

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

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

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

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

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

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

Notes:

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

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
Walk In Office Hours:
Schedule DYN-2
Monday through Thursday
9:30 AM - 4:30 PM
(603) 485-4276

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

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 INFORMATION, CONTACT THE BOARD OF ASSESSORS.	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.
REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.	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.
ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.	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.

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

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL

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

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



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

AMOUNT DUE

698.00
00093

SECOND BILL

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

Docket No. DE 24-XXX

Schedule DTN-2

Walk In Office Hours:
 Monday through Thursday
 8:30 AM - 4:30 PM

(603) 485-4276

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

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 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.

PAYMENT POLICIES

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 RECEIPT, 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.

↑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

1678
 UNITIL ENERGY SYSTEMS, INC
 ATTN: PROPERTY TAX
 6 LIBERTY LN W
 HAMPTON, NH 03842-1704

AMOUNT DUE

922.00
 00094

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

Please return top copy with your payment.

Tax Collector Office Hours	2023 ATKINSON, NH PROPERTY TAX -- BILL 1 OF 2			
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12 June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE PLEASE INCLUDE PHONE# ON CK PLEASE CHECK FOR OTHER AMOUNTS DUE	UNITIL ENERGY SYSTEMS, INC			
	Map	Lot	Sub	Pg-Line
	000001	000016	000000	0439-03
	Property Location			Acres
	UTILITIES - ELECTRIC			0.000
Tax Rates	Assessments	Invoice	Summary Of Taxes	
County: \$ 0.34	Taxable Land: 0	2023P01043903	First Bill: \$ 48,313.00	
School: \$ 4.18	Buildings: 8,566,200	Billing Date	- Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00	
Town: \$ 1.12	Total: 8,566,200	06/05/2023		
		Payment Due Date		
		07/05/2023		
		Interest Rate		Amount Due: \$ 48,313.00
		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 Final Rate

Remit To	2023 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2		
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811	UNITIL ENERGY SYSTEMS, INC		
	Map	Lot	Sub
	000001	000016	000000
	Property Location		Acres
	UTILITIES - ELECTRIC		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"	2023P02043903	Total Tax: \$ 103,227.00	
Billed To	Billing Date	- 1st Bill: \$ 48,313.00	
UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	11/07/2023	- Abated/Paid: \$ 0.00	
	Payment Due Date	- Vet. Credits: \$ 0.00	
	12/21/2023		
	Amount Due:	\$ 54,914.00	
	Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours		2023 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2	
TOWN OF ATKINSON, NH Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12 June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED (603) 362-5357 Tax Collector: DEBRA L DESIMONE write ck to Atkinson Tax Collector put phone# & map & lot on ck**check for "other amounts due"		UNITIL ENERGY SYSTEMS, INC	
Map	Lot	Sub	Pg-Line
000001	000016	000000	0439-03
Property Location		Acres	
UTILITIES - ELECTRIC		0.000	
Tax Rates	Assessments	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	Amount Due: \$ 54,914.00
		8% APR After 12/21/2023	

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

Keep this copy for your records.

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

8% APR Charged After 07/05/2023

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

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

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

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

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

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

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

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

00097

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

8% APR Charged After 07/05/2023

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

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

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 1 OF 2

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

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

Owner: UNITIL ENERGY SYSTEMS INC
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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____
00098

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

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

8% APR Charged After 12/28/2023

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

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

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

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

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

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

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

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

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

00099

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

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

2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

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

8% APR Charged After 12/28/2023

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

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

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

Total Tax Rate:	\$ 18.38	Net Value:	144,700
-----------------	----------	------------	---------

Mailed To:

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

2023 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

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

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

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

Remit To:

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

Pay Online at boscawen.nhtaxkiosk.com

REMITTED AMOUNT: _____
00100

RETURN THIS PORTION WITH PAYMENT

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

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

FIRST BILL

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

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>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.</p> <p>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.</p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.</p> <p>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.</p>	<ul style="list-style-type: none">• POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.• A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.• PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.• IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.• IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.• PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".• WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

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

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



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

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



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



PAY THIS AMOUNT

\$

174,877.00

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

Docket No. DE 24-XXX
Schedule DTN-2 HOURS
MONDAY - FRIDAY
Page 10 of 165
7:30 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

