX Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester Schedule DTN-2

	MENT INFOR			RATE/CALC		SS. PLEASE VISIT TE		E AT: WWW.CONCORI	JNH, GOV
Account Numb		5517	Local Ed	13.4200	727,36	Past Due - Pri	or Tax Years: **		0.00
Location: Map/Lot/Bldg/L		S FALLS RD 202Z/22	State Ed County City	0.0000 2.1500 9.1100	0.00 116.53 493.76	Past Due - Cu Total Delinqu	rrent Tax Year: * ent Taxes:		0.01 0.01
Land Value Building Value		54,200,00 0.00	Total*	24.6800				nclude interest or co Collections office a	
Total Value		54,200.00	Gross Tax		1,337.65		2022 Re	al Estate Tax	
Total Exemptio	ns	0.00	Less Cred	its:	0.00	Tax Due	2022 116	1/03/2023	350.9
Taxable Value		54,200.00	Annual Ta:	X**	1,337.65	Less Payments	processed by	11/22/2022	0.0
		2				Amount Due	processed by	1/03/2023	350.9
Veterans' Cred	it*	0.00	Less			Allount Due		170372023	330.3
Exemption (s)		0.00	July		317,88	Tax Due		3/31/2023	350.9
Elderly		0.00	Octob	per	317.89	Less Payments	processed by	11/22/2022	0.0
Blind		0.00				Amount Due		3/31/2023	350.9
	edit-May billing or nt is shown on N				May billing only , May billing only		nding after lien incu	dates incur 8% interest ur 14% or 18% interest	
				ated annual tax		**Amounts outstar depending on Tax	nding after lien incu		
				ated annual tax	, May billing only	**Amounts outstar depending on Tax	nding after lien incu		
fotal credit amou	ntis shown on N∂		**1/2 Estima	ated annual tax	May billing only CARS BILLING H	**Amounts outstar depending on Tax	nding after lien incu	ır 14% or 18% interest	
	nt is shown on No	ovember bill	**1/2 Estima	PRIOR YE	May billing only CARS BILLING H 2020	**Amounts outstar depending on Tax	nding after lien inct Year.	ur 14% or 18% interest	675.3
Total credit amou	2019 13.2600	718.69	**1/2 Estima	PRIOR YE	EARS BILLING H	**Amounts outstar depending on Tax SISTORY 711.65	nding after lien inct Year. Local Ed	2021 12.4600	675.3 0.0
Total credit amou Local Ed State Ed	2019 13.2600 0.0000	718.69 0.00	**1/2 Estima	PRIOR YE	CARS BILLING H 2020 13.1300 0.0000	**Amounts outstar depending on Tax SISTORY 711.65 0.00	Local Ed State Ed	2021 12.4600 0.0000	675.3 0.0 122.4 473.7
Local Ed State Ed County Dity	2019 13.2600 0.0000 2.7000	718.69 0.00 146.34	"1/2 Estima	PRIOR YE cocal Ed tate Ed ounty	2020 13.1300 0.0000 2.4400	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25	Local Ed State Ed County	2021 12.4600 0.0000 2.2600	675.3 0.0 122.4
Local Ed State Ed County City Total	2019 13.2600 0.0000 2.7000 9.7700	718.69 0.00 146.34 529.53	"1/2 Estima	PRIOR YE ocal Ed tate Ed ounty	2020 13.1300 0.0000 2.4400 9.3200	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25	Local Ed State Ed County City	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.3 0.0 122.4 473.7
Total credit amou Local Ed State Ed County	2019 13.2600 0.0000 2.7000 9.7700	718.69 0.00 146.34	"1/2 Estima	PRIOR YE ocal Ed tate Ed ounty ity	2020 13.1300 0.0000 2.4400 9.3200	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25 505.14	Local Ed State Ed County City Total	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.3 0.0 122.4
Total credit amou Local Ed State Ed County City Total Gross Tax	2019 13.2600 0.0000 2.7000 9.7700	718.69 0.00 146.34 529.53	"1/2 Estima	PRIOR YE ocal Ed tate Ed ounty ity otal ross Tax	2020 13.1300 0.0000 2.4400 9.3200	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25 505.14	Local Ed State Ed County City Total Gross Ta:	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.3 0.0 122.4 473.7 1,271.8
Local Ed State Ed County City Fotal Gross Tax Less Credits	2019 13.2600 0.0000 2.7000 9.7700 25.7300	718.69 0.00 146.34 529.53 1,394.56 0.00 1,394.56	"1/2 Estima	PRIOR YE ocal Ed tate Ed ounty ity otal ross Tax ess Credits nnual Tax	2020 13.1300 0.0000 2.4400 9.3200 24.8900	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25 505.14 1,349.04 0.00 1,349.04	Local Ed State Ed County City Total Gross Ta: Less Cre- Annual Ta	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.3 0.0 122.4 473.3 1,271.8
Local Ed State Ed County City Total Gross Tax Less Credits Annual Tax	2019 13.2600 0.0000 2.7000 9.7700 25.7300	718.69 0.00 146.34 529.53 1,394.56 0.00 1,394.56	"1/2 Estima Lu S C C T G Lu A	PRIOR YE ocal Ed tate Ed ounty ity otal ross Tax ess Credits nnual Tax	2020 13.1300 0.0000 2.4400 9.3200 24.8900	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25 505.14 1,349.04 0.00 1,349.04	Local Ed State Ed County City Total Gross Ta: Less Cre-	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.3 0.0 122.4 473.7 1,271.5 0.0
Local Ed State Ed County City Total Gross Tax Less Credits Annual Tax City of Cor	2019 13.2600 0.0000 2.7000 9.7700 25.7300 Detach ancord, P.O.	718.69 0.00 146.34 529.53 1,394.56 0.00 1,394.56	"1/2 Estima Lu S C C C T G A A Ancheste	PRIOR VE ocal Ed tate Ed ounty ity otal ross Tax ess Credits nnual Tax ail this remi	2020 13.1300 0.0000 2.4400 9.3200 24.8900	**Amounts outstar depending on Tax SISTORY 711.65 0.00 132.25 505.14 1,349.04 0.00 1,349.04	Local Ed State Ed County City Total Gross Ta: Less Cre- Annual Ta	2021 12.4600 0.0000 2.2600 8.7400 23.4600	675.: 0.0 122 473.: 1,271.:

	Detach at perforation above and mail this remittance coupon to	with your March	payment.	
•	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due	3/31/2023	350.93
•	dress and sign your name below.	Less payments rec'd by	11/22/2022	0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:	20 TO 10 TO	Amount Due	3/31/2023	350.93
Location:	SEWALLS FALLS RD	Account Number: 5	517	

իդՍկի**յնդեսիսուլ**իսուրվՍկիլիկիկինումիլիՍկի

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***

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	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
-	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments ree'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	350.95 0.00
Signature:		Amount Due	1/03/2023	350.95
Location:	SEWALLS FALLS RD	Account Number:	5517	
	Individual advantage and the latest	*** Please note that payments	are applied to oldest unpa	id taxes first

| 13352 48 ------AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOXORINO. DE 24-XXX Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Schedule DTN-2

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE PON: 28 01 165 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: 328 Local Ed 13,4200 3.568.38 Past Due - Prior Tax Years: ** 0.00 Location: 421 S MAIN ST State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.01 Map/Lot/Bldg/Unit: County 2.1500 571.69 88Z/9 Total Delinquent Taxes: 0.01 City 9.1100 2,422.35 Past due amounts do not include interest or costs. For Land Value 261,800.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 **Building Value** 4,100.00 Total Value 265,900.00 Gross Tax 6,562.42 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/03/2023 1,721.70 Taxable Value 265,900.00 Annual Tax** 6,562.42 Less Payments processed by 11/22/2022 0.00 Amount Due 1/03/2023 1,721.70 Veterans' Credit* 0.00 Exemption (s) 0.00 July 1,559.50 Tax Due 3/31/2023 1,721.71 Elderly 0.00 October 1,559.51 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 3/31/2023 1,721.71 *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 Y	EARS 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
Total	25.7300		Total	24.8900		Total	23.4600	
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
Annual Tax		6,841.60	Annual Tax		6,618.26	Annual Tax		6,238.01

	Detach at perforation above and mail this remittance coupon	with your March	payment.	
City of Conco	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current ad	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by	3/31/2023 11/22/2022	1,721.71 0.00
Street: City, State, Zip		Bill printed	12/02/2022	
Signature:		Amount Due	3/31/2023	1,721.71
Location:	421 S MAIN ST	Account Number: 3	328	

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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***

O1 0000000328 5 03312023 2022 000000000 0000172171 0000172171 2

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,721.70 0.00
City, State, Zip: Signature:		Amount Due	1/03/2023	1,721.70
Location:	421 S MAIN ST	Account Number:	328	
		*** Please note that payments	are applied to oldest unp	aid taxes first

եցիօլ||լվիշ|նիեցն|նվրգերից||Մ|||լրելելիել|Աորիլե

13351 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOX: RELINO. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03.108.9582 Schedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAIL Page 29101165 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 Past Due - Prior Tax Years: ** 0.00 Location: 235 PORTSMOUTH ST State Ed 1.2100 116.58 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: County 2.1500 207.15 Total Delinquent Taxes: 0.00 City 9.1100 877.75 Past due amounts do not include interest or costs. For Land Value 96,350.00 Total* 25.8900 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value 96,350.00 Gross Tax 2,494.50 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/03/2023 640.60 Taxable Value 96,350.00 Annual Tax** 2,494.50 Less Payments processed by 11/22/2022 -0.38 Amount Due 1/03/2023 640.22 Veterans' Credit* 0.00 Less Exemption (s) 0.00 606.65 July Tax Due 3/31/2023 640.60 Elderly 0.00 October 606.65 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 3/31/2023 640.60 *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 1,011.08 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 2.4400 County 193.86 County 2.2600 218.32 City 9.7700 744.96 City 9.3200 740.47 City 8.7400 844.28 Total 26 7600 25.1200 Total 27 7800 Gross Tax 2,126.08 Gross Tax 2,426.60 Gross Tax 2.118.23 Less Credits Less Credits 0.00 Less Credits 0.00 0.00 Annual Tax 2,126.08 Annual Tax 2.426.60 Annual Tax 2 118 23 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 Tax Due 640.60 3/31/2023 your current address and sign your name below. Less payments rec'd by 0.00 11/22/2022 Street: Bill printed 12/02/2022 City, State, Zip: Signature: Amount Due 3/31/2023 640.60 Location: 235 PORTSMOUTH ST Account Number: 9749 *** Please note that payments are applied to oldest unpaid taxes first առիվիկարկարկարդիկիկիարկերիարակ If this is not your intent, you must come into the office to pay*** AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N W HAMPTON NH 03842-1704 01 000009749 3 03312023 2022 000000000 000064060 000006406t 4

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupor
	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	640.60 -0.38
City, State, Zip: Signature:		Amount Due	1/03/2023	640.22
Location:	235 PORTSMOUTH ST	Account Number: *** Please note that payments	9749	

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13361 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOX Ref No. DE 24-XXX
Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITEL ENERGY SYSTEMS INC.

Schedule DTN-2

ASSESSM	THE BOO DATES	NATION OF HOW	O READ THIS TAX BILL OR A	ASSESSING PROCE	SS: PLEASE VISIT THE	E CITY'S WEBSIT	E AT: WWW.CONCORD	NH.GOV
	IENT INFORM	MATION	TAX RATE/CALC	ULATIONS		BILLING	INFORMATION	gler l
Account Number		9757	Local Ed 13.4200	20,074.98	Past Due - Pric	or Tax Years: **		0.00
ocation: 259-			State Ed 0.0000	0.00	Past Due - Cur	rent Tax Year: *		0.01
/lap/Lot/Bldg/Un	nt:	46Z/9	County 2.1500	3,216.19	Total Delinquent Taxes:			0.01
and Value		1,320,900.00	City 9.1100 Total* 24.6800	13,627.65			nclude interest or co e Collections office a	
Building Value		175,000.00	Cross Tay	26.048.82				
otal Value		1,495,900.00	Gross Tax	36,918.82		2022 Rea	al Estate Tax	
otal Exemptions exable Value		0.00	Less Credits: Annual Tax**	0.00	Tax Due		1/03/2023	9,685.9
axable value		1,495,900.00	Annual Tax	36,918.82	Less Payments p	processed by	11/22/2022	0.0
otoronol Croditi		0.00	Lana		Amount Due		1/03/2023	9,685.9
eterans' Credit '		0.00	Less	0.770.45	~ 5		0.10.4.10.000	
xemption (s)		0.00	July	8,773.45	Tax Due		3/31/2023	9,685.9
lderly		0.00	October	8,773.46	Less Payments p	processed by	11/22/2022	0.0
lind		0.00			Amount Due		3/31/2023	9,685.9
1/2 Veterans' Cred otal credit amount		•	*1/2 Last year's final rate, N **1/2 Estimated annual tax,			ding after lien incu	dates incur 8% interest ir 14% or 18% interest	
			PRIOR YE	ARS BILLING H	ISTORY			
	2019			2020			2021	
ocal Ed	13.2600	19,835.63	Local Ed	13.1300	19,641.17	Local Ed	12.4600	18,638.9
ate Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.0
ounty	2.7000	4,038.93	County	2.4400	3,650.00	County	2.2600	3,380.7
ity	9.7700	14,614.94	City	9.3200	13,941.79	City	8.7400	13,074.1
otal	25.7300		Total	24.8900		Total	23.4600	
	25.7500		Gross Tax		37,232.96	Gross Ta		25.002.0
ross Tax		38,489.50	Less Credits		0.00	Less Cre		35,093.8
ess Credits		0.00	Annual Tax		37,232.96	Annual Ta		0.0 35,093.8
nnual Tax		38,489.50	Annual Tax		37,232.90	Aiiiiuai i		33,093.6
	Detach a	nt perforation a	bove and mail this remi	tance coupon v	vith your	March	payment.	
ity of Cond	cord, P.O. 1	Box 9582, N	fanchester, NH 031	08-9582				Coupo
lease verify	your mailin	g address bel	ow. If it is incorrect, k	indly write	Tax Due		3/31/2023	9,685.9
		sign your nar		,	Less payments		1/22/2022	
treet:						•		0.0
ity, State, Zi	n:				Bill printed	1	2/02/2022	
	р	+		4	Amount D	ue 3	31/2023	9,685.9
ignature:		PORTSMOUT	H ST		Account Nu	mber: 9757		
	259-261				*** Please note tha	at payments are a	pplied to oldest unpaid	taxes first
gnature:						at payments are a		
gnature:	կիրդիր	, ուրրեր կույլույ		ışlıl	If this is not yo		ast come into the office	to pay***
gnature:	IIIIIIIII 13362 48 ** UNITIL EI 6 LIBERT	HIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030 MS INC	պե	If this is not yo		ust come into the office	to pay***
ignature: ocation:	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MINININININININININININININININININININ	FOR AADC 030 AS INC 14			our intent, you mi		to pay***
gnature; ocation:	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MINININININININININININININININININININ	FOR AADC 030 MS INC			our intent, you mi		to pay***
gnature: ocation:	I I I I I I I I I I I I I I I I I I I	HIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030 AS INC 14	2 000000	1 2 000 0000	our intent, you mi		to pay***
gnature: ocation:	Illinillin 13362 48 ** UNITIL EI 6 LIBERT HAMPTO	THILLING IN THE CONTROL OF THE CONTR	FOR AADC 030 AS INC 04 03312023 2026	2 0000000	1 2 000 0000	our intent, you mi	00968596 4	Coupo

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	9,685.95 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:	4	Amount Due	1/03/2023	9,685.95
Location:	259-261 PORTSMOUTH ST	Account Number:	9757	
		*** Please note that payments	are applied to oldest unp	aid taxes first

13362 48 *******AUTO**ALL FOR AADC 030

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

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO SCREEN DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Schedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE PON: 01 12/02/2022 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 Past Due - Prior Tax Years: ** 0.00 Location: E SUGARBALL RD State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: County 2.1500 137,82 473Z/88 Total Delinquent Taxes: 0.00 City 9.1100 583.95 Past due amounts do not include interest or costs. For Land Value 64,100.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 Building Value 0.00 Total Value 64,100.00 Gross Tax 1,581.99 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 1/03/2023 415.05 Taxable Value 64,100.00 Annual Tax** 1,581.99 Less Payments processed by 11/22/2022 -0.01 Amount Due 1/03/2023 415.04 Veterans' Credit* 0.00 Exemption (s) 375.95 0.00 July 3/31/2023 415.05 Elderly 0.00 October 375.94 Less Payments processed by 11/22/2022 0.00 Blind Amount Due 3/31/2023 415.05 *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	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	
Total	25.7300		Total	24.8900		Total	23.4600		
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	
Annual Tax		1.649.30	Annual Tax		1,595.44	Annual Tax		1,503.79	

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 415.05 Tax Due 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Signature: Amount Due 3/31/2023 415.05 Account Number: 9734 Location: E SUGARBALL RD

միկինենկորկին իրակումիկիրը ինկոնեկիկի

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***

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City of Concor	Detach at perforation above and mail this remittance coupon ved, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	415.05 -0.01
Signature:		Amount Due	1/03/2023	415.04
Location:	E SUGARBALL RD	Account Number:	9734	
	ժվիլեր Սարիլա խոլմիա Միլքույի Որ Մենկի Միլ	*** Please note that payments	are applied to oldest unpa	nid taxes first

If this is not your intent, you must come into the office to pay*** 13360 48 ******AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC. 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO CRET No. DE 24-XXX
Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9587N-2
Schedule DTN-2 Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAIL Page 32 01 165

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	9279	Local Ed	13.4200	2,765.86	[5 45 54 5 W		
Location:	253 LOUDON RD	State Ed	0.0000	0.00	Past Due - Prior Tax Years: **		0.00
Map/Lot/Bldg/Unit:	611 Z /29	County	2.1500	443.12	Past Due - Current Tax Year:	*	0.00
,	***************************************	City	9.1100	1,877.57	Total Delinquent Taxes:		0.00
Land Value	199,200.00	Total*	24.6800	1,011.07	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-854		
Building Value	6,900.00						
Total Value	206,100.00	Gross Tax		5,086.55	2022 Real Estate Tax		
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/03/2023	1,334.50
Taxable Value	206,100.00	Annual Ta	X**	5,086.55	Less Payments processed by	11/22/2022	-0.01
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	1,334.49
Exemption (s)	0.00	July		1,208.78	Tax Due	3/31/2023	1,334.50
Elderly	0.00	Octo	ber	1,208.77	Less Payments processed by	11/22/2022	0.00
Blind	0.00				Amount Due	3/31/2023	1,334.50
*1/2 Veterans' Credit-M Total credit amount is s			ear's final rate, Ma ated annual tax, N		*Amounts outstanding after the due **Amounts outstanding after lien income		

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	
Total	25.7300		Total	24.8900		Total	23.4600		
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 Tax Due 1,334.50 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Signature: Amount Due 3/31/2023 1,334.50 Location: 253 LOUDON RD Account Number: 9279

-միվիժովվերվիլըսկիրիցըինիցոնիլիրվընթ||իլնել

13359 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***

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	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
Please verify yo your current add Street: City, State, Zip:	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,334.50 -0.01
Signature:		Amount Due	1/03/2023	1,334.49
Location:	253 LOUDON RD	Account Number:	9279	
		*** Please note that payments	are applied to oldest upp	aid taxes first

-միվիժոիիով||լրոկմրիդըընկիցոնի||լրմր|||լիմի 13359 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOXORINO, DE 24-XXX Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Schedule DTN-2

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE Page 33 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: Location: Map/Lot/Bldg/Unit Land Value Building Value	9001 8 TERRILL PARK DR 751Z/19 248,900.00 2,900.00	Local Ed 13.4200 State Ed 0.0000 County 2.1500 City 9.1100 Total* 24.6800	3,379.16 0.00 541.37 2,293.90	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest	
Total Value Total Exemptions Taxable Value	251,800.00 0.00 251,800.00	Gross Tax Less Credits: Annual Tax**	6,214.43 0.00 6,214.43	Z022 Real Tax Due Less Payments processed by Amount Due	1/03/2023 11/22/2022 1/03/2023	1,630.41 -0.01 1,630.40
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less July October	1,476.81 1,476.80	Tax Due Less Payments processed by Amount Due	3/31/2023 11/22/2022 3/31/2023	1,630.41 0.00 1,630.41
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill *1/2 Last year's final rate, 1 *1/2 Estimated annual tax				*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	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	
Total	25.7300		Total	24.8900		Total	23.4600		
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	

6,267.30

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 Tax Due 3/31/2023 1,630.41 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Signature: Amount Due 3/31/2023 1,630.41 Account Number: 9001 Location: 8 TERRILL PARK DR

Ուլելը Արևալի Արևալի հայարդին անդարդին անում անագահանության անձանական անագահան անագահան անագահան անագահան անագ

13358 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N W HAMPTON NH 03842-1704

0.00

6 478 82

Annual Tax

Less Credits

Annual Tax

*** 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***

Annual Tax

5,907.23

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	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due	1/03/2023	1,630.41
Street:	ness and sign your name below.	Less payments rec'd by	11/22/2022	-0.01
		Bill printed	12/02/2022	
City, State, Zip:		Amount Due	1/03/2023	1 620 40
Signature:		Amount Due	1/03/2023	1,630.40
Location:	8 TERRILL PARK DR	Account Number:	9001	

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13358 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TOXORHINO. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Chedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAIL 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 Past Due - Prior Tax Years: ** 0.00 Location: PEMBROKE RD State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.00 Map/Lot/Bldg/Unit: County 2.1500 109.22 614Z/8 Total Delinquent Taxes: 0.00 City 9.1100 462.79 Past due amounts do not include interest or costs. For Land Value 50,800.00 Total* 24.6800 payoff amounts contact the Collections office at 225-8540 Building Value 0.00 Total Value 50,800.00 Gross Tax 1,253.75 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/03/2023 328.93 Taxable Value 50,800.00 Annual Tax** 1,253.75 Less Payments processed by 11/22/2022 0.00 1/03/2023 328.93 Amount Due Veterans' Credit* 0.00 Exemption (s) 297.94 0.00 July Tax Due 3/31/2023 328.94 Elderly 0.00 October 297.94 Less Payments processed by 11/22/2022 0.00 Blind 0.00 Amount Due 3/31/2023 328.94 *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 632.97 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 0.00 County 2.7000 137.16 County 2.4400 123.95 County 2.2600 114.81 City 9.7700 496.32 City 9.3200 473.46 City 8.7400 443.99 Total 24.8900 Total 23.4600 Total 25.7300 Gross Tax 1 264 41 Gross Tax 1,191.77 Gross Tax 1.307.09 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 1,264,41 Annual Tax 1,191.77 Annual Tax 1 307 09 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 Tax Due 3/31/2023 328.94 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022

City, State, Zip: Signature:

Location: PEMBROKE RD

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13357 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N W HAMPTON NH 03842-1704

Amount Due 3/31/2023 328.94

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 03312023 2022 000000000 0000032894 0000032894 6

Detach at perforation about City of Concord, P.O. Box 9582, Ma	we and mail this remittance coupon with anchester, NH 03108-9582	your January	payment.	Coupon
Please verify your mailing address below your current address and sign your name Street: City, State, Zip:	e below.	ax Due ess payments rec'd by ill printed	1/03/2023 11/22/2022 12/02/2022	328.93 0.00
Signature: Location: PEMBROKE RD		amount Due	1/03/2023 8684	328.93

ԿոհՊիսիվ-ՄՄՍիիսիվ-Գիիիլի-իկեկիլի-բոլի 13357 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO CRET No. DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester NH 03108-982

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

Page 35 07 165

ASSESSME	NT INFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING INFORMATION			
Account Number:	6275	Local Ed	13.4200	458.96	Past Due - Prior Tax Years: **		0.00	
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	Past Due - Current Tax Year:		0.00	
Map/Lot/Bldg/Unit:	95/2/5	County	2.1500	73.53				
		City	9.1100	311.56	Total Delinquent Taxes:		0.01	
Land Value	27,900.00	Total*	24.6800		Past due amounts do not			
Building Value	6,300.00				payoff amounts contact the	e Collections office at 22	.5-8540	
Total Value	34,200.00	Gross Tax	Gross Tax 844.05 2022 Real Estate Tax					
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/03/2023	221.45	
Taxable Value	34,200.00	Annual Ta	X**	844.05	Less Payments processed by	11/22/2022	0.00	
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	221.45	
Exemption (s)	0.00	July		200.58	Tax Due	3/31/2023	221.43	
Elderly	0.00	Octo	ber	200.59	Less Payments processed by	11/22/2022	0.00	
Blind	0.00				Amount Due	3/31/2023	221.43	
*1/2 Veterans' Credit- Total credit amount is		ear's final rate, May ated annual tax, Ma	. ,	*Amounts outstanding after the due dates incur 6% 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	
Total	25.7300		Total	24.8900		Total	23.4600		
Gross Tax		879.96	Gross Tax		851.24	Gross Tax		802.33	
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00	
Annual Tax		879.96	Annual Tax		851.24	Annual Tax		802.33	

	Detach at perforation above and mail this remittance coupon w	with your March	payment.	
•	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current ad	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by	3/31/2023 11/22/2022	221.43 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	3/31/2023	221.43
Location:	259 PLEASANT ST	Account Number:	3275	

դկրեցրութեցիվիցիկիկիկիկիկիկիկիկիկիկի

13356 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

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 000000000 0000022143 0000022143 4

	Detach at perforation above and mail this remittance coupon v	vith your January	payment.	*******
•	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due	1/03/2023	221.45
Street:	ness and sign your name below.	Less payments rec'd by	11/22/2022	0.00
City, State, Zip:		Bill printed	12/02/2022	
Signature:	4	Amount Due	1/03/2023	221.45
Location:	259 PLEASANT ST	Account Number:	6275	
	դկրեցրութեվիկիցիկիկինըիցիթիցինինիկիցը	*** Please note that payment: If this is not your intent,	s are applied to oldest unpayou must come into the off	

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX Rel No. DE 24-XXX Collections Office, 41 Green St. Concord, NH 03301

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

Schedule DTN-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILE Page 36 01 165

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

ASSESSI	MENT INFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	GINFORMATION	
Account Numbe	er: 6214	Local Ed	13.4200	548.88	Past Due - Prior Tax Years: **		0.00
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00			
Map/Lot/Bldg/U	Jnit: 93/1/12	County	2.1500	87.94	Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00
		City	9.1100	372.60			0.00
_and Value	35,500.00	Total*	24.6800		Past due amounts do not include interest or c		
Building Value	5,400.00				payoff amounts contact the	e Collections office at 2	.25-8540
Total Value	al Value 40,900.00 Gross			1,009.42	2022 Re	al Estate Tax	
Total Exemption	ns 0.00	Less Cred	its:	0.00	Tax Due	1/03/2023	264.8
Taxable Value	40,900.00	Annual Tax	C**	1,009.42	Less Payments processed by	11/22/2022	0.0
					Amount Due	1/03/2023	264.8
/eterans' Credi	it* 0.00	Less					
Exemption (s)	0.00	July		239.88	Tax Due	3/31/2023	264.8
Elderly	0.00	Octob	per	239.88	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	264.83
*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	Local Ed	12.4600	509.61
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	110.43	County	2.4400	99.80	County	2.2600	92.43
City	9.7700	399.59	City	9.3200	381.19	City	8.7400	357.47
Total	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		1,052.35	Gross Tax		1,018.01	Gross Tax		959.51
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,052.35	Annual Tax		1,018.01	Annual Tax		959.51

	Detach at perforation above and mail this remittance coupon w	vith your March	payment.	
City of Conco	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due	3/31/2023	264.83
Street:		Less payments rec'd by	11/22/2022 12/02/2022	0.00
City, State, Zip:		Bill printed	12/02/2022	
Signature:	4.77	Amount Due	3/31/2023	264.83
Location:	94 IRON WORKS RD	Account Number: 6	214	

<u>իդրիվակեր երկիիվորհեր ազադրդելիներ։</u>

13355 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 000006214 1 03312023 2022 00000000 0000026483 0000026483 6

	Detach at perforation above and mail this remittance coupon v	vith your January	payment.	
•	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	our mailing address below. If it is incorrect, kindly write	Tax Due	1/03/2023	264.83
Street:	dress and sign your name below.	Less payments rec'd by	11/22/2022	0.00
City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	264.83
Location:	94 IRON WORKS RD	Account Number:	6214	

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13355 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXORI No. DE 24-XXX
Office. 41 Green St. Concord, NH 03301

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

Payment Remittance: P.O. Box 9582

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILE Page 37 of 165

ASSESSMENT IN	TAX I	RATE/CALCUL	ATIONS	BILLING INFORMATION			
ccount Number:	5702	Local Ed	13.4200	33,668.10	Past Due - Prior Tax Years: **		0.00
	-7 MCGUIRE ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
lap/Lot/Bldg/Unit:	494Z/44	County	2.1500	5,393.92	Total Delinquent Taxes:		0.00
		City	9.1100	22,855.17	Past due amounts do not i	nclude interest or cos	te For
and Value	775,600.00	Total*	24.6800		payoff amounts contact the		
uilding Value	1,733,200.00				payon amounts contact the	Conconono embe di	220 00 10
otal Value	2,508,800.00	Gross Tax		61,917.19	2022 Re	al Estate Tax	
otal Exemptions	0.00	Less Credits	s:	0.00	Tax Due	1/03/2023	16,244.4
axable Value	2,508,800.00	Annual Tax*	**	61,917.19	Less Payments processed by	11/22/2022	0.0
					Amount Due	1/03/2023	16,244.4
'eterans' Credit*	0.00	Less					
xemption (s)	0.00	July		14,714.11	Tax Due	3/31/2023	16,244.4
lderly	0.00	Octobe	er	14,714.11	Less Payments processed by	11/22/2022	0.0
lind	0.00				Amount Due	3/31/2023	16,244.4
/2 Veterans' Credit-May b	illing only	*1/2 Last yea	r'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 Estimate	ed annual tax, Ma	tax, May billing only **Amounts outstanding after lien incur 14% or 18% interdepending on Tax Year.			

PRIOR YEARS BILLING HISTORY								
	2019		F 1	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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 16,244.49 3/31/2023 your current address and sign your name below. Less payments rec'd by 0.00 11/22/2022 Bill printed 12/02/2022 City, State, Zip: Amount Due 3/31/2023 Signature: 16,244.49 Account Number: 5702 Location: 1-7 MCGUIRE ST

վիշիսկովիվինվիերիերերորուներերիկոլիեր

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 000000000 0001624449 0001624449 6

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	16,244.48 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	16,244.48
Location:	1-7 MCGUIRE ST	Account Number:	5702	
	վիսիՍնդիվիՍյինդինդինդորոնինդինի լույինիսն	*** Please note that payments	are applied to oldest unp	

13354 48 *****AUTO**ALL FOR AADC 030

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

If this is not your intent, you must come into the office to pay***

Docket No. DE 24-XXX Schedule DTN-2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXOBILITIES

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

Collections Office, 41 Green St. Concord, NH 03301

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

ASSESSME	NT INFORMATION	TAX RATE/CALC	ULATIONS	BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	100805 ROW LIC CONCORD NO00/1/12 0.00 2,140,800.00	Local Ed 6.7100 State Ed 0.0000 County 1.0750 City 4.5550 Total* 12.3400	14,364.77 0.00 2,301.36 9,751.34	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or cost	
Total Value	2,140,800.00	Gross Tax	26,417.47	2023 Rea	al Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due	7/03/2023	13,208.73
Taxable Value	2,140,800.00	Annual Tax**	26,417.47	Less Payments processed by	5/18/2023	0.00
				Amount Due	7/03/2023	13,208,73
Veterans' Credit*	0.00	Less				
Exemption (s)	0.00		0.00	Tax Due	10/02/2023	13,208.74
Elderly	0.00		0.00	Less Payments processed by	5/18/2023	0.00
Blind	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 Y	EARS 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 Annual Tax		0.00 18,102.50	Annual Tax		49,617.90	Annual Tax	3	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.

City, State, Zip:

Signature:

Location:

ROW LIC CONCORD

լեոլիովինիդիկիվիրիդրդուներիկին նվերկիկին

13352 48 54 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon 13,208.74 Tax Due 10/02/2023 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 **Amount Due** 13,208.74 10/02/2023

Account Number: 100805

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE

Collections Office, 41 Green St. Concord, NH 03301

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

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest

depending on Tax Year.

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

5/23/2023

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION			
ccount Number: ocation: 259-261 POF ap/Lot/Bldg/Unit: and Value uilding Value	9757 RTSMOUTH ST 46Z/9 1,320,900.00 175.000.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	10,037.49 0.00 1,608.09 6,813.82	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or co		
otal Value	1,495,900.00	Gross Tax		18,459.40	2023 Re	al Estate Tax		
otal Exemptions	0,00	Less Cred	its:	0.00	Tax Due	7/03/2023	9,229.7	
axable Value	1,495,900.00	Annual Tax	C**	18,459.40	Less Payments processed by	5/18/2023	0.0	
					Amount Due	7/03/2023	9,229.7	
eterans' Credit*	0.00	Less						
xemption (s)	0.00			0.00	Tax Due	10/02/2023	9,229.7	
Iderly	0.00			0.00	Less Payments processed by	5/18/2023	0.0	
lind	0.00				Amount Due	10/02/2023	9,229.7	

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

**1/2 Estimated annual tax, May billing only

			PRIOR Y	EARS BILLING	HISTORY				
	2020			2021			2022	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	
Total	24.8900		Total	23.4600		Total	24.6800		
O T		37,232.96	Gross Tax		35,093.81	Gross Tax		36,918,82	
Gross Tax		'	Less Credits		0.00	Less Credits		0.00	
Less Credits Annual Tax		0.00 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

ալիայիլիիայի իվիրիայինի արևարդանի լիանակությունի լիանակություն և

13358 48 54 *********AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Coupon 9,229.70 Tax Due 10/02/2023 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 9,229.70 Amount Due 10/02/2023

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***

Docket No. DE 24-XXX

5/23/2023

Schedule DTN-2 CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BAD 165 Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC

Concordu

6 LIBERTY LN W, HAMPTON, NH 03842-1704

ASSESSMENT INFO	RMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION			
Account Number: Location: 259-261 POR Map/Lot/Bldg/Unit: Land Value	261 PORTSMOUTH ST		6.7100 0.6050 1.0750 4.5550 12.9450	23.15 2.09 3.71 15.71	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or payoff amounts contact the Collections office			
Building Value Total Value Total Exemptions	3,450.00 0.00	Gross Tax Less Cred	0.00		2023 Re	al Estate Tax 7/03/2023	22.3	
Taxable Value	3,450.00	Annual Tax	(**	44.66	Less Payments processed by Amount Due	5/18/2023 7/03/2023	-0.0 22.3	
/eterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less		0.00	Tax Due Less Payments processed by	10/02/2023 5/18/2023	22.3 0.0	
Blind	0.00			5,65	Amount Due	10/02/2023	22.3	
*1/2 Veterans' Credit-May billin Total credit amount is shown or	• •	•	ar's final rate, May b ated annual tax, May		*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.			

			PRIOR Y	EARS BILLING H	IISTORY			
	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	
Cross Tay		111.06	Gross Tax		108.02	Gross Tax		107.44
Gross Tax			Less Credits		0.00	Less Credits		0.00
Less Credits Annual Tax		0.00 111.06	Annual Tax		108.02	Annual Tax		107.44

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

Coupon Tax Due 10/02/2023 22.34 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 Amount Due 10/02/2023

payment.