FIRST BILL

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

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>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.</p> <p>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.</p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.</p> <p>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.</p>	<ul style="list-style-type: none"> • POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER. • A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON. • PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION. • IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL. • IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK. • PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW". • WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

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

Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



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

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



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



PAY THIS AMOUNT

 \$ **87.00**

Docket No. DE 24-XXX
Schedule DTN 2 HOURS
MONDAY - FRIDAY
Page 11 of 305
10:30 AM to 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	2023-2-231912	10/27/2023	8 %	12/13/2023	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
29-3-137-C1	75 BOW BOG ROAD			0.38	
OWNER OF RECORD			TAX CALCULATION		
UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2899			Municipal Tax Amount	39.26	
			School Tax Amount	94.31	
			State Tax Amount	0.00	
			County Tax Amount	14.43	
			Total Tax	148.00	
TAX CALCULATION			1st Bill	87.00	
ASSESSED VALUATION			Tax Credits		0.00
Municipal	6.910	Building Value	0		
School	16.600	Land Value	5,678		
State	0.000	Exemptions	0		
County	2.540	Current Use	0		
TOTAL			26.050	PAY THIS AMOUNT \$ 61.00	
NET VALUE			5,678		

INFORMATION TO TAXPAYERS

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

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

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

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

PAYMENT POLICIES

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

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

Please do not staple checks

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



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-3-137-C1	75 BOW BOG ROAD	2023	2023-2-23191212	12/13/2023

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



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



PAY THIS AMOUNT

\$

61.00

00103

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

Docket No. DE 24-XXX
Schedule DTN 2 HOURS
MONDAY - FRIDAY
Page 12 of 100 7:00 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023-2-229949	10/27/2023	8 %	12/13/2023
MAP/PARCEL		LOCATION OF PROPERTY		AREA
0-8-88		ELECTRIC LINES		0.00
OWNER OF RECORD			TAX CALCULATION	
UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2898			Municipal Tax Amount 81,100.59	
			School Tax Amount 194,829.20	
			State Tax Amount 0.00	
			County Tax Amount 29,811.21	
			Total Tax 305,741.00	
			1st Bill 174,877.00	
TAX CALCULATION		ASSESSED VALUATION		
Municipal	6.910	Building Value	11,736,713	
School	16.600	Land Value	0	
State	0.000	Exemptions	0	
County	2.540	Current Use	0	
TOTAL 26.050		NET VALUE 11,736,713		
			Tax Credits 0.00	
			Past Due 0.92	
* THERE IS AN UNPAID BALANCE. PLEASE CALL FOR BALANCE AND INTEREST AMOUNT.				
			PAY THIS AMOUNT \$ 130,864.92 *	

INFORMATION TO TAXPAYERS

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

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

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

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

PAYMENT POLICIES

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

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

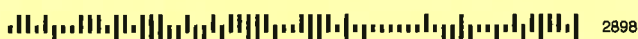
Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



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

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



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



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

PAY THIS AMOUNT

\$

130,864.92 *

00104

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

First Bill

TAX COLLECTOR OFFICE HOURS
Docket No. DE 24-XXX
MONDAY, WED & THURS
Schedule DTN-2
8:30 AM - 4:30 PM
Page 13 of 165
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		LOCATION OF PROPERTY	AREA	
201.030.000		B/O UTILITY		
OWNER OF RECORD			TAX CALCULATION	
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842			1/2 Tax At 2022 Tax Rate	
			Municipal Tax Amount	546.11
			School Tax Amount	2,002.41
			County Tax Amount	109.48
			Total Tax	2,658.00
TAX RATE		ASSESSED VALUATION		
2022 Tax Rate		Buildings	127,300	Estimated Tax Amt
Municipal	4.290			1,329.00
School	15.730			
County	0.860			
TOTAL		20.880	NET VALUE	<Amount To Pay>
			127,300	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.

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

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

PAYMENT POLICIES:

- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- **PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD**
- **PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.**

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

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

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

1 DALTON ROAD
BRENTWOOD, NH 03833

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

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

<Amount To Pay> 1,329.00

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

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

TAX COLLECTOR OFFICE HOURS
Docket No. DE 24-XXX
MONDAY, WED & THURS
Schedule DTN-2
8:30 AM - 4:30 PM
Page 14 of 165
TUESDAY 8:30 AM - 7:00 PM
FRIDAY 8:30 AM - 4:00 PM
(603) 642-6400 EXT. 114

Second Bill

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

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.