Street: City, State, Zip:

your current address and sign your name below.

Signature:

Location:

259-261 PORTSMOUTH ST

միլիկուվնվետենիկեկիկիկինիսեիիիիրդիուդ

13356 48 54 ********AUTO**ALL FOR AADC 030 **UNITIL ENERGY SYSTEMS INC** 6 LIBERTY LN W HAMPTON NH 03842-1704

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

> *** 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***

Account Number: 108487

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BLIGHES

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

ASSESSMENT INF	ASSESSMENT INFORMATION		RATE/CALCUI	LATIONS	BILLING INFORMATION			
Map/Lot/Bldg/Unit: Land Value	9749 RTSMOUTH ST 473Z/16 95,550.00	Local Ed State Ed County City Total*	6.7100 0.6050 1.0750 4.5550 12.9450	641.14 57.81 102.72 435.23	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8 2023 Real Estate Tax Tax Due 7/03/2023 Less Payments processed by 5/18/2023 Amount Due 7/03/2023			
Building Value Total Value Total Exemptions Taxable Value	0.00 95,550.00 0.00 95,550.00	Gross Tax Less Credi Annual Tax		1,236.90 0.00 1,236.90			618.45 0.00 618.45	
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Tax Due Less Payments processed by Amount Due	10/02/2023 5/18/2023 10/02/2023	618.45 0.00 618.45	
*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 Y	EARS 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

յլի (ՄԱՆ գրել Մինայլի Արկի (Մինայանի արևի Մինայի Մի

13364 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	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

Docket No. DE 24-XXX Schedule DTN-2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXOBILITIES Collections Office, 41 Green St. Concord, NH 03301

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

TO.	UNITIL ENERGY SYSTEMS INC	
10.	6 LIBERTY LN W, HAMPTON, NH 03842-1704	

MAILED ON:

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 I	NFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING INFORMATION			
Account Number: Location: Map/Lot/Bldg/Unit: Land Value	11831 30 HAZEN DR 60Z/17 /	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	1,143.38 0.00 183.18 776.17	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or compayoff amounts contact the Collections office a			
Building Value Total Value	0.00 170,400.00	Gross Tax		2,102.73		al Estate Tax	225-8540	
Total Exemptions Taxable Value	0.00 170,400.00	Less Credi Annual Tax		0.00 2,102.73	Tax Due Less Payments processed by	7/03/2023 5/18/2023	1,051.37 0.00	
Veterans' Credit*	0.00	Less			Amount Due	7/03/2023	1,051.37	
Exemption (s) Elderly	0.00 0.00			0.00 0.00	Tax Due Less Payments processed by	10/02/2023 5/18/2023	1,051.36	
Blind 0.00 1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only			*Amount Due 10/02/2023 1,051.3 *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest			
Total credit amount is show	wn on November bill	**1/2 Estima	ated annual tax, M	ay billing only	**Amounts outstanding after lien inc depending on Tax Year.	ur 14% or 18% interest		

			PRIOR Y	EARS 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 Annual Tax		0.00 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. Coupon Tax Due 10/02/2023 1,051.36 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 1.051.36 Amount Due 10/02/2023

your current address and sign your name below. City, State, Zip:

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

Signature: Location:

30 HAZEN DR

միկիիիսկարակարիակիսակութինինիայիլիայի

13361 48 54 *******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***

Account Number: 11831

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILLIAGE

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 IN	FORMATION	TAX	RATE/CALCU	JLATIONS	BILLING	GINFORMATION	
Account Number: Location: DIST S Map/Lot/Bldg/Unit: Land Value Building Value	12008 YSTEM UTILITY NO00/1/3 0.00 71,361,300.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	478,834.32 0.00 76,713.40 325,050.72	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not in payoff amounts contact the	nclude interest or c	
Total Value	71,361,300.00	Gross Tax		880,598.44	2023 Rea	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	440,299.22
Taxable Value	71,361,300.00	Annual Tax	(**	880,598.44	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	440,299.22
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	440,299.22
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	440,299.22
*1/2 Veterans' Credit-May bi Total credit amount is shown	*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

լելովուիակորդիարդիկիկովիրեներիկիկիկիկիկորո

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	

10/02/2023

Account Number: 12008

Amount Due

*** 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***

440,299,22

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

5/23/2023

ASSESSMENT	INFORMATION	TAX	RATE/CALCUL	ATIONS	BILLING INFORMATION			
Account Number:	1530	Local Ed	6.7100	192.58	Past Due - Prior Tax Years: **		0.02	
ocation:	4 LANGDON AV	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	,	0.00	
/lap/Lot/Bldg/Unit:	7913Z/42	County	1.0750	30.85	Total Delinquent Taxes:		0.02	
	256/1/7	City	4.5550	130.73				
and Value	28,700.00	Total*	12.3400√		Past due amounts do not i payoff amounts contact the			
Building Value	0.00				payon amounts contact the	, , , , , , , , , , , , , , , , , , , ,		
Total Value	28,700.00	Gross Tax		354.16	2023 Real Estate Tax			
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	177.08	
Taxable Value	28,700.00	Annual Tax	**	354.16	Less Payments processed by	5/18/2023	0.00	
					Amount Due	7/03/2023	177.08	
/eterans' Credit*	0.00	Less						
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	177.08	
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00	
Blind	0.00				Amount Due	10/02/2023	177.08	
1/2 Veterans' Credit-Ma	hilling only	*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest			

			PRIOR Y	EARS BILLING H	IISTORY			
	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 Annual Tax		0.00 714.34	Annual Tax		673.30	Annual Tax		708.32

Detach at perforation above and mail this remittance coupon with your

Coupon Tax Due 177.08 10/02/2023 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023 177.08^{\(\)} Amount Due 10/02/2023

payment.

Street: City, State, Zip:

your current address and sign your name below.

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

Location: 4 LANGDON AV

Signature:

իրումինակիսի Ուվիանակիան իրակիկան անկ

13354 48 54 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704 Account Number: 1530

October

depending on Tax Year.

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

Collections Office, 41 Green St. Concord, NH 03301

0.00

0.00

0.00

0.00

Less

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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON:

7/03/2023

10/02/2023

5/18/2023

10/02/2023

5/23/2023

615.15

615.15

615.15

0.00

ASSESSMENT IN	ASSESSMENT INFORMATION		RATE/CALCUI	LATIONS	BILLING	INFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit:	1556 5 GULF ST 743Z/6	Local Ed State Ed County	6.7100 0.0000 1.0750	668.99 0.00 107.18	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00 0.00
Land Value	27A\\8 97,100.00	City Total*	4.5550 12.3400 √	454.13	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Building Value Total Value	2,600.00 99,700.00	Gross Tax		1,230.30		al Estate Tax	
Total Exemptions Taxable Value	0.00 99,700.00 √	Less Cred Annual Tax		0.00 1,230.30	Tax Due 7/03/2023 Less Payments processed by 5/18/2023		615.15 0.00

0.00

0.00

Amount Due

Amount Due

Less Payments processed by

Tax Due

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

^{**}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:

Veterans' Credit*

Exemption (s)

Elderly

Blind

City, State, Zip:

Signature:

Location: 5 GULF ST

սելիլուեկիները գոլեսվուկին կինությունը հետևերկով

13349 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	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

^{*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

^{***} 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***

Collections Office, 41 Green St. Concord, NH 03301

0.00

0.00

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

0.00

419.56

ASSESSMENT	INFORMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION			
Account Number:	3144	Local Ed	6.7100	456.28	Past Due - Prior Tax Years: **		0.00	
Location:	FORT EDDY RD	State Ed	0.0000	0.00	Past Due - Current Tax Year:	•	0.00	
Map/Lot/Bldg/Unit:	59Z/11 √	County	1.0750	73.10	Total Delinquent Taxes:		0.00	
Land Value	68,000.00	City Total*	4.5550 12.3400	309.74			sts. For	
Building Value	0.00				payon amounts contact th	e concentions office at	220 0040	
Total Value	68,000.00	Gross Tax		839.12	2023 Re	al Estate Tax		
Total Exemptions	0.00	Less Credi	its:	0.00	Tax Due	7/03/2023	419.56	
Taxable Value	68,000.00	Annual Tax	(**	839.12	Less Payments processed by	5/18/2023	0.00	
					Amount Due	7/03/2023	419.56	
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	419.56	

0.00

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

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

Exemption (s)

Elderly

Blind

5/18/2023

10/02/2023

Less Payments processed by

Amount Due

			PRIOR YI	EARS BILLING I	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

Coupon Tax Due 419.56 10/02/2023 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023 419.56v **Amount Due** 10/02/2023

payment.

your current address and sign your name below. Street: City, State, Zip:

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

Signature: Location:

FORT EDDY RD

իրևիլնեի|Արդովյիցյուն|Ալիլիներիոլ|ԱռնՈրոնիվ

13363 48 54 **********AUTO**ALL FOR AADC 030 **UNITIL ENERGY SYSTEMS INC** 6 LIBERTY LN W

HAMPTON NH 03842-1704

Account Number: 3144

October

^{*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.

^{***} 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***

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

ASSESSMENT	INFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING INFORMATION			
Account Number:	328	Local Ed	6.7100	1,784.19	Past Due - Prior Tax Years: **		0.02	
_ocation:	421 S MAIN ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	•	0.00	
Map/Lot/Bldg/Unit:	88Z/9	County	1.0750	285.84	Total Delinquent Taxes:		0.02	
_and Value	5 \3\\ 261,800.00	City Total*	4.5550 12.3400	1,211.17	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-85			
Building Value	4,100.00				payanan			
Total Value	265,900.00	Gross Tax		3,281.20	2023 Res	al Estate Tax		
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	1,640.60	
Taxable Value	265,900.00	Annual Tax	**	3,281.20	Less Payments processed by	5/18/2023	0.00	
√eterans' Credit*	0.00	Less			Amount Due	7/03/2023	1,640.60	
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	1,640.60	
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00	
Blind	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 Y	EARS 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

Coupon Tax Due 1,640.60 10/02/2023 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023 1.640.60 Amount Due 10/02/2023

payment.

your current address and sign your name below. Street: City, State, Zip:

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

Signature: Location:

421 S MAIN ST

արդիվով այլիներին այլունինի իրև հինոնին այլույին այ

13350 48 54 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

Account Number: 328

October

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

5/23/2023

ASSESSME	ASSESSMENT INFORMATION		RATE/CALCUL	ATIONS	BILLING INFORMATION		
Account Number:	5517	Local Ed	6.7100	363.68	Past Due - Prior Tax Years: **		0.00
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
ap/Lot/Bldg/Unit: 202Z/22		County	1.0750	58.27	Total Delinquent Taxes:		0.00
		City	4.5550	246.88			
Land Value 54,200.00		Total*	Total* 12.3400		Past due amounts do not include interest or costs. Fi payoff amounts contact the Collections office at 225-		
Building Value	0.00				payon amounts contact the	e Collections office at	220-0040
Total Value	54,200.00	Gross Tax		668.83	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	334.4
Taxable Value	54,200.00	Annual Tax**		668.83	Less Payments processed by	5/18/2023	-0.0
					Amount Due	7/03/2023	334.4
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	334.4
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.0
Blind	0.00				Amount Due	10/02/2023	334.42
*1/2 Veterans' Credit	t-May billing only	*1/2 Last ye	ar's final rate, May	billing only	*Amounts outstanding after the due	dates incur 8% interest	
Total credit amount is	s shown on November bill	**1/2 Estima	ated annual tax, Ma	y billing only	**Amounts outstanding after lien inc	ur 14% or 18% interest	

			PRIOR Y	EARS 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
		0.00	Less Credits		0.00	Less Credits		0.00
Less Credits 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 October

Coupon Tax Due 334.42 10/02/2023 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 334.42 Amount Due 10/02/2023

payment.

Street: City, State, Zip:

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

Signature: Location:

SEWALLS FALLS RD

վկիլիվունանորինիցիվուիվորնարհիվիովիկուլ

13362 48 54 *********AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

your current address and sign your name below.

HAMPTON NH 03842-1704

Account Number: 5517

depending on Tax Year.

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 INFO	RMATION	TAX	RATE/CALCUL	ATIONS	BILLING	GINFORMATION	
Account Number: Location: 7 W PORT Map/Lot/Bldg/Unit: Land Value	5701 SMOUTH ST 481Z/33	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interes			0.01 0.00 0.01 . For
Building Value	0.00	Gross Tax	12.3400	1,046.43	payoff amounts contact the		25-8540
Total Value Total Exemptions	84,800.00 0.00	Less Credi		0.00	2023 Rea	7/03/2023	523.21
Taxable Value	84,800.00 √	Annual Tax	(**	1,046.43	Less Payments processed by Amount Due	5/18/2023 7/03/2023	0.00 523.21
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	523.22
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	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	Δ.	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**

> Coupon Tax Due 523.22 10/02/2023 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 Amount Due 523.22 10/02/2023

payment.

your current address and sign your name below. Street: City, State, Zip:

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

Signature:

Location:

7 W PORTSMOUTH ST

- «իռեւԱլիյելՄիկերԱրակիդիրեՄիԱնիիդթյուրենդիԱ

13359 48 54 *********AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Account Number: 5701

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: F	PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

INFORMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION		
5702 1-7 MCGUIRE ST	Local Ed State Ed	6.7100 0.0000	16,834.05 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.01 0.00
775,600.00	City Total*	4.5550 12.3400	11,427.58			
2,508,800.00	Gross Tax	its:	30,958.59			45 470 0
2,508,800.00			30,958.59	Less Payments processed by	5/18/2023	15,479.29 0.00 15,479.29
0.00	Less		0.00	Tax Due	10/02/2023	15,479.30
0.00 0.00			0.00	Less Payments processed by Amount Due	5/18/2023 10/02/2023	0.00 15,479.30
, - ,	•					
	1-7 MCGUIRE ST 494Z/44 775,600.00 1,733,200.00 2,508,800.00 0.00 2,508,800.00 0.00 0.00 0.00 0.00	5702 Local Ed 1-7 MCGUIRE ST State Ed 494Z/44 County City 775,600.00 Total* 1,733,200.00 2,508,800.00 Gross Tax 0.00 Less Credi 2,508,800.00 Less 0.00 0.00 0.00 y billing only *1/2 Last year	5702 Local Ed 6.7100 1-7 MCGUIRE ST State Ed 0.0000 494Z/44 County 1.0750 City 4.5550 775,600.00 Total* 12.3400 1,733,200.00 2,508,800.00 Gross Tax 0.00 Less Credits: 2,508,800.00 Less 0.00 0.00 0.00 0.00 y billing only *1/2 Last year's final rate, Ma	5702 Local Ed 6.7100 16,834.05 1-7 MCGUIRE ST State Ed 0.0000 0.00 494Z/44 County 1.0750 2,696.96 City 4.5550 11,427.58 775,600.00 Total* 12.3400 1,733,200.00 2,508,800.00 Gross Tax 30,958.59 0.00 Less Credits: 0.00 2,508,800.00 Annual Tax** 30,958.59 0.00 Less 0.00 Less 0.00 0.00 0.00 0.00 0.00 0.00 y billing only *1/2 Last year's final rate, May billing only	1-7 MCGUIRE ST State Ed 0.0000 0.00 494Z/44 County 1.0750 2,696.96 City 4.5550 11,427.58 775,600.00 Total* 12.3400 Description 2,508,800.00 Gross Tax 30,958.59 0.00 Less Credits: 0.00 2,508,800.00 Annual Tax** 30,958.59 0.00 Less 0.00 Less 0.00 Tax Due 0.00 Less 0.00 Tax Due 0.00 Less Payments processed by Amount Due **Amount Due **I/2 Last year's final rate, May billing only own on November bill **1/2 Estimated annual tax, May billing only own on November bill **1/2 Estimated annual tax, May billing only own on November bill ***1/2 Estimated annual tax, May billing only own on November bill *** Past Due - Prior Tax Years: *** Past Due - Current Tax Years: ** Total Delinquent Taxes: Past Due - Prior Tax Years: ** Total Delinquent Taxes: Past Due - Prior Tax Years: ** Past Due - Prior Tax Years: **	1-7 MCGUIRE ST State Ed 0.0000 0.00 494Z/44

	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

Coupon Tax Due 10/02/2023 15,479.30 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 15,479.30^v Amount Due 10/02/2023

payment.

your current address and sign your name below. Street: City, State, Zip:

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

Signature: Location:

1-7 MCGUIRE ST

ՖՖլեգյյիաիմյԱրիկԱմյլըիլելիլիլիլիրդելյ**յ**իցիթիի

13357 48 54 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Account Number: 5702

October

MAILED ON:

5/23/2023

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL 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

FOR A DETAILED I	EXPLANATION OF HOW T	O READ THIS	TAX BILL OR ASSI	ESSING PROCES	SS: PLEASE VISIT THE CITY'S WEBSIT	TE AT: WWW.CONCORD	NH.GOV		
ASSESSMENT IN	ASSESSMENT INFORMATION TAX RATE/CALCULATIONS					BILLING INFORMATION			
Account Number: Location: 94 IF Map/Lot/Bldg/Unit: Land Value Building Value	6214 RON WORKS RD 87Z/9 95\1\12 35,500.00 5,400.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	274.44 0.00 43.97 186.30	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not in payoff amounts contact the	* include interest or cos			
Total Value Total Exemptions Taxable Value	40,900.00 0.00 40,900.00	Gross Tax Less Cred Annual Ta	its:	504.71 0.00 504.71	Z023 Re Tax Due Less Payments processed by Amount Due	7/03/2023 5/18/2023 7/03/2023	252.35 0.00 252.35		
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00			252.36 0.00 252.36		
			ar's final rate, May l ated annual tax, May		*Amounts outstanding after the due **Amounts outstanding after lien inc 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				
Canan Tay		1.018.01	Gross Tax		959.51	Gross Tax		1,009.42			
Gross Tax		· ·	Less Credits		0.00	Less Credits		0.00			
Less Credits Annual Tax		0.00 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. Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write Tax Due 10/02/2023 252.36 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 Amount Due 252.36 10/02/2023 Account Number: 6214

Street: City, State, Zip:

Location: 94 IRON WORKS RD

Signature:

your current address and sign your name below.

գլենիկովըդենիկինիսրդ-բանիփվոկվովիկիսյոկի

13348 48 54 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BULL 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

ASSESSMEN	IT INFORMATION	TAX	RATE/CALCUL	ATIONS	BILLING	G INFORMATION	
Account Number:	6275	Local Ed	6.7100	229.48	Past Due - Prior Tax Years: **		0.00
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	73 4Z/2 3	County	1.0750	36.77	Total Delinquent Taxes:		0.00
	95/2/5	City	4.5550	155.78			
Land Value	27,900.00	Total*	12.3400		Past due amounts do not i		
Building Value	6,300.00				payon amounts contact the	e Collections office at 22	3-03-40
Total Value	34,200.00	Gross Tax		422.03	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	211.01
Taxable Value	34,200.00 ✓	Annual Tax	(**	422.03	Less Payments processed by	5/18/2023	-0.0
					Amount Due	7/03/2023	211.00
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	211.02
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	211.02
*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 Y	EARS BILLING H	ISTORY			
	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

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

իկորիկայարեր վահանահանգությունը

13351 48 54 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

	Coupon
10/02/2023	211.02
5/18/2023	0.00
5/19/2023	
	5/18/2023

Amount Due 10/02/2023

Account Number: 6275

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.COM	ORDNH GOV

ASSESSMENT	INFORMATION	TAX	RATE/CALCULA	ATIONS	BILLING	GINFORMATION	
Account Number:	8684	Local Ed	6.7100	340.87	Past Due - Prior Tax Years: **		0.00
Location:	PEMBROKE RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	614Z/8	County	1.0750	54.61	Total Delinquent Taxes:		0.00
		City	4.5550	231.39			
Land Value	50,800.00	Total*	12.3400		Past due amounts do not i		
Building Value	0.00				payon amounts contact the	e Collections office at 2	223-0340
Total Value	50,800.00	Gross Tax		626.87	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	313.44
Taxable Value	50,800.00	Annual Ta	x**	626.87	Less Payments processed by	5/18/2023	-0.49
					Amount Due	7/03/2023	312.95
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	313.43
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	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 Y	EARS 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

Coupon Tax Due 313.43 10/02/2023 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023 Amount Due 10/02/2023

payment.

your current address and sign your name below. Street: City, State, Zip:

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

Please verify your mailing address below. If it is incorrect, kindly write

Signature: Location:

PEMBROKE RD

13347 48 54 ********AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Account Number: 8684

October

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELL 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

		TAX RATE/CALCULATIONS			BILLING INFORMATION			
Account Number:	9001	Local Ed	6.7100	1,689.58	Past Due - Pric	or Tax Years: **		0.01
_ocation:	8 TERRILL PARK DR	State Ed	0.0000	0.00		rent Tax Year: *		0.00
Map/Lot/Bldg/Unit	t: 751Z/19	County	1.0750	270.69	Total Delingue	ent Taxes:		0.01
	1101/1/5	City	4.5550	1,146.95			nclude interest or co	ete For
_and Value	248,900.00	Total*	12.3400				Collections office a	
Building Value	2,900.00							
Total Value	251,800.00	Gross Tax		3,107.22		2023 Rea	I Estate Tax	
Total Exemptions		Less Credi	ts:	0.00	Tax Due		7/03/2023	1,553.6
Taxable Value	251,800.00✔	Annual Tax	**	3,107.22	Less Payments	processed by	5/18/2023	0.0
					Amount Due		7/03/2023	1,553.6
/eterans' Credit*	0.00	Less						
Exemption (s)	0.00			0.00	Tax Due		10/02/2023	1,553.6
Elderly	0.00			0.00	Less Payments	processed by	5/18/2023	0.0
Blind	0.00				Amount Due		10/02/2023	1,553.6
	*		PRIOR YEA	ARS BILLING H	IISTORY			
	2020	,		2021			2022	2 270 4
	13.1300 3,306.13		ocal Ed	2021 12.4600	3,137.43	Local Ed	13.4200	3,379.1
	13.1300 3,306.13 0.0000 0.00	St	ocal Ed ate Ed	2021 12.4600 0.0000	3,137.43 0.00	State Ed	13.4200 0.0000	0.0
State Ed	13.1300 3,306.13	St	ocal Ed ate Ed ounty	2021 12.4600 0.0000 2.2600	3,137.43 0.00 569.07	State Ed County	13.4200 0.0000 2.1500	0.0 541.3
State Ed County	13.1300 3,306.13 0.0000 0.00	St	ocal Ed ate Ed ounty	2021 12.4600 0.0000	3,137.43 0.00	State Ed	13.4200 0.0000	0.0 541.3
State Ed County City	13.1300 3,306.13 0.0000 0.00 2.4400 614.39	SI C	ocal Ed ate Ed ounty	2021 12.4600 0.0000 2.2600	3,137.43 0.00 569.07	State Ed County	13.4200 0.0000 2.1500	·
State Ed County City Total	13.1300 3,306.13 0.0000 0.00 2.4400 614.39 9.3200 2,346.78 24.8900	SI Ca Ca Ta	ocal Ed ate Ed ounty	2021 12.4600 0.0000 2.2600 8.7400	3,137.43 0.00 569.07	State Ed County City	13.4200 0.0000 2.1500 9.1100 24.6800	0.0 541.3 2,293.9
State Ed County City Total Gross Tax	13.1300 3,306.13 0.0000 0.00 2.4400 614.39 9.3200 2,346.78 24.8900	SI Ci Ci To G	ocal Ed ate Ed ounty ity	2021 12.4600 0.0000 2.2600 8.7400	3,137.43 0.00 569.07 2,200.73	State Ed County City Total	13.4200 0.0000 2.1500 9.1100 24.6800	0.0 541.3
State Ed County City Total Gross Tax Less Credits	13.1300 3,306.13 0.0000 0.00 2.4400 614.39 9.3200 2,346.78 24.8900	SI CI TO G	ocal Ed ate Ed bunty ity otal	2021 12.4600 0.0000 2.2600 8.7400	3,137.43 0.00 569.07 2,200.73	State Ed County City Total Gross Ta:	13.4200 0.0000 2.1500 9.1100 24.6800	0.0 541.3 2,293.9 6,214.4
Local Ed State Ed County City Total Gross Tax Less Credits Annual Tax	13.1300 3,306.13 0.0000 0.00 2.4400 614.39 9.3200 2,346.78 24.8900 6,267.30 0.00 6,267.30	SI Ci Ci To G Le Ai	ocal Ed late Ed bunty ity otal ross Tax ess Credits	2021 12.4600 0.0000 2.2600 8.7400 23.4600	3,137.43 0.00 569.07 2,200.73 5,907.23 0.00 5,907.23	State Ed County City Total Gross Ta: Less Cre	13.4200 0.0000 2.1500 9.1100 24.6800	0.0 541.3 2,293.9 6,214.4 0.0
State Ed County City Total Gross Tax Less Credits Annual Tax	13.1300 3,306.13 0.0000 0.00 2.4400 614.39 9.3200 2,346.78 24.8900 6,267.30 0.00	Si Ci Ci To Le Ai	ocal Ed ate Ed ounty otal ross Tax ess Credits nnual Tax ail this remit	2021 12.4600 0.0000 2.2600 8.7400 23.4600	3,137.43 0.00 569.07 2,200.73 5,907.23 0.00 5,907.23	State Ed County City Total Gross Ta: Less Cre Annual Ta	13.4200 0.0000 2.1500 9.1100 24.6800	0.0 541.3 2,293.9 6,214.4

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

Location: 8 TERRILL PARK DR

Street:

Signature:

City, State, Zip:

your current address and sign your name below.

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13355 48 54 *******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***

5/18/2023

5/19/2023

10/02/2023

Bill printed

Amount Due

Less payments rec'd by

Account Number: 9001

1,553.62

0.00

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE

Collections Office, 41 Green St. Concord, NH 03301

Schedule DTN-2 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

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

5/23/2023

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

ASSESSMENT	INFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING	G INFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	9279 253 LOUDON RD 611Z/29 199,200.00 6,900.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	1,382.93 0.00 221.56 938.79	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not in payoff amounts contact the	* include interest or cos	
Total Value Total Exemptions	206,100.00	Gross Tax Less Credi		2,543.28 0.00	2023 Rea	al Estate Tax 7/03/2023	1,271.64
Taxable Value	206,100.00	Annual Tax	(**	2,543.28	Less Payments processed by Amount Due	5/18/2023 7/03/2023	0.00 1,271.64
Veterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less		0.00 0.00	Tax Due Less Payments processed by	10/02/2023 5/18/2023	1,271.64 0.00
Blind *1/2 Veterans' Credit-Ma Total credit amount is sh		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only			*Amount Due 10/02/2023 1,2 *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

			PRIOR Y	EARS 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

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13353 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 1,271.64 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023

10/02/2023

Account Number: 9279

Amount Due

*** 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***

1.271.64

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELL 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

ASSESSMEN	T INFORMATION	TAX	RATE/CALCUL	ATIONS	BILLING INFORMATION			
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	9734 E SUGARBALL RD 473Z/88 64,100.00 0.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	430.11 0.00 68.91 291.98	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or costs		
Total Value	64,100.00	Gross Tax		791.00	2023 Re	al Estate Tax		
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	395.50	
Taxable Value	64,100.00	Annual Tax	(**	791.00	Less Payments processed by	5/18/2023	0.00	
					Amount Due	7/03/2023	395.50	
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	395.50	
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00	
Blind	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						

			PRIOR Y	EARS 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
		0.00	Less Credits		0.00	Less Credits		0.00
Less Credits 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

Coupon Tax Due 395.50 10/02/2023 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 Amount Due 10/02/2023

payment.

Street:

City, State, Zip:

Signature:

Location:

E SUGARBALL RD

your current address and sign your name below.

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13360 48 54 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

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

Account Number: 9734

October

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF ANY BET

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

673.30

673.30

Tax Due

Bill printed

Less payments rec'd by

Amount Due

Account Number:

0.00

TO. UNITIL ENERGY SYSTEMS INC

12/8/2023

708.32

708.32

Coupon

185.84

185.84

0.00

0.00

FOR A DETAIL	ED EXPLANATI	ON OF HOW 1	O READ THIS	TAX BILL OR A	ASSESSING PROCES	SS: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORDN	H.GOV
ASSESSMEN'	T INFORMAT	ION	TAX	RATE/CALC	ULATIONS		BILLING	GINFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value		1530 DON AV 7913Z/42 28,700.00 0.00	Local Ed 13.6100 390.61 State Ed 0.0000 0.00 County 2.1700 62.28 City 9.5100 272.94 Total* 25.2900 Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or payoff amounts contact the Collections office				nclude interest or costs		
Total Value	2	28,700.00	Gross Tax		725.83		2023 Rea	al Estate Tax	
Total Exemptions		0.00	Less Credits:		0.00	Tax Due		1/11/2024	185.83
Taxable Value	able Value 28,700.00		Annual Tax**		725.83	Less Payments processed by		11/20/2023	0.00
						Amount Due		1/11/2024	185.83
Veterans' Credit*		0.00	Less						
Exemption (s)		0.00	July		177.08	Tax Due		3/31/2024	185.84
Elderly		0.00	Octob	oer	177.08	Less Payments	processed by	11/20/2023	0.00
Blind		0.00				Amount Due		3/31/2024	185.84
*1/2 Veterans' Credit-M Total credit amount is s		nber biil	•	ear's final rate, M ated annual tax,	lay billing only May billing only		nding after lien inc	dates incur 8% interest ur 14% or 18% interest	
				PRIOR YE	ARS BILLING H	ISTORY			
	2020				2021			2022	
Local Ed 13	3.1300	376.83	T L	ocal Ed	12.4600	357.60	Local Ed	13.4200	385.1
State Ed (0.0000	0.00	s	tate Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	70.03	c	county	2.2600	64.86	County	2.1500	61.7
City	9.3200	267.48	c	City	8.7400	250.84	City	9.1100	261.4
Total 24	4.8900		Т	otal	23.4600		Total	24.6800	

Detach at perforation above and mail this remittance coupon with your

Gross Tax

Less Credits

Annual Tax

March payment.

3/31/2024

11/20/2023

12/5/2023

3/31/2024

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***

Gross Tax

Less Credits

Annual Tax

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.

714.34

714.34

0.00

Gross Tax

Less Credits

Annual Tax

City, State, Zip:

Signature: Location:

4 LANGDON AV

Ուկլյլլը:Մեվելեկը:ՄերգիՄելեՄIII||բժՄԱլՄիուհվոՄի

13357 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Detach at perforation above and mail this remittance coupon with your

Ol 0000001530 5 03312024 2023 000000000 0000018584 0000018584 b

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

Ուկլյլյլ վեփերկլ կներդի Ուկլ Ուկլի Ուկլիկում թվի

13357 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

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***

January Coupon

Tax Due 1/11/2024 185.83 Less payments rec'd by 11/20/2023 0.00

Bill printed 12/5/2023

Amount Due 185.83 1/11/2024

00149

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF A NO B

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

TO: UNITIL ENE	RGY SYSTEM LN W, HAMPT	IS INC ON, NH 0384	2-1704					MAILED ON:	12/8/2023
FOR A DETA	ILED EXPLANAT	ION OF HOW T	O READ THIS	TAX BILL OR A	ASSESSING PROCES	SS: PLEASE VISIT T	HE CITY'S WEBSI	TE AT: WWW.CONCORD	NH.GOV
ASSESSME	NT INFORMAT	ION	TAX	RATE/CALC	ULATIONS		BILLIN	G INFORMATION	
Account Number:		6214	Local Ed	13.6100	556.65	Past Due - P	rior Tax Years: *		0.00
Location:	94 IRON WO	RKS RD	State Ed	0.0000	0.00	Past Due - C	urrent Tax Year:	*	0.00
Map/Lot/Bldg/Unit:		87Z/9	County	2.1700	88.75	Total Deling	uent Taxes:		0.00
			City	9.5100	388.96	Past due	amounts do not	include interest or cos	sts For
Land Value	3	35,500.00	Total*	25.2900				ne Collections office at	
Building Value		5,400.00							
Total Value	2	40,900.00	Gross Tax		1,034.36		2023 Re	eal Estate Tax	
Total Exemptions		0.00	Less Cred		0.00	Tax Due		1/11/2024	264.83
Taxable Value	4	40,900.00	Annual Ta	X**	1,034.36	Less Payments	s processed by	11/20/2023	0.00
						Amount Due		1/11/2024	264.83
Veterans' Credit*		0.00	Less						
Exemption (s)		0.00	July		252.35	Tax Due		3/31/2024	264.82
Elderly		0.00	October		252.36	Less Payments	s processed by	11/20/2023	0.00
Blind		0.00				Amount Due		3/31/2024	264.82
*1/2 Veterans' Credit- Total credit amount is		nber bill	-	ear's final rate, M ated annual tax,			anding after lien in	e dates incur 8% interest cur 14% or 18% interest	
_				PRIOR YE	ARS BILLING H	ISTORY			
	2020				2021			2022	
Local Ed	13.1300	537.02	1	ocal Ed	12.4600	509.61	Local E		548.88
State Ed	0.0000	0.00		state Ed	0.0000	0.00	State Ed		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
City	3.3200	301.13		•		337.47			072.00
Total :	24.8900		l I	otal	23.4600		Total	24.6800	
Gross Tax		1,018.01	(Gross Tax		959.51	Gross T	ax	1,009.42
Less Credits		0.00	L	ess Credits.		0.00	Less Cr	edits	0.00
Annual Tax		1,018.01	Д	nnual Tax		959.51	Annual	Tax	1,009.42
	Detach at n	erforation o	thove and n	nail this remi	ittance coupon	with your	March	payment.	
City of Conco	•	-			-			1 1 3	Coupon
Please verify yo	-								_
your current ad				incorrect, r	mary write	Tax Due		3/31/2024	264.82
Street:		•				Less paymer	its rec'd by	11/20/2023	0.00
						Bill printed		12/5/2023	
City, State, Zip Signature:						Amount	Due :	3/31/2024	264.82
Location:	94 IRON W	ORKS RD				Account N	lumber: 62	214	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	******AUTO**ALL RGY SYSTE _N W	FOR AADC 030	t t t t t t t t t	lulu			applied to oldest unpaid must come into the office	
0	1 000000)6214 1	03375	024 202	3 0000000	1000 0000	026482 0	000026482 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

<u> Կյոֆիլիայի Միժալիվիսիվիկին կինորի անգին իրի</u>ն

13358 48 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 264.83 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due

1/11/2024

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***

264.83

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE IN BI

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

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

age 59 of

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

MAILED ON:

12/8/2023

ASSESSMENT INFORMATION TAX RATE/CALCULATIONS BILLING INFORMATION 12008 Local Ed 13,6100 1,152,571.02 Account Number: Past Due - Prior Tax Years: ** 0.00 DIST SYSTEM UTILITY State Ed 0.0000 0.00 Location: Past Due - Current Tax Year: * -1.10County 2.1700 183,767.75 Map/Lot/Bldg/Unit: NO00/1/3 **Total Delinquent Taxes:** -1.10City 9.5100 805,360.06 Past due amounts do not include interest or costs. For Total* 25.2900 0.00 Land Value payoff amounts contact the Collections office at 225-8540 84.685.600.00 Building Value Gross Tax 2,141,698.83 84.685.600.00 Total Value 2023 Real Estate Tax Less Credits: 0.00 0.00 Total Exemptions Tax Due 1/11/2024 630,550.20 Annual Tax** 2,141,698.83 84.685.600.00 Taxable Value 11/20/2023 Less Payments processed by -1.101/11/2024 630,549.10 Amount Due Veterans' Credit* 0.00 Less 440,299.22 3/31/2024 630,550.19 July Tax Due 0.00 Exemption (s) 0.00 0.00 October 440,299.22 Less Payments processed by 11/20/2023 Elderly 630,550.19 3/31/2024 Blind 0.00 Amount Due *Amounts outstanding after the due dates incur 8% interest *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only depending on Tax Year. PRIOR YEARS BILLING HISTORY 2021 2022 2020 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 0.00State Ed 0.0000 0.00 State Ed 0.0000 0.00County 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 23.4600 Total 24.6800 Total 24.8900 Total 1,653,939.38 **Gross Tax** 1,761,196.89 **Gross Tax** 1,393,379.54 Gross Tax Less Credits Less Credits 0.00 0.00 Less Credits 0.00 Annual Tax 1,653,939.38 Annual Tax 1,761,196.89 1,393,379.54 Annual Tax -----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 630,550.19 3/31/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 630,550.19 Signature: Account Number: 12008 Location: DIST SYSTEM UTILITY * Please note that payments are applied to oldest unpaid taxes first -գկնհնանդիդներկիկիկինըակրդիրնկիկիլի If this is not your intent, you must come into the office to pay*** 13359 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704 01 0000012008 9 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write 630,550.20 Tax Due 1/11/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 -1.10Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 630,549.10 1/11/2024 Signature: Account Number: Location: 12008 DIST SYSTEM UTILITY

*** 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***

գերեներունգիգներկինիիիիինունցոցիյանիկիիի

13359 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX B

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC

Payment Remittance: P.O. Box 9582, Manch

age 60 of

12/8/2023

6 LIBERTY LN W, HAMPTON, NH 03842-1704

FOR A I	DETAILED EXPLAN	NATION OF HOW T	TO READ THIS T	AX BILL OR AS	SSESSING PROCES	SS: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORD	NH.GOV		
ASSESS	SMENT INFORM	IATION	TAX R	ATE/CALCU	ILATIONS	BILLING INFORMATION					
Account Numb		5517 FALLS RD	Local Ed State Ed	13.6100 0.0000	737.66 0.00		ue - Prior Tax Years: ** ue - Current Tax Year: *		0.00		
Map/Lot/Bldg/	Unit:	202Z/22	County City	2.1700 9.5100	117.61 515.44	Total Delinquent Taxes:		117.61 Total Delinquent Taxes:			0.00
Land Value Building Value	•	54,200.00 0.00	Total*	25.2900		Past due amounts do not include interest or cos payoff amounts contact the Collections office at					
Total Value		54,200.00	Gross Tax		1,370.71		2023 Rea	al Estate Tax			
Total Exemption	ons	0.00	Less Credits	s:	0.00	Tax Due		1/11/2024	350.95		
Taxable Value	•	54,200.00	Annual Tax*	*	1,370.71	Less Payments	processed by	11/20/2023	0.0		
Veterans' Cre	-4:4*	0.00	Less			Amount Due		1/11/2024	350.9		
Exemption (s)		0.00	July		334,41	Tax Due		3/31/2024	350.9		
Elderly		0.00	Octobe	er	334.42	Less Payments	processed by	11/20/2023	0.0		
Blind		0.00				Amount Due		3/31/2024	350.9		
	Credit-May billing or ount is shown on No	-	•	r's final rate, Ma ed annual tax, f	ay billing only May billing only		nding after lien inc	dates incur 8% interest ur 14% or 18% interest			
				PRIOR YEA	ARS BILLING H	ISTORY					
	2020				2021			2022			
Local Ed	13.1300	711.65	Loc	cal Ed	12.4600	675.33	Local Ed	13.4200	727.3		
State Ed	0.0000	0.00	Sta	ite Ed	0.0000	0.00	State Ed	0.0000	0.0		

	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.

City, State, Zip:

Location:

Signature:

SEWALLS FALLS RD

ել Որժիշդոժին «Որժիվ» Որիլի հիրեր մա Որհեն Ոգեկ

13361 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon 350.93 Tax Due 3/31/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due 3/31/2024 350.93

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 8 03312024 2023 000000000 0000035093 0000035093 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: SEWALLS FALLS RD

Կլլլեկուլաթությինիվությիլիլիլիությեւմիլիսիյիլ

13361 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 350.95 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due 1/11/2024 350.95

Account Number: 5517

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

Amount Due

age 61 of 165

1,334.49

Coupon

1,334.49

1,334.49

0.00

LINITIL ENERGY SYSTEMS INC

3/31/2024

TO: 6 LIBERTY LN W, HAMPTON, NH 03842-1704 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 Local Ed 13.6100 2.805.02 Account Number: 9279 0.00 Past Due - Prior Tax Years: State Ed 0.0000 0.00 Location: 253 LOUDON RD 0.00 Past Due - Current Tax Year: * Map/Lot/Bldg/Unit: 611Z/29 County 2.1700 447.24 0.00 Total Delinguent Taxes: City 9.5100 1,960.01 Past due amounts do not include interest or costs. For Land Value 199,200.00 Total* 25.2900 payoff amounts contact the Collections office at 225-8540 **Building Value** 6.900.00 **Gross Tax** 5,212.27 Total Value 206.100.00 2023 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 1/11/2024 1,334.50 Tax Due Annual Tax** 5,212.27 Taxable Value 206,100.00 11/20/2023 Less Payments processed by 0.00 Amount Due 1/11/2024 1,334.50 Veterans' Credit* 0.00 1,271.64 July Tax Due 3/31/2024 1.334.49 Exemption (s) 0.00 1,271.64 Elderly 0.00 October Less Payments processed by 11/20/2023 0.00

Blind

^{**}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

March payment.

3/31/2024

11/20/2023

12/5/2023

3/31/2024

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.

0.00

City, State, Zip:

Signature:

Location: 253 LOUDON RD

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13362 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Account Number: 9279

Amount Due

Less payments rec'd by

Tax Due

Bill printed

01 0000009279 1 03312024 2023 000000000 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

ավերկայիայարուկցիկներենկորկորու

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

^{*1/2} Veterans' Credit-May billing only

^{*1/2} Last year's final rate, May billing only Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only

^{*}Amounts outstanding after the due dates incur 8% interest

^{***} 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 OF A Check of the Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 0370

Page 62 of 165

Collections Office, 41 Green St. Concord, NH 03301

	ENERGY SY TY LN W, H	STEMS INC AMPTON, NH 038	42-1704					MAILED ON:	12/8/2023
FOR A DI	ETAILED EXPI	LANATION OF HOW	TO READ THI	S TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT TH	HE CITY'S WEBSIT	E AT: WWW.CONCORI	NH.GOV
ASSESSI	MENT INFO	RMATION	TAX	K RATE/CALC	CULATIONS		BILLING	INFORMATION	
Account Number	er:	3144	Local Ed	13.6100	925.48	Past Due - Pri	ior Tax Years: **		0.00
Location:	FO	RT EDDY RD	State Ed	0.0000	0.00		irrent Tax Year: *		0.00
Map/Lot/Bldg/U	nit:	59Z/11	County	2.1700	147.56	Total Delingu			0.00
			City	9.5100	646.68				
Land Value		68,000.00	Total*	25.2900				nclude interest or co Collections office a	
Building Value		0.00				payon ann	ounts contact the	Collections office a	1 223-0340
Total Value		68,000.00	Gross Tax	<	1,719.72		2023 Rea	Il Estate Tax	
Total Exemption	าร	0.00	Less Credits:		0.00	Tax Due		1/11/2024	440.30
Taxable Value		68,000.00	Annual Ta	3X**	1,719.72	Less Payments	processed by	11/20/2023	0.00
						Amount Due		1/11/2024	440.30
Veterans' Credi	t*	0.00	Less						
Exemption (s)		0.00	July		419.56	Tax Due		3/31/2024	440.30
Elderly		0.00	October		419.56	Less Payments processed by		11/20/2023	0.00
Blind	elind 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			•	dates incur 8% interest ir 14% or 18% interest	
				PRIOR YE	EARS BILLING H	IISTORY	-111		
	2020				2021			2022	
Local Ed	13.1300	892.84	1 1	ocal 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	κ	1,678.24
Less Credits		0.00		_ess Credits		0.00	Less Cre	dits	0.00
Annual Tax		1,692.52	, ,	Annual Tax		1,595.28	Annual Ta	ЗХ	1,678.24
	Detaci	h at perforation a	ahove and	mail this vom	ittance counce	with your	March	navment	
City of Cor		D. Box 9582,			_	wun your	wai Cii	payment.	Coupon
•	•			-		m - F			_
	lease verify your mailing address below. If it is incorrect, kindly write our current address and sign your name below.				1ax Due 3/31/2024			440.30	
-	ent address and sign your name below.					L acc navment	IN TOC OLDSV	1/20/2022	0.00

Street:

City, State, Zip: Signature:

Location:

FORT EDDY RD

մ**ըգրհինիկցիվովիչկրդինիկիրիկինի**նիոնի

13363 48 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

11/20/2023 Bill printed 12/5/2023

Amount Due 3/31/2024 440.30

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 03312024 2023 000000000 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

մրորկիկիգրվովիվիրկոգննկնրկիկիկորկիլիկի

13363 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 440.30 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due 1/11/2024 440.30

Account Number: 3144

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE AND B

Payment Remittance: P.O. Box 9582, Man

12/8/2023 MAILED ON:

Collections Office, 41 Green St. Concord, NH 03301

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 INFO	ORMATION	TAX	K RATE/CALCUL	ATIONS	BILLING INFORMATION			
Account Number: Location: 259-261 POF	108487	Local Ed State Ed	13.6100 1.5700	46.95 5.42	Past Due - Prior Tax Years: **		0.00	
Map/Lot/Bldg/Unit:	46Z/9/A	County City	2.1700 9.5100	7.49 32.81	Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00	
Land Value Building Value	3,450.00 0.00	Total*	26.8600		Past due amounts do not i payoff amounts contact the			
Total Value	3,450.00	Gross Tax	(92.67	2023 Re	al Estate Tax		
Total Exemptions	0.00	Less Cred	dits:	0.00	Tax Due	1/11/2024	24.01	
Taxable Value	3,450.00	Annual Ta	ax**	92.67	Less Payments processed by Amount Due	11/20/2023 1/11/2024	0.00 24.01	
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00	July		22.32	Tax Due	3/31/2024	24.00	
Elderly	0.00	Octo	ber	22.34	Less Payments processed by	11/20/2023	0.00	
Blind	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											
e e	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				

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.

Detach at perforation above and mail this remittance coupon with your

City, State, Zip:

Signature: Location:

259-261 PORTSMOUTH ST

իվիավիիերիժընթիժնիկնակորհիինիժըակուինինի

13364 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

payment. March

Coupon 24.00 3/31/2024 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

01 0000108487 0 03312024 2023 000000000 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.

Street:

City, State, Zip:

Signature:

Location:

259-261 PORTSMOUTH ST

իվիով||Ադրիմյինը|-ԱՄԿ-Այրմյ||ԱվարվյլինինիաիՄ

13364 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH. Page 64 of

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

Location:

259-261 PORTSMOUTH ST

6 LIBERTY LN W HAMPTON NH 03842-1704

13365 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

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 9757 Local Ed 13.6100 20,359.20 Account Number: 0.00 Past Due - Prior Tax Years: ** 0.0000 State Ed 0.00 Location: 259-261 PORTSMOUTH ST Past Due - Current Tax Year: * 0.00 2.1700 3,246.10 County Map/Lot/Bldg/Unit: 467/9 Total Delinguent Taxes: 0.00 City 9.5100 14,226.01 Past due amounts do not include interest or costs. For 25.2900 Total* Land Value 1.320.900.00 payoff amounts contact the Collections office at 225-8540 Building Value 175.000.00 37,831.31 **Gross Tax** Total Value 1,495,900.00 2023 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.009.685.95 1/11/2024 Tax Due Annual Tax** 37.831.31 Taxable Value 1,495,900.00 Less Payments processed by 11/20/2023 0.00 Amount Due 1/11/2024 9,685.95 Veterans' Credit* 0.00 Less 9.229.70 3/31/2024 9.685.96 Exemption (s) 0.00 July Tax Due 9.229.70 11/20/2023 0.00 October Elderly 0.00 Less Payments processed by Blind 0.00 Amount Due 3/31/2024 9.685.96 *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 2020 2021 2022 12.4600 Local Ed 19,641.17 Local Ed 18,638.91 13.4200 20,074.98 Local Ed 13.1300 State Ed 0.0000 0.0000 State Ed 0.0000 0.00 0.00 State Ed 0.00 2.4400 3,650.00 2.2600 3,380.73 2.1500 3,216.19 County County County 13,941.79 8.7400 13,074.17 9.1100 13.627.65 City 9.3200 City City 24.6800 Total 23.4600 Total 24.8900 Total **Gross Tax** 35,093.81 **Gross Tax** 36,918.82 37.232.96 Gross Tax Less Credits 0.00 Less Credits 0.00 0.00 Less Credits Annual Tax 35,093.81 Annual Tax 36,918.82 37.232.96 Annual Tax 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 3/31/2024 9 685 96 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 9,685.96 Signature: Account Number: Location: 259-261 PORTSMOUTH ST *** Please note that payments are applied to oldest unpaid taxes first րունքույիիայի իրինակուլույի հունկիրի իրևույն ինհակին If this is not your intent, you must come into the office to pay*** 13365 48 ************AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704 01 0000009757 6 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 9 685 95 1/11/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 9,685.95 1/11/2024 Signature:

If this is not your intent, you must come into the office to pay***

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

Account Number:

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Mar

age 65 of

UNITIL ENERGY SYSTEMS INC TO: 12/8/2023 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 Local Ed 13.6100 1,154.13 Account Number: 5701 0.00 Past Due - Prior Tax Years: State Ed 0.0000 0.00 Location: 7 W PORTSMOUTH ST 0.00 Past Due - Current Tax Year: * Map/Lot/Bldg/Unit: 481Z/33 County 2.1700 184.02 Total Delinquent Taxes: 0.00 9.5100 806.45 City Past due amounts do not include interest or costs. For 84,800.00 Total* 25.2900 Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Gross Tax 2.144.60 Total Value 84,800.00 2023 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 549.08 Tax Due 1/11/2024 Annual Tax** 2,144.60 Taxable Value 84,800.00 Less Payments processed by 11/20/2023 0.00 Amount Due 1/11/2024 549.08 Veterans' Credit* 0.00 Less 523.21 July Tax Due 3/31/2024 549.09 0.00 Exemption (s) Elderly 0.00 October 523.22 Less Payments processed by 11/20/2023 0.00 Blind Amount Due 3/31/2024 549.09 0.00 *Amounts outstanding after the due dates incur 8% interest *1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only **Amounts outstanding after lien incur 14% or 18% interest **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill depending on Tax Year. PRIOR YEARS BILLING HISTORY 2021 2022 2020 Local Ed 12.4600 1.056.61 Local Ed 13,4200 1.138.02 Local Ed 13.1300 1.113.42 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 8.7400 741.15 9.1100 City 9.3200 790.34 City City 772.53 Total 23,4600 Total 24 6800 24.8900 Total **Gross Tax** 1,989.41 **Gross Tax** 2 092 87 Gross Tax 2,110.67 Less Credits 0.00 Less Credits 0.00 0.00 Less Credits **Annual Tax** 1.989.41 Annual Tax 2.092.87

Detach at perforation above and mail this remittance coupon with your

payment. March

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.

2,110.67

.....

City, State, Zip:

Annual Tax

Signature:

Location: 7 W PORTSMOUTH ST

<u>վակիննվիվ</u>որվարդինիրժիկնորինիկնուկներ

13366 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

Coupon Tax Due 549.09 3/31/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 3/31/2024 549.09

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 8 03312024 2023 000000000 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

<u> Ֆոիիսսիիգուկիգունների գի</u>գենինին անկակեր

13366 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 549.08 1/11/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due 1/11/2024 549.08

Account Number: 5701

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATECKE NO BE 24-XXX

Payment Remittance: P.O. Box 9582, Manufectual Polyment Remittance: P.O. Box 9582, P.O. Bo Payment Remittance: P.O. Box 9582, Manchester, No. Page 18 po

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC

	LN W, HAMPTON, NH 038		n Acceptant proce	ec. hi e l ce l'hoir rii	E CITVIC UIDAIT	E AT. WWW.COMCORDS	IN COA
	ILED EXPLANATION OF HOW NT INFORMATION	TAX RATE/CA		55: PLEASE VISIT TH		E AT: WWW.CONCORDN G INFORMATION	in,GUV
Account Number:	8684	Local Ed 13.6100	691.39	D (D) Di	- T \/ ++		0.00
Location:	PEMBROKE RD	State Ed 0.0000	0.00		or Tax Years: ** rrent Tax Year: *		0.00
Map/Lot/Bldg/Unit:	614Z/8	County 2.1700	110.24				0.00
		City 9.5100	483.11	Total Delinque			
Land Value	50,800.00	Total* 25.2900				nclude interest or cost e Collections office at 2	
Building Value	0.00			payon anno	unto contact the	s concentrations office at a	20-00-0
Total Value	50,800.00	Gross Tax	1,284.74		2023 Rea	al Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due		1/11/2024	328.92
Taxable Value	50,800.00	Annual Tax**	1,284.74	Less Payments	processed by	11/20/2023	0.00
				Amount Due		1/11/2024	328.92
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July	313.44	Tax Due		3/31/2024	328.95
Elderly	0.00	October 313.43		Less Payments Amount Due	processed by	11/20/2023	0.00
Blind	Blind 0.00					3/31/2024	328.9
*1/2 Veterans' Credit- Total credit amount is	May billing only shown on November bill	*1/2 Last year's final rate **1/2 Estimated annual t			ding after lien inco	dates incur 8% interest ur 14% or 18% interest	
		PRIOR	YEARS BILLING F	IISTORY			
	2020		2021			2022	
Local Ed	13.1300 667.00	Local Ed	12.4600	632.97	Local Ed	13.4200	681.7
State Ed	0.000 0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.0
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	
O T	1.004.44	Gross Tax		1,191.77	Gross Ta	x	1,253.7
Gross Tax	1,264.41	Lose Cradite	;	0.00	Less Cre	dits	0.00
Less Credits Annual Tax	0.00 1,264.4 1	A T		1,191.77	Annual T	ax	1,253.7
a:	Detach at perforation		-	with your	March	payment.	
-	ord, P.O. Box 9582,						Coupor
	our mailing address be		t, kindly write	Tax Due		3/31/2024	328.9
	dress and sign your na	ame below.		Less payments	s rec'd by	11/20/2023	0.0
Street:				Bill printed		12/5/2023	
City, State, Zip				*		12/012020	
Signature:	3	-	Amount Due 3/31/2024 328.9				
Location:	PEMBROKE RD			Account Number: 8684			
	- Ուսիկոնդիականութի	*** 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***					

13367 48 **************AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

If this is not your intent, you must come into the office to pay***

01 0000008684 3 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 Street: Bill printed 12/5/2023

City, State, Zip:

Signature:

Location: PEMBROKE RD

<u>Ուսինինինի իրանակինակինին մանդինինինին</u>

13367 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***

8684

1/11/2024

Amount Due

Account Number:

328.92

328.92

0.00

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AN BEILT

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

MAILED ON:

12/8/2023

TO: UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

ASSESSMENT I	NFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	GINFORMATION	
Account Number: Location:	11831 30 HAZEN DR	Local Ed State Ed	13.6100 0.0000	2,319.14 0.00	Past Due - Prior Tax Years: **	,	0.00
Map/Lot/Bldg/Unit:	60 Z /17	County City	2.1700 9.5100	369.77 1,620.50	Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00
Land Value Building Value	170,400.00 0.00	Total*	25.2900		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8		
Total Value	170,400.00	Gross Tax		4,309.41	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	1,103.33
Taxable Value	170,400.00	Annual Ta	X**	4,309.41	Less Payments processed by Amount Due	11/20/2023 1/11/2024	0.00 1,103.3
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		1,051.37	Tax Due	3/31/2024	1,103.3
Elderly	0.00	Octo	ber	1,051.36	Less Payments processed by 11/20/2023		0.0
Blind	0.00				Amount Due 3/31/2024		
1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May			ıy billing only	*Amounts outstanding after the due			

	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				

*1/2 Estimated annual tax, May billing only

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.

Detach at perforation above and mail this remittance coupon with your

City, State, Zip:

Signature:

Location: 30 HAZEN DR

Total credit amount is shown on November bill

կնյցերդոլՈ|ՈՒԵվՈՈրգել||Ուլ||թո#իսՈհլ|||-իոլորսես

13368 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

March payment.

*Amounts outstanding after lien incur 14% or 18% interest

depending on Tax Year.

Tax Due 1,103.35 3/31/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 3/31/2024 1,103.35

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 000000000 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

Ոլուկորդնիկեն իննրկիլիկիկոնկաննյիի հրանա

13368 48 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 1,103.33 Less payments rec'd by 11/20/2023 0.00 Bill printed -12/5/2023

Amount Due 1/11/2024 1,103.33

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***

Coupon

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND BELL-XXX

Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, Plot 108-9582

ERGY SYSTEMS INC

IN W. HAMPTON, NH 03842-1704

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MAILED ON: 12/8/

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC

12/8/2023

	LN W, HAMPTON		2-1704					MAILED ON:	12/8/2023	
FOR A DETAI	LED EXPLANATION	OF HOW T	O READ THIS	TAX BILL OR A	SSESSING PROCES	SS: PLEASE VISIT TI	HE CITY'S WEB	SITE AT: WWW.CONCORL	ONH.GOV	
ASSESSMEN	T INFORMATIO	N	TAX	RATE/CALC	ULATIONS		BILLI	NG INFORMATION		
Account Number:		5702	Local Ed	13.6100	34,144.77	Past Due - Pr	ior Tax Years:	**	0.00	
Location:	1-7 MCGUII	RE ST	State Ed	0.0000	0.00		urrent Tax Year		0.00	
Map/Lot/Bldg/Unit:	4	94Z/44	County	2.1700	5,444.10	Total Delingu		•	0.00	
			City	9.5100	23,858.69			.4:14-:4		
∟and Value	775,	600.00	Total*	25.2900				ot include interest or co the Collections office a		
Building Value	1,733,	,200.00				payon am	ourito contact		1 220 00 10	
Total Value	2,508,	,800.00	Gross Tax		63,447.56		2023 F	Real Estate Tax		
Total Exemptions		0.00	Less Cred	its:	0.00	Tax Due		1/11/2024	16,244.48	
Taxable Value	2,508,	,800.00	Annual Ta	X**	63,447.56	Less Payments	processed by	11/20/2023	0.0	
						Amount Due		1/11/2024	16,244.48	
Veterans' Credit*		0.00	Less							
Exemption (s)		0.00	July		15,479.29	Tax Due		3/31/2024	16,244.49	
Elderly		0.00	Octol	per	15,479.30	Less Payments	s processed by	11/20/2023	0.00	
Blind		0.00				Amount Due		3/31/2024	16,244.49	
*1/2 Veterans' Credit- Total credit amount is		er bill	-	ar's final rate, M ated annual tax,			ınding after lien i	ue dates incur 8% interest ncur 14% or 18% interest		
				PRIOR YE	ARS BILLING H	ISTORY				
	2020				2021			2022		
Local Ed 1	3.1300 2	6,350.60	L	ocal Ed	12.4600	31,259.65	Local E	Ed 13.4200	33,668.1	
State Ed	0.0000	0.00	s	tate Ed	0.0000	0.00	State E	Ed 0.0000	0.0	
County	2.4400	4,896.84	c	ounty	2.2600	5,669.89	County	2.1500	5,393.9	
City	9.3200 1	8,704.31	C	ity	8.7400	21,926.91	City	9.1100	22,855.1	
Total 2	24.8900		Т	otal	23.4600		Total	24.6800		
O T :		0.054.75	G	Fross Tax		58,856.45	Gross	Тах	61,917.1	
Gross Tax	4	9,951.75		ess Credits		0.00	Less C		0.0	
Less Credits	,	0.00	Α	nnual Tax		58,856.45	Annua	l Tax	61,917.1	
Annual Tax		19,951.75					' 			
	Detach at perj	foration a	bove and n	iail this remi	ttance coupon	with your	March	payment.		
City of Conco	rd, P.O. Box	9582, N	Manchest	er, NH 031	108-9582				Coupor	
Please verify yo	our mailing add	dress bel	ow. If it is	incorrect, k	cindly write	Tax Due		2/24/2024	_	
your current add				,	•	Less paymen	ta rea'd by	3/31/2024	16,244.4	
Street:							ns ree a by	11/20/2023	0.0	
City, State, Zip:						Bill printed		12/5/2023		
Signature:						Amount 1	Due	3/31/2024	16,244.49	
Location:	1-7 MCGUIRE ST					Account Number: 5702				
	dodllallo	իսկնոյիլումիկիսկիրոնհերկիինկոնումն					*** Please note that payments are applied to oldest unpaid taxes first			

միս||Ոլի^լիկիս||Ոլիկիվիսորդորիվ|||Արինիկի

13369 48 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

If this is not your intent, you must come into the office to pay***

01 0000005702 6 03312024 2023 000000000 0001624449 0001624449 6

	Detach at perforation above and mail this remittance coupon v	with your January	payment.		
City of Concor	rd, 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.		Tax Due Less payments rec'd by	1/11/2024 11/20/2023	16,244.48 0.00	
Street:		Bill printed	12/5/2023		
Signature:	-	Amount Due	1/11/2024	16,244.48	
ocation:	1-7 MCGUIRE ST	Account Number:	5702		

վովիդիկիկիկին այրերի թանականի անդիրականի

1-7 MCGUIRE ST

Location:

13369 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

age 69 of

TO: UNITIL ENERGY SYSTEMS INC 12/8/2023 MAILED ON: 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 **BILLING INFORMATION** ASSESSMENT INFORMATION TAX RATE/CALCULATIONS 872.40 9734 Local Ed 13.6100 Account Number: 0.00 Past Due - Prior Tax Years: * 0.00 0.0000 E SUGARBALL RD State Ed Location: 0.00 Past Due - Current Tax Year: * 473Z/88 County 2.1700 139.10 Map/Lot/Bldg/Unit: Total Delinquent Taxes: 0.00 609.59 City 9.5100 Past due amounts do not include interest or costs. For 64,100.00 Total* 25.2900 Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 1,621.09 64,100.00 Gross Tax Total Value 2023 Real Estate Tax 0.00 Less Credits: 0.00 Total Exemptions Tax Due 1/11/2024 415.05 Annual Tax** 1,621.09 64.100.00 Taxable Value 11/20/2023 0.00 Less Payments processed by 415.05 1/11/2024 Amount Due Veterans' Credit* 0.00 Less 395.50 3/31/2024 415.04 July Tax Due 0.00 Exemption (s) 0.00 October 395.50 Less Payments processed by 11/20/2023 0.00 Elderly 3/31/2024 415.04 Blind 0.00 Amount Due *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only *1/2 Veterans' Credit-May billing only **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only depending on Tax Year. PRIOR YEARS BILLING HISTORY 2020 2021 2022 798.69 Local Ed 13.4200 860.22 Local Ed 13,1300 841 63 Local Ed 12 4600 0.0000 State Ed 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.00 County 2 4400 156.40 County 2.2600 144.87 County 2.1500 137.82 9.1100 583.95 City 9.3200 597.41 City 8.7400 560.23 City 23.4600 Total 24.6800 Total Total 24.8900 **Gross Tax** 1,503.79 **Gross Tax** 1,581.99 Gross Tax 1.595.44 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 1,503.79 1,581.99 **Annual Tax Annual Tax** Annual Tax 1.595.44 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 415.04 3/31/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 415.04 Signature: Account Number: Location: E SUGARBALL RD *** Please note that payments are applied to oldest unpaid taxes first ուվերդիմնուրվոլիսի Այլ Ալերիլի Այլ Այլ Այլ անյրվո**յ**ննիլի լի If this is not your intent, you must come into the office to pay*** 13370 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

01 0000009734 5 03312024 2023 000000000 0000041504 0000041504 4

Detach at perforation above and mail this remittance coupon with your City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

January

Coupon

415.05

0.00

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:

Amount Due 1/11/2024 415.05

payment.

1/11/2024

11/20/2023

12/5/2023

Account Number: 9734

Less payments rec'd by

Tax Due

Bill printed

Location: E SUGARBALL RD

ուլերի Սարիդիսի Այլ Ալեյերի Այլ Այլ անդրիդ ՄԱՈւի

13370 48 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF CONCORD, NEW HAMPSHIRE

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Mancheste Page

TO. UNITIL ENERGY SYSTEMS INC

FOR A DETAILED EXPLA ASSESSMENT INFORM Account Number: Location: 235 PORTS Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	MATION 9749			SSESSING PROCES	SS: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORDN	NH.GOV
Account Number: Location: 235 PORTS Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	9749	TAX	DATECALC					
Location: 235 PORTS Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)			TAX RATE/CALCULATIONS		BILLING INFORMATION			
Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	T2 UTILOMS	Local Ed	13.6100	1,300.44	Past Due - Pric	or Tax Years: **		0.00
Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)		State Ed	1.5700	150.01		rent Tax Year: *		0.00
Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	473Z/16	County	2.1700	207.34	Total Delinque			0.00
Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)		City	9.5100	908.68			nclude interest or cost	te For
Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	95,550.00	Total*	26.8600		Past due amounts do not include interest or cos payoff amounts contact the Collections office at			
Total Exemptions Taxable Value Veterans' Credit* Exemption (s)	0.00							
Taxable Value Veterans' Credit* Exemption (s)	95,550.00	Gross Tax		2,566.47		2023 Rea	al Estate Tax	
Veterans' Credit* Exemption (s)	emptions 0.00		Less Credits: 0.00		Tax Due		1/11/2024	664.79
Exemption (s)	95,550.00	Annual Ta	X**	2,566.47	Less Payments	processed by	11/20/2023	0.00
Exemption (s)					Amount Due		1/11/2024	664.79
' '	Veterans' Credit* 0.00		Less					
Elderly	0.00	July		618.45	Tax Due		3/31/2024	664.78
	0.00	Octo	ber	618.45	Less Payments	processed by	11/20/2023	0.00
Blind 0.00				Amount Due		3/31/2024	664.7	
*1/2 Veterans' Credit-May billing o Total credit amount is shown on N	*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 YE	ARS BILLING H	ISTORY			
2020				2021			2022	
Local Ed 13.1300	1,043.18	1 L	ocal Ed	12.4600	1,203.64	Local Ed	13.4200	1,293.0
State Ed 1.8700	148.57	5	State Ed	1.6600	160.36	State Ed	1.2100	116.5
County 2.4400	193.86		County	2.2600	218.32	County	2.1500	207.1
City 9.3200	740.47		City	8.7400	844.28	City	9.1100	877.7
Total 26.7600		Т	otal	25.1200		Total	25.8900	
			Gross Tax		2.426.60	Gross Ta	Y	2,494.50
Gross Tax	2,126.08		ess Credits		0.00 Less Credits			0.0
Less Credits	0.00		Annual Tax		2.426.60 Annual Tax			2,494.5
Annual Tax	2,126.08							
Detach	at perforation d	above and n	nail this remi	ttance coupon	with your	March	payment.	
City of Concord, P.O.	Box 9582, 1	Manchest	er, NH 03	108-9582				Coupor
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.					Tax Due Less payments	s rec'd by	3/31/2024 11/20/2023	664.7
Street:					Bill printed		12/5/2023	
City, State, Zip:Signature:					Amount D)ue 3	/31/2024	664.7
Location: 235 PC	235 PORTSMOUTH ST				Account Number: 9749			
	եվկելերիաներդկեները իրիլիրերունիսիցիվի			.III.	*** Please note that payments are applied to oldest unpaid taxes first			

րդիկովիվիությունակիրդուհիվիկիկիկոկոնունիովոկիվիկ

13371 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

If this is not your intent, you must come into the office to pay***

Ol 000009749 3 03312024 2023 000000000 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

Նիկեվըվը։ՍԱլեգըլԱեՍելըվիկկվըըկերգելիշիդնիկի

13371 48 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 664.79 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

1/11/2024

Account Number: 9749

Amount Due

*** 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***

664.79

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE AND B

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

age 71 of

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 TAX RATE/CALCULATIONS **BILLING INFORMATION** ASSESSMENT INFORMATION Local Ed 3,427.00 Account Number: 13.6100 Past Due - Prior Tax Years: ** 0.00 State Ed 0.0000 0.00 8 TERRILL PARK DR Location: 0.00 Past Due - Current Tax Year: ' Map/Lot/Bldg/Unit: 751Z/19 County 2.1700 546.41 Total Delinquent Taxes: 0.00 9.5100 2,394.62 City Past due amounts do not include interest or costs. For 248,900.00 Total* 25.2900 Land Value payoff amounts contact the Collections office at 225-8540 **Building Value** 2,900.00 6,368.03 Total Value 251,800.00 **Gross Tax** 2023 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/11/2024 1,630.41 Taxable Value 251,800.00 Annual Tax** 6.368.03 Less Payments processed by 11/20/2023 0.00 1/11/2024 1,630.41 Amount Due Veterans' Credit* 0.00 Less July 1.553.60 Tax Due 3/31/2024 1,630.40 Exemption (s) 0.00 Elderly 0.00 October 1,553.62 Less Payments processed by 11/20/2023 0.00 Blind 0.00 Amount Due 3/31/2024 1,630.40 *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only *1/2 Veterans' Credit-May billing only **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill depending on Tax Year.

			PRIOR Y	EARS BILLING I	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

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.

Detach at perforation above and mail this remittance coupon with your

City, State, Zip:

Signature:

Location:

8 TERRILL PARK DR

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13351 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

HAMPTON NH 03842-1704

March payment.