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

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

PAYMENT POLICIES:

- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- **PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD**
- **PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.**

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

BMS-LZ-TB

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

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

1 DALTON ROAD
BRENTWOOD, NH 03833

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

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

<Amount To Pay> 1,582.00

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

00106

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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



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

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

Invoice: 2023P01021705

Billing Date: 05/18/2023

Payment Due Date: 07/05/2023

Amount Due: \$ 37,995.00

8% APR Charged After 07/05/2023

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

Property Owner			
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING			
Tax Rates		Assessments	
County:	\$ 1.02	Taxable Land:	0
School:	\$ 5.94	Buildings:	3,857,400
Town:	\$ 2.89	Total:	3,857,400

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

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

Total Tax Rate: \$ 9.85 * Net Value: 3,857,400

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

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

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

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

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

Location: 35 LINES

Map: 000000

Lot: 000001

Sub: 000000

Invoice: 2023P01021705

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

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

view/pay online at canterbury-nh.org

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00107

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



Docket No. DE 24-XXX

Schedule DTN-2

Page 16 of 165

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	
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		Map: 000000	Lot: 000001 Sub: 000000
		Location: 35 LINES Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 2.26	Total Tax:	\$ 71,375.00
School:	\$ 10.91	- First Bill:	\$ 37,995.00
Town:	\$ 6.35	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Taxable Land:	0		
Buildings:	3,656,500		
Total:	3,656,500		

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

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

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

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

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

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

Location: 35 LINES

Map: 000000

Lot: 000001

Sub: 000000

Invoice: 2023P02021705

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

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

view/pay online at canterbury-nh.org

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00108

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

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

2023 CHICHESTER PROPERTY TAX -- BILL 1 OF 2

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

8% APR Charged After 07/11/2023

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

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

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

Total Tax Rate: \$ 11.52 * Net Value: 5,130,800
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 CHICHESTER PROPERTY TAX -- BILL 1 OF 2

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

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

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

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

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

PAY ONLINE AT: chichester.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 00109

REMITTED AMOUNT: -00110

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100805	Local Ed	13.4200	28,729.54	Past Due - Prior Tax Years: **	0.00
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	NO00/1/12	County	2.1500	4,602.72	Total Delinquent Taxes:	0.00
		City	9.1100	19,502.69	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	0.00	Total*	24.6800			
Building Value	2,140,800.00					
Total Value	2,140,800.00	Gross Tax		52,834.95	2022 Real Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/03/2023 14,012.98
Taxable Value	2,140,800.00	Annual Tax**		52,834.95	Less Payments processed by	11/22/2022 -0.03
					Amount Due	1/03/2023 14,012.95
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023 14,013.02
Exemption (s)	0.00	July		12,404.49	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		12,404.46	Amount Due	3/31/2023 14,013.02
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD



13342 47 *****AUTO**ALL FOR AADC 030

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

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

Amount Due 3/31/2023 14,013.02

Account Number: 100805

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

01 0000100805 1 03312023 2022 0000000000 0001401302 0001401302 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD



13342 47 *****AUTO**ALL FOR AADC 030

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

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

Amount Due 1/03/2023 14,012.95

Account Number: 100805

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

01 0000100805 1 01032023 2022 0001401295 0000000000 0001401295 8

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	Past Due - Prior Tax Years: **	0.00
Location:	259-261 PORTSMOUTH ST	State Ed	1.2100	5.02	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	46Z/9/A	County	2.1500	8.92	Total Delinquent Taxes:	0.00
		City	9.1100	37.81	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	4,150.00	Total*	25.8900		2022 Real Estate Tax	
Building Value	0.00				Tax Due	1/03/2023 26.72
Total Value	4,150.00	Gross Tax		107.44	Less Payments processed by	11/22/2022 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 26.72
Taxable Value	4,150.00	Annual Tax**		107.44	Tax Due	3/31/2023 26.71
					Less Payments processed by	11/22/2022 0.00
Veterans' Credit*	0.00	Less			Amount Due	3/31/2023 26.71
Exemption (s)	0.00	July		27.00		
Elderly	0.00	October		27.01		
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest		