Coupon 1,630.40 3/31/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 3/31/2024 1,630.40

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***

01 0000001 9 03312024 2023 000000000 0000163040 0000163040 A

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

13351 48 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 1,630.41 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 Amount Due 1/11/2024 1,630.41

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*** CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE 中為於 BFL社

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Main

FOR A DETAILED EX	PLANATION OF HOW	TO READ THIS	S TAX BILL OR	ASSESSING PROCE	SS: PLEASE VISIT THE	CITY'S WEBSIT	TE AT: WWW.CONCORD	NH.GOV
ASSESSMENT INF	ORMATION	TAX	RATE/CALC	ULATIONS		BILLING	GINFORMATION	
Account Number:	1556	Local Ed	13.6100	1,356.92	Past Due - Prio	r Tax Years: **		0.00
∟ocation:	5 GULF ST	State Ed	0.0000	0.00	Past Due - Curi	rent Tax Year: *		0.00
/lap/Lot/Bldg/Unit:	743Z/6	County	2.1700	216.35	Total Delinque			0.00
		City	9.5100	948.15			nclude interest or cos	te For
and Value	97,100.00	Total*	25.2900				e Collections office at	
Building Value	2,600.00				,			
otal Value	99,700.00	Gross Tax		2,521.42		2023 Re	al Estate Tax	
otal Exemptions	0.00	Less Cred	lits:	0.00	Tax Due		1/11/2024	645.
axable Value	99,700.00	Annual Ta	X**	2,521.42	Less Payments p	rocessed by	11/20/2023	0.0
					Amount Due		1/11/2024	645.
eterans' Credit*	0.00	Less						
Exemption (s)	0.00	July		615.15	Tax Due		3/31/2024	645.
Elderly	0.00	Octo	ber	615.15	Less Payments p	processed by	11/20/2023	0.0
Blind	0.00				Amount Due		3/31/2024	645.
1/2 Veterans' Credit-May billi otal credit amount is shown	• •		ear's final rate, N ated annual tax,	/lay billing only May billing only		ding after lien inc	dates incur 8% interest ur 14% or 18% interest	
			PRIOR YE	CARS BILLING H	ISTORY			
2020				2021			2022	
ocal Ed 13.130	1,309.06	1 1	ocal Ed	12.4600	1,242.26	Local Ed	13.4200	1,337.
State Ed 0.0000	0.00		State Ed	0.0000	0.00	State Ed	0.0000	0.
County 2.4400	243.27		County	2.2600	225.32	County	2.1500	214.
City 9.3200	929.20		City	8.7400	871.38	City	9.1100	908.
Total 24.8900)	1	Total	23.4600		Total	24.6800	
2 T	0.404.50		Gross Tax		2,338.96	Gross Ta	iX	2,460.
Gross Tax Less Credits	2,481.53	1	ess Credits		0.00	Less Cre	edits	0.0
Annual Tax	2,481.53		Annual Tax		2,338.96	Annual T	-ax	2,460.6
Deta	ch at perforation a	above and r	nail this rem	ittance coupon	with your	March	payment.	
City of Concord, P	O. Box 9582, 1	Manchest	ter, NH 03	108-9582				Coupo
Please verify your ma	ailing address bel	low. If it is	s incorrect,	kindly write	Tax Due		3/31/2024	645.
our current address	and sign your na	me below.			Less payments	rec'd by	11/20/2023	0.0
Street:					1 0	100 0 0)		0.
City, State, Zip:					Bill printed		12/5/2023	
Signature:					Amount D	oue 3	/31/2024	645.5
Location: 5 G	JLF ST		-	7	Account Nu	mber: 15	56	
13352 UNI 6 LII	48auto**all IL ENERGY SYSTE BERTY LN W IPTON NH 03842-17	L FOR AADC 030		1141			applied to oldest unpaid	

Detach at perforation above and mail this remittance coupon with your 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

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13352 48 ******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

January payment. Coupon Tax Due 1/11/2024 645.55 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 1/11/2024 645.55

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

Collections Office, 41 Green St. Concord, NH 03301

age 73 of 10 MAILED ON:

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

Payment Remittance: P.O. Box 9582, Manual

12/8/2023

			PRIOR YEA	ARS BILLING H	ISTORY		
1/2 Veterans' Credit-May Total credit amount is sho		•	ar's final rate, Ma ted annual tax, I		*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.		
Blind	0.00				Amount Due	3/31/2024	1,721.7
Elderly	0.00	Octob	er	1,640.60	Less Payments processed by	11/20/2023	0.0
Exemption (s)	0.00	July		1,640.60	Tax Due	3/31/2024	1,721.7
/eterans' Credit*	0.00	Less			Amount Due	1/11/2024	1,721.7
laxable value	265,900.00	Alliluai lax		0,724.01	Less Payments processed by	11/20/2023	0.0
Total Exemptions Taxable Value	0.00	Less Credit		0.00 6,724.61	Tax Due	1/11/2024	1,721.7
Total Value	265,900.00	Gross Tax	4	6,724.61	2023 Re	al Estate Tax	
Building Value	4,100.00			0.704.04			
and Value	261,800.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
nap, 200 Brag, Orma	332,3	City	9.5100	2,528.71	Total Delinquent Taxes:		0.00
Map/Lot/Bldg/Unit:	88Z/9	County	2.1700	577.00	Past Due - Current Tax Year: *		0.00
Account Number:	328 421 S MAIN ST	Local Ed State Ed	13.6100 0.0000	3,618.90 0.00	Past Due - Prior Tax Years: **		0.00
ASSESSMENT	INFORMATION	TAX	RATE/CALCU	JLATIONS	BILLING INFORMATION		

			PRIOR Y	EARS BILLING I	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 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.

City, State, Zip: Signature:

Location:

421 \$ MAIN ST

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13353 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

March payment.

Tax Due 3/31/2024 1,721.71 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 3/31/2024 1,721.71

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 000000000 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

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13353 48 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

Coupon Tax Due 1/11/2024 1,721.70 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 1/11/2024 1,721.70

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***

Coupon

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND BEIGHT BEIGHT AND BEIGHT BEIGHT AND BEIGHT AND BEIGHT BEIGHT AND BEIGHT

Collections Office, 41 Green St. Concord, NH 03301

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

Payment Remittance: P.O. Box 9582, Man

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 BILLING INFORMATION ASSESSMENT INFORMATION TAX RATE/CALCULATIONS 26,655.19 13.6100 Account Number: 100805 Local Ed 0.00 Past Due - Prior Tax Years: * 0.0000 **ROW LIC CONCORD** State Ed 0.00 Location: Past Due - Current Tax Year: * 0.00Map/Lot/Bldg/Unit: NO00/1/12 County 2.1700 4,249.95 **Total Delinquent Taxes:** 0.00 18,625.34 City 9.5100 Past due amounts do not include interest or costs. For Total* 25.2900 Land Value 0.00 payoff amounts contact the Collections office at 225-8540 1.958,500.00 Building Value Gross Tax 49.530.48 1,958,500.00 Total Value 2023 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 Tax Due 1/11/2024 11,556.50 Annual Tax** 49,530.48 1.958.500.00 Taxable Value 11/20/2023 0.00 Less Payments processed by 1/11/2024 11,556.50 Amount Due Veterans' Credit' 0.00 Less July 13,208.73 3/31/2024 11,556.51 Exemption (s) 0.00 Tax Due Elderly 0.00 October 13,208.74 Less Payments processed by 11/20/2023 0.00 Blind 3/31/2024 11,556.51 0.00 Amount Due *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 **Amounts outstanding after lien incur 14% or 18% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only depending on Tax Year. PRIOR YEARS BILLING HISTORY 2020 2022 2021 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 23.4600 24.6800 Total Total Total 24.8900 **Gross Tax** 49,617.90 **Gross Tax** 52,834.95 Gross Tax 18,102.50 Less Credits Less Credits 0.00 0.00 Less Credits 0.00 Annual Tax 49,617.90 Annual Tax 52,834.95 Annual Tax 18,102.50 -----Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 3/31/2024 11,556.51 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 11,556.51 Signature: Account Number: 100805 Location: ROW LIC CONCORD * Please note that payments are applied to oldest unpaid taxes first մինիկիդիկիկիկիկիկիկիկիդինդիովիդինդին If this is not your intent, you must come into the office to pay*** 13356 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704 01 0000100805 1 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 11,556.50 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 1/11/2024 11,556.50 Signature: Account Number: 100805 Location: **ROW LIC CONCORD** *** 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***

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AUTOALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

HAMPTON NH 03842-1704

13356 48 **

6 LIBERTY LN W

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AN BELL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

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

age 75 of 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 **BILLING INFORMATION** TAX RATE/CALCULATIONS ASSESSMENT INFORMATION 465.46 6275 Local Ed 13.6100 Account Number: 0.00 Past Due - Prior Tax Years: * 0.0000 0.00 259 PLEASANT ST State Ed Location: 0.00 Past Due - Current Tax Year: * Map/Lot/Bldg/Unit: County 2.1700 74.21 734Z/23 Total Delinquent Taxes: 0.00 9.5100 325.24 City Past due amounts do not include interest or costs. For 27,900.00 Total* 25,2900 Land Value payoff amounts contact the Collections office at 225-8540 6,300.00 **Building Value** 864.91 34,200.00 **Gross Tax** Total Value 2023 Real Estate Tax 0.00 Less Credits: 0.00 Total Exemptions Tax Due 1/11/2024 221.45 Annual Tax** 864.91 34,200,00 Taxable Value Less Payments processed by 11/20/2023 0.00 1/11/2024 221.45 Amount Due Veterans' Credit* 0.00 Less July 211.01 3/31/2024 221.43 Tax Due 0.00 Exemption (s) 0.00 October 211.02 Less Payments processed by 11/20/2023 0.00 Elderly Amount Due 3/31/2024 221.43 0.00 Blind *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Veterans' Credit-May billing only **Amounts outstanding after lien incur 14% or 18% interest **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill depending on Tax Year. PRIOR YEARS BILLING HISTORY 2022 2020 2021 12.4600 426.13 Local Ed 13,4200 458.96 Local Ed 13,1300 449 05 Local Ed 0.00 0.0000 0.00 State Ed 0.0000 0.00 State Ed 0.0000 State Ed County 2 4400 83 45 County 2.2600 77.29 County 2.1500 73.53 311.56 8.7400 298.91 9.1100 City 9.3200 318.74 City City Total 23.4600 Total 24.6800 Total 24.8900 **Gross Tax** 802 33 Gross Tax 844 05 Gross Tax 851.24 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 802.33 Annual Tax 844.05 Annual Tax Annual Tax 851.24 Detach at perforation above and mail this remittance coupon with your March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 221.43 3/31/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 221.43 Signature: Account Number: 6275 Location: 259 PLEASANT ST *** Please note that payments are applied to oldest unpaid taxes first -<u>վիլականգնակնինիկինինը նախաննիկիր</u>ակն If this is not your intent, you must come into the office to pay*** 13350 47 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704 Q1 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.

Street:

City, State, Zip:

Signature:

Location:

259 PLEASANT ST

վ||գՄԷաիգմոիվ|ն|Մ||ԱՄ|որմոսիոգՄոի|||բգՄյրմդՄ

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

Coupon 1/11/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

1/11/2024

Account Number: 6275

Amount Due

*** 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***

221.45

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO SCREEN DE 24-XXX

Collections Office, 41 Green St. Concord, NH 03301

0.00

Amount Due

Payment Remittance: P.O. Box 9582, Manchester NH 03 08-9582 N-2 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILE Page 76 01 165 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 16.7100 Past Due - Prior Tax Years: ** 0.00 **ROW LIC PENACOOK** 0.00 0.0000 Past Due - Current Tax Year: * 0.01 2.1500 812.27 Map/Lot/Bldg/Unit: P000/1/5 Total Delinquent Taxes: 0.01 City 9.1100 3,441.76 Past due amounts do not include interest or costs. For Land Value 0.00 Total* 27.9700 payoff amounts contact the Collections office at 225-8540 **Building Value** 377,800.00 10,567.07 Total Value 377,800.00 Gross Tax 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 Tax Due 1/03/2023 2,819.49 Taxable Value 377,800.00 Annual Tax** 10,567.07 Less Payments processed by 11/22/2022 0.00 Amount Due 1/03/2023 2.819.49 Veterans' Credit* 0.00 Less Exemption (s) 0.00 July 2,464.05 3/31/2023 2,819.47 Tax Due Elderly 0.00 October 2,464.06 Less Payments processed by 11/22/2022 0.00

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

Blind

*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.

3/31/2023

2,819.47

			PRIOR Y	EARS BILLING	HISTORY			
	2019			2020			2021	
Local Ed	19.6400	1,783.31	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	State Ed	0.0000	0.00
County	2.7000	245.16	County	2.4400	221.31	County	2.2600	843.43
City	9.7700	887.12	City	9.3200	845.32	City	8.7400	3,261.77
Total	32.1100		Total	28.1300		Total	26.4100	
Gross Tax		2.915.59	Gross Tax		2,551.39	Gross Tax		9,856.21
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2.915.59	Annual Tax		2,551.39	Annual Tax		9,856.21

Detach at perforation above and mail this remittance coupon with your 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 2,819.47 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due 3/31/2023 Signature: 2,819.47 Account Number: 100803 Location: ROW LIC PENACOOK

<u>Կությիլ ԱՄՈլդի ՌԻՍԱՐԻՈՒՈՐՈՍՈՐՈՐՈՒՈՐՈՒՈՐԻ</u>

13341 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 0000100803 6 03312023 2022 000000000 0000281947 0000281947 4

City of Conco	Detach at perforation above and mail this remittance coupon wrd, P.O. Box 9582, Manchester, NH 03108-9582	vith your January	payment.	Coupon
Please verify yo	ur mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	Coupon 2,819.49 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature: Location:	ROW LIC PENACOOK	Amount Due Account Number:	1/03/2023 100803	2,819.49

ՖյրբլիդԱլՈլիկիկՈւլլվիվիկՈկՈւլՈւլիկիկՈւվրիա

13341 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO RELINION DE 24-XXX
Collections Office, 41 Green St. Concord, NH 03301
Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582
UNITIL ENERGY SYSTEMS INC

ASSESSMEN				IAA BILL OK A	ASSESSING I ROCE	.SS: PLEASE VISIT IF	HE CITY'S WEBS	ITE AT: WWW.CONCORI	ONH.GOV
A securit Number	T INFORM	MATION	TAX	RATE/CALC	ULATIONS	-1-0	BILLIN	G INFORMATION	Carrier I
Account Number:		12014	Local Ed	16.7100	210,432.37	Past Due - Pr	ior Tax Years: *	*	0.00
	ST SYSTE	M UTILITY	State Ed	0.0000	0.00	Past Due - Cu	ırrent Tax Year	*	0.01
Map/Lot/Bldg/Unit:		P000/1/1	County	2.1500	27,075.38	Total Delingu	ent Taxes:		0.01
			City	9.1100	114,724.05			t include interest or co	ete Eor
Land Value		0.00	Total*	27.9700				he Collections office a	
Building Value		2,593,200.00							
Total Value	1	2,593,200.00	Gross Tax		352,231.80		2022 R	eal Estate Tax	
Total Exemptions		0.00	Less Credit		0.00	Tax Due		1/03/2023	93,972.89
Taxable Value	1	2,593,200.00	Annual Tax	`^	352,231.80	Less Payments	processed by	11/22/2022	0.00
Votoronal Cradit*		0.00	Less			Amount Due		1/03/2023	93,972.89
Veterans' Credit* Exemption (s)		0.00	July		82,143.02	Tax Due		2/24/2022	02.072.00
Elderly		0.00	Octobe		82,143.03		processed by	3/31/2023	93,972.86
Blind			Octobe	31	02,143.03	Less Payments	processed by	11/22/2022	0.00
DIIIU		0.00				Amount Due		3/31/2023	93,972.86
'1/2 Veterans' Credit-N Total credit amount is s		*		r's final rate, M ed annual tax,	ay billing only May billing only		nding after lien in	e dates incur 8% interest cur 14% or 18% interest	
				PRIOR YEA	ARS BILLING H	IISTORY	-11		
	2019				2020			2021	1
Local Ed 19	9.6400	156,929.49	Lo	cal Ed	16.3700	161,963.14	Local E	d 15.4100	191,718.89
State Ed (0.0000	0.00	Sta	ate Ed	0.0000	0.00	State E	d 0.0000	0.00
County	2.7000	21,573.81	Co	unty	2.4400	24,141.12	County	2.2600	28,117.11
City	9.7700	78,065.23	Cit	y	9.3200	92,211.15	City	8.7400	108,736.09
T-1-1	0.4400		Tot	al	28.1300		Total	26.4100	,
Total 3:	2.1100				20.1000				
Gross Tax		256,568.53		oss Tax		278,315.41	Gross 7		328,572.09
Less Credits		0.00		ss Credits		0.00	Less C		0.00
Annual Tax		256,568.53	An	nual Tax		278,315.41	Annual	Tax	328,572.09
City of Concor Please verify you your current add	rd, P.O. I ur mailin	g address belo	Ianchester ow. If it is i	, NH 031	08-9582	with your Tax Due	March	payment. 3/31/2023	Coupon 93,972.86
Street: City, State, Zip: Signature:	DIST SY 13346 47 ** UNITIL EI 6 LIBERT	'STEM UTILIT' IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			'ılıı		Due umber: 120	11/22/2022 12/02/2022 3/31/2023 014 applied to oldest unpaic must come into the office	93,972.86
Street: City, State, Zip: Signature: Location:	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		23 202a	2 0000000	Bill printed Amount I Account Nu *** Please note if If this is not y	Due umber: 120 hat payments are your intent, you	12/02/2022 3/31/2023 014 applied to oldest unpaid	93,972.86 I taxes first e to pay***
Street: City, State, Zip: Signature: Location:	DIST SY 13346 47 " UNITIL EI 6 LIBERT HAMPTO Detach a	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	HIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	23 2022 il this remit ; NH 031	2 000000 tance coupon v 08-9582	Bill printed Amount I Account Nu *** Please note if If this is not y	Due amber: 120 hat payments are your intent, you	12/02/2022 3/31/2023 014 applied to oldest unpair must come into the office	93,972.86
Street: City, State, Zip: Signature: Location: City of Concor Please verify you	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030 MS INC 14 133120 bove and malanchester Down, If it is i	23 2022 il this remit ; NH 031	2 000000 tance coupon v 08-9582	Bill printed Amount I Account Nu *** Please note if If this is not y	Due amber: 120 hat payments are your intent, you	12/02/2022 3/31/2023 014 applied to oldest unpair must come into the office	0.00 93,972.86 I taxes first to pay*** Coupon
City of Concor Please verify you cour current add	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	FOR AADC 030 MS INC 14 133120 bove and malanchester Down, If it is i	23 2022 il this remit ; NH 031	2 000000 tance coupon v 08-9582	Bill printed Amount I Account Nu *** Please note if If this is not y ODDO DOD93	Due amber: 120 hat payments are your intent, you 97286 0	12/02/2022 3/31/2023 014 applied to oldest unpaic must come into the office	93,972.86 I taxes first to pay*** Coupon 93,972.89
City of Concor Please verify your current add	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	DITINITY FOR AADO 030 AS INC 14 DITINITY Bove and ma Ianchesten DW. If it is ine below.	23 2026 il this remit , NH 031 ncorrect, k	2 0000000 tance coupon to 08-9582 indly write	Bill printed Amount I Account Nu *** Please note of lifthis is not y DDDD DDD93 with your Tax Due Less payment	Due amber: 120 hat payments are your intent, you 97286 0	12/02/2022 3/31/2023 014 applied to oldest unpaic must come into the office 009397286 4 payment.	93,972.86 I taxes first e to pay***
City of Concor Please verify your current add Street: City, State, Zip:	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	DITINITY FOR AADO 030 AS INC 14 DITINITY Bove and ma Ianchesten DW. If it is ine below.	23 2026 il this remit , NH 031 ncorrect, k	2 0000000 tance coupon to 08-9582 indly write	Bill printed Amount I Account Nu *** Please note if If this is not y DDDD DDD93 with your Tax Due Less payment Bill printed	Due amber: 120 hat payments are your intent, you 97286 0 January	12/02/2022 3/31/2023 014 applied to oldest unpaic must come into the office of the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the oldest unpai	0.00 93,972.86 I taxes first to pay*** Coupon 93,972.89 0.00
City of Concorplease verify your current add	DIST SY	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	DITINITY FOR AADO 030 AS INC 14 DITINITY Bove and ma Ianchesten DW. If it is ine below.	23 2026 il this remit , NH 031 ncorrect, k	2 0000000 tance coupon to 08-9582 indly write	Bill printed Amount I Account Nu *** Please note of lifthis is not y DDDD DDD93 with your Tax Due Less payment	Due amber: 120 hat payments are your intent, you 197286 0 January as rec'd by Due	12/02/2022 3/31/2023 014 applied to oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office of the oldest unpaic must come into the office oldest unpaic must come into the oldest unpaic must	93,972.86 I taxes first to pay*** Coupon 93,972.89

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

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

13346 47 *** 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***

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TO SCREEN DE 24-XXX

Payment Remittance: P.O. Box 9582, Manchester NH 03108-9582 Schedule DTN-2 Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 MAILEBON: 7812/02/2005 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 Past Due - Prior Tax Years: ** 0.00 Location 50 VILLAGE ST State Ed 0.0000 0.00 Past Due - Current Tax Year: * 0.01 Map/Lot/Bldg/Unit: 192P/101 County 2.1500 803.24 Total Delinquent Taxes: 0.01 City 9.1100 3,403.50 Past due amounts do not include interest or costs. For Land Value 373,600.00 Total* 27.9700 payoff amounts contact the Collections office at 225-8540 **Building Value** 0.00 Total Value 373,600.00 Gross Tax 10,449.60 2022 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 1/03/2023 2,758.11 Taxable Value 373,600.00 Annual Tax** 10,449.60 Less Payments processed by 11/22/2022 0.00 1/03/2023 2,758.11 Amount Due Veterans' Credit* 0.00 Less Exemption (s) 0.00 2,466.69 2,758.10 July Tax Due 3/31/2023 Elderly 0.00 October 2,466.70 0.00 Less Payments processed by 11/22/2022 Blind 0.00 Amount Due 3/31/2023 2.758.10 *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 19.6400 7,579.08 Local Ed 16.3700 6,115.83 Local Ed 5.757.18 15.4100 State Ed 0.0000 0.00 State Ed 0.00 State Ed 0.0000 0.0000 0.00 County 2.7000 1,041.93 County 911.58 2.4400 County 2.2600 844.34 City 9.7700 3.770.24 City City 9.3200 3.481.95 8.7400 3,265,26 Total 28.1300 Total 26 4100 Total 32 1100 Gross Tax 10 509 36 Gross Tax 9.866.78 Gross Tax 12.391.25 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 10,509.36 Annual Tax 9,866.78 Annual Tax 12 391 25 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 Tax Due 2,758.10 3/31/2023 your current address and sign your name below. Less payments rec'd by 11/22/2022 0.00 Street: Bill printed 12/02/2022 City, State, Zip: Amount Due Signature: 3/31/2023 2,758.10 Account Number: 13000 Location: 50 VILLAGE ST *** Please note that payments are applied to oldest unpaid taxes first լլ ՍՍԵՄ գրբան հրվույլ Միսեգի հյուր Միրուհրակին մի Մի If this is not your intent, you must come into the office to pay*** 13347 47 *********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY I N W HAMPTON NH 03842-1704 01 0000013000 5 03312023 2022 000000000 0000275810 0000275810 0

City of Conce	Detach at perforation above and mail this remittance coupon ord, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
Please verify ye	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	2,758.11 0.00
Signature:		Amount Due	1/03/2023	2,758.11
Location:	50 VILLAGE ST	Account Number:	13000	
		*** Please note that payments If this is not your intent, y	1.1	•

6 LIBERTY LN W HAMPTON NH 03842-1704

5/23/2023

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TATE TO BE DELIN-2

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manageste, 9, 911 65 108-9582

TO: UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON:

FOR A I	DETAILED EXPL	ANATION OF HOW	TO READ THIS	S TAX BILL OR A	SSESSING PROCE	SS: PLEASE VISIT TH	E CITY'S WEBSIT	E AT: WWW.CONCORDN	NH,GOV
ASSESS	SMENT INFO	RMATION	TAX	RATE/CALC	ULATIONS		BILLING	INFORMATION	
Account Numb Location: Map/Lot/Bldg/ Land Value Building Value	50 /Unit:	1300Q VILLAGE ST 192P/101 373,600.00 0.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	3,121.43 0.00 401.62 1,701.75	Past Due - Cu Total Delinque Past due a	mounts do not i	nclude interest or cost Collections office at	
Total Value	•	373,600.00	Gross Tax		5,224.80	-	2023 Pag	ıl Estate Tax	
Total Exemption		0.00	Less Cred Annual Ta		0.00 5,224.80	Tax Due Less Payments Amount Due	-	7/03/2023 5/18/2023 7/03/2023	2,612.39 0.00 2,612.39
Veterans' Cred		0.00	Less			_			
Exemption (s)	•	0.00			0.00	Tax Due		10/02/2023	2,612.41
Elderly		0.00			0.00	Less Payments	processed by	5/18/2023	0.00
Blind		0.00				Amount Due		10/02/2023	2,612.41
	Credit-May billing ount is shown on	•	•	ear's final rate, M ated annual tax,			ding after lien incu	dates incur 8% interest ir 14% or 18% interest	
				PRIOR YE	ARS BILLING H	IISTORY			
	2020				2021			2022	
Local Ed	16.3700	6,115.83	L	ocal Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	s	tate Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	c	ounty	2.2600	844.34	County	2,1500	803.24
City	9.3200	3,481.95	c	ity	8.7400	3,265.26	City	9.1100	3,403.50

26.4100

9,866.78

9,866.78

0.00

Detach at perforation above and mail this remittance coupon with your

Total

Gross Tax

Less Credits

Annual Tax

Coupon

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

Total

October

Account Number: 13000

Gross Tax

Less Credits

Annual Tax

27.9700

payment.

10,449.60

10,449.60

0.00

your current address and sign your name below.

Street:

City, State, Zip:

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

10,509.36

10,509.36

0.00

Signature:

Total

Gross Tax

Less Credits

Annual Tax

Location: 50 VILLAGE ST

28.1300

<u>ԿոլհումիդՈւլՈլիայիկիումինըվիդիկուկիրդիկո</u>ւ

13365 46 54 ***************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***

OT 00000T3000 2 T0055053 5053 000000000 00005FT54T 00005FT54T 9

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TSETS DELIVED TO SELECT TRANSPORT OF THE PROPERTY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TSETS DELIVED TO SELECT TRANSPORT OF THE PROPERTY OF THE PR

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man 2998 tel, Phi 95108-9582

TO: UNITIL ENERGY SYSTEMS INC

MAILED ON: 5/23/2023 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 **BILLING INFORMATION** ASSESSMENT INFORMATION TAX RATE/CALCULATIONS 3,156,52 Local Ed 8.3550 Account Number: 100803 0.00 Past Due - Prior Tax Years: ** 0.0000 0.00 **ROW LIC PENACOOK** State Ed Location: 0.00 Past Due - Current Tax Year: * Map/Lot/Bldg/Unit: County 1.0750 406.14 P000/1/5 0.00 **Total Delinguent Taxes:** City 4.5550 1,720.88 Past due amounts do not include interest or costs. For Total* 13.9850 Land Value 0.00 payoff amounts contact the Collections office at 225-8540 377,800.00 **Building Value Gross Tax** 5,283.54 377,800.00 Total Value 2023 Real Estate Tax Less Credits: 0.00 Total Exemptions 0.00 7/03/2023 2,641.77 Tax Due Annual Tax** 5,283.54 Taxable Value 377,800.00 -0.08 Less Payments processed by 5/18/2023 2,641.69 7/03/2023 Amount Due 0.00 Less Veterans' Credit* 10/02/2023 2,641.77 Exemption (s) 0.00 0.00 Tax Due 5/18/2023 0.00 0.00 Less Payments processed by 0.00 Elderly 0.00 Amount Due 10/02/2023 2,641.77 Blind *Amounts outstanding after the due dates incur 8% interest *1/2 Last year's final rate, May billing only *1/2 Veterans' Credit-May billing only **Amounts outstanding after lien incur 14% or 18% interest **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill 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
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

Coupon 2,641.77 Tax Due 10/02/2023 Less payments rec'd by 0.00 5/18/2023 Bill printed 5/19/2023 Amount Due 2,641.77 10/02/2023

payment.

October

Account Number: 100803

Street: City, State, Zip:

your current address and sign your name below.

Signature:

Location:

ROW LIC PENACOOK

իմինոլՈւթյՈւրդունվենմիրըիկոիսըսկը։ԱռՈՍիվ

13344 48 54 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

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

Please verify your mailing address below. If it is incorrect, kindly write

*** 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***

Docket No. DE 24-XXX

Schedule DTN-2 CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manche

TO: UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

5/23/2023

FOR A	A DETAILED EX	PLANATION OF HOW T	O READ THIS	ΓAX BILL OR	ASSESSING PROC	ESS: PLEASE VISIT TI	HE CITY'S WEBSI	TE AT: WWW.CONCORD	NH,GOV
ASSES	SSMENT INFO	ORMATION	TAX	RATE/CALC	CULATIONS		BILLIN	G INFORMATION	
Account Num Location: Map/Lot/Bldg Land Value Building Valu	DIST SY:	12014 STEM UTILITY P000/1/1 0.00 12,593,200.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	105,216.19 0.00 13,537.69 57,362.03	Past Due - Cu Total Delinqu Past due a	amounts do not		
Total Value Total Exempt	tions	12,593,200.00	Gross Tax Less Credit	S :	176,115.91 0.00	Tax Due	2023 Re	al Estate Tax 7/03/2023	88,057.98
Taxable Value	e	12,593,200.00	Annual Tax*	*	176,115.91	Less Payments Amount Due	processed by	5/18/2023 7/03/2023	-0.02 88,057.93
Veterans' Cre Exemption (s		0.00 0.00	Less		0.00	Tax Due		10/02/2023	88,057.96
Elderly Blind		0.00 0.00			0.00	Less Payments Amount Due	processed by	5/18/2023 10/02/2023	0.00 88,057.96
	Credit-May billing ount is shown or		•		lay billing only May billing only		nding after lien inci	dates incur 8% interest ir 14% or 18% interest	
				PRIOR YE	ARS BILLING H	HISTORY			
	2020				2021			2022	
∟ocal Ed	16.3700	161,963.14	Loc	al Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	Sta	te Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	Cou	•	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

26.4100

328,572.09

328,572.09

0.00

Detach at perforation above and mail this remittance coupon with your October	Detach at perforation above	and mail this remittance coupon with your	October
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Total

Gross Tax

Less Credits

Annual Tax

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.

278,315.41

278,315.41

0.00

Street:

Total

Gross Tax

Less Credits

Annual Tax

28.1300

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

Coupon Tax Due 10/02/2023 88,057.96 Less payments rec'd by 5/18/2023 0.00 Bill printed 5/19/2023

Total

Gross Tax

Less Credits

Annual Tax

27.9700

payment.

352,231.80

352,231.80

0.00

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***

Docket No. DE 24-XXX Schedule DTN-2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELOW 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

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 IN	FORMATION	TAX	RATE/CALCUI	ATIONS	BILLING	INFORMATION	
Account Number:	100803 LIC PENACOOK	Local Ed State Ed	8.3550 0.0000	3,156.52 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00
Map/Lot/Bldg/Unit:	P000/1/5	County City	1.0750 4.5550	406.14 1,720.88	Total Delinquent Taxes:		0.00
and Value Building Value	0.00 377,800.00	Total*	13.9850 🗸		Past due amounts do not i payoff amounts contact the		
Total Value	377,800.00	Gross Tax		5,283.54	2023 Rea	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	2,641.77
Taxable Value	377,800.00	Annual Tax	K**	5,283.54	Less Payments processed by	5/18/2023	-0.08
					Amount Due	7/03/2023	2,641.69
/eterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	2,641.77
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	2,641.77
1/2 Veterans' Credit-May bi Total credit amount is showr	• •		ar's final rate, May ated annual tax, Ma		*Amounts outstanding after the due **Amounts outstanding after lien incompleted the second depending on Tax Year.		

			PRIOR Y	EARS 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	
		0.554.00	Gross Tax		9,856.21	Gross Tax		10,567.07
Gross Tax		2,551.39	Less Credits		0.00	Less Credits		0.00
Less Credits		0.00			9,856.21	Annual Tax		10,567.07
Annual Tax		2,551.39	Annual Tax		9,000.21	Aiiiluai iax		10,007.07

October payment. Detach at perforation above and mail this remittance coupon with your Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write Tax Due 10/02/2023 2.641.77 your current address and sign your name below. 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 City, State, Zip:

Signature: Location:

ROW LIC PENACOOK

իվնոլինըյնկորոնվեննկիրիկոիդոկիննանկի

13344 48 54 ********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***

10/02/2023

Amount Due

Account Number: 100803

Ol 0000100803 F 10055053 5053 000000000 00005F4755 00005F4755 A

2,641.77

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXOBIS 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

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

0.00

2,612.41

ASSESSMENT	INFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING	GINFORMATION	
Account Number:	13000	Local Ed	8.3550	3,121.43	Past Due - Prior Tax Years: **		0.00
Location:	50 VILLAGE ST	State Ed	0.0000	0.00	Past Due - Current Tax Year:	•	0.00
Map/Lot/Bldg/Unit:	192P/101 ✓	County	1.0750	401.62	Total Delinguent Taxes:		0.00
Land Value Building Value	373,600.00 0.00	City Total*	4.5550 13.9850	1,701.75	Past due amounts do not i payoff amounts contact th		
Total Value	373,600.00	Gross Tax		5,224.80	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	2,612.39
Taxable Value	373,600.00 🗸	Annual Ta	x**	5,224.80	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	2,612.39
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	2,612.41

0.00

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

Amount Due

5/18/2023

10/02/2023

^{**}Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

			PRIOR Y	EARS 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
		0.00	Less Credits		0.00	Less Credits		0.00
Less Credits 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.

0.00

0.00

Street:

Elderly

Blind

City, State, Zip:

Signature:

Location:

50 VILLAGE ST

լՈլլոդիմյլլիլիմի||խոլիդել||միիդ||իժիկո

13365 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	2,612.41
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	

10/02/2023

Account Number: 13000

Amount Due

2,612.41

^{*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

^{***} 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 BULL 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 II	NFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	GINFORMATION	
Account Number: Location: DIST :	12014 SYSTEM UTILITY	Local Ed State Ed	8.3550 0.0000	105,216.19 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	P000/1/1	County City	1.0750 4.5550	13,537.69 57,362.03	Total Delinquent Taxes:		0.00
Land Value Building Value	0.00 12,593,200.00	Total*	13.9850		Past due amounts do not i payoff amounts contact the		
Total Value	12,593,200.00	Gross Tax		176,115.91	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	88,057.9
Taxable Value	12,593,200.00 🗸	Annual Tax	**	176,115.91	Less Payments processed by	5/18/2023	-0.02
					Amount Due	7/03/2023	88,057.9
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	88,057.9
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.0
Blind	0.00				Amount Due	10/02/2023	88,057.9
*1/2 Veterans' Credit-May I Total credit amount is show		•	ar's final rate, Ma ted annual tax, M		*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.		

			PRIOR YE	ARS 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

Coupon

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

payment.

Street:

City, State, Zip:

Signature:

Location:

DIST SYSTEM UTILITY

your current address and sign your name below.

Metalil@Mildellellererelelerennetenballereren

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

Account Number: 12014

*** Please note that payments are applied to

*** 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 Chedule DTN-2 C

Collections Office, 41 Green St. Concord, NH 03301

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

MAILED ON:

12/8/2023

ASSESSMENT II Account Number: Location: ROW Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s) Elderly Blind *1/2 Veterans' Credit-May Total credit amount is show	100803 / LIC PENACOOK P000/1/5 0.00 345,600.00 0.00 345,600.00 0.00 0.00 0.00 0.00 0.00	Local Ed 15.9200 State Ed 0.0000 County 2.1700 City 9.5100 Total* 27.6000 Gross Tax Less Credits: Annual Tax** Less July	5,501.95 0.00 749.95 3,286.66 9,538.56 0.00 9,538.56		ent Tax Year: * nt Taxes: nounts do not include the learning contact the	clude interest or cos Collections office at	
Location: ROW Map/Lot/Bldg/Unit: Land Value Building Value Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	State Ed 0.0000 County 2.1700 City 9.5100 Total* 27.6000 Gross Tax Less Credits: Annual Tax**	0.00 749.95 3,286.66 9,538.56 0.00	Past Due - Curr Total Delinque Past due an payoff amou	ent Tax Year: * nt Taxes: nounts do not include the learning transfer to the learning transfer to the learning transfer to the learning transfer transfer transfer transfer transfer transfer transfer transfer transfer tr	Collections office at	0.00 0.00 sts. For
Map/Lot/Bldg/Unit: Land Value Building Value Fotal Value Fotal Exemptions Faxable Value Veterans' Credit* Exemption (s) Elderly Blind	0.00 345,600.00 345,600.00 0.00 345,600.00 0.00 0.00 0.00	County 2.1700 City 9.5100 Total* 27.6000 Gross Tax Less Credits: Annual Tax**	749.95 3,286.66 9,538.56 0.00	Total Delinque Past due an payoff amou	nt Taxes: nounts do not ind unts contact the	Collections office at	0.00 sts. For
Land Value Building Value Fotal Value Fotal Exemptions Faxable Value Veterans' Credit* Exemption (s) Elderly Blind	0.00 345,600.00 0.00 345,600.00 0.00 0.00 0.00 0.00 0.00 0.00	City 9.5100 Total* 27.6000 Gross Tax Less Credits: Annual Tax** Less	3,286.66 9,538.56 0.00	Past due an payoff amou	nounts do not inc unts contact the	Collections office at	sts. For
Building Value Fotal Value Fotal Exemptions Faxable Value Veterans' Credit* Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	345,600.00 345,600.00 0.00 345,600.00 0.00 0.00 0.00	Total* 27.6000 Gross Tax Less Credits: Annual Tax**	9,538.56 0.00	payoff amou	ints contact the	Collections office at	
Building Value Fotal Value Fotal Exemptions Faxable Value Veterans' Credit* Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	345,600.00 345,600.00 0.00 345,600.00 0.00 0.00 0.00	Gross Tax Less Credits: Annual Tax** Less	0.00				t 225-8540
Total Value Total Exemptions Taxable Value Veterans' Credit* Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	345,600.00 0.00 345,600.00 0.00 0.00 0.00 0.00	Less Credits: Annual Tax** Less	0.00	Tax Due	2023 Real		
Total Exemptions Taxable Value Veterans' Credit* Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	0.00 345,600.00 0.00 0.00 0.00 0.00	Less Credits: Annual Tax** Less	0.00	Tax Due	2023 Real		
Faxable Value /eterans' Credit* Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	345,600.00 0.00 0.00 0.00 0.00	Annual Tax**		Tax Due		Estate Tax	
Veterans' Credit* Exemption (s) Elderly Blind T1/2 Veterans' Credit-May	0.00 0.00 0.00 0.00	Less	9,538.56			1/11/2024	2,127.5
Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	0.00 0.00 0.00			Less Payments p	rocessed by	11/20/2023	0.0
Exemption (s) Elderly Blind 1/2 Veterans' Credit-May	0.00 0.00 0.00			Amount Due		1/11/2024	2,127.
Elderly Blind 1/2 Veterans' Credit-May	0.00	July					
Blind 1/2 Veterans' Credit-May	0.00		2,641.77	Tax Due		3/31/2024	2,127.
1/2 Veterans' Credit-May		October	2,641.77	Less Payments p	rocessed by	11/20/2023	0.0
•	billing only			Amount Due		3/31/2024	2,127.5
	• •	*1/2 Last year's final rate, M **1/2 Estimated annual tax,			ling after lien incur	ates incur 8% interest 14% or 18% interest	
		PRIOR YE.	ARS BILLING H	IISTORY			
20:	20		2021			2022	
Local Ed 16.3		Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.0
State Ed 0.00		State Ed	0.0000	0.00	State Ed	0.0000	0.
County 2.4		County	2.2600	843.43	County	2.1500	812.:
City 9.3		City	8.7400	3,261.77	City	9.1100	3,441.
5.0.	200 010.02			0,201.71			0,1111
Total 28.1	300	Total	26.4100		Total	27.9700	
O Tay	2 554 20	Gross Tax		9,856.21	Gross Tax		10,567.0
Gross Tax	2,551.39	Less Credits		0.00	Less Cred	its	0.0
Less Credits	0.00	Annual Tax		9,856.21	Annual Tax		10,567.0
Annual Tax	2,551.39						
City of Concord, Please verify your	P.O. Box 9582, I mailing address belss and sign your name	Manchester, NH 031 ow. If it is incorrect, keep below.	108-9582	Tax Due Less payments Bill printed	rec'd by 11	payment. 3/31/2024 1/20/2023 12/5/2023	Coupo 2,127.5 0.0
Signature:				Amount D	ue 3/ '	31/2024	2,127.5
orginature.		16				7172024	2,121.0
Location: R	OW LIC PENACOOK			Account Nur	mber: 1008	303	
13 U 6	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MS INC	ıllıı			plied to oldest unpaid st come into the office	
ר דם	0000100803 6	03312024 202	3 0000000	1000 000051	.2750 OOC	102127 50 8	
D	etach at verforation a	above and mail this remi	ittance coupon	with your J	anuary	payment.	
		Manchester, NH 03			· • y		Coupo
•	•	low. If it is incorrect, l					Coupe
	mailing address bel		kindry write	Tax Due		1/11/2024	2,127.
	oo and oigh your ha	ine below.		Less payments	rec'd by 1	1/20/2023	0.
Street:			= = = = = = = = = = = = = = = = = = = =	Bill printed		12/5/2023	
~ . ~ . — .				1			
City, State, Zip: 👱				Amount D	ue 1/	11/2024	2,127.
City, State, Zip: _ Signature: _							
Signature:	OW LIC PENACOOM			Account Nu	mber: 100		

If this is not your intent, you must come into the office to pay***

13355 48 ********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE 等為於 BH社

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Man

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W, HAMPTON, NH 03842-1704

age 86 of

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 **BILLING INFORMATION** TAX RATE/CALCULATIONS ASSESSMENT INFORMATION Local Ed 15.9200 5.947.71 Account Number: 13000 Past Due - Prior Tax Years: ** 0.00 State Ed 0.0000 0.00 50 VILLAGE ST Location: 0.00 Past Due - Current Tax Year: ' Map/Lot/Bldg/Unit: 192P/101 County 2.1700 810.71 Total Delinquent Taxes: 0.00 9.5100 3,552.94 City Past due amounts do not include interest or costs. For 373,600.00 Total* 27.6000 Land Value payoff amounts contact the Collections office at 225-8540 0.00 **Building Value** 10,311.36 373,600.00 **Gross Tax** Total Value 2023 Real Estate Tax Total Exemptions 0.00 Less Credits: 0.00 2,543.30 Tax Due 1/11/2024 373,600.00 Annual Tax** 10.311.36 Taxable Value Less Payments processed by 11/20/2023 0.00 Amount Due 1/11/2024 2,543.30 Veterans' Credit* 0.00 Less July 2,612.39 Tax Due 3/31/2024 2.543.26 0.00 Exemption (s) 0.00 October 2,612.41 Less Payments processed by 11/20/2023 0.00 Elderly **Amount Due** 3/31/2024 2,543.26 Blind 0.00 *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest *1/2 Veterans' Credit-May billing only **Amounts outstanding after lien incur 14% or 18% interest **1/2 Estimated annual tax, May billing only Total credit amount is shown on November bill depending on Tax Year. PRIOR YEARS BILLING HISTORY 2021 2022 2020 6.242.86 6 115 83 Local Ed 15.4100 5.757.18 Local Ed 16.7100 Local Ed 16 3700 0.0000 0.00 0.0000 0.00 State Ed 0.0000 0.00State Ed State Ed County 2 4400 911.58 County 2.2600 844.34 County 2.1500 803.24 8.7400 3.265.26 9.1100 3,403,50 City 9.3200 3.481.95 City City Total 26.4100 Total 27.9700 Total 28,1300 **Gross Tax** 9,866.78 **Gross Tax** 10.449.60 Gross Tax 10.509.36 Less Credits 0.00 Less Credits 0.00 Less Credits 0.00 Annual Tax 9.866.78 Annual Tax 10,449.60 Annual Tax 10,509.36 Detach at perforation above and mail this remittance coupon with your payment. March City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 2,543.26 3/31/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 2,543.26 Signature: Account Number: Location: 13000 50 VILLAGE ST *** Please note that payments are applied to oldest unpaid taxes first որժՈՒիվորհուսուՄըլնելիներաիկնանդիզմիրըընիարկվիկկիկիկի If this is not your intent, you must come into the office to pay*** 13360 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704 01 0000013000 5 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 2,543.30 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip:

Location: 50 VILLAGE ST գությիլիդնուսակընդիկորվերներիկիկիկիրըկուկիկիկիկի

Signature:

13360 48 ***********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 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***

13000

1/11/2024

Amount Due

Account Number:

2,543.30

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AND BELLE

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Mar

of

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

MAILED ON:

DOD A DETAILED EVEL ANATION OF HOW TO BE ACCECCING DROCECS, DI EACE VICIT THE CITY'S WEDSITE AT WWW.CONCORDING GOV

ASSESSMENT INI	FORMATION	TAX	RATE/CALC	ULATIONS	BILLING	GINFORMATION	
Account Number: Location: DIST S' Map/Lot/Bldg/Unit: Land Value Building Value	12014 YSTEM UTILITY P000/1/1 0.00 14,944,500.00	Local Ed State Ed County City Total*	15.9200 0.0000 2.1700 9.5100 27.6000	237,916.44 0.00 32,429.57 142,122.20	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interes payoff amounts contact the Collections		
Total Value	14,944,500.00	Gross Tax		412,468.21	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	118,176.15
Taxable Value	14,944,500.00	Annual Ta	X**	412,468.21	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	118,176.15
Exemption (s)	0.00	July		88,057.95	Tax Due	3/31/2024	118,176.15
Elderly	0.00	Octo	ber	88,057.96	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	118,176.15
*1/2 Veterans' Credit-May bil Total credit amount is shown	.	•	ear's final rate, N ated annual tax,	/lay billing only May billing only	*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.		

			PRIOR Y	EARS BILLING	HISTORY			
Ų.	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	1	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

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write 118,176.15 3/31/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023 City, State, Zip: Amount Due 3/31/2024 118,176.15 Signature:

Location: DIST SYSTEM UTILITY

թերում իրիվիիցեւորիիիրիների վերդերեննվին

Detach at perforation above and mail this remittance coupon with your

13354 48 *******AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

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***

payment.

March

Account Number:

01 0000012014 7 03312024 2023 000000000 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.

Street: City, State, Zip:

Location: DIST SYSTEM UTILITY

Signature:

չմիրուվերիկիիդևոցիիկիլներնը|Մդրդինհեվին

13354 48 **********AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC HAMPTON NH 03842-1704

Coupon Tax Due 118,176.15 1/11/2024 Less payments rec'd by 11/20/2023 0.00 Bill printed 12/5/2023

Amount Due 1/11/2024 118,176.15

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*** 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		Property Description		
Owner: UNITIL E (POWER		STEMS		Map: 0000PU Lot: 000001 Sub: 00000 Location: THROUGH TOWN Acres: 0.000		
Tax Rate	s	Assessme	nts		Summary Of Taxes	
County:	\$ 0.37	Taxable Land:	0		First Bill:	\$ 55,949.00
School:	\$ 6.94	Buildings:	6,042,000			
Town:	\$ 1.95	Total:	6,042,000		- Abated/Paid:	\$ 0.00
		I otai.	0,042,000		- Veteran Credits:	\$ 0.00
				4 A D	- D- 07/05/2022	Ø 55 040 0

Amount Due By 07/05/2023: \$55

\$ 55,949.00

Total Tax Rate:

\$ 9.26 *

Net Value:

6,042,000

Mailed To:

UNITIL ENERGY SYSTEMS (POWER LINES) 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

2023 DANVILLE PROPERTY TAX -- BILL 1 OF 2

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

Tax Collector, Killiberry T. Burn

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

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

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

Description			Owner	Property		
TOWN Acres: 0.000	Map: 0000PU Lot: 000001 Sub: 000000 Location: THROUGH TOWN Acres: 0.000 Summary Of Taxes			Owner: UNITIL ENERGY SYST (POWER LINES) Tax Rates		
Total Tax: \$ 143,075.00 First Bill: \$ 55,949.00 eated/Paid: \$ 0.00 en Credits: \$ 0.00	Total Tax: \$ 14 - First Bill: \$ 5 - Abated/Paid: - Veteran Credits:		Assessme Taxable Land: Buildings: Total:	\$ 0.75 \$ 18.45 \$ 4.48	County: School: Town:	
		6,042,000	Net Value:	\$ 23.68	Total Tax Rate:	

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

> Lot: 000001 Map: 0000PU

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

TOWN OF DUNBARTON, NEW HAMPSHIRE TAX COLLECTOR

1011 SCHOOL STREET DUNBARTON, NEW HAMPSHIRE 03046 (603) 774-3547 Docket No. DE 24-XXX

Schedule DTN-2

Page 30 of 1.30 PM - 7:00 PM

THURSDAY 4:30 PM - 7:00 PM

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL I	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	00388	36-001184	05/17/2023	8% if paid after	07/03/2023
MAP / PARCEL		LO	CATION OF PROPERT	Y AREA	
UC-ED-000		UTILITY	′ U0-00-CEC		
	OWNE	R OF RECORD		TAX CALCULATI	ON
		CE CORPORAT	ION	1/2 Tax At 2022 T	ax Rate
6 LI	BERTY LA	NE HILTON ANE WEST 03842-1720		Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	1,965.17 7,845.30 1,298.15 11,108.62
TAX RATE		ASSESSE	VALUATION	TOTAL TAX	11,100.01
2022 Tax Municipal School County	3 . 830	Buildings	513,100	Estimated Tax Amt	5,554.31
TOTAL	21.650	NET VALUE	513,100	<amount pay="" to=""></amount>	5,554.31

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 $1^{\rm st}$ 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.
- \star 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.
- \star PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- \star 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

BMS-LZ-TB

↑ 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 Docket No. DE 24-XXX
Schedule DTN-2
Page 91 of 165
HOURS
TUESDAY 4:30 PM - 7:0

TUESDAY 4:30 PM - 7:00 PM THURSDAY 4:30 PM - 7:00 PM

Second Bill

REAL ESTATE TAX BILL

TAXYEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	00388	6-001184	10/27/2023	8% if paid after	12/01/2023
MAP / PARCEL		Loc	CATION OF PROPERT	Y AREA	
UC-ED-000		UTILITY	U0-00-CEC		
	OWNER	R OF RECORD		TAX CALCULATI	ON
C/0 6 LI	MARY-JAN BERTY LA TON, NH	03842-1720	ION VALUATION	Municipal Tax Amount School Tax Amount County Tax Amount Total Tax	2,179.50 8,308.74 1,222.89 11,711.13
Municipal School County	4.420 16.850 2.480	Buildings	493,100	Actual Tax Amount Paid to Date	11,711.13 -5,554.31
TOTAL	23.750	NET VALUE	493,100	<amount pay="" to=""></amount>	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 <u>BOARD OF ASSESSORS</u> (603) 774-3541, AND <u>NOT</u> TO TAX COLLECTOR.

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

PAYMENT POLICIES:

- \star POST-DATED CHECKS CANNOT BE ACCEPTED.
- * A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY PENALTIES AND COLLECTICOSTS 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 PREVE COLLECTION.
- * IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED P. UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- ★ PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
- \star ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

DATE PAID TAX COLLECT(

PLEASE SEND/BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

BMS-LZ-TB

† 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	TAXYEAR BILL NUMBER	DUE DATE
UC-ED-000	UTILITY U0-00-CEC	2023 003886-001184	12/01/2023
07/03/2023	Interest Charged After On 1st Bill 5554.31 On 2nd Bill 6156.82	<amount pay="" to=""></amount>	6,156.82

UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

Remit To	2023 EAS	T KINGSTON PRO	PERTY TAX – BILI	. 1 OF 2
- X - X - X	UNITIL			
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value
Tax Collector's Office PO BOX 249	000018	000001	00EHEC	\$ 6,920,400
East Kingston, NH 03827		Property Location		Acres
Temp - Return Service Requested	EAST KINGST	ON		0.000
8% APR Charged After 07/06/2023	Inv	oice	Summary of	Taxes
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON	2023P0	1015002	First Bill:	\$ 74,325.00
Billed To	Billin	g Date		
UNITIL	05/16	/2023	- Abated/Paid:	\$ 0.00
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST	Payment	Due Date	- Vet. Credits:	\$ 0.00
HAMPTON, NH 03842-1720	07/06	5/2023		
		Amount Due:	\$ 74,32	5.00
	A	mount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

2023 EAST KINGSTON PROPERTY TAX - BILL 1 OF 2 UNITIL

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

PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION.

Map	Lot	Sub	Pg-Line
000018	000001	00EHEC	0150-02
	Property Location	Parino ber il	Acres
EAST KINGST	TON		0.000

PAY ONLINE AT EKNH, C	ORG. CHECKS PA				Summary O	Toyes
Tax Rates		Assessme	ents	Invoice	Summary O	1 JAACS
County:	\$ 0.41	Taxable Land:	0	2023P01015002	First Bill:	\$ 74,325.00
School:	\$ 7.10	Buildings:	6,920,400	Billing Date		
Town:	\$ 3.23	Total:	6,920,400	05/16/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
				07/06/2023		
				Interest Rate	Santain Bann	\$ 74,325.00
				8% APR After 07/06/2023	Amount Due:	5 /4,325.00

\$ 10.74 Net Value: 6,920,400 Total Tax Rate: + 1st Bill Rate=1/2 Last Year's Final Rate Keep this copy for your records.

Docket No. DE 24-XXX

Remit To	2023 EAS	T KINGSTON PRO	PERTS THE CHIEF	DTNP122
		UNI	TIL Page 93 o	of 165
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value
Tax Collector's Office PO BOX 249	000018	000001	00EHEC	\$ 5,877,400
East Kingston, NH 03827 Temp - Return Service Requested	Property Location			Acres
	EAST KINGST	ON		0.000
8% APR Charged After 12/18/2023	Inve	oice	Summary of	Taxes
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION.	2023P02	2014907	Total Tax:	\$ 137,825.00
PAY ONLINE AT EKNH ORG. CHECKS PAYABLE TO TOWN OF EAST KINGS				
Billed To	Billing	g Date	- 1st Bill:	\$ 74,325.00
UNITIL	11/14/2023		- Abated/Paid:	\$ 0.00
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST	Payment	Payment Due Date		\$ 0.00
HAMPTON, NH 03842-1720	12/18	/2023		
	No.	Amount Due:	\$ 63,50	0.00
	A	mount 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

PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION.
PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGSTON.

UNITIL

Map	Lot	Sub	Pg-Line
000018	000001	00EHEC	0149-07
	Property Location	S. Carrier	Acres

EAST KINGSTON 0.000

Tax Rates		Assessme	nts	1073
County:	\$ 0.85	Taxable Land:	0	20
School:	\$ 15.48	Buildings:	5,877,400	
Town:	\$ 7.12	Total:	5,877,400	
				Pa

Invoice	Summary Of Taxes		
2023P02014907	Total Tax:	\$ 137,825.00	
Billing Date	- 1st Bill:	\$ 74,325.00	
11/14/2023	- Abated/Paid:	\$ 0.00	
Payment Due Date	- Vet. Credits:	\$ 0.00	
12/18/2023			
12/18/2023			

Interest Rate		0.63.700.00
8% APR After 12/18/2023	Amount Due:	\$ 63,500.00

Total Tax Rate:	\$ 23.45	Net Value:	5,877,400
Keen this copy for your reco	ords		

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

P	Property	Owner		Property Description		
	NITIL ENERGY SYS ITN: PLANT ACCO	*		Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000		
x Rates	ax Rates	Assessme	ents	Summary Of Taxes		
ity: \$	nty: \$ 1.24	Taxable Land:	0	First Bill:	\$ 53,628.00	
	own: \$ 8.19 \$ 1.86	Buildings:	4,750,000	- Abated/Paid:	\$ 0.00	
		Total:	4,750,000	- Veteran Credits:	\$ 0.00	

Amount Due By 07/01/2023: \$ 53,628.

Total Tax Rate: \$ 11.29 * Net Value: 4,750,000

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

Mailed To:

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

2023 EPSOM PROPERTY TAX -- BILL 1 OF 2

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 Scearbo

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:

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 Description Property Owner Map Lot Sub: UTL 10 Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING Location: UTILITY Acres: 0.000 **Summary Of Taxes** Tax Rates Assessments \$ 108,395.00 **Total Tax:** County: \$ 2.23 Taxable Land: \$ 16.95 - First Bill: \$ 53,628.00 School: **Buildings:** 4,750,000 - Abated/Paid: \$ 105.79 Town: \$ 3.64 Total: 4,750,000 - Veteran Credits: \$ 0.00

Amount Due By 12/21/2023: \$ 54,661.21

Total Tax Rate: \$ 22.82 Net Value: 4,750,000

Mailed To:

UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842 2023 EPSOM PROPERTY TAX -- BILL 2 OF 2

TOWN OF EPSOM Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3

> 603-736-4825 Tax Collector: Laura Scearbo

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

REMITTED AMOUNT:



Installment 1 of 2

Docket No. DE 24-XXX Customer Copy Keep this portion for your records

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Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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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	\$1,436.45
	Amount Enclosed				

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833



2023

Installment 1 of 2

Docket No. DE 24-XXX

PROPERTY TAX BILL

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	Own	er(s)		Property Location			
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date		s Are Subject to	
	10000		-111 (1511156)	am duo duit	Interest at	Interest After	
72-88	2023	6/1/2023	6223	7/3/2023	8%	7/5/2023	
State Scho	ool Tax	Local So	chool Tax	Town Tax	County Tax	Total Tax Rate	
		8.	230	2.980	0.440	11.650	
	Valuations						
Land Buildings		134,400		\$1,565.76 \$0.00 \$0.00			
	Exemptions						
Total Exemp	ptions	0					
Tax	able Valuatio	n				Total Due This Bill	
Net	134,400					\$1,565.76	
Previous unpaid tax for payoff amount.	kes due. Interest	shown as of curren	it bill due date. Plea	se call	Total previous unp	aid tayes due	
Year	Tax Bala	nce	Interest	as of current bill due date.			
						\$0.00	

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Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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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	\$1,565.76
					Amount Enclosed

Please See Change of Address on Back

Amount Enclosed

5938 177 Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



Installment 1 of 2

Docket No. DE 24-XXX PROPERTY TAX BILL

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ion	Owner(s)							
30 ENERGY WAY				UNITIL ENERGY SYSTEMS INC				
s Are Subject to	Unpaid Taxes	Bill Due Date	Bill Number	Bill Date	Tax Year	Parcel		
Interest After	Interest at	Bill Due Date	Dill Number	Dill Date	Tax Teal	raicei		
7/5/2023	8%	7/3/2023	6218	6/1/2023	2023	46-3		
Total Tax Rate	County Tax	Town Tax	hool Tax	Local Sc	ol Tax	State School		
12.375	0.440	2.980	230	8.		0.725		
				2000	aluations	V		
\$77,457.60 \$0.00 \$0.00) Credit(s)	Total Gross Tax Less Veteran(s) Credit(s) Less Payments				Land Buildings		
					xemptions	E		
				0	cions	Total Exempt		
Total Due This Bill				n	ble Valuatio	Taxa		
\$77,457.60				6,259,200		Net		
aid taxes due	Total previous unp	call	t bill due date. Plea	shown as of curren	s due. Interest:	Previous unpaid taxe for payoff amount.		
Il due date.		Interest	nce	Tax Bala	Year			

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.

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Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	6/1/2023	46-3	30 ENERGY WAY	7/3/2023	\$77,457.60
		Amount Enclosed			
			e See Change of Address on Back		\$

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177

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833



2023

Installment 1 of 2

Docket No. DE 24-XXX

PROPERTY TYAX BILL Page Custoffier Copy

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)	Property Location			
	159 PORTSMOUTH AVE				
ill Number	Rill Due Date	Unpaid Taxe	es Are Subject to		
iii itailibei	Dill Due Date	Interest at	Interest After		
6219	7/3/2023	8%	7/5/2023		
ol Tax	Town Tax	County Tax	Total Tax Rate		
)	2.980	0.440	11.650		
			6		
	\$228,173.41 \$0.00 \$0.00				
			Total Due This Bill		
			\$228,173.41		
due date. Pleas	se call	Total previous un	paid taxes due		
Interest		as of current bill due date.			
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	ol Tax	7/3/2023 DI Tax Town Tax 2.980 Total Gross Ta Less Veteran(s Less Payments	Total Gross Tax Less Veteran(s) Credit(s) Less Payments Interest at Interest		

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Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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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	\$228,173.41
		Amount Enclosed			
			e See Change of Address on Back		Ġ

5938 177 Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



Installment 1 of 2

Docket No. DE 24-XXX

PROPERFYTMAX BILL Page 16 ust offier Copy

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	Own	er(s)		Property Location 0 CHARTER ST			
UNITIL ENE	RGY SYSTEN	AS INC					
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes	s Are Subject to	
	1000		- Transcr	Din Due Date	Interest at	Interest After	
73-54	2023	6/1/2023	6220	7/3/2023	8%	7/5/2023	
State Scho	ool Tax	Local Sc	chool Tax	Town Tax	County Tax	Total Tax Rate	
		8.	230	2.980	0.440	11.650	
	Valuations					6	
Land Buildings		167,200		\$1,947.88 \$0.00 \$0.00			
	emptions						
Total Exemp	tions	0					
Tax	able Valuatio	n				Total Due This Bill	
Net		167,200				\$1,947.88	
Previous unpaid tax	es due. Interest s	shown as of curren	t bill due date. Pleas	se call			
for payoff amount. Year	Tax Bala	nce	Interest	Total previous unpaid taxes du st as of current bill due date.			
						\$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.

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Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6220	6/1/2023	73-54	0 CHARTER ST	7/3/2023	\$1,947.88
	Amount Enclosed				

\$

5938 177

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



Installment 1 of 2

Docket No. DE 24-XXX

PROPERTY THAX BILL Page **Oustoffer Copy**

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	Own	er(s)			Property Locat	ion
UNITIL ENER	RGY SYSTEN	MS INC		38-R HAMPTO	N RD	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date -		s Are Subject to
					Interest at	Interest After
87-7	2023	6/1/2023	6221	7/3/2023	88	7/5/2023
State Scho	ool Tax	Local Sc	chool Tax	Town Tax	County Tax	Total Tax Rate
		8.	230	2.980	0.440	11.650
	Valuations					
Land Buildings		11,000		Total Gross Ta Less Veteran(s Less Payments	Credit(s)	\$128.15 \$0.00 \$0.00
	Exemptions					
Total Exemp	tions	0				
Tax	able Valuatio	n				Total Due This Bill
Net		11,000				\$128.15
Previous unpaid tax for payoff amount.	es due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous unp	aid tayes due
Year	Tax Bala	nce	Interest		as of current bil	
						\$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.

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Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 1 of 2

PROPERTY TAX BILL

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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
		Please	Soo Change of Address on Back		Amount Enclosed

\$

5938 177

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



Installment 2 of 2

Docket No. DE 24-XXX Schedule DTN-2 PROBERTY TAX BILL **Customer Copy** Keep this portion for your records

3100	Own	er(s)	A STATE OF THE STA		Property Locati	on	
UNITIL ENE	RGY SYSTE	MS INC		18 RIVER ST			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes	s Are Subject to	
	1021				Interest at	Interest After	
72-87	2023	11/13/2023	6222	12/13/2023	8%	12/14/2023	
State Scho	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		17.	720	6.230	0.960	24.910	
San Harrison	Valuations						
Land Buildings		123,300		Total Gross Ta: Less Veteran(s Less Payments Plus Interest) Credit(s)	\$3,071.40 \$0.00 -\$1,436.45 \$0.00	

Net	123,300		\$1,634.95
Previous unpaid for payoff amou	d taxes due. Interest shown as of current t	oill due date. Please call	Total previous unpaid taxes due
Year	Tax Balance	Interest	as of current bill due date.
			\$0.00

0

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.

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Total Exemptions

Taxable Valuation

Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

2023

Installment 2 of 2

Total Due This Bill \$1 634 95

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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	\$1,634.95

Please See Change of Address on Back

Amount Enclosed

\$

5966 171

Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

TOWN OF EXETER 10 FRONT ST EXETER NH 03833



Installment 2 of 2

Docket No. DE 24-XXX ERTY TAX BILL Customer Copy Keep this portion for your records

roperty Location	Property Loca			er(s)	Own	
	1	33 GILMAN L		MS INC	Y SYSTEN	UNITIL ENERG
Unpaid Taxes Are Subject to	Unpaid Taxe	Bill Due Date	Bill Number	Bill Date	Tax Year	Parcel
nterest at Interest After	Interest at	Jiii Dao Dato				
8% 12/14/2023	8%	12/13/2023	6223	11/13/2023	2023	72-88
ounty Tax Total Tax Rate	County Tax	Town Tax	hool Tax	Local Sc	Tax	State Schoo
0.960 24.910	0.960	6.230	720	17.		
					luations	V
\$3,407.69 edit(s) \$0.00 -\$1,565.76	Credit(s)	Total Gross Ta: Less Veteran(s Less Payments Plus Interest		134,400 2,400		Land Buildings
					emptions	Ex
				0	ions	Total Exempt
Total Due This Bill				n	le Valuatio	Taxal
\$1,841.93				136,800		Net
previous unpaid taxes due	otal previous un	e call	bill due date. Plea	shown as of current	due. Interest	Previous unpaid taxes for payoff amount.
of current bill due date.	as of current bi		Interest	nce	Tax Bala	Year
\$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.

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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	\$1,841.93

Please See Change of Address on Back

Amount Enclosed

5966

Remit To:

171

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2023

Installment 2 of 2

Docket No. DE 24-XXX Schedule DTN-2

PROPERTY TAX BILL Customer Copy

Keep this portion for your records

1 11	Own	ner(s)			Property Loca	tion
UNITIL ENE	RGY SYSTE	MS INC		30 ENERGY	WAY	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxe	es Are Subject to
raicei	Tax Teal	Dill Date	Dill Nulliber	Bill Due Date	Interest at	Interest After
46-3	2023	11/13/2023	6218	12/13/2023	8%	12/14/2023
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate
1.8	70	17.	720	6.230	0.960	26.780
	Valuations					
Land Buildings		429,300 5,829,900		Total Gross Ta Less Veteran(Less Payment Plus Interest	s) Credit(s)	\$167,621.38 \$0.00 -\$77,457.60 \$0.00
	Exemptions					, , , ,
Total Exem	ptions	0				
Tax	xable Valuatio	on				Total Due This Bill
Net		6,259,200				\$90,163.78
Previous unpaid ta	xes due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous un	paid taxes due
Year	Tax Bala	ance	Interest		as of current b	Committee of Physics and Physics and Physics (1997)
						\$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 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	\$90,163.78
		Please	e See Change of Address on Back		Amount Enclosed
					\$

5966 171 Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2023

Installment 2 of 2

Docket No. DE 24-XXX Schedule DTN-2

PROPERTY TAX BILL Customer Copy

Keep this portion for your records

	Owr	ier(s)			Property Loca	ition
UNITIL EN	ERGY SYSTE	MS INC		159 PORTSMO	UTH AVE	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Tax	es Are Subject to
	102 1021	Diri Dato	Din Romber	om bue bate	Interest at	Interest After
51-11	2023	11/13/2023	6219	12/13/2023	8%	12/14/2023
State Scl	hool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate
		17.	720	6.230	0.960	24.910
	Valuations					
Land Buildings		36,700 19,605,000		Total Gross Ta Less Veteran(s Less Payments Plus Interest	Credit(s)	\$489,274.75 \$0.00 -\$228,173.41 \$0.00
	Exemptions	Markad (1991)				
Total Exem	mptions	0				
Та	xable Valuation	on				Total Due This Bill
Net	1	19,641,700				\$261,101.34
Previous unpaid to for payoff amount	axes due. Interest	shown as of current	bill due date. Pleas	se call	Total previous un	paid taxes due
Year	Tax Bala	ince	Interest		as of current b	
						\$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 2 of 2

PROPERTY TAX BILL
Remit Copy

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



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6219	11/13/2023	51-11	159 PORTSMOUTH AVE	12/13/2023	\$261,101.34
					Amount Enclosed

Please See Change of Address on Back

Amount Enclosed

\$

5966 171 Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842



2023

Installment 2 of 2

Docket No. DE 24-XXX Schedule DTN-2

PRO和ERTY 事為X BILL Customer Copy

Keep this portion for your records

Subject to Interest After 12/14/2023 Total Tax Rate 24.910
Interest After 12/14/2023 Total Tax Rate
12/14/2023 Total Tax Rate
Total Tax Rate
24 010
24.910
\$4,164.95 \$0.00 -\$1,947.88 \$0.00
tal Due This Bill
\$2,217.07
axes due
date.

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

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	\$2,217.07
Please See Change of Address on Back					Amount Enclosed

5966

Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

TOWN OF EXETER 10 FRONT ST EXETER NH 03833



Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

Installment 2 of 2

Docket No. DE 24-XXX Cuštomer Copy

Keep this portion for your records

	Owr	ner(s)	Janes	Property Location			
UNITIL EN	ERGY SYSTE	MS INC		38-R HAMPTON RD			
Parcel Tax \		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	88	12/14/2023	
State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		17.	720	6.230	0.960	24.910	
	Valuations						
Land 11,000 Buildings 0			Less Veteran(s) Credit(s) \$0 Less Payments -\$128			\$274.01 \$0.00 -\$128.15 \$0.00	
	Exemptions						
Total Exem	ptions	0					
Та	xable Valuation	on				Total Due This Bill	
Net		11,000				\$145.86	
Previous unpaid to for payoff amount	axes due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous unp	paid taxes due	
Year	Tax Balance			Interest as of current bill due date.			
						\$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 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	\$145.86
	Amount Enclosed				

\$

5966

Remit To:

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

BILL DATE 5/15/2023 2023-1-183851 **INVOICE #**

Ta	x Rate Information	on
School	11.32	\$298.85
Town	4.40	\$116.16
State	0.00	\$0.00
County	0.92	\$24.29
Total	\$16.64	\$439.00

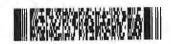
UNITIL ENERGY SYSTEMS **6 LIBERTY LANE WEST** 03842 HAMPTON, NH



BILL DATE 5/15/2023 2023-1-183851 **INVOICE#**

Total	\$16.64	\$439.00
County	0.92	\$24.29
State	0.00	\$0.00
Town	4.40	\$116.16
School	11.32	\$298.85
T	x Rate Informati	274

UNITIL ENERGY SYSTEMS **6 LIBERTY LANE WEST** HAMPTON, NH 03842



Map-Lot: 0P-4K 00 - N/A

ASSESSED V 0. Rageo \$08abfe 165 \$26,400.00 Land 0.00 26,400.00 Exemptions:

Net Value:

\$26,400.00

\$439.00

PROPERTY TAX AND CREDITS

Tax for Year

Building

REAL ESTATE TAX BILL

TOWN OF GREENLAND TAX COLLECTOR

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

> \$439.00 **Net Property Tax** \$0.00 1st Half Payment Previously Paid \$220.00 Net Due By: 7/1/2023

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

Map-Lot: 0P-4K 00 - N/A

ASSESSED VALUE AND EXEMPTIONS \$26,400.00 Land 0.00 Gross Value 26,400.00 Exemptions: 0.00 Building Net Value: \$26,400.00

PROPERTY TAX AND CREDITS \$439.00 Tax for Year

REAL ESTATE TAX BILL TOWN OF GREENLAND

TAX COLLECTOR

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

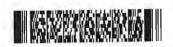
> \$439.00 **Net Property Tax** 1st Half Payment Previously Paid \$0.00 \$220.00 Net Due By: 7/1/2023

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

BILL DATE 11/14/2023 INVOICE # 2023-2-199262

Ta	x Rate Information	on
School	7.53	\$231.92
Town	2.88	\$88.70
State	0.00	\$0.00
County	0.63	\$19.40
Total	\$11.04	\$340.00

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842



BILL DATE 11/14/2023 INVOICE # 2023-2-199262

Ta	x Rate Informati	on
School	7.53	\$231.92
Town	2.88	\$88.70
State	0.00	\$0.00
County	0.63	\$19.40
Total	\$11.04	\$340.00

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842



Docket No. DE 24-XXX

ASSESSED VAISCHE 109 of 165

Land 0.00 Gross Value \$30,800.00

Building 30,800.00 Exemptions: 0.00

Net Value: \$30,800.00

\$340.00

\$340.00

PROPERTY TAX AND CREDITS

Tax for Year

REAL ESTATE TAX BILL TOWN OF GREENLAND

00 - N/A

Map-Lot:

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

0P-4K

 Net Property Tax
 \$340.00

 1st Half Payment Previously Paid
 \$220.00

 Net Due By: 12/20/2023
 \$120.00

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

Map-Lot: 0P-4K

ASSESSED VALUE AND EXEMPTIONS

Land 0.00 Gross Value \$30,800.00

00 - N/A Land 0.00 Gross Value \$30,800.00 Building 30,800.00 Exemptions: 0.00 Net Value: \$30,800.00

PROPERTY TAX AND CREDITS

Tax for Year

REAL ESTATE TAX BILL

TOWN OF GREENLAND
TAX COLLECTOR

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

 Net Property Tax
 \$340.00

 1st Half Payment Previously Paid
 \$220.00

 Net Due By: 12/20/2023
 \$120.00

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 for additional payment options.