PRIOR YEARS BILLING HISTORY

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

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



13343 47 *****AUTO**ALL FOR AADC 030

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

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

Amount Due **3/31/2023** **26.71**

Account Number: 108487

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

01 0000108487 0 03312023 2022 0000000000 0000002671 0000002671 2

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



13343 47 *****AUTO**ALL FOR AADC 030

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

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

Amount Due **1/03/2023** **26.72**

Account Number: 108487

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

01 0000108487 0 01032023 2022 0000002672 0000000000 0000002672 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704Docket No. DE 24-XXX
Schedule DTN-2
MAILED ON: 12/02/2022
Page 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	
Account Number:	11831	Local Ed	13.4200	2,286.77	Past Due - Prior Tax Years: **	0.00
Location:	30 HAZEN DR	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	60Z/17	County	2.1500	366.36	Total Delinquent Taxes:	0.00
		City	9.1100	1,552.34	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	170,400.00	Total*	24.6800			
Building Value	0.00					
Total Value	170,400.00	Gross Tax		4,205.47	2022 Real Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/03/2023 1,103.33
Taxable Value	170,400.00	Annual Tax**		4,205.47	Less Payments processed by	11/22/2022 -0.01
					Amount Due	1/03/2023 1,103.32
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023 1,103.35
Exemption (s)	0.00	July		999.40	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		999.39	Amount Due	3/31/2023 1,103.35
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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

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



13344 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	3/31/2023	1,103.35
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 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 03312023 2022 0000000000 0000110335 0000110335 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

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



13344 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	1/03/2023	1,103.33
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	

Amount Due 1/03/2023 1,103.32

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 01032023 2022 0000110332 0000000000 0000110332 8

00113

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12008	Local Ed	13.4200	957,668.65	Past Due - Prior Tax Years: **	0.00
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	NO00/1/3	County	2.1500	153,426.80	Total Delinquent Taxes:	0.00
		City	9.1100	650,101.44	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	0.00	Total*	24.6800			
Building Value	71,361,300.00				2022 Real Estate Tax	
Total Value	71,361,300.00	Gross Tax		1,761,196.89	Tax Due	1/03/2023 467,113.59
Total Exemptions	0.00	Less Credits:		0.00	Less Payments processed by	11/22/2022 -0.01
Taxable Value	71,361,300.00	Annual Tax**		1,761,196.89	Amount Due	1/03/2023 467,113.58
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023 467,113.61
Exemption (s)	0.00	July		413,484.85	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		413,484.84	Amount Due	3/31/2023 467,113.61
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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
 Please verify your mailing address below. If it is incorrect, kindly write
 your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: DIST SYSTEM UTILITY



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

Coupon

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

Amount Due 3/31/2023 467,113.61

Account Number: 12008

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

01 0000012008 9 03312023 2022 0000000000 0046711361 0046711361 8

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: DIST SYSTEM UTILITY



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

Coupon

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

Amount Due 1/03/2023 467,113.58

Account Number: 12008

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

01 0000012008 9 01032023 2022 0046711358 0000000000 0046711358 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704Docket No. DE 24-XXX
Schedule DTN-2
MAILED ON: 12/02/2022
Page 23 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:	1530	Local Ed	13.4200	385.15		Past Due - Prior Tax Years: **	0.00	
Location:	4 LANGDON AV	State Ed	0.0000	0.00		Past Due - Current Tax Year: *	0.00	
Map/Lot/Bldg/Unit:	7913Z/42	County	2.1500	61.71		Total Delinquent Taxes:	0.00	
		City	9.1100	261.46		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	28,700.00	Total*	24.6800			2022 Real Estate Tax		
Building Value	0.00					Tax Due	1/03/2023	185.83
Total Value	28,700.00	Gross Tax		708.32		Less Payments processed by	11/22/2022	-0.01
Total Exemptions	0.00	Less Credits:		0.00		Amount Due	1/03/2023	185.82
Taxable Value	28,700.00	Annual Tax**		708.32		Tax Due	3/31/2023	185.84
Veterans' Credit*	0.00	Less				Less Payments processed by	11/22/2022	0.00
Exemption (s)	0.00	July		168.33		Amount Due	3/31/2023	185.84
Elderly	0.00	October		168.32				
Blind	0.00							

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

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

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 4 LANGDON AV



13348 47 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 3/31/2023 185.84

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 185.84

Account Number: 1530

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

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

01 0000001530 5 03312023 2022 0000000000 0000018584 0000018584 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 4 LANGDON AV



13348 47 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 1/03/2023 185.83

Less payments rec'd by 11/22/2022 -0.01

Bill printed 12/02/2022

Amount Due 1/03/2023 185.82

Account Number: 1530

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

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

01 0000001530 5 01032023 2022 0000018582 0000000000 0000018582 4

00115

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704MAILED ON: 12/02/2022
Page 24 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1556	Local Ed	13.4200	1,337.97	
Location:	5 GULF ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	743Z/6	County	2.1500	214.36	
		City	9.1100	908.27	
		Total*	24.6800		
Land Value	97,100.00				
Building Value	2,600.00				
Total Value	99,700.00	Gross Tax		2,460.60	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	99,700.00	Annual Tax**		2,460.60	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		584.74	
Elderly	0.00	October		584.74	
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.00</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.00</div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div> </div>					
<div> <div> <div>2022 Real Estate Tax</div> <div> <div>Tax Due</div> <div>1/03/2023</div> <div>645.56</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>1/03/2023</div> <div>645.56</div> </div> </div> <div> <div> <div>Tax Due</div> <div>3/31/2023</div> <div>645.56</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>3/31/2023</div> <div>645.56</div> </div> </div> </div>					
<div> <div>*1/2 Veterans' Credit-May billing only</div> <div>Total credit amount is shown on November bill</div> </div> <div> <div>*1/2 Last year's final rate, May billing only</div> <div>**1/2 Estimated annual tax, May billing only</div> </div> <div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div>					

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 with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 5 GULF ST



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 3/31/2023 645.56

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 645.56

Account Number: 1556

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

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

01 0000001556 0 03312023 2022 0000000000 0000064556 0000064556 8

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 5 GULF ST



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 1/03/2023 645.56

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 1/03/2023 645.56

Account Number: 1556

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

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

01 0000001556 0 01032023 2022 0000064556 0000000000 0000064556 8

00116

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 25 of 165

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	3144	Local Ed	13.4200	912.56	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	2.1500	146.20	Total Delinquent Taxes:	0.00
		City	9.1100	619.48	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	68,000.00	Total*	24.6800			
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	Less			Tax Due	3/31/2023 440.30
Exemption (s)	0.00	July		398.82	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		398.82	Amount Due	3/31/2023 440.30
Blind	0.00					

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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

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



13350 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	3/31/2023	440.30
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **3/31/2023** **440.30**

Account Number: 3144

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

01 0000003144 3 03312023 2022 0000000000 0000044030 0000044030 0

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: FORT EDDY RD



13350 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	1/03/2023	440.30
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **1/03/2023** **440.30**

Account Number: 3144

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

01 0000003144 3 01032023 2022 0000044030 0000000000 0000044030 0

00117

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 26 of 165

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	5701	Local Ed	13.4200	1,138.02		Past Due - Prior Tax Years: **	0.00	
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00		Past Due - Current Tax Year: *	0.00	
Map/Lot/Bldg/Unit:	481Z/33	County	2.1500	182.32		Total Delinquent Taxes:	0.00	
		City	9.1100	772.53		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	84,800.00	Total*	24.6800			2022 Real Estate Tax		
Building Value	0.00					Tax Due	1/03/2023	549.08
Total Value	84,800.00	Gross Tax		2,092.87		Less Payments processed by	11/22/2022	0.00
Total Exemptions	0.00	Less Credits:		0.00		Amount Due	1/03/2023	549.08
Taxable Value	84,800.00	Annual Tax**		2,092.87		Tax Due	3/31/2023	549.09
Veterans' Credit*	0.00	Less				Less Payments processed by	11/22/2022	0.00
Exemption (s)	0.00	July		497.35		Amount Due	3/31/2023	549.09
Elderly	0.00	October		497.35				
Blind	0.00							

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	1,124.45	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 Tax		2,181.91	Annual Tax		2,110.67	Annual Tax		1,989.41

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 7 W PORTSMOUTH ST



13353 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	3/31/2023	549.09
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **3/31/2023** **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 & 03312023 2022 0000000000 0000054909 0000054909 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 7 W PORTSMOUTH ST



13353 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	1/03/2023	549.08
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **1/03/2023** **549.08**

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 & 01032023 2022 0000054908 0000000000 0000054908 &

00118

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 27 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:	5517	Local Ed	13.4200	727.36	
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	202Z/22	County	2.1500	116.53	
		City	9.1100	493.76	
Land Value	54,200.00	Total*	24.6800		
Building Value	0.00				
Total Value	54,200.00	Gross Tax		1,337.65	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	54,200.00	Annual Tax**		1,337.65	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		317.88	
Elderly	0.00	October		317.89	
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.01</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.01</div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div> </div>					
<div> <div> <div>2022 Real Estate Tax</div> <div> <div>Tax Due</div> <div>1/03/2023</div> <div>350.95</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>1/03/2023</div> <div>350.95</div> </div> </div> <div> <div> <div>Tax Due</div> <div>3/31/2023</div> <div>350.93</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>3/31/2023</div> <div>350.93</div> </div> </div> </div>					
<div> <div>*1/2 Veterans' Credit-May billing only</div> <div>Total credit amount is shown on November bill</div> </div> <div> <div>*1/2 Last year's final rate, May billing only</div> <div>**1/2 Estimated annual tax, May billing only</div> </div> <div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div>					

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	718.69	Local Ed	13.1300	711.65	Local Ed	12.4600	675.33
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	146.34	County	2.4400	132.25	County	2.2600	122.49
City	9.7700	529.53	City	9.3200	505.14	City	8.7400	473.71
Total	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		1,394.56	Gross Tax		1,349.04	Gross Tax		1,271.53
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,394.56	Annual Tax		1,349.04	Annual Tax		1,271.53

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD



13352 48 *****AUTO**ALL FOR AADC 030

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

Tax Due 3/31/2023 350.93

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 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 & 03312023 2022 0000000000 0000035093 0000035093 &

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD



13352 48 *****AUTO**ALL FOR AADC 030

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

Tax Due 1/03/2023 350.95

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 1/03/2023 350.95

Account Number: 5517

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

01 0000005517 & 01032023 2022 0000035095 0000000000 0000035095 &

00119

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704MAILED ON: 12/02/2022
Page 28 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:	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:	88Z/9	County	2.1500	571.69	Total Delinquent Taxes:	0.01
		City	9.1100	2,422.35	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	261,800.00	Total*	24.6800		2022 Real Estate Tax	
Building Value	4,100.00				Tax Due	1/03/2023 1,721.70
Total Value	265,900.00	Gross Tax		6,562.42	Less Payments processed by	11/22/2022 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 1,721.70
Taxable Value	265,900.00	Annual Tax**		6,562.42	Tax Due	3/31/2023 1,721.71
Veterans' Credit*	0.00	Less			Less Payments processed by	11/22/2022 0.00
Exemption (s)	0.00	July		1,559.50	Amount Due	3/31/2023 1,721.71
Elderly	0.00	October		1,559.51		
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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 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



13351 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 3/31/2023 1,721.71

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 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 03312023 2022 0000000000 0000172171 0000172171 2

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

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



13351 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 1/03/2023 1,721.70

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 1/03/2023 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***

01 0000000328 5 01032023 2022 0000172170 0000000000 0000172170 6

00120

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:	473Z/16	County	2.1500	207.15	Total Delinquent Taxes:	0.00
		City	9.1100	877.75	<div> Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 </div>	
Land Value	96,350.00	Total*	25.8900			
Building Value	0.00				2022 Real Estate Tax	
Total Value	96,350.00	Gross Tax		2,494.50	Tax Due	1/03/2023 640.60
Total Exemptions	0.00	Less Credits:		0.00	Less Payments processed by	11/22/2022 -0.38
Taxable Value	96,350.00	Annual Tax**		2,494.50	Amount Due	1/03/2023 640.22
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023 640.60
Exemption (s)	0.00	July		606.65	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		606.65	Amount Due	3/31/2023 640.60
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY							
2019			2020			2021	
Local Ed	13.2600	1,011.08	Local Ed	13.1300	1,043.18	Local Ed	12.4600 1,203.64
State Ed	2.0500	156.31	State Ed	1.8700	148.57	State Ed	1.6600 160.36
County	2.7000	205.88	County	2.4400	193.86	County	2.2600 218.32
City	9.7700	744.96	City	9.3200	740.47	City	8.7400 844.28
Total	27.7800		Total	26.7600		Total	25.1200
Gross Tax		2,118.23	Gross Tax		2,126.08	Gross Tax	2,426.60
Less Credits		0.00	Less Credits		0.00	Less Credits	0.00
Annual Tax		2,118.23	Annual Tax		2,126.08	Annual Tax	2,426.60