	Property	Owner		Property Description		
Owner: UNITIL I	ENERGY SYS	TEMS		Map: 000058	Lot: 000003	Sub: 000000
				Loc	ation: 11 MAIN ST Acre	s: 0.000
Tax Rate	es	Assessme	nts		Summary Of Taxes	
County:	\$ 0.44	Taxable Land:	0		First Bill:	\$ 2,735.00
School:	\$ 8.31	Buildings:	245,100			
Town:	\$ 2.41		245,100	- Abated/Paid:		\$ 0.00
		I Utai.	245,100		- Veteran Credits:	\$ 0.00
				Amount D	ue By 07/03/2023:	\$ 2,735.00
Total Tax Rate:	\$ 11.16 *	Net Value:	245,100			
		2 Last Year's Final T				
					STEAD PROPERTY TAX	

Mailed To:

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

2023 HAMIFSTEAD PROFERTT TAX -- BILL TOF 2

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.

	Property Description		Property Owner Owner: UNITIL ENERGY SYSTEMS				
Sub: 000000 : 0.000	Lot: 000003 ation: 11 MAIN ST Acre	Map: 000058					
	Assessments Summary Of Taxes			Assessm	es	Tax Rate	
\$ 5,102.0 \$ 2,735.0 \$ 0.0 \$ 0.0	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	- Fi		Taxable Land: Buildings: Total:	\$ 0.86 \$ 18.73 \$ 4.03	County: School: Town:	
\$ 2,367.0	ue By 12/15/2023:	Amount D					
			216,000	Net Value:	\$ 23.62	Total Tax Rate:	

Mailed To:

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

2023 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2

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

Lot: 000003 Map: 000058

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

1829 5.5 ***********AUTO**SCH 5-DIGIT 03801
UNITIL ENERGY SYSTEMS INC
ATTN: UTILITY ASSET ACCOUNTING
6 LIBERTY LN W

HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you <u>may</u> be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

Docket No. DE 24-XXX Schedule DTN-2

2023 SEMI-ANNUAL PROPERTY 中在於BILL FIRST INSTALLMENT

8.0% APR Interest Charged after 7/3/2023

Account: 89333 Due Date: 7/3/2023 Bill Date: 5/10/2023

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					
Total	\$14.46					

PROPERTY TAX AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

\$0.00	Gross Property Tax	\$186,708.00	
\$25,824,100.00 \$0.00	Credits		
\$25,824,100.00			
	Net Property Tax	\$186,708.00	
	First Installment	\$186,708.00	
	Previously Paid	\$0.00	
\$25,824,100.00	Due By: 7/3/2023	\$186,708.00	
	\$25,824,100.00 \$0.00 \$25,824,100.00	\$25,824,100.00 \$0.00 \$25,824,100.00 Net Property Tax First Installment Previously Paid	

*** 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

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON
Tax Collector's Office
100 Winnacunnet Road
Hampton, NH 03842-2119

2023 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 7/3/2023

Account: 89333

Location: TOWN PORTION

Class: 4000

Due By: 7/3/2023

Map-Lot: 999-167

Net Property Tax: \$186,708.00
First Installment: \$186,708.00
Previously Paid: \$0.00

PAY THIS AMOUNT \$186,708.00

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

1847 5 5 UNITIL ENERGY SYSTEMS INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you 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.)

Schedule DTN-2 2023 SEMI-ANNUAL PROPERTY TAX BILL

SECOND INSTALLMENT

Docket No. DE 24-XXX

8.0% APR Interest Charged after 1/3/2024

Account: 89333 Due Date: 1/3/2024 Bill Date: 11/28/2023

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		

PROPERTY TAX AND CREDITS

ASSESSED VALUE AND EXEMPTIONS

Net Assessed Value:	\$29,291,200.00	Interest Due Due By: 1/3/2024	\$0.00 \$248,559.00
		Second Installment Previously Paid	\$248,559.00 \$186,708.00
		First Installment	\$186,708.00
EXEMPTIONS		Net Property Tax	\$435,267.00
Gross Value	\$29,291,200.00		
Building Current Use	\$29,291,200.00 \$0.00	Credits	
Land	\$0.00	Total Gross Property Tax	\$435,267.00

*** 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

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON

Tax Collector's Office 100 Winnacunnet Road Hampton, NH 03842-2119 **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

1/3/2024 Due By:

Net Property Tax:

\$435,267.00 \$186,708.00

First Installment: Second Installment:

\$248,559.00

Previously Paid: Interest:

\$186,708.00 \$0.00

PAY THIS AMOUNT

\$248,559.00

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

1828 5 5 ************AUTO**SCH 5-DIGIT 03801 UNITIL ENERGY SYSTEMS INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you 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
Gross Value	\$12,719,300.00
EXEMPTIONS	
Net Assessed Value:	\$12,719,300.00

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

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		

PROPERTY TAX AND CREDITS

Gross Property	Tax \$97,684.00
Credits	
Net Property Ta	97,684.00
First Installmen	- , ,
Previously Paid	\$0.00
Due By: 7/3/20	023 \$97,684.00

*** 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

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON Tax Collector's Office 100 Winnacunnet Road Hampton, NH 03842-2119 **2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 7/3/2023

Account: 89329

Map-Lot: 999-19

Location: PRECINCT PORTION

Class: 5000 7/3/2023 Due Bv:

> **Net Property Tax:** \$97,684.00 \$97,684.00 First Installment: Previously Paid: \$0.00

PAY THIS AMOUNT

\$97,684.00

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

1846 5 5 UNITIL ENERGY SYSTEMS INC ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you 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
Gross Value	\$14,427,000.00
EXEMPTIONS	
Net Assessed Value:	\$14,427,000.00

Docket No. DE 24-XXX Schedule DTN-2

2023 SEMI-ANNUAL PROPERTY TAKE BILL SECOND INSTALLMENT

8.0% APR Interest Charged after 1/3/2024

Account: 89329 Due Date: 1/3/2024 Bill Date: 11/28/2023

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			

PROPERTY TAX AND CREDITS

Total Gross Property Tax

\$0.00
\$97,684.00 nent \$129,686.00 \$97,684.00
\$227,370.00
1

*** 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

MAKE CHECK PAYABLE AND MAIL TO: **TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road Hampton, NH 03842-2119 **2023 SEMI-ANNUAL PROPERTY TAX BILL**

8.0% APR Interest Charged after 1/3/2024

Map-Lot: 999-19

Account: 89329

Location: PRECINCT PORTION

5000

Class:

Due By: 1/3/2024

Net Property Tax:

\$227,370.00

First Installment: Second Installment:

\$97,684.00 \$129,686.00

\$227,370.00

Previously Paid:

\$97,684.00 \$0.00

Interest:

PAY THIS AMOUNT

\$129,686.00

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		Property Description	
Owner: UNITIL				Map Blk Lot Unt: UT-1-0-0 Location: UTILITY Acres: 0.0	
Tax Rates Assessments		Summary Of Taxes			
County:	\$ 0.44	Taxable Land:	0	First Bill:	\$ 51,697.00
School: Town:	\$ 7.43 \$ 1.93	Buildings: Total:	5,275,200 5,275,200	- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00
				Amount Due By 07/03/2023:	\$ 51,697.00
Total Tax Rate:	\$ 9.80 *	Net Value: Last Year's Final	5,275,200		

2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

Mailed To: UNITIL 6 LIBERTY LN WEST HAMPTON, NH 03842-1720 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: 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

REMITTED AMOUNT: ______

Docket No. DE 24-XXX Schedule DTN-2 Page 117 of 165

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 Tax Rates Assessments		Map Blk Lot Unt: UT-1-0-0 Location: UTILITY Acres: 0.0 Summary Of Taxes			
County: School: Town:	\$ 0.53 \$ 8.87 \$ 2.46	Taxable Land: Buildings: Total:	7,857,100 7,857,100	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: Amount Due By 12/05/2023:	\$ 93,185.00 \$ 51,697.00 \$ 0.00 \$ 0.00
Total Tax Rate:	\$ 11.86	Net Value:	7,857,100		

2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Mailed To: UNITIL 6 LIBERTY LN WEST HAMPTON, NH 03842-1720 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

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

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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				Property Description			
Owner: UNITIL E	ENERGY SYST	TEMS INC		Map: 000999	Lot: 000001	Sub: 000000	
ATTN PL	ANT ACCOU	NTING		Loca	tion: TOWN WIDE Acre	es: 0.000	
Tax Rates Assessments			Summary Of Taxes				
County:	\$ 1.25	Taxable Land:	0	,	First Bill:	\$ 5,335.00	
School:	\$ 10.66	Buildings:	345,300				
Town:	\$ 3.54				- Abated/Paid:	\$ 0.00	
		Total:	345,300		- Veteran Credits:	\$ 0.00	
Utilities							
				Amount D	ue By 07/05/2023:	\$ 5,335.00	
	0.15.45.*	N. A. Walana	245 200				
Total Tax Rate:	\$ 15.45 *	Net Value:	345,300				
* First Bill Tax F	Rate Equals 1/2	Last Year's Final T	ax Rate				
		,,,					

Mailed To:

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

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

Owner: UNITIL ENERGY SYSTEMS INC

ATTN PLANT ACCOUNTING

Location: TOWN WIDE

Lot: 000001 Map: 000999

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:

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

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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				Property Description			
	IERGY SYSTE NT ACCOUNT			Map: 000999	Lot: 000001 cation: TOWN WIDE Acres: Summary Of Taxes	Sub: 000000	
County: School: Town: Utilities	\$ 2.46 \$ 23.21 \$ 7.53	Taxable Land: Buildings: Total:	0 308,000 308,000	Amount	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: Due By 12/21/2023:	\$ 10,226.0 \$ 5,335.0 \$ 0.0 \$ 0.0	
Total Tax Rate:	\$ 33.20	Net Value:	308,000		SINTON PROPERTY TAX	BILL 2 OF 2	
Mailed To:					TOWN OF HOPKINTON Tues, Wed, Thurs, 8:00 AM-		

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

Fri 8:00 to 12:00

(603) 746-3180

Tax Collector: Christine M Johnson

Sub: 000000

Invoice: 2023P02043107

Amount Due By 12/21/2023:

\$4,891.00

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:	*

......

Remit To	2023 KE	NSINGTON PROPE	RTY TAX - BILL I	OF 2
Nemat 10	UNITIL ENERGY SYSTEMS, INC			
TOWN OF KENSINGTON	Map	Lot	Sub	Net Value
Carlene Wiggin, Tax Collector	000014	000013	000000	\$ 168,300
95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested	TO 15 (2018)	Property Location		Acres
	3 SHAWS HILI	3 SHAWS HILL RD		1.00
8% APR Charged After 07/03/2023	Inv	oice	Summary of	Taxes
PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US	2023P0	2023P01014005		\$ 1,555.0
Billed To	Billin	g Date		
UNITIL ENERGY SYSTEMS, INC	05/16	05/16/2023		\$ 0.0
CAPITAL DISTRIB. OPERATIONS CE	Payment	Due Date	- Vet. Credits:	\$ 0.0
6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	07/03	3/2023		
HAM FOLING	FARMAGE.	Amount Due:		5.00
	A	mount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

TOWN OF KENSINGTON

Mon, Wed & Thursday 9 am - 1:00 pm Wed evening 6:30 pm - 8:00 pm

Tax Collector: Carlene Wiggin PROPERTY TAXES DUE JULY 3, 2023

WWW.TOWN.KENSINGTON.NH.US

603-772-5423

2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2

UNITIL ENERGY SYSTEMS, INC

Pg-Line Sub Lot Map 0140-05 000000 000013 000014 Acres Property Location

1.000 3 SHAWS HILL RD

			Assessmen	its	Invoice	Summary Of	1 axes
1.10	Tax Rates		Taxable Land:	168,300	2023P01014005	First Bill:	\$ 1,555.00
	County: School:	\$ 0.43 \$ 6.53	Buildings:	0	Billing Date		
	Town:	\$ 2.28	Total:	168,300	05/16/2023	- Abated/Paid:	\$ 0.00
				Í	Payment Due Date	- Vet. Credits:	\$ 0.00
					07/03/2023		
						THE RESERVE OF THE PARTY OF	

8% APR After 07/03/2023	Amount Due:	\$ 1,555.00

Net Value: 168,300 \$ 9.24 00212 Total Tax Rate: + 1st Bill Rate=1/2 Last Year's Final Rate Keep this copy for your records.

Remit To	2023 KENSINGTON PROPERTY TAX BILL 1 OF 2				
	U	NITIL ENERGY	SYSTEMS, INC		
TOWN OF KENSINGTON	Map	Lot	Sub	Net Value	
Carlene Wiggin, Tax Collector 95 Amesbury Road	000018	000031	000000	\$ 14,622,930	
Kensington, NH 03833-5620 Temp - Return Service Requested		Property Location		Acres	
	114 DRINKWA	TER ROAD	26.90		
8% APR Charged After 07/03/2023	Invo	ice	Summary of	Taxes	
PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US	2023P01014006		First Bill:	\$ 135,116.0	
Billed To	Billing	Date			
UNITIL ENERGY SYSTEMS, INC	05/16/	2023	- Abated/Paid:	\$ 0.0	
CAPITAL DISTRIB, OPERATIONS CE 6 LIBERTY LANE WEST	Payment Due Date 07/03/2023 Amount Due:		- Vet. Credits:	\$ 0.0	
HAMPTON, NH 03842-1720					
			\$ 135,11	16.00	
	An	nount Enclosed:			

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 DRINK	WATER ROAD		26.900

Ta	x Rates	Assessme	ents	Invoice	Summary O	f Taxes
Cour	nty: \$ 0.43	Taxable Land:	364,230	2023P01014006	First Bill:	\$ 135,116.00
Sch	s 6.53	Buildings:	14,258,700	Billing Date		
To	wn: \$ 2.28	Total:	14,622,930	05/16/2023	- Abated/Paid:	\$ 0.00
		Taxable Land Includes	s Current Use	Payment Due Date	- Vet. Credits:	\$ 0.00
				07/03/2023		

Interest Rate		0.407.416.00
8% APR After 07/03/2023	Amount Due:	\$ 135,116.00

Total Tax Rate:	\$ 9.24 +	Net Value: 1	4,622,930		
Voon this come for your rec	orde + 1st Ri	Il Rate=1/2 Last Year's F	inal Rate		

Remit To	2023 KENSINGTON PROPERTY TAX — BILL 2XXX				
	UNITIL ENERGY SYSFEGS 4 22 of 165				
TOWN OF KENSINGTON	Map	Lot	Sub	Net Value	
Carlene Wiggin, Tax Collector 95 Amesbury Road	000018	000031	000000	\$ 14,516,230	
Kensington, NH 03833-5620	Property Location			Acres	
Temp - Return Service Requested	114 DRINKWA		26.900		
8% APR Charged After 12/06/2023	Invoice Summary		Summary of	of Taxes	
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE	2023P02	2014004	Total Tax:	\$ 175,356.00	
ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE	Cylinder Committee		1.4 Ptil.		
Billed To	Billing	Date	- 1st Bill:	\$ 135,116.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE	11/01/2023		- Abated/Paid:	\$ 0.00	
6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842-1720	12/06/2023				
	Amount Due:		\$ 40,240.00		
	Aı	mount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours

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
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE

ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANC

2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC

 Map
 Lot
 Sub
 Pg-Line

 000018
 000031
 000000
 0140-04

114 DRINKWATER ROAD

Property Location

26.900

Acres

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.53	Taxable Land:	660,530	2023P02014004	Total Tax:	\$ 175,356.00
School:	\$ 8.72	Buildings:	13,855,700	Billing Date	- 1st Bill:	\$ 135,116.00
Town:	\$ 2.83	Total:	14,516,230	11/01/2023	- Abated/Paid:	\$ 0.00
		Taxable Land Include	s Current Use	Payment Due Date	- Vet. Credits:	\$ 0.00
			_	12/06/2023	•	

Total Tax Rate:	\$ 12.08	Net Value:	14,516,230
ep this copy for your reco			14,510,250

00214

Remit To	2023 KE	NSINGTON PROP	ERTS TXX PEICE	2/01/2
	UNITIL ENERGY SYSTEMS 123 of 165			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector	Мар	Lot	Sub	Net Value
95 Amesbury Road	000014	000013	000000	\$ 249,500
Kensington, NH 03833-5620	Property Location			Acres
Temp - Return Service Requested	3 SHAWS HILI	. RD		1.000
8% APR Charged After 12/06/2023	Invoice		Summary of	Taxes
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE	2023P02	014003	Total Tax:	\$ 3,014.00
ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE	20231 02014003			
Billed To	Billing Date		- 1st Bill:	\$ 1,555.00
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE	11/01/	/2023	- Abated/Paid:	\$ 0.00
6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00
HAMPTON, NH 03842-1720	12/06/	/2023		
		Amount Due:	\$ 1,459	.00
	An	nount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

2023 KENSINGTON PROPERTY TAX -- BILL 2 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

THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE

UNITIL ENERGY SYSTEMS, INC

Map	Lot	Sub	Pg-Line
000014	000013	000000	0140-03

Property Location

3 SHAWS HILL RD

1.000

Acres

Tax Rates		Assessments		Invoice	Summary Of Taxes	
County:	\$ 0.53	Taxable Land:	249,500	2023P02014003	Total Tax:	\$ 3,014.00
School:	\$ 8.72	Buildings:	0	Billing Date	- 1st Bill:	\$ 1,555.00
Town:	\$ 2.83	Total:	249,500	11/01/2023	- Abated/Paid:	\$ 0.00
				Payment Due Date	- Vet. Credits:	\$ 0.00
			_	12/06/2023		
				Interest Rate		£ 1 450 00
	County: School:	County: \$ 0.53 School: \$ 8.72	County: \$ 0.53 Taxable Land: School: \$ 8.72 Buildings:	County: \$ 0.53 Taxable Land: 249,500 School: \$ 8.72 Buildings: 0 Town: \$ 2.83	County: \$ 0.53 Taxable Land: 249,500 2023P02014003 School: \$ 8.72 Buildings: 0 Billing Date Town: \$ 2.83 Total: 249,500 11/01/2023 Payment Due Date 12/06/2023	County: \$ 0.53 Taxable Land: 249,500 2023P02014003 Total Tax: School: \$ 8.72 Buildings: 0 Billing Date - 1st Bill: Town: \$ 2.83 Total: 249,500 11/01/2023 - Abated/Paid: Payment Due Date - Vet. Credits: 12/06/2023

L	Interest Rate		A 1 150 00
	8% APR After 12/06/2023	Amount Due:	\$ 1,459.00

Total Tax Rate:	\$ 12.08	Net Value:	249,500
Vana this again fair communica	nd a		

2023 KINGSTON PROPERTY TAXP BY 124 of 165

Map 000R11 MILL RD Invo 2023P01 Billing 05/24/ Payment I	042404 Date	Sub 000000 Summary of First Bill:	Net Value \$ 18,275,000 Acres 8.790 Taxes
MILL RD Invo 2023P01 Billing 05/24/ Payment I	Property Location oice 042404 Date	Summary of	Acres 8.790
2023P01 Billing 05/24/ Payment I	042404 Date		8.790
2023P01 Billing 05/24/ Payment I	042404 Date		
2023P01 Billing 05/24/ Payment I	042404 Date		Taxes
Billing 05/24/ Payment I	Date	First Bill:	
Billing 05/24/ Payment I	Date		\$ 194,628.75
05/24/ Payment I			0 171,020.73
Payment I	2023	- Abated/Paid:	# O OO
			\$ 0.00
07/03/	Due Date	- Vet. Credits:	\$ 0.00
0 //03/	/2023		
	Amount Due:	\$ 194,628	8.75 *
	Amount Enclosed:		
202	3 KINGSTON PROP	ERTY TAX – BILL 1 O	F 2
	UNITIL ENERG	Y SYSTEMS, INC.	
Map	Lot	Sub	Pg-Line
000R11	000010	000000	0424-04
	Property Location		Acres
MILL RD			8.790
In	voice	Summary Of	Taxes
0 2023P0	01042404	First Bill:	\$ 194,628.75
00 Billin	ng Date		,
	4/2023	- Abated/Paid:	\$ 0.00
	Payment Due Date - Vet. Cred 07/03/2023		\$ 0.00
07/0			
Intere	est Rate	ALTE OF	
8% APR Af	iter 07/03/2023	Amount Due:	\$ 194,628.75
	unted Amount Due If	Paid By 07/03/2023: \$ 19	1,709.32
202	3 KINGSTON PROP	ERTY TAX – BILL 1 O	F 2
	UNITIL ENERG	Y SYSTEMS, INC.	
Map	Lot	Sub	Pg-Line
000R11	000010	000000	0424-04
	Property Location		Acres
MILL RD			8.790
		First Bill:	\$ 194,628.75
1			\$ 0.00
		- Vet. Credits:	\$ 0.00
		Amount Due:	\$ 194,628.75
8% APR Af	fter 07/03/2023		₩ ±2750#Uil3
	Map 000R11	UNITIL ENERGY Map Lot	Description Description

Remit To

2023 KINGSTON PROPERTY TAX PAGE 1252 of 165 Remit To UNITIL ENERGY SYSTEMS, INC. Town of Kingston Sub Net Value Мар Lot PO Box 657 000R11 000022 000000 \$0 163 Main Street Kingston, NH 03848-0657 **Property Location** Acres 1.200 MILL RD 8% APR Charged After 07/03/2023 Summary of Taxes Invoice TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! 2023P01042405 First Bill: \$ 0.00 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 Billed To **Billing Date** UNITIL ENERGY SYSTEMS, INC. - Abated/Paid: \$ 0.00 05/24/2023 6 LIBERTY LANE WEST **Payment Due Date** - Vet. Credits: \$ 0.00 HAMPTON, NH 03842 07/03/2023 Amount Due: \$ 0.00 Amount Enclosed: Please return top copy with your payment. 2023 KINGSTON PROPERTY TAX - BILL 1 OF 2 **Tax Collector Office Hours** Town of Kingston UNITIL ENERGY SYSTEMS, INC. townclerk@kingstonnh.org Мар Lot Sub Pg-Line M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 0424-05 000R11 000022 000000 603-642-3112 #2 Tax Collector: Tammy L. Bakie **Property Location** Acres TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! 1.200 MILL RD For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 **Summary Of Taxes** Assessments Invoice Tax Rates First Bill: County: \$ 0.45 Taxable Land: 0 2023P01042405 \$ 0.00 School: \$ 7.88 **Billing Date** Buildings: 0 Town: \$ 2.32 - Abated/Paid: \$ 0.00 Total: 0 05/24/2023 Payment Due Date - Vet. Credits: \$ 0.00 07/03/2023 Interest Rate Amount Due: \$ 0.00 8% APR After 07/03/2023 Net Value: **Total Tax Rate:** \$ 10.65 1st Bill Rate=1/2 Last Year's Final Rate Keep this copy for your records 2023 KINGSTON PROPERTY TAX - BILL 1 OF 2 **Billed To** UNITIL ENERGY SYSTEMS, INC. UNITIL ENERGY SYSTEMS, INC. **6 LIBERTY LANE WEST** Pg-Line HAMPTON, NH 03842 Sub Map Lot 000R11 000022 000000 0424-05 Acres **Property Location** TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! MILL RD 1.200 For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3 **Summary Of Taxes** Invoice Tax Rates Assessments \$ 0.45 County: Taxable Land: 0 2023P01042405 First Bill: \$ 0.00 School: \$ 7.88 **Billing Date** Buildings: 0 Town: \$ 2.32 Total: 0 05/24/2023 - Abated/Paid: \$ 0.00 **Payment Due Date** - Vet. Credits: \$ 0.00 07/03/2023 Interest Rate **Amount Due:** \$ 0.00 8% APR After 07/03/2023 Total Tax Rate: Net Value: \$ 10.65 0

8 ² of 165	Schedule TY TAX P ልዟት ሳ 2 62	2023 KINGSTON PROPERT		Remit To			
01 100		UNITIL ENERGY S					
Net Value	Sub	Map Lot		Town of Kingstor			
\$	000000	000R29 000015		PO Box 657			
Acres	00000	Property Location	0657	163 Main Street Kingston, NH 03848-			
0.79							
	Cummon of T	4 DEPOT RD	07/02/2022	00/ 4777 (7)			
Taxes	Summary of T	Invoice		8% APR Charged Afte			
\$ 0.0	First Bill:	2023P01042406		ment questions, please contact the asses			
		Billing Date		Billed To			
\$ 0.00	- Abated/Paid:	05/24/2023	TEMS, INC.	UNITIL ENERGY SYS			
\$ 0.0	- Vet. Credits:	Payment Due Date		6 LIBERTY LANI			
\$ 0.0	,	07/03/2023	03842	HAMPTON, NH			
n							
)	\$ 0.00	Amount Due:					
		Amount Enclosed:					
				opy with your payment.			
)F 2	RTY TAX – BILL 1 OF	2023 KINGSTON PROPER	ce Hours	Tax Collector Off			
	Y SYSTEMS, INC.	UNITIL ENERGY	ston	Town of King			
Pg-Line	Sub	Map Lot	_	townclerk@kings			
0424-06	000000	000R29 000015		M 8 AM-7 PM, T-W-TH 8 AM- 603-642-311			
Acres		Property Location		Tax Collector: Tamı			
0.79		64 DEPOT RD		COLLECTOR'S OFFICE WILL BE CI			
f Taxes	Summary Of T	Invoice	Assessments	sment questions, please contact the ass Tax Rates			
\$ 0.0	First Bill:	2023P01042406	Taxable Land:	County: \$ 0.45			
Ψ 0.0	- 1100 2111	Billing Date	Buildings:	School: \$ 7.88			
\$ 0.0	- Abated/Paid:	05/24/2023	Total:	Town: \$ 2.32			
\$ 0.0	- Vet. Credits:	Payment Due Date	Total.				
Ψ 0.0	ved Greditor	07/03/2023					
		Interest Rate					
\$ 0.0	Amount Due:						
		8% APR After 07/03/2023					
		1		1.1			
			Net Value:	ax Rate: \$ 10.65 +			
]	Net Value:				
)F 2	RTY TAX – BILL 1 OF	2023 KINGSTON PROPEI	II Rate=1/2 Last Year's Final Rate				
	RTY TAX – BILL 1 OF Y SYSTEMS, INC.		II Rate=1/2 Last Year's Final Rate TEMS, INC.	your records. + 1 st B Billed To UNITIL ENERGY SYS			
		UNITIL ENERGY	II Rate=1/2 Last Year's Final Rate TEMS, INC.	your records. + 1 st B Billed T UNITIL ENERGY SYS 6 LIBERTY LAN			
	Y SYSTEMS, INC.	UNITIL ENERGY Map Lot	II Rate=1/2 Last Year's Final Rate TEMS, INC.	your records. + 1 st B Billed To UNITIL ENERGY SYS			
Pg-Line	Y SYSTEMS, INC.	UNITIL ENERGY	II Rate=1/2 Last Year's Final Rate TEMS, INC. WEST 03842	Billed TO UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH			
Pg-Line 0424-06 Acres	Y SYSTEMS, INC.	UNITIL ENERGY Map Lot 000R29 000015	II Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DSING AT 4PM ON JULY 3RD!	Billed TO UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH			
Pg-Line 0424-06 Acres 0.79	Y SYSTEMS, INC.	UNITIL ENERGY Map Lot 000R29 000015 Property Location	II Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DSING AT 4PM ON JULY 3RD!	Billed TO UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH			
Pg-Line 0424-06 Acres 0.79	Y SYSTEMS, INC. Sub 000000	UNITIL ENERGY	II Rate=1/2 Last Year's Final Rate TEMS, INC. EWEST 03842 DSING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3	Billed TO UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT QUESTIONS, please contact the asset			
Pg-Line 0424-06 Acres 0.79	Sub 0000000 Summary Of	UNITIL ENERGY Map Lot 000R29 000015 Property Location 64 DEPOT RD Invoice	II Rate=1/2 Last Year's Final Rate TEMS, INC. EWEST 03842 DSING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3 Assessments	Billed To UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT questions, please contact the asset Tax Rates County: \$ 0.45 School: \$ 7.88			
Pg-Line 0424-06 Acres 0.79 0f Taxes \$ 0.0	Sub 0000000 Summary Of	UNITIL ENERGY Map Lot 000R29 000015 Property Location 64 DEPOT RD Invoice 2023P01042406	II Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DSING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3 Assessments Taxable Land:	Billed To UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT questions, please contact the asset Tax Rates County: \$ 0.45			
Pg-Line 0424-06 Acres 0.79 9f Taxes \$ 0.0	Sub 000000 Summary Of First Bill:	Wap Lot 000R29 000015 Property Location 64 DEPOT RD Invoice 2023P01042406 Billing Date	Il Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DISING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Billed To UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT questions, please contact the asset Tax Rates County: \$ 0.45 School: \$ 7.88			
Pg-Line 0424-06 Acres 0.79 9f Taxes \$ 0.0	Y SYSTEMS, INC. Sub 0000000 Summary Of Tirst Bill: - Abated/Paid:	Wap Lot 000R29 000015 Property Location 64 DEPOT RD Invoice 2023P01042406 Billing Date 05/24/2023 Payment Due Date	Il Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DISING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Billed To UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT questions, please contact the asset Tax Rates County: \$ 0.45 School: \$ 7.88			
Pg-Line 0424-06 Acres 0.79 9f Taxes \$ 0.0	Y SYSTEMS, INC. Sub 0000000 Summary Of Tirst Bill: - Abated/Paid:	UNITIL ENERGY Map Lot 000R29 000015 Property Location 64 DEPOT RD Invoice 2023P01042406 Billing Date 05/24/2023	Il Rate=1/2 Last Year's Final Rate TEMS, INC. E WEST 03842 DISING AT 4PM ON JULY 3RD! ssing office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Billed To UNITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH COLLECTOR'S OFFICE WILL BE CLUMENT questions, please contact the asset Tax Rates County: \$ 0.45 School: \$ 7.88			

Net Value:

0

Total Tax Rate:

\$ 10.65

		Remit To		2023 KINGSTON PROPERTY TAX Page 1272 of 165				
					UNITIL ENERG	Y SYSTEMS, INC.		
		Town of Kingston		Map	Lot	Sub	Net Value	
		PO Box 657 163 Main Street		0000R8	000029	000000	\$0	
	Kin	gston, NH 03848-0	657		Property Location		Acres	
				ROBIN LN			1.090	
	8% A	PR Charged After	07/03/2023		ivoice	Summary of		
TAX C			SING AT 4PM ON JULY 3RD!			1		
For assess	sment questions, ple	ease contact the assess	ing office at (603) 642-3342 Ext 3	2023P	01042403	First Bill:	\$ 0.00	
		Billed To		Billi	ing Date			
	UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST		05/2	24/2023	- Abated/Paid:	\$ 0.00		
		HAMPTON, NH	03842	Paymer	at Due Date	- Vet. Credits:	\$ 0.00	
				07/0	03/2023			
					Amount Due:	\$ 0.00	*	
					Amount Enclosed:			
se return top c	copy with your pays	ment.						
		Tax Collector Offi	ce Hours		2023 KINGSTON PRO	PERTY TAX - BILL 1 O	F 2	
		Town of King	ston		UNITIL ENER	GY SYSTEMS, INC.		
		townclerk@kingsto	-	Мар	Lot	Sub	Pg-Line	
	M 8 AM-7 PM	1, T-W-TH 8 AM-4 603-642-3112	PM FRI 8 AM-12 PM	0000R8	000029	000000	0424-03	
	Ti	ax Collector: Tamm		000011	Property Locati		Acres	
TAX	COLLECTOR'S O	FFICE WILL BE CL	OSING AT 4PM ON JULY 3RD!	ROBIN LN	11000103 20020		1.090	
For asses		lease contact the asse	ssing office at (603) 642-3342 Ext 3	ROBIN EN	Invoice	Summary Of		
	Tax Rates	0.0.45	Assessments	202				
	County: School:	\$ 0.45 \$ 7.88	Taxable Land:		3P01042403	First Bill:	\$ 0.00	
	Town:	\$ 2.32	Buildings:		illing Date	1		
			Total:		5/24/2023	- Abated/Paid:	\$ 0.00	
					ent Due Date	- Vet. Credits:	\$ 0.00	
					7/03/2023			
					terest Rate	Amount Due:	\$ 0.00	
				8% APR	After 07/03/2023			
		+ 1						
	r your records.	\$ 10.65	Net Value:	0				
p tims copy for	n your records.		reac-1/2 Last real 5 Titul Mate					
		Billed To			2023 KINGSTON PRO	PERTY TAX - BILL 1 0	F 2	
		IL ENERGY SYS LIBERTY LANE			UNITIL ENER	GY SYSTEMS, INC.		
		HAMPTON, NH		Мар	Lot	Sub	Pg-Line	
				0000R8	000029	000000	0424-03	
m	COLL FORCENS OF	FERGE WILL DE CLO	SING AT 4PM ON JULY 3RD!		Property Locati	on	Acres	
			sing office at (603) 642-3342 Ext 3	ROBIN LN			1.090	
	Tax Rates		Assessments		Invoice	Summary Of	Taxes	
	County:	\$ 0.45	Taxable Land:	0 202	3P01042403	First Bill:	\$ 0.00	
	School:	\$ 7.88 \$ 2.32	Buildings:	0 B	illing Date			
	Town:	\$ 2.32	Total:	0 0	5/24/2023	- Abated/Paid:	\$ 0.00	
				Рауп	ent Due Date	- Vet. Credits:	\$ 0.00	
					7/03/2023	•		
				0				
				0	7/03/2023	Amount Due:	\$ 0.00	