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

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


Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 235 PORTSMOUTH ST


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

Coupon

Tax Due 3/31/2023 640.60

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 640.60

Account Number: 9749

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

01 0000009749 3 03312023 2022 0000000000 0000064060 0000064060 4

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

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


Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 235 PORTSMOUTH ST


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

Coupon

Tax Due 1/03/2023 640.60

Less payments rec'd by 11/22/2022 -0.38

Bill printed 12/02/2022

Amount Due 1/03/2023 640.22

Account Number: 9749

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

01 0000009749 3 01032023 2022 0000064022 0000000000 0000064022 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 30 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:	9757	Local Ed	13.4200	20,074.98	
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	2.1500	3,216.19	
		City	9.1100	13,627.65	
Land Value	1,320,900.00	Total*	24.6800		
Building Value	175,000.00				
Total Value	1,495,900.00	Gross Tax		36,918.82	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,495,900.00	Annual Tax**		36,918.82	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		8,773.45	
Elderly	0.00	October		8,773.46	
Blind	0.00				

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.01
Total Delinquent Taxes: 0.01

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

2022 Real Estate Tax

Tax Due	1/03/2023	9,685.95
Less Payments processed by	11/22/2022	0.00
Amount Due	1/03/2023	9,685.95
Tax Due	3/31/2023	9,685.96
Less Payments processed by	11/22/2022	0.00
Amount Due	3/31/2023	9,685.96

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	19,835.63	Local Ed	13.1300	19,641.17	Local Ed	12.4600	18,638.91
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	4,038.93	County	2.4400	3,650.00	County	2.2600	3,380.73
City	9.7700	14,614.94	City	9.3200	13,941.79	City	8.7400	13,074.17
Total	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		38,489.50	Gross Tax		37,232.96	Gross Tax		35,093.81
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		38,489.50	Annual Tax		37,232.96	Annual Tax		35,093.81

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



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

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

Tax Due	3/31/2023	9,685.96
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 9,685.96

Account Number: 9757

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

01 0000009757 6 03312023 2022 0000000000 0000968596 0000968596 4

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



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

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

Tax Due	1/03/2023	9,685.95
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 1/03/2023 9,685.95

Account Number: 9757

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

01 0000009757 6 01032023 2022 0000968595 0000000000 0000968595 8

00122

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 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:	473Z/88	County	2.1500	137.82	Total Delinquent Taxes:	0.00
		City	9.1100	583.95	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	64,100.00	Total*	24.6800		2022 Real Estate Tax	
Building Value	0.00				Tax Due	1/03/2023 415.05
Total Value	64,100.00	Gross Tax		1,581.99	Less Payments processed by	11/22/2022 -0.01
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 415.04
Taxable Value	64,100.00	Annual Tax**		1,581.99	Tax Due	3/31/2023 415.05
Veterans' Credit*	0.00	Less			Less Payments processed by	11/22/2022 0.00
Exemption (s)	0.00	July		375.95	Amount Due	3/31/2023 415.05
Elderly	0.00	October		375.94		
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: E SUGARBALL RD