Docket No. DE 24-XXX

Schedule DTN-2 2023 KINGSTON PROPERTY TAX Page 1282 of 165 Remit To UNITIL ENERGY SYSTEMS, INC. Town of Kingston Map Net Value Lot Sub PO Box 657 000R29 000015 000000 163 Main Street \$ 133,000 Kingston, NH 03848-0657 Property Location Acres 64 DEPOT RD 0.790 8% APR Charged After 12/18/2023 Invoice Summary of Taxes PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL 2023P02042703 Total Tax: \$ 1,937.81 TO BE STAMPED FOR A RECEIPT Billed To Billing Date - 1st Bill: \$ 0.00 UNITIL ENERGY SYSTEMS, INC. - Abated/Paid: 11/16/2023 \$ 0.00 **6 LIBERTY LANE WEST** Payment Due Date - Vet. Credits: \$ 0.00 HAMPTON, NH 03842 12/18/2023 Amount Due: \$ 1,937.81 Amount Enclosed: Please return top copy with your payment. Tax Collector Office Hours 2023 KINGSTON PROPERTY TAX - BILL 2 OF 2 Town of Kingston UNITIL ENERGY SYSTEMS, INC. townclerk@kingstonnh.org Map Lot Pg-Line Sub M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 000R29 000015 000000 0427-03 603-642-3112 #2 Tax Collector: Tammy L. Bakie Property Location Acres PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL 64 DEPOT RD 0.790 TO BE STAMPED FOR A RECEIPT Tax Rates Assessments Invoice Summary Of Taxes County: \$ 0.61 Taxable Land: 2023P02042703 Total Tax: 133,000 \$ 1,937.81 School: \$ 10.34 Buildings **Billing Date** - 1st Bill: 0 \$ 0.00 Town: \$ 3.62 Total: 133,000 11/16/2023 - Abated/Paid: \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 12/18/2023 Interest Rate Amount Due: \$ 1,937.81 8% APR After 12/18/2023 Total Tax Rate: Net Value: \$ 14.57 133,000 *Discounted Amount Due If Paid By 12/18/2023: \$ 1,908.74 Keep this copy for your records Billed To 2023 KINGSTON PROPERTY TAX - BILL 2 OF 2 UNITIL ENERGY SYSTEMS, INC. UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842 Map Lot Sub Pg-Line 000R29 000015 000000 0427-03 Property Location Acres PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL 64 DEPOT RD TO BE STAMPED FOR A RECEIPT 0.790 Tax Rates Assessments Invoice **Summary Of Taxes** County: \$ 0.61 Taxable Land: 2023P02042703 Total Tax: 133,000 \$ 1,937.81 School: \$ 10.34 Buildings: Billing Date - 1st Bill: 0 \$ 0.00 Town: \$ 3.62 Total: 133,000 11/16/2023 - Abated/Paid: \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 12/18/2023 Interest Rate

8% APR After 12/18/2023

Net Value:

133,000

Total Tax Rate:

\$ 14.57

Amount Due:

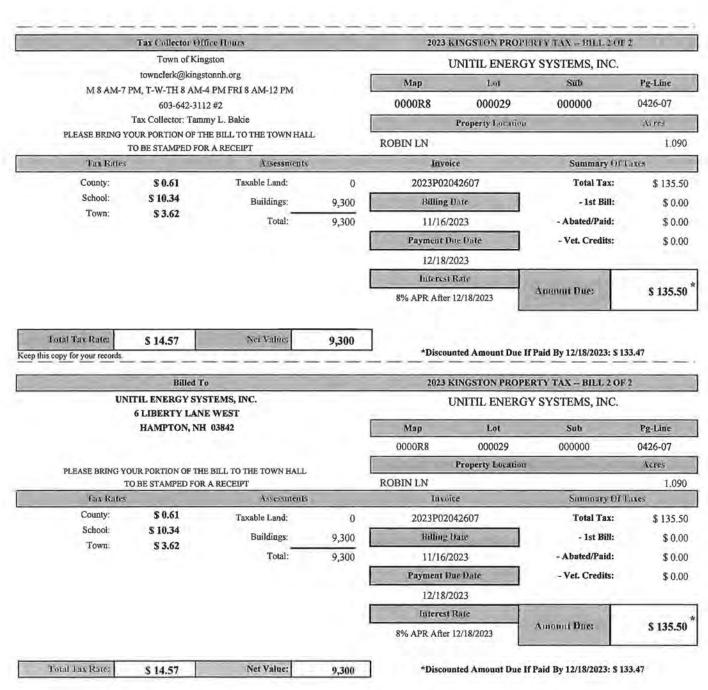
\$ 1,937.81

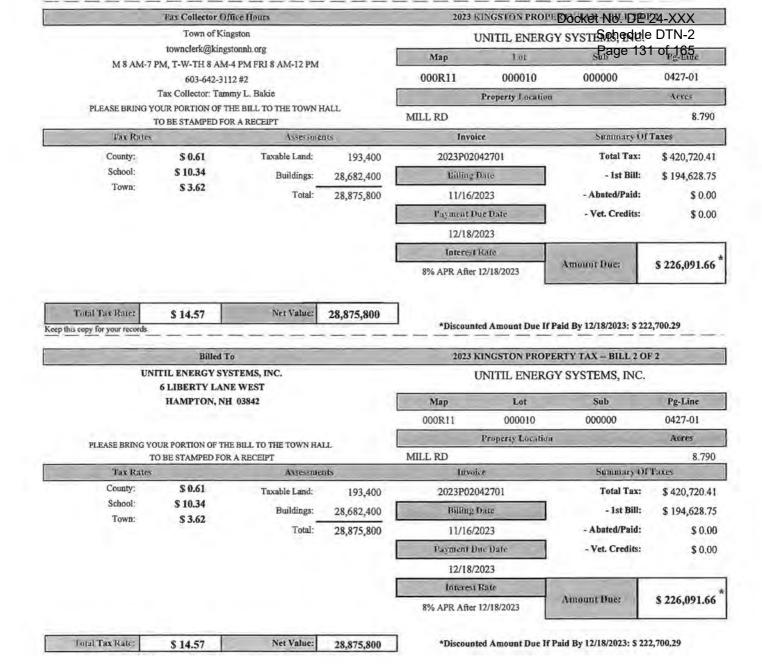
Docket No. DE 24-XXX

Schedule DTN-2

2023 KINGSTON PROPERTY TAX PAUL 1252 of 165 Remit To UNITIL ENERGY SYSTEMS, INC. Town of Kingston Net Value Map Lot Sub PO Box 657 000022 000000 163 Main Street 000R11 \$ 141,200 Kingston, NH 03848-0657 Property Location Acres 1.200 MILL RD Invoice Summary of Taxes 8% APR Charged After 12/18/2023 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL 2023P02042702 Total Tax: \$ 2,057.28 TO BE STAMPED FOR A RECEIPT - 1st Bill: Billed To **Billing Date** \$ 0.00 UNITIL ENERGY SYSTEMS, INC. - Abated/Paid: \$ 0.00 11/16/2023 **6 LIBERTY LANE WEST** Payment Due Date - Vet. Credits: \$ 0.00 HAMPTON, NH 03842 12/18/2023 Amount Due: \$ 2,057.28 Amount Enclosed: Please return top copy with your payment 2023 KINGSTON PROPERTY TAX - BILL 2 OF 2 Tax Collector Office Hours Town of Kingston UNITIL ENERGY SYSTEMS, INC. townclerk@kingstonnh.org Map Lot Sub Pg-Line M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 000R11 000022 000000 0427-02 603-642-3112 #2 Tax Collector: Tammy L. Bakie Property Location Acres PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL MILL RD 1.200 TO BE STAMPED FOR A RECEIPT Assessments Invoice Summary Of Taxes Tax Rates Taxable Land: 2023P02042702 County: \$ 0.61 141,200 Total Tax: \$ 2,057.28 School: \$ 10.34 Buildings Billing Date - 1st Bill: 0 \$ 0.00 Town: \$ 3.62 - Abated/Paid: Total: 141,200 11/16/2023 \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 12/18/2023 Interest Rate Amount Due: \$ 2,057.28 8% APR After 12/18/2023 Total Tax Rate: Net Value: 141,200 \$ 14.57 *Discounted Amount Due If Paid By 12/18/2023: \$ 2,026.42 Keep this copy for your records. 2023 KINGSTON PROPERTY TAX - BILL 2 OF 2 Billed To UNITIL ENERGY SYSTEMS, INC. UNITIL ENERGY SYSTEMS, INC. **6 LIBERTY LANE WEST** HAMPTON, NH 03842 Мар Lot Sub Pg-Line 000R11 0427-02 000022 000000 Property Location Acres PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL MILL RD 1,200 TO BE STAMPED FOR A RECEIPT Tax Rates Assessments Invoice Summary Of Taxes County: \$ 0.61 Taxable Land: 141,200 2023P02042702 Total Tax: \$ 2,057.28 School: \$ 10.34 Buildings Billing Date - 1st Bill: 0 \$ 0.00 Town: \$ 3.62 Total: 141,200 11/16/2023 - Abated/Paid: \$ 0.00 Payment Due Date - Vet. Credits: \$ 0.00 12/18/2023 Interest Rate Amount Due: \$ 2,057.28 8% APR After 12/18/2023

*Discounted Amount Due If Paid By 12/18/2023: S 2,026.42





Docket No. DE 24-XXX Schedule DTN-2 Page 132 of 165

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 Description		Property Owner				
Sub: 000000 L Acres: 0.000	Lot: 000002 OWER TRANSMISSION I	Map: 000070 Location: Po	Owner: UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING				
	Summary Of Taxes		ts	Assessmen		Tax Rates	
\$ 6,418.00	First Bill:		0	Taxable Land:	\$ 1.07	County:	
			740,300	Buildings:	\$ 5.53	School:	
\$ 0.00	- Abated/Paid:		740.300	Total:	\$ 2.07	Town:	
\$ 0.00	- Veteran Credits:		740,300	i otai:			
e (410 00	D 07/05/2022	A 470					
\$ 6,418.00	ue By 07/05/2023: [Amount Di					

Total Tax Rate: \$ 8.67 * Net Value: 740,3

Mailed To:

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

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

Owner: UNITIL ENERGY SYSTEMS INC.

ATTN: PLANT ACCOUNTING

Location: POWER TRANSMISSION L

Map: 000070 **Lot:** 000002 **Invoice:** 2023P01036804

Sub: 000000

Remit To:

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307 Temp - Return Service Requested Amount Due By 07/05/2023:

\$ 6,418.00

PAY ONLINE AT: loudon.nhtaxkiosk.com

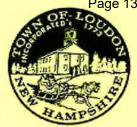
REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

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

Docket No. DE 24-XXX Schedule DTN-2 Page 133 of 165

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			Property Description		
Owner: UNITIL E	ENERGY SYS			Map: 000070 Location: Po	Lot: 000002 OWER TRANSMISSION	Sub: 000000 L Acres : 0.000	
Tax Rate	es	Assessme	nts	Summary Of Taxes			
County: School: Town:	\$ 2.36 \$ 11.14 \$ 5.77	Taxable Land: Buildings: Total:	583,500 583,500		Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 11,244.00 \$ 6,418.00 \$ 0.00 \$ 0.00	
				Amount D	ue By 12/29/2023: [\$ 4,826.00	
Total Tax Rate:	\$ 19.27	Net Value:	583,500				

Mailed To:

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

2023 LOUDON PROPERTY TAX -- BILL 2 OF 2

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 Invoice: 2023P02036801

Sub: 000000

Remit To:

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307 Temp - Return Service Requested Amount Due By 12/29/2023:

\$4,826.00

PAY ONLINE AT: loudon.nhtaxkiosk.com

REMITTED AMOUNT:

RETURN THIS PORTION WITH PAYMENT

Docket No. DE 24-XXX

Remit To			ERTY Schedule D	
	U	NITIL ENERGY	systems, 134co	f 165
TOWN OF NEWTON NH TAX COLLECTOR	Map	Lot	Sub	Net Value
2 TOWN HALL ROAD	000099	000001	000001	\$ 7,322,300
NEWTON, NH 03858		Property Location		Acres
	DISTRIBUTION	N PLANT		0.000
8% APR Charged After 07/05/2023	Inve	oice	Summary of	Taxes
PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON QUESTIONS? CALL 603-382-4405 EXT 18	2023P01	1028003	First Bill:	\$ 77,836.00
Billed To	Billing	g Date		
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST	05/19	/2023	- Abated/Paid:	\$ 0.00
HAMPTON, NH 03842-1720	Payment	Due Date	- Vet. Credits:	\$ 0.00
	07/05	5/2023		
		Amount Due:	\$ 77,830	5.00
	Aı	mount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

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

2023 NEWTON NH PROPERTY TAX - BILL 1 OF 2

UNITIL ENERGY SYSTEMS, INC.

 Map
 Lot
 Sub
 Pg-Line

 000099
 000001
 000001
 0280-03

 Property Location
 Acres

 DISTRIBUTION PLANT
 0.000

June 1	Tax Rates		Assessmen	nts	Invoice	Summary Of	Taxes
	County:	\$ 0.45	Taxable Land:	0	2023P01028003	First Bill:	\$ 77,836.00
	School:	\$ 8.31	Buildings:	7,322,300	Billing Date		
	Town:	\$ 1.87	Total:	7,322,300	05/19/2023	- Abated/Paid:	\$ 0.00
					Payment Due Date	- Vet. Credits:	\$ 0.00
				-	07/05/2023		
					Interest Rate	Amount Due	\$ 77 836 00
				_		a mount line	N / / X 3/0 III

Interest Rate 8% APR After 07/05/2023	Amount Due:	\$ 77,836.00
0/0/H TC/MEN 0//05/2025		

Total Tax Rate: \$ 10.63 + Net Value: 7,322,300

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 O	wner			Property Description	
Owner: UNITIL F		EMS, INC.	ents	Map: 000099 Location	Lot: 000001 a: DISTRIBUTION PLANT Summary Of Taxes	Sub: 000001 Acres : 0.000
County: School: Town:	\$ 0.83 \$ 18.25 \$ 3.63	Taxable Land: Buildings: Total:	7,580,900 7,580,900	Amount	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: Due By 01/04/2024:	\$ 172,162.00 \$ 77,836.00 \$ 0.00 \$ 0.00
Total Tax Rate:	\$ 22.71	Net Value:	7,580,900			

Mailed To:

UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST HAMPTON, NH 03842-1720

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

Remit To:

TOWN OF NEWTON NH TAX COLLECTOR 2 TOWN HALL ROAD NEWTON, NH 03858

REMITTED AMOUNT:

00227

Docket No. DE 24-XXX

Remit To	2023 NORT	TH HAMPTON PRO	PERTSchedulen	OT NOOF 2
	Ţ	INITIL ENERGY	SYSTEMS INC	of 165
Town of North Hampton	Map	Lot	Sub	Net Value
Town Clerk/Tax Collector 237 Atlantic Avenue	000999	000004	000000	\$ 72,800
North Hampton, NH 03862	11.	Property Location		Acres
Temp - Return Service Requested	UTILITY-ELEC	CT		0.000
8% APR Charged After 07/06/2023	Inve	oice	Summary of	Taxes
	2023P01	036003	First Bill:	\$ 574.00
Billed To	Billing Date 05/22/2023			
UNITIL ENERGY SYSTEMS INC			- Abated/Paid:	\$ 0.00
SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE	Payment	Due Date	- Vet. Credits:	\$ 0.00
HAMPTON, NH 03842	07/06	/2023		
	8000	Amount Due:	\$ 574.	00
	Aı	nount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours

2023 NORTH HAMPTON PROPERTY TAX -- BILL 1 OF 2

Town of North Hampton

Mon $8:30\mathrm{am}$ - $6:00\mathrm{pm},$ Tues,Wed&Thurs 8:30--3:00

Fri 8:30-12:00 (603) 964-6029

Tax Collector: Susan M. Buchanan

UNITIL ENERGY SYSTEMS INC

Мар	Lot	Sub	Pg-Line
000999	000004	000000	0360-03
	Property Location	7 12 110	Acres

UTILITY-ELECT

0.000

VIII SA	Tax Rates		Assessmen	ts	Invoice	Summary Of	laxes
li-	County:	\$ 0.47	Taxable Land:	0	2023P01036003	First Bill:	\$ 574.00
	Schools +	6 1 40	5 Million	, 2,,,0,,	allagðak.		
	Town:	\$ 2.92	Total:	72,800	05/22/2023	- Abated/Paid:	\$ 0.00
					Payment Due Date	- Vet. Credits:	\$ 0.00
					07/06/2023		
					Interest Rate		o == 4 00
					8% APR After 07/06/2023	Amount Due:	\$ 574.00

\$ 7.00	Total Tax Rate:	\$ 7.88 +	Net Value:	72,800
---------	-----------------	-----------	------------	--------

Docket No. DF 24-XXX
2023 NORTH HAMPTON PROPERTY TAX TAX TO THE TO THE TOTAL PROPERTY OF 2 Remit To UNITIL ENERGY SYSTPAMS 1870 of 165 Town of North Hampton **Net Value** Lot Sub Map Town Clerk/Tax Collector 000000 \$ 113,100 000999 000004 237 Atlantic Avenue Acres North Hampton, NH 03862 **Property Location** Temp - Return Service Requested 0.000 UTILITY-ELECT **Summary of Taxes** Invoice 8% APR Charged After 01/11/2024 **Total Tax:** \$1,258.00 2023P02036004 - 1st Bill: \$ 574.00 **Billing Date** Billed To UNITIL ENERGY SYSTEMS INC - Abated/Paid: \$ 0.00 11/30/2023 SEACOAST DISTRIBUTION OP CENTE **Payment Due Date** - Vet. Credits: \$ 0.00 **6 LIBERTY LANE** 01/11/2024 HAMPTON, NH 03842 \$ 684.00 **Amount Due: Amount Enclosed:**

Please return top copy with your payment.

Tax Collector Office Hours

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

Мар	Lot	Sub	Pg-Line
000999	000004	000000	0360-04
11	Property Location		Acres

2023 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2

UTILITY-ELECT

0.000

\$ 1,258.00

\$ 574.00

\$ 0.00

\$ 0.00

Tax Rates		Assessmen	ts	Invoice	Summary Of	Taxes
County:	\$ 0.67	Taxable Land:	0	2023P02036004	Total Tax:	\$ 1,
School:	\$ 6.31	Buildings:	113,100	Billing Date	- 1st Bill:	\$
Town:	\$ 4.14	Total:	113,100	11/30/2023	- Abated/Paid:	
				Payment Due Date	- Vet. Credits:	

01/11/2024

Interest Rate

8% APR After 01/11/2024

Amount Due: \$ 684.00

 Interest Rate	4 D	0.604.00
8% APR After 01/11/2024	Amount Due:	\$ 684.00

Total Tax Rate: \$ 11.12 Net Value: 113,100

Keep this copy for your records.



FIRST BILL

TOWN OF PEMBROKE, NH

TAX COLLECTOR 311 Pembroke St

PEMBROKE, NH 03275

Docket No. DE 24-XXX

Monday et liday 8:00am to 4:30pm PPPONE 6636485-4747 FAX: (603) 485-3967

PROPERTY TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE				
2023 126822		126822 5/25/2023 8 %)23 126822 5/25/2023 8 %		7/6/2023
MAP/PARCEL		AREA						
999-1		CONCORD ELECTRIC CO						

999-1		CON	CORD ELECTR	IC CO	0.00
	OWNE	R OF RECORD	TAX CALCULATION		
DANIEL 6 LIBE		C/UNITIL ENERGY S CONTROLLER C-1704	YSTEMS 2399	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax	338,000 0 338,000 426.00 2,660.00
County School Ed Tax Municipal	\$1,000 1.26 7.87 0.00 2.68	ASSESSED V Building Value Land Value Exemptions Current Use	338,000 0 0	Education Tax Municipal Tax Total Tax	0.00 906.00 3,992.00 0.00 0.00
TOTAL	11.81	NET VALUE	338,000	PAY THIS AMOUNT	3,992.00

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

DETACH HERE

David M. Jodoin Town Administrator/Tax Collector TOWN OF PEMBROKE, NH PROPERTY TAX BILL

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF 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

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CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704



SECOND BILL

TOWN OF PEMBROKE, NH TAX COLLECTOR 311 Pembroke St

PEMBROKE, NH 03275

PROPERTY TAX BILL

Docket No. DE 24-XXX Schedule DTN-2

McPalare - 1R9dafv1894m to 4:30pm

Interior at 100 mail interior in 1-1-1-1	,,,,
PHONE: (603) 485-4747	
FAX: (603) 485-3967	

TAX YEAR	BILL	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	13	31910	10/31/2023	8 %	12/15/2023
MAP/PARCEL	All the		LOCATION OF PRO	PERTY	AREA
999-1			CONCORD ELECTR	IC CO	0.00
	OWNER	R OF RECORD		TAX CALCULA	TION
DANIEL 6 LIBER		/UNITIL ENER CONTROLLER -1704	RGY SYSTEMS	Gross Valuation Exemptions Net Taxable Valuation County Tax Local School Tax	957.00 6,754.00
TAX RATES /	\$1,000	ASSESS	ED VALUATION	Education Tax	0.00 2,303.00
County School Ed Tax Municipal	2.49 17.57 0.00 5.99	Building Value Land Value Exemptions Current Use	384,400	Municipal Tax Total Tax Credits Payments	10,014.00 0.00 3,992.00
TOTAL	26.05	NET VALUE	384,400	PAY THIS AMOUNT \$	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 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

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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 TAXCOLLECTOR OF LAISTOW.COM PRIGONE 6605-365-8611

M/T/W 9am-4pm First Bill

TAX YEAR	BII	L NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	007	889-003260	5/15/2023	8.00% if Paid after	r 7/3/2023
MAP/PARCEL			LOCATION O	F PROPERTY	AREA
27-042-000-0	000		3 JO <i>i</i>	ANNE DR	0.47
OWNER OF RECORD				TAX CALCULA	ATION
SEACOAS 6 LIBER	T DIS	Y SYSTEMS, INC TRIBUTION OPER W 3842-1704	C RATIO	1/2 Tax at 2022 T Municipal Local Edu State Edu County	371.00 854.00 0.00 52.00
TAX CALCULATIO	N	ASSESSED	VALUATION	Total Tax	1,277.00
2022 Tax Rate			1190-51111150	Estimated Tax Amount	1,277.00
Local Edu 1	5.18 1.91 0.71	Land Building	141,000 2,300	Net Due This Bill	1,277.00
TOTAL 1	7.80	NET VALUE	143,300		
INFO	RMATIC	N TO TAXPAYERS	3	PAYMENT PO	LICIES
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.			POST-DATED CHECKS CANNOT BE RETURNED. A \$25 FEE, PLUS ALL ADD'TL DELIN-COLLECTION COSTS WILL BE ASSERETURNED CHECK.	QUENCY PENALTIES AND	
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.			TAX BILL is not considered PAID until CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT OW PROPERTY, PLEASE FORWARD TO TAX COLLECTOR IS NOT RESPONS THE WRONG BILL	/NER OF THIS THE NEW OWNER. THE	
Real estate tax payments rec the indicated property, unles	ceived by	mail will be applied to the therwise or accompanied	e oldest tax bill first, for d by the remittance stub.	PLEASE MAKE CHECK PAYABLE TO	D: 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



 $\prod_{i=1}^{n} \frac{1}{n!} \prod_{i=1}^{n} \frac{1}{n!} \prod_{i=1}$

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

PAXEO NECTOR DE LA SCHOOL DE LA

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE			
2023	000736-003611	5/15/2023	8.00% if Paid af	ter 7/3/2023			
MAP/PARCEL		LOCATION OF	PROPERTY	AREA			
41-006-001-0	000	0 MAIN S	ST (OFF)				
	OWNER OF RECORD	TAX CALC	CULATION				
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842			1/2 Tax at 20 Municipal Local Edu State Edu County	022 Tax Rate 6.00 14.00 0.00 1.00			
TAX CALCULATION	ASSESSED	VALUATION	Total Tax	21.00			
2022 Tax Rate	Land	2,300	Estimated Tax Amo	unt 21.00			
Local Edu 1	0.71		Net Due This Bill	21.00			
TOTAL 1	7.80 NET VALUE	2,300					
	RMATION TO TAXPAYER		PAYMENT POLICIES				
is April 1-March 31.	e billed semi-annually. The Proper		POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL E RETURNED.				
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.			A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AN COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.				
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.			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				
	ceived by mail will be applied to the state of the second	he oldest tax bill first, for ed by the remittance stub.					

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



3055

UNITIL ENERGY SYSTEMS, INC 57 SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LANE HAMPTON NH 03842

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

PASSES NO PER PROPERTY AND SCHOOL DTN-2
PER PROPERTY SON TO SENSE SON

First Bill

TAX YEAR	BI	LL NUMBER	BILLING DATE		INTEREST RATE	D	UE DATE
2023	000	736-003282	5/15/2023	3 8	3.00% if Paid aft	er	7/3/2023
MAP/PARCE	EL		LOCATION O	FPR	DPERTY		AREA
44-075-0	00-000		183 PL	AISTOW RD			1.2
	OWNE	R OF RECORD			TAX CALCU	JLATION	
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842 Sta			1/2 Tax at 202 nicipal cal Edu ate Edu unty	22 Tax Rat	540.00 1,242.00 0.00 75.00		
TAX CALCUL	ATION	ASSESSED	VALUATION	То	tal Tax		1,857.00
2022 Tax F	W.7.4.)***			Es	timated Tax Amou	nt	1,857.00
Municipal Local Edu County	5.18 11.91 0.71	Land Building	205,600 2,800	Ne	t Due This Bill		1,857.00
TOTAL	17.80	NET VALUE	208,400				
		ON TO TAXPAYER		PAYMENT POLICIES			
is April 1-March 31.		mi-annually. The Propert		POST-DATED CHECKS CANNOT BE ACCEPTED AND WIL RETURNED.			TED AND WILL BE
The Taxpayer may, by March 1st following the date of notice of tax and not afterward Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.			of tax and not afterwards it or Deferral.	A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.		PENALTIES AND OR ANY	
If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VET OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTH you may be eligible for a tax exemption, credit, abatement or details, application information and deadlines contact the As at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by mail will be applied to the othe indicated property, unless noted otherwise or accompanied by			or deterral. For Assessing Department	CI IF PI T/	AX BILL is not considered PAID OF LEARED BY THE BANK YOU ARE NOT THE PRESENT ROPERTY, PLEASE FORWARD AX COLLECTOR IS NOT RESPO HE WRONG BILL LEASE MAKE CHECK PAYABL	OWNER OF TO THE NE ONSIBLE FO	THIS W OWNER. THE R PAYMENT ON

↑DETACH HERE ↑	TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL	↑DETACH HERE ↑
TUETACHTIERET	O ENGUNE PROPER CHEDIT, I LEAGE HE TOTH ENTINE BOTTOM C. S. S.	

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



3055

UNITIL ENERGY SYSTEMS, INC 57 SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LANE HAMPTON NH 03842

Net Due This Bill

1,857.00



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

PACCOLLECTOR TO PLAISTOW.COM Schedule DTN-2 PHONE 1803/363-8611 M/T/W 9am-4pm

First Bill

TAX YEAR	BII	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	000	736-000781	5/15/2023	8.00% if Paid after	7/3/2023	
MAP/PARCEL			LOCATION OF	PROPERTY	AREA	
42-024-000	-000		24 WI	TCH LN	3.99	
12 021 031		R OF RECORD		TAX CALCULA	TION	
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704				1/2 Tax at 2022 Tax Rate Municipal 43,62 Local Edu 100,38 State Edu County 6,06		
TAX CALCULAT	ION	ASSESSED	VALUATION	Total Tax	150,073.00	
2022 Tax Rate Municipal Local Edu County		Land Building	307,300 16,535,800 16,843,100	Estimated Tax Amount Net Due This Bill	150,073.00 150,073.00	
INF	ORMATIO	ON TO TAXPAYER	RS	PAYMENT POLICIES		
All property owners shall is April 1-March 31. The Taxpayer may, by Ma Apply in writing to the Boa	be billed ser	mi-annually. The Proper	ty Tax Assessment year	RETURNED.		
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.				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 OF THE WRONG BILL PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTORM.		

↑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

LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
24 WITCH LN	2023	000736-000781	7/3/2023
		Econion of the Econ	ECCATION OF THOP ENTY

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



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

Docket No. DE 24-XXX TAXCOLUME TAXCOLUMENT TAXCOLUM Page 144 of 165 PHONE 603-382-8611 M/T/W 9am-4pm

Second Bill

TAX YEAR	BI	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000	736-003282	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCE	L		LOCATION O	F PROPERTY	AREA
44-075-000-000 183 I				AISTOW RD	1.2
	OWNE	R OF RECORD		TAX CALCULA	TION
SEAC 6 LI	CIL ENERG COAST DIS BERTY LA PTON NH 0	Y SYSTEMS, INC TRIBUTION OPE NE 3842	C RATIO	Municipal Local Edu State Edu County	1,121.00 3,061.00 0.00 160.00
TAX CALCUL	ATION	ASSESSED	VALUATION	Total Tax	4,342.00
Municipal Local Edu	5.38 14.69	Land Building	205,600	Actual Tax Amount Less Previous Bill	4,342.00 -1,857.00 2,485.00
County	0.77			Net Due This Bill	2,403.00
TOTAL	20.84	NET VALUE	208,400		
	NFORMATION	ON TO TAXPAYERS	S	PAYMENT POI	LICIES

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. 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

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

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



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

Docket No. DE 24-XXX

TAXCOLLECTION ASTOW.COM

Page 145 of 165

PHONE 603-382-8611

M/T/W 9am-4pm

Second Bill

TAX YEAR	BI	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000	736-000781	11/8/2023	8.00% if Paid afte	r 12/18/2023
MAP/PARCE	L		LOCATION O	F PROPERTY	AREA
42-024-000-000 24			24 WI	TCH LN	3.99
	OWNE	R OF RECORD		TAX CALCUL	ATION
6 LI	BERTY LN	Y SYSTEMS, INC TRIBUTION OPEN W 3842-1704	CRATIO	Municipal Local Edu State Edu County	79,792.00 217,872.00 0.00 11,420.00
TAX CALCUL	ATION	ASSESSED	VALUATION	Total Tax	309,084.00
Municipal	5.38	Land Building	307,300 14,524,000	Actual Tax Amount Less Previous Bill	309,084.00 -150,073.00
Local Edu County	14.69	Burraring	11,521,000	Net Due This Bill	159,011.00
TOTAL	20.84	NET VALUE	14,831,300		
	NFORMATIC	ON TO TAXPAYERS	3	PAYMENT PO	OLICIES

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.

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

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

个DETACH HERE个

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



 q_{1}

UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATION CTR 6 LIBERTY LN W HAMPTON NH 03842-1704

Net Due This Bill

159,011.00



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

Docket No. DE 24-XXX

TAXCOLUMENTOR DE NASTOW.COM
Page 146 of 165
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	ВІ	LL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	007	889-003260	11/8/2023	8.00% if Paid after	r 12/18/2023
MAP/PARCE	L		LOCATION O	PROPERTY	AREA
27-042-000-000 3 J				NNE DR	0.47
	OWNE	R OF RECORD		TAX CALCULA	ATION
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704				Municipal Local Edu State Edu County	771.00 2,105.00 0.00 110.00
TAX CALCUL	ATION	ASSESSED	VALUATION	Total Tax	2,986.00
Municipal	5.38	Land Building	141,000 2,300	Actual Tax Amount Less Previous Bill	2,986.00 -1,277.00
Local Edu	14.69		,	Net Due This Bill	1,709.00
County	0.77				
TOTAL	20.84	NET VALUE	143,300		
			113,300		

INFORMATION TO TAXPAYERS

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

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PAYMENT POLICIES

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PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

个DETACH HERE个 T

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

个DETACH HERE个

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



 $- \frac{1}{2} \left[\frac{1}{2}$

UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LN W HAMPTON NH 03842-1704

Net Due This Bill

1,709.00



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

Docket No. DE 24-XXX TAXCONDECTION TO THE PROPERTY OF THE PROPERTY PAGE 14 (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 afte	er 12/18/2023		
MAP/PARCEL		LOCATION OF	PROPERTY	AREA		
41-006-001-	000	0 MAIN S	T (OFF)			
	OWNER OF RECORD		TAX CALCUL	.ATION		
6 LIBE	ENERGY SYSTEMS, IN ST DISTRIBUTION OPE RTY LANE N NH 03842	IC ERATIO	Municipal Local Edu State Edu County	12.00 34.00 0.00 2.00		
TAX CALCULATION	ON ASSESSED	VALUATION	Total Tax			
Municipal	5.38 4.69	, , , ,		48.00 -21.00 27.00		
County 2	0.77 NET VALUE	2,300				
INFO	RMATION TO TAXPAYER	s	PAYMENT POLICIES			
All property owners shall be is April 1-March 31.	All property owners shall be billed semi-annually. The Property Tax Assessment year			POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE		

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.