13360 48 *****AUTO**ALL FOR AADC 030

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

Tax Due 3/31/2023 415.05

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 415.05

Account Number: 9734

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

01 0000009734 5 03312023 2022 0000000000 0000041505 0000041505 8

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: E SUGARBALL RD



13360 48 *****AUTO**ALL FOR AADC 030

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

Tax Due 1/03/2023 415.05

Less payments rec'd by 11/22/2022 -0.01

Bill printed 12/02/2022

Amount Due 1/03/2023 415.04

Account Number: 9734

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

01 0000009734 5 01032023 2022 0000041504 0000000000 0000041504 4

00123

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 12/02/2022

Schedule DTN-2

Page 32 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:	9279	Local Ed	13.4200	2,765.86	
Location:	253 LOUDON RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	611Z/29	County	2.1500	443.12	
		City	9.1100	1,877.57	
		Total*	24.6800		
Land Value	199,200.00				
Building Value	6,900.00				
Total Value	206,100.00	Gross Tax		5,086.55	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	206,100.00	Annual Tax**		5,086.55	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		1,208.78	
Elderly	0.00	October		1,208.77	
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.00</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.00</div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div> </div>					
<div> <div> <div> <div>2022 Real Estate Tax</div> <div> <div>Tax Due</div> <div>1/03/2023</div> <div>1,334.50</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>-0.01</div> </div> <div> <div>Amount Due</div> <div>1/03/2023</div> <div>1,334.49</div> </div> </div> <div> <div> <div>Tax Due</div> <div>3/31/2023</div> <div>1,334.50</div> </div> <div> <div>Less Payments processed by</div> <div>11/22/2022</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>3/31/2023</div> <div>1,334.50</div> </div> </div> </div> </div>					
<div> <div>*1/2 Veterans' Credit-May billing only</div> <div>Total credit amount is shown on November bill</div> </div> <div> <div>*1/2 Last year's final rate, May billing only</div> <div>**1/2 Estimated annual tax, May billing only</div> </div> <div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div>					

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 253 LOUDON RD



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	3/31/2023	1,334.50
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 1,334.50

Account Number: 9279

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

01 0000009279 1 03312023 2022 0000000000 0000133450 0000133450 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 253 LOUDON RD



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	1/03/2023	1,334.50
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	

Amount Due 1/03/2023 1,334.49

Account Number: 9279

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

01 0000009279 1 01032023 2022 0000133449 0000000000 0000133449 8

00124

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
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:	9001	Local Ed	13.4200	3,379.16	Past Due - Prior Tax Years: **	0.00
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	751Z/19	County	2.1500	541.37	Total Delinquent Taxes:	0.00
		City	9.1100	2,293.90	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	248,900.00	Total*	24.6800		2022 Real Estate Tax	
Building Value	2,900.00				Tax Due	1/03/2023 1,630.41
Total Value	251,800.00	Gross Tax		6,214.43	Less Payments processed by	11/22/2022 -0.01
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 1,630.40
Taxable Value	251,800.00	Annual Tax**		6,214.43	Tax Due	3/31/2023 1,630.41
Veterans' Credit*	0.00	Less			Less Payments processed by	11/22/2022 0.00
Exemption (s)	0.00	July		1,476.81	Amount Due	3/31/2023 1,630.41
Elderly	0.00	October		1,476.80		
Blind	0.00					

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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
Annual Tax		6,478.82	Annual Tax		6,267.30	Annual Tax		5,907.23

Detach at perforation above and mail this remittance coupon with your

March payment.

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

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



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	3/31/2023	1,630.41
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 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***

01 0000009001 9 03312023 2022 0000000000 0000163041 0000163041 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 8 TERRILL PARK DR



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

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	1/03/2023	1,630.41
Less payments rec'd by	11/22/2022	-0.01
Bill printed	12/02/2022	

Amount Due 1/03/2023 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 0000009001 9 01032023 2022 0000163040 0000000000 0000163040 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704Docket No. DE 24-XXX
Schedule DTN-2
MAILED ON: 12/02/2023
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:	614Z/8	County	2.1500	109.22	Total Delinquent Taxes:	0.00
		City	9.1100	462.79	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	50,800.00	Total*	24.6800		2022 Real Estate Tax	
Building Value	0.00				Tax Due	1/03/2023 328.93
Total Value	50,800.00	Gross Tax		1,253.75	Less Payments processed by	11/22/2022 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 328.93
Taxable Value	50,800.00	Annual Tax**		1,253.75	Tax Due	3/31/2023 328.94
Veterans' Credit*	0.00	Less			Less Payments processed by	11/22/2022 0.00
Exemption (s)	0.00	July		297.94	Amount Due	3/31/2023 328.94
Elderly	0.00	October		297.94		
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		1,307.09	Gross Tax		1,264.41	Gross Tax		1,191.77
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,307.09	Annual Tax		1,264.41	Annual Tax		1,191.77

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: PEMBROKE RD



13357 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 3/31/2023 328.94

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

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 0000000000 0000032894 0000032894 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: PEMBROKE RD



13357 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 1/03/2023 328.93

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 1/03/2023 328.93

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 01032023 2022 0000032893 0000000000 0000032893 0

00126

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 35 of 165

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6275	Local Ed	13.4200	458.96	Past Due - Prior Tax Years: **	0.00
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.01
Map/Lot/Bldg/Unit:	95/2/5	County	2.1500