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PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

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

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



3061

56 UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE HAMPTON NH 03842

Net Due This Bill

27.00

Remit To	2023 SALISBURY PROPE	RTY TAX - BILL 1	OF 2		
	UNITIL ENERGY SYSTEMS, INC				
Town of Salisbury	Map Lot	Sub	Net Value		
PO Box 11	000UTL 000001	000000	\$ 3,378,600		
Salisbury, NH 03268	Property Location		Acres		
Temp - Return Service Requested	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	05/28/2023	- Abated/Paid:	\$ 0.00		
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST	Payment Due Date	- Vet. Credits:	\$ 0.00		
HAMPTON, NH 03842	07/05/2023				
	Amount Due:	\$ 25,47	5.00		
	Amount Enclosed:				

Tax Collector Office Hours

2023 SALISBURY PROPERTY TAX -- BILL 1 OF 2 UNITIL ENERGY SYSTEMS, INC

Town of Salisbury
9:00AM- NOON Wednesday
tcsalisbury@yahoo.com
(603) 648-6323
Tax Collector: Gayle B. Landry

 Map
 Lot
 Sub
 Pg-Line

 000UTL
 000001
 000000
 0131-04

 Property Location
 Acres

 UTILITY
 0.000

Ta	x Rates	3217035	Assessme	nts	Invoice	Summary Of	Taxes
Cour	nty:	\$ 0.90	Taxable Land:	0	2023P01013104	First Bill:	\$ 25,475.00
Sch	iool:	\$ 4.98	Buildings:	3,378,600	Billing Date		
То	own:	\$ 1.66	Total:	3,378,600	05/28/2023	- Abated/Paid:	\$ 0.00 .
				1	Payment Due Date	- Vet. Credits:	\$ 0.00
					07/05/2023		
					Interest Rate	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	# AF 455 00
					8% APR After 07/05/2023	Amount Due:	\$ 25,475.00

Total Tax Rate:	\$ 7.54 +	Net Value:	3,378,600	
Keep this copy for your recor	ds. + Ist	Bill Rate=1/2 Last Year's	s Final Rate	

Remit To	PANAL PROPERTY			Docket No. DE 24 ERTY TASCHEULIE I Y SYSTEAGE, 1400	9TN-2
Town of Salisbury		Map	Lot	Sub	Net Value
PO Box 11		000UTL	000001	000000	\$ 3,320,500
Salisbury, NH 03268		第66年,1978年	Property Location		Acres
Temp - Return Service Requ	iested	UTILITY			0.000
8% APR Charged After I	2/27/2023	Invoid	ce	Summary of	l'axes
		2023P020	13105	Total Tax:	\$ 49,575.00
Billed To	基础 图片20mm20mm20mm20mm	Billing I	Date	- 1st Bill:	\$ 25,475.00
UNITIL ENERGY SYST		11/24/2	023	- Abated/Paid:	\$ 0.00
ATTN: PLANT ACCOU		Payment D	ue Date	- Vet. Credits:	\$ 0.00
HAMPTON, NH 0	3842	12/27/2	023		
			Amount Due:	\$ 24,100	0.00
		Am	ount Enclosed:		
Please return top copy with your payment.		ب ب ب برباید			
Tax Collector Office				PERTY TAX BILL	
Town of Salisbu 9:00AM- NOON Wed		The state of the s	JNITIL ENER	GY SYSTEMS, INC	
tcsalisbury@yahoo	*	Map	Lot	Sub	Pg-Line
(603) 648-632	3	000UTL	000001	000000	0131-05
Tax Collector: Gayle E	3. Landry	Managar Sala	Property Locat	ion	Acres
		UTILITY			0.000
Tax Rates	Assessments	THE PROPERTY OF THE PARTY OF TH	oice	Summary O	
County: \$ 1.74	Taxable Land:		2013105	Total Tax:	\$ 49,575.00
School: \$ 9.30 Town: \$ 3.89	Buildings: 3,320,50	NAME OF TAXABLE PARTY.	g Date	- 1st Bill:	\$ 25,475.00
V 5102	Total: 3,320,50		1/2023	- Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00
		William Street British	Due Date 7/2023	- vei. Credits:	\$ 0.00
		Intere	st Rate er 12/27/2023	Amount Due:	\$ 24,100.00

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX
Seperale Billy 223

						Page 150 of	165
Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX CÖLLECTOR	
2023	103762	5/08/2023	17-10			PO BOX 476 SEABROOK, NH 03874	
Town Rate			3.155	Assessed Vali	uation	SEABROOK, NH 03874	
Local School F	Rate		2,565	Land:	352.200	Michele X. Knowles, Tax Collector (603) 474	4-9881
State School F			0	Building:	0		
	vale		· ·	Curr Use:	0	Tax Calculations	
County Rate			0.34	Oth Val:	0	Gross Value	\$352,200.00
Beach Precinc	t Rate		0	Tot Value:	352,200	Exemptions	
TOTAL RATE	theoretical and the second sec		6.06	Area:	1.50	Net Value	\$352,200.00
Taxpayer	's Name and A	ddress	Sales Chief	Bill #:176902			
LINITU	ENERGY	SYSTEMS INC				TAX	\$2,134.00
	ERTY LANE					Veteran Credit	
RAIVIE	PTON, NH 0	3042				1ST BILL TAX 2023	\$2,134.00
						Pre Payments	
						TAX DUE 7/3/2023	\$2,134.00
Property Locati	ion: 261	SOUTH MAIN ST					
SEE REVERSE S	SIDE FOR TAX	PAYER RIGHTS &	FURTHER I	NEORMATION		8.00 % APR Interest Charged After	7/03/2023
TOWN OF	SEABRO	OK	РО В	OX 476, SEABROC	K, NH 038	1st Tax Bill	2023
Tax Year	Prop ID	Bill Date	Map/Pare	cel No.		MAIL TO: SEABROOK TAX COLLECTOR	
2023	103762	5/08/2023	17-10		0.1	PO BOX 476	
Town Rate			3.155	Assessed Valu	ation	SEABROOK, NH 03874	
Local School R	Pate .			Land:		Michele X. Knowles, Tax Collector (603) 474	1-9881
State School R			2.505	Building:	0		
	ale		· ·	Curr Use:	0	Tax Calculations	
County Rate	. 5 .		0.34	Oth Val:	0	Gross Value	\$352,200.00
Beach Precinc	t Rate		0	Tot Value:	352,200	Exemptions	
TOTAL RATE			6.06	Area:	1.50	Net Value	\$352,200.00
Taxpayer'	s Name and A	ddress		Bill #:176902			
						TAX	\$2 134 00

State School Rate County Rate Beach Precinct Rate TOTAL RATE	0 0,34 0 6.06	Building: Curr Use: Oth Val: Tot Value: Area:	352,200 1.50	Tax Calculations Gross Value Exemptions Net Value	\$352,200.00 \$352,200.00
Taxpayer's Name and Address		Bill #:176902			
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST				Veteran Credit	\$2,134,00
HAMPTON, NH 03842				1ST BILL TAX 2023 Pre Payments	\$2,134.00
				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

Property Location:

UTILITY-ELECTRIC SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX Sabedrule BTN-222

OWN OF			100	OX 476, SEABRO	30.1, 1111 00	874 Square B	
ax Year	Prop ID	Bill Date	Map/Par	cel No.		Page 151 of MAIL TO: SEABROOK TAX COLLECTOR	R R
2023	2866	5/08/2023	26-901			PO BOX 476	
Town Rate			3.155	Assessed Va	aluation	SEABROOK, NH 03874	
Local School F	Rate			Land:	A CONTRACTOR OF THE PARTY OF TH	Michele X. Knowles, Tax Collector (603) 4	74-9881
State School F	Rate		0	Building:	359,700		
County Rate			0.34	Curr Use:	. (Tax Calculations	
Beach Precinc	ct Rate		0.54	Oth Val:	(Gross Value	\$359,700.0
OTAL RATE			6.06	Tot Value:	359,700		
			0.00	- Hour	0.00	Net Value	\$359,700.0
Taxpayer	's Name and A	Address	Gloff Medical	Bill #:17552			
UNITI	L ENERGY	SYSTEMS INC				TAX	\$2,180.0
6 LIBE	ERTY LANE	WEST				Veteran Credit	
HAMP	TON, NH 03	3842				407 884 744 744	
						1ST BILL TAX 2023	\$2,180.0
						Pre Payments	
						TAX DUE 7/3/2023	\$2,180.0
operty Locati	ion: UTII	ITY-FLECTRIC					
roperty Locati	THE SALE	LITY-ELECTRIC					
	THE SALE	ITY-ELECTRIC PAYER RIGHTS &	FURTHER II	NFORMATION		8.00 % APR Interest Charged After	r 7/03/2023
OWN OF	SEABRO	PAYER RIGHTS &		NFORMATION DX 476, SEABRO	OK, NH 038		
OWN OF	SIDE FOR TAX	PAYER RIGHTS &		OX 476, SEABRO	OK, NH 038	74 1st Tax Bil	li 2023
OWN OF S	SEABRO	PAYER RIGHTS &	PO BO	OX 476, SEABRO	OK, NH 038	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476	II 2023
DWN OF Section 2023	SEABROO Prop ID	PAYER RIGHTS & OK Bill Date	PO BO	OX 476, SEABRO		74 1st Tax Bil	II 2023
DWN OF S x Year 2023 Fown Rate	SEABROC Prop ID 2866	PAYER RIGHTS & OK Bill Date	PO BO Map/Parc 26-901 3.155	OX 476, SEABRO	luation	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476	II 2023
DWN OF S x Year 2023 Town Rate Local School R	SEABROC Prop ID 2866	PAYER RIGHTS & OK Bill Date	PO BO Map/Parc 26-901 3.155	OX 476, SEABRO	luation	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47	II 2023
DWN OF S × Year 2023 Town Rate Local School R State School R	SEABROC Prop ID 2866	PAYER RIGHTS & OK Bill Date	PO BO Map/Paro 26-901 3.155 2.565	Assessed Val Land: Building: Curr Use:	Juation 0 359,700	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47	II 2023
E REVERSE S	SEABROO Prop ID 2866 Late Late	PAYER RIGHTS & OK Bill Date	PO BO Map/Parc 26-901 3.155 2.565 0	Assessed Val Land: Building: Curr Use: Oth Val:	0 359,700 0 0	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value	II 2023
DWN OF S x Year 2023 Fown Rate Local School R State School R County Rate Beach Precinct	SEABROO Prop ID 2866 Late Late	PAYER RIGHTS & OK Bill Date	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value:	0 359,700 0 0 359,700	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions	## 2023
DWN OF S x Year 2023 Town Rate Local School R State School R County Rate Beach Precinct TAL RATE	SEABROO Prop ID 2866 Late Late Late Late Late Late	PAYER RIGHTS & DK Bill Date 5/08/2023	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	0 359,700 0 0	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value	## 2023 *4-9881 \$359,700.0
DWN OF S x Year 2023 Fown Rate Local School R State School R County Rate Beach Precinct TAL RATE Taxpayer's	SEABROO Prop ID 2866 ate ate t Rate	PAYER RIGHTS & Bill Date 5/08/2023	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value:	0 359,700 0 0 359,700	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value	\$359,700.00 \$359,700.00
DWN OF S x Year 2023 Town Rate Local School R State School R County Rate Beach Precinct TAL RATE Taxpayer's	SEABROO Prop ID 2866 Late Late Late Late Late Late Late Late	PAYER RIGHTS & Bill Date 5/08/2023	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	0 359,700 0 0 359,700	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value TAX	\$359,700.00 \$359,700.00
E REVERSE S OWN OF S x Year 2023 Town Rate .ocal School R State School R County Rate Beach Precinct TAL RATE Taxpayer's UNITIL 6 LIBE	SEABROO Prop ID 2866 Late Late Late Late LENERGY SERTY LANE	CPAYER RIGHTS & DK Bill Date 5/08/2023 ddress SYSTEMS INC WEST	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	0 359,700 0 0 359,700	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value	\$359,700.0 \$359,700.0
DWN OF S x Year 2023 Town Rate Local School R State School R County Rate Beach Precinct TAL RATE Taxpayer's UNITIL 6 LIBE	SEABROO Prop ID 2866 Late Late Late Late Late Late Late Late	CPAYER RIGHTS & DK Bill Date 5/08/2023 ddress SYSTEMS INC WEST	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	359,700 0 359,700 0 359,700 0.00	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value TAX Veteran Credit	\$359,700.00 \$359,700.00 \$359,700.00
OWN OF S x Year 2023 Town Rate Local School R State School R County Rate Beach Precinct TAL RATE Taxpayer's UNITIL 6 LIBE	SEABROO Prop ID 2866 Late Late Late Late LENERGY SERTY LANE	CPAYER RIGHTS & DK Bill Date 5/08/2023 ddress SYSTEMS INC WEST	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	359,700 0 359,700 0 359,700 0.00	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023	II 2023
DWN OF S x Year 2023 Town Rate Local School R State School R County Rate Beach Precinct TAL RATE Taxpayer's UNITIL 6 LIBE	SEABROO Prop ID 2866 Late Late Late Late LENERGY SERTY LANE	CPAYER RIGHTS & DK Bill Date 5/08/2023 ddress SYSTEMS INC WEST	26-901 3.155 2.565 0 0.34	Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	Juation 0 359,700 0 359,700 0.00	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 47 Tax Calculations Gross Value Exemptions Net Value TAX Veteran Credit	\$359,700.00 \$359,700.00 \$359,700.00

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX Statte Clade BDIT 2023

MAIL TO: SEABROOK TAX COLLECTOR 165 Bill Date Map/Parcel No. Tax Year Prop ID PO BOX 476 107607 5/08/2023 26-901-1 2023 SEABROOK, NH 03874 3.155 Assessed Valuation Town Rate Michele X. Knowles, Tax Collector (603) 474-9881 2.565 Local School Rate Building: 18,369,600 0 State School Rate **Tax Calculations** 0 Curr Use: 0 Gross Value County Rate \$18,369,600.00 Oth Val: Beach Precinct Rate 0 18,369,600 Exemptions Tot Value: 6.06 \$18,369,600.00 TOTAL RATE 0.00 Net Value Area: Bill #: 175520 Taxpayer's Name and Address TAX **UNITIL ENERGY SYSTEMS** Veteran Credit

6 LIBERTY LANE WEST HAMPTON, NH 03842

\$111,320.00

\$111,320.00 1ST BILL TAX 2023 Pre Payments

TAX DUE 7/3/2023

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

I OWN OF	OLADITOC	11	, 0 5	OX 110, OLXB1	10011,1111000			
Tax Year	Prop ID	Bill Date	Map/Par	cel No.			OK TAX COLLECTOR	
2023	107607	5/08/2023	26-901-1			PO BOX SEABRO	OK, NH 03874	
Town Rate			3.155	Assessed				
Local School	Rate		2.565	Land:	0	Michele X. Knowles,	Tax Collector (603) 474-	9881
State School	Rate		0	Building:	18,369,600	EXAMPLE STATE	Tax Calculations	建热的推展 到
County Rate			0.34	Curr Use: Oth Val:	0	Gross Value		\$18,369,600.00
Beach Precin	nct Rate		0	Tot Value:	18,369,600	F		
TOTAL RATE			6.06	Area:	0.00	Net Value		\$18,369,600.00
Taxpaye	er's Name and Ac	idress		Bill #:175	520			
		VOTENO				TAX		\$111,320.00
	TIL ENERGY S BERTY LANE					Veteran Credit		
HAM	PTON, NH 03	842				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

\$111,320.00

Property Location:

27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Docket No. DE 24-XXX Schedule Dit No23

8.00 % APR Interest Charged After

	Page 153 of 165
p/Parcel No.	Page 153 of 165 MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874
CHARLES AND ADDRESS OF THE SECOND AND ADDRESS OF THE SECOND ADDRES	Michele X. Knowles, Tax Collector (603) 474-9881
0.34 Curr Use: Oth Val:	Gross Value \$244,100.
6.06 Area: 2.50	Net Value \$244,100.
DIII #.11/49/1	TAX \$1,479. Veteran Credit
	1ST BILL TAX 2023 \$1,479. Pre Payments
	TAX DUE 7/3/2023 \$1,479.
PO BOX 476, SEABROOK, NH 038	8.00 % APR Interest Charged After 7/03/2023 1st Tax Bill 2023 MAIL TO: SEABROOK TAX COLLECTOR
p/Parcel No.	
	PO BOX 476
3.155	PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474-9881 Tax Calculations Gross Value \$244,100.0
3.155	PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474-9881 Tax Calculations Gross Value \$244,100.0 Exemptions
3.155	PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474-9881 Tax Calculations Gross Value \$244,100.0 Exemptions
3.155	PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474-9881 Tax Calculations Gross Value \$244,100.0 Exemptions Net Value \$244,100.0 TAX \$1,479.0
	2.565 Land: 244,100 0 Building: 0 0.34 Curr Use: 0 0 Oth Val: 0 1 Tot Value: 244,100 6.06 Area: 2.50 Bill #:174977 HER INFORMATION PO BOX 476, SEABROOK, NH 038

00245

7/03/2023

24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Property Location:

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX Sparedule Bill 12623

8.00 % APR Interest Charged After

TOWN OF SEABROOK	PO BOX 476, SEABRO	OK, NH 03874	Page 154 of 1	
Fax Year Prop ID Bill	Date Map/Parcel No.	MAIL TO:	Page 154 of 1 SEABROOK TAX COLLECTOR PO BOX 476	103
2023 643 5/08/	2023 7-56		SEABROOK, NH 03874	
Town Rate	3.155 Assessed Val	uation		0004
Local School Rate	2.565 Land:		Knowles, Tax Collector (603) 474-	9001
State School Rate	O Building: O 24 Curr Use:	0	Tax Calculations	
County Rate	0.34 Oth Val:	0 Gross Valu	le <u> </u>	\$349,600.0
Beach Precinct Rate	O Tot Value:	349,600 Exempt	ons	
OTAL RATE	6.06 Area:	2.10 Net Value		\$349,600.0
Taxpayer's Name and Address	Bill #:174975	COLUMN TO SERVICE SERV		#0.440.0
UNITIL ENERGY SYSTEM	SINC	TAX Veteran	Credit	\$2,119.0
6 LIBERTY LANE WEST		Veteran	Orealt	
HAMPTON, NH 03842		1ST BILL	TAX 2023	\$2,119.0
		Pre Pay	ments	
		TAX DUE	7/3/2023	\$2,119.0
Property Location: 24 FOGGS LN				
EE REVERSE SIDE FOR TAXPAYER RI	HTS & FURTHER INFORMATION	8.00	% APR Interest Charged After	7/03/2023
OWN OF SEABROOK	PO BOX 476, SEABRO	OK, NH 03874	1st Tax Bill	2023
ax Year Prop ID Bill	Date Map/Parcel No.	MAIL TO:	SEABROOK TAX COLLECTOR	
2023 643 5/08/	2023 7-56		PO BOX 476 SEABROOK, NH 03874	
Town Rate	3.155 Assessed Val	uation		
_ocal School Rate	2.565 Land:	349,600 Michele X	Knowles, Tax Collector (603) 474-	-9881
State School Rate	₀ Building:	0	Tax Calculations	S. CSA INVESTO
County Rate	0.34 Curr Use: Oth Val:	0 Gross Valu	ie	\$349,600.0
Beach Precinct Rate	0 Tot Value:	349,600 Exempt		
OTAL RATE	6.06 Area:	2.10 Net Value		\$349,600.0
Taxpayer's Name and Address	Bill #:174975			
UNITIL ENERGY SYSTEM	SINC	TAX	Candit	00 / 10 -
		Veteran	Credit	\$2,119.0
6 LIBERTY LANE WEST				\$2,119.0
		1ST BILL	TAX 2023	\$2,119.0 \$2,119.0
6 LIBERTY LANE WEST		1ST BILL Pre Pay		

7/03/2023

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

2023 107607 12/08/2023 26-901-1 Town Rate 7.05 Assessed V Local School Rate 5.74 Land:		PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474-	9881
	0		9881
Local School Rate 5.74 Land:	·	Michele X. Knowles, Tax Collector (603) 474-	9881
	16 901 200		
State School Rate 0 Building:	10,081,300	Tax Calculations	-
County Rate 0.77 Curr Use: Oth Val:	0	Gross Value	\$16,891,300.00
Beach Precinct Rate 0 Tot Value:	16,891,300	Exemptions	
TOTAL RATE 13.56 Area:	0.00	Net Value	\$16,891,300.00
Taxpayer's Name and Address Bill #:18144	15	Total Tax	\$229,046.00
LIMITH ENERGY SYSTEMS		Veteran Credit	
UNITIL ENERGY SYSTEMS		Final Bill 2023	\$111,320.00
6 LIBERTY LANE WEST		Previous Payments	\$111,320.00
HAMPTON, NH 03842		Prepaymants	
		TAX DUE JAN 19, 2024	\$117,726.00

Property Location:

UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/1

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLL	ECTOR
2023	107607	12/08/2023	26-901-1			PO BOX 476 SEABROOK, NH 03874	L
Town Rate			7.05	Assessed	Valuation	SEABICON, NIT COOK	•
Local School	ol Rate		5.74	Land:	(Michele X. Knowles, Tax Collector ((603) 474-9881
State Schoo	l Rate		0	Building:	16,891,300	Tax Calcula	ations
County Rate			0.77	Curr Use: Oth Val:	(Gross Value	\$16,891,300.00
Beach Preci	nct Rate		0	Tot Value:	16,891,300	Exemptions	
TOTAL RATE			13.56	Area:	0.00	Net Value	\$16,891,300.00
Taxpay	er's Name and A	ddress		Bill #:181	445	Total Tax	\$229,046.00
LINII	TH ENERGY	CVCTCMC				Veteran Credit	
	TIL ENERGY S					Final Bill 2023	\$111,320.00
	BERTY LANE					Previous Payments	\$111,320.00
HAN	MPTON, NH 03	8842				Prepaymants	
						TAX DUE JAN 19, 2024	\$117,726.00

Property Location:

UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLEC	CTOR
2023	103762	12/08/2023	17-10			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation	52 /12/13011 , 711/13007	
Local School	ol Rate		5.74	Land:	352,200	Michele X. Knowles, Tax Collector (60	03) 474-9881
State School	ol Rate		0	Building:	0	Tax Calculati	ons
County Rate	9		0.77	Curr Use: Oth Val:	0	Gross Value	\$352,200.00
Beach Prec	inct Rate		0	Tot Value:	352,200	Exemptions	
TOTAL RATE			13.56	Area:	1.50	Net Value	\$352,200.00
Taxpay	er's Name and Ad	dress		Bill #:180061		Total Tax	\$4,776.00
1.15.11	THE ENERGY	WOTENO INO				Veteran Credit	
• • • • • • • • • • • • • • • • • • • •		SYSTEMS INC				Final Bill 2023	\$2,134.00
	BERTY LANE					Previous Payments	\$2,127.47
HAN	MPTON, NH 03	842				Prepaymants	
						TAX DUE JAN 19, 2024	\$2,642.00

Property Location:

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/Parc	cel No.		MAIL TO: SEABROOK TAX COLLECTOR	
2023	103762	12/08/2023	17-10			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation		
Local Schoo	ol Rate		5.74	Land:	352,200	Michele X. Knowles, Tax Collector (603) 474-	9881
State Schoo	l Rate		0	Building:	0	Tax Calculations	
County Rate	9		0.77	Curr Use: Oth Val:	0	Gross Value	\$352,200.00
Beach Preci	inct Rate		0	Tot Value:	352,200	Exemptions	
TOTAL RATE			13.56	Area:	1.50	Net Value	\$352,200.00
Тахрау	er's Name and Ad	ddress		Bill #:180061		Total Tax	\$4,776.00
	THE ENERGY (WOTEMO INO				Veteran Credit	
		SYSTEMS INC				Final Bill 2023	\$2,134.00
	BERTY LANE					Previous Payments	\$2,127.47
HAMPTON, NH 03842		842				Prepaymants	
						TAX DUE JAN 19, 2024	\$2,642.00

Property Location:

261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLECT	TOR
2023	2866	12/08/2023	26-901			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	The state of the s		
Local School	ol Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603	3) 474-9881
State School	ol Rate		0	Building:	384,900	Tax Calculatio	ns
County Rat	е		0.77	Curr Use: Oth Val:	0	Gross Value	\$384,900.00
Beach Pred	inct Rate		0	Tot Value:	384.900	Exemptions	
TOTAL RATE			13.56	Area:	0.00	Net Value	\$384,900.00
Taxpa	yer's Name and A	ddress		Bill #:181444	44	Total Tax	\$5,219.00
		NOTEMO INO				Veteran Credit	
-		SYSTEMS INC				Final Bill 2023	\$2,180.00
	BERTY LANE					Previous Payments	\$2,180.00
HAMPTON, NH 03842					Prepaymants		
						TAX DUE JAN 19, 2024	\$3,039.00

Property Location:

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/Pare	el No.	-75	MAIL TO: SEABROOK TAX COLLECT	OR
2023	2866	12/08/2023	26-901			PO BOX 476 SEABROOK, NH 03874	
Town Rate	1		7.05	Assessed Valu	737777		
Local Scho	ool Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603)	474-9881
State Scho	ool Rate		0	Building:	384,900	Tax Calculation	S
County Ra	te		0.77	Curr Use: Oth Val:	0	Gross Value	\$384,900.00
Beach Pre	cinct Rate		0	Tot Value:	384.900	Exemptions	
TOTAL RATE			13.56	Area:	0.00	Net Value	\$384,900.00
Taxpa	yer's Name and A	ddress		Bill #:181444		Total Tax	\$5,219.00
						Veteran Credit	
• • • • • • • • • • • • • • • • • • • •	ITIL ENERGY S					Final Bill 2023	\$2,180.00
	IBERTY LANE					Previous Payments	\$2,180.00
НА	MPTON, NH 03	8842				Prepaymants	
						TAX DUE JAN 19, 2024	\$3,039.00

Property Location:

UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLEC	CTOR
2023	641	12/08/2023	7-54			PO BOX 476 SEABROOK, NH 03874	
Town R	tate		7.05	Assessed Valu			
Local S	chool Rate		5.74	Land:	243,200	Michele X. Knowles, Tax Collector (60)3) 474-9881
State S	chool Rate		0	Building:	0	Tax Calculati	ons
County			0.77	Curr Use: Oth Val:	0	Gross Value	\$243,200.00
Beach F	Precinct Rate		0	Tot Value:	243,200	Exemptions	
TOTAL RA	ATE		13.56	Area:	2.50	Net Value	\$243,200.00
Ta	xpayer's Name and	Address		Bill #:181988		Total Tax	\$3,298.00
	INITE ENERGY	OVOTEMO INO				Veteran Credit	
	UNITIL ENERGY					Final Bill 2023	\$1,479.00
	6 LIBERTY LANE					Previous Payments	\$1,479.00
,	HAMPTON, NH 0	13842				Prepaymants	
						TAX DUE JAN 19, 2024	\$1,819.00

Property Location:

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/Par	cel No.		MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476		
2023	641	12/08/2023	7-54					
Town Rate			7.05	Assessed Valu	ation	SEABROOK, NI	7 0007 1	
Local Schoo	Rate		5.74	Land:	243,200	Michele X. Knowles, Tax Co	ellector (603) 474-9881	
State School Rate			0 Building:		C	Tax Calculations		
County Rate		0.77	Curr Use: Oth Val:	(Gross Value	-	\$243,200.00	
Beach Preci	nct Rate		0	Tot Value:	243.200			
TOTAL RATE			13.56	Area:	2.50	Net Value		\$243,200.00
Taxpay	er's Name and A	ddress		Bill #:181988		Total Tax		\$3,298.00
11611	THE ENERGY	WOTENO INO				Veteran Credit		
		SYSTEMS INC				Final Bill 2023		\$1,479.00
6 LIBERTY LANE WEST HAMPTON, NH 03842					Previous Payments		\$1,479.00	
					Prepaymants			
						TAX DUE JAN 19, 2024		\$1,819.00

Property Location:

27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

643	40/00/0000					ECTOR
	12/08/2023	7-56			PO BOX 476 SEABROOK, NH 03874	
		7.05	Assessed Valu			
		5.74	Land:	349,600	Michele X. Knowles, Tax Collector (6	603) 474-9881
		0	Building:	0	Tax Calcula	tions
	2	0.77		0	Gross Value	\$349,600.00
•		0	Tot Value:	349,600	Exemptions	
		13.56	Area:	2.10	Net Value	\$349,600.00
me and Addre	ess		Bill #:181990		Total Tax	\$4,741.00
IEDOV OV	TEMO INO				Veteran Credit	
UNITIL ENERGY SYSTEMS INC					Final Bill 2023	\$2,119.00
					Previous Payments	\$2,119.00
1, NH 0384	2				Prepaymants	
					TAX DUE JAN 19, 2024	\$2,622.00
	IERGY SYS	me and Address	5.74 0 0.77 0 13.56 me and Address IERGY SYSTEMS INC Y LANE WEST	5.74 Land: 0 Building: 0.77 Curr Use: 0th Val: Tot Value: 13.56 Area: Me and Address Bill #:181990 BERGY SYSTEMS INC Y LANE WEST	5.74 Land: 349,600 0 Building: 0 0.77 Curr Use: 0 Oth Val: 0 Tot Value: 349,600 13.56 Area: 2.10 THERGY SYSTEMS INC Y LANE WEST	5.74 Land: 349,600 Michele X. Knowles, Tax Collector (control of the control of t

Property Location:

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/Pard	el No.		MAIL TO: SEABROOK TAX COLLE	CTOR
2023	643	12/08/2023	7-56			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation	SEABICOR, NIT 00014	
Local Scho	ol Rate		5.74	Land:	349,600	Michele X. Knowles, Tax Collector (6	603) 474-9881
State School Rate			0	Building:	0	Tax Calcula	tions
County Rat	е		0.77	Curr Use: Oth Val:	0	Gross Value	\$349,600.00
Beach Pred	inct Rate		0	Tot Value:	349.600		
TOTAL RATE			13.56	Area:	2.10	Net Value	\$349,600.00
Тахра	yer's Name and A	ddress	70	Bill #:181990		Total Tax	\$4,741.00
	THE ENERGY					Veteran Credit	
	ITIL ENERGY S					Final Bill 2023	\$2,119.00
6 LIBERTY LANE WEST HAMPTON, NH 03842					Previous Payments	\$2,119.00	
					Prepaymants		
						TAX DUE JAN 19, 2024	\$2,622.00

Property Location:

24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

Remit To	2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2						
	UNITIL ENERGY SYSTEMS, INC						
Town of South Hampton	Map Lot	Sub	Net Value				
C/O Andrea Condon, Tax Collector 190 Hilldale Avenue	00UTIL 000002	000000	\$ 4,307,600				
South Hampton, NH 03827	Property Loc	Acres					
Temp - Return Service Requested	TOWNWIDE		0.000				
8% APR Charged After 07/07/2023	Invoice	Summary of	Taxes				
-	2023P01009806	First Bill:	\$ 40,018.00				
Billed To	Billing Date						
UNITIL ENERGY SYSTEMS, INC	05/26/2023	- Abated/Paid:	\$ 0.00				
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST	Payment Due Date	- Vet. Credits:	\$ 0.00				
HAMPTON, NH 03842-1720	07/07/2023						
	Amount Du	e: \$ 40,01	8.00				
	Amount Enclose	d:					

Please return top copy with your payment.

Tax Collector Office Hours

2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2 UNITIL ENERGY SYSTEMS, INC

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

Map	Lot	Sub	Pg-Line
00UTIL	000002	000000	0098-06
	Property Location		Acres
TOWNWIDE			0.000

6 7/3	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	Billing Date			
	Town:	\$ 2.04	Total:	4,307,600	05/26/2023	- Abated/Paid:	\$ 0.00	
					Payment Due Date	- Vet. Credits:	\$ 0.00	
					07/07/2023			
					Interest Rate		6 40 019 00	
					8% APR After 07/07/2023	Amount Due:	\$ 40,018.00	

Total Tax Rate:	\$ 9.29 +	Net Value:	4,307,600
Keep this copy for your reco	rds. + 1st B	ill Rate=1/2 Last Year's	s Final Rate

Remit To	Docket No. DE 24 XXX 2023 SOUTH HAMPTON PROPERTY TAX – BILLZ OF 2 SCHEDULE DTN-2						
		UNITIL ENERGY SYSTPAGE PT61 of 165					
Town of South Hampton	Мар	Lot	Sub	Net Value			
C/O Andrea Condon, Tax Collector 190 Hilldale Avenue	00UTIL	000002	000000	\$ 3,922,700			
South Hampton, NH 03827	1 2 2 2 2 1 2	Media Es	Acres				
Temp - Return Service Requested	TOWNWIDE			0.000			
8% APR Charged After 12/20/2023	Inve	Summary of Taxes					
	2023P02	2009805	Total Tax:	\$ 49,818.00			
Billed To	Billing Date		- 1st Bill:	\$ 40,018.00			
UNITIL ENERGY SYSTEMS, INC	11/17/2023		- Abated/Paid:	\$ 0.00			
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST	Payment Due Date		- Vet. Credits:	\$ 0.00			
HAMPTON, NH 03842-1720	12/20/2023						
		Amount Due:	\$ 9,800.	00			
	11-1-15	Amount Enclosed:					

Please return top copy with your payment.

Tax Collector Office Hours

Town of South Hampton

 $Mon_{\rm e}$ 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

2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2

 UNITIL ENERGY SYSTEMS, INC

 Map
 Lot
 Sub
 Pg-Line

 00UTIL
 000002
 000000
 0098-05

 Property Location
 Acres

TOWNWIDE

0.000

\$ 49,818.00 \$ 40,018.00 \$ 0.00

	Tax Rates		Assessments		Invoice	Summary Of Taxes	
1	County:	\$ 0.55	Taxable Land:	0	2023P02009805	Total Tax:	\$ 4
	School:	\$ 8.97	Buildings:	3,922,700	Billing Date	- 1st Bill:	\$ 4
	Town:	\$ 3.18	Total:	3,922,700	11/17/2023	- Abated/Paid:	
					Payment Due Date	- Vet. Credits:	
				_	12/20/2023	•	

Interest Rate 8% APR After 12/20/2023

Amount Due:

\$ 9,800.00

Total Tax Rate:	\$ 12.70	Net Value:	3,922,700
Keen 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

payments for property taxes over the counter.

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

Property Description Property Owner Sub: 000000 Map: 000029 Lot: 000001 Owner: UNITIL ENERGY SYSTEMS Location: STRATHAM Acres: 0.000 **Summary Of Taxes** Assessments Tax Rates First Bill: \$ 76,013.00 Taxable Land: County: \$ 0.41 \$ 6.77 School: **Buildings:** 8,717,100 - Abated/Paid: \$ 0.00 Town: \$ 1.54 8,717,100 Total: - Veteran Credits: \$ 0.00

Amount Due By 07/03/2023:

\$ 76,013.00

Total Tax Rate:

\$ 8.72 *

Net Value:

8,717,100

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:

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

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

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

Property Owner

2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02045402

Billing Date: 11/13/2023 **Payment Due Date:** 12/13/2023

Property Description

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.

O INITI E	NEDCY SVS	TEMS		Map:	000029	Lot: 000001	Sub	: 000000	
Owner: UNITIL ENERGY SYSTEMS						on: STRATHAM AC			
Tax Rate	s	Assessme	nts		Summary Of Taxes				
County:	\$ 0.86	Taxable Land:	0	T + 1 T					
School:	\$ 15.13	Buildings:	9,182,200			- First Bi		\$ 76,013.00	
Town:	\$ 3.15	Total:	9,182,200			- Abated/Pai		\$ 0.00	
		I Otal.	9,102,200			- Veteran Credi	ts:	\$ 0.00	
				An	nount Due	By 12/13/2023	:	\$ 99,734.00	
Total Tax Rate:	\$ 19.14	Net Value:	9,182,200		Ė				
	***************************************			20)23 STRATH	AM PROPERTY T	AX BI	LL 2 OF 2	
				-		TOWN OF STRATH	AM		
Mailed To:					MON. 8:30-	7:00, TUE, WED, TH	UR. 8:30	-4:00,	
UNITIL ENERGY S					FRI. 8:00-12:	30 (closed 12:00-12:	30 MON	-THUR)	
6 LIBERTY LANE						(603) 772-4741		_	
HAMPTON, NH 03	70 4 2				14.10	ollector: DEBORAH	L BAKII	E	
				Owner:	UNITIL ENE	RGY SYSTEMS			
]	Location:	STRATHAM				
				-	000029	Lot: 000001	Sub	: 000000	
				Invoice:	2023P020454	02	_		
Remit To:				Ar	nount Due	By 12/13/2023	:[\$ 99,734.00	

REMITTED AMOUNT:

TOWN OF STRATHAM 10 BUNKER HILL AVE STRATHAM, NH 03885 Temp - Return Service Requested 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 ofice on Wednesday evenings, 5-7 pm.

	Property Owner			Property Description					
Owner: UNITIL F	ENERGY SYST LANT ACCOU	*		Map: 00UTIL Lot: 000001 Sub: 00000 Location: WEBSTER UTILITY Acres: 0.000			•		Sub: 000000 Acres: 0.000
Tax Rates		Assessme	nts	Summary Of Taxes					
County: School: Town:	\$ 1.38 \$ 6.25 \$ 3.05	Taxable Land: Buildings: Total:	0 2,148,300 2,148,300	First Bill: - Abated/Paid: - Veteran Credits:		\$ 0.00			
				Amount Du	ne By 07/05/2023:	\$ 22,944.00			
Total Tax Rate: * First Bill Tax F	\$ 10.68 * Rate Equals 1/2	Net Value: Last Year's Final T	2,148,300 Tax Rate						

Mailed To:

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

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

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. Additional charges apply.

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 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 Property Description						
	Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING			Map: 00UTIL Lot: 000001 Sub: 000000 Location: WEBSTER UTILITY Acres: 0.000		
Tax Rates	3	Assessme	ents	Summary Of Taxes		
County:	\$ 1.66	Taxable Land:	0		Total Tax:	\$ 38,884.00
School:	\$ 7.63	Buildings:	2,859,100		- First Bill:	\$ 22,944.00
Town:	\$ 4.31	•			- Abated/Paid:	\$ 0.00
		Total:	2,859,100		- Veteran Credits:	\$ 0.00

Amount Due By 01/05/2024: \$ 15,940.00

Total Tax Rate:

\$ 13.60

Net Value:

2,859,100

Mailed To:

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

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

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. Additional charges apply.

REMITTED AMOUNT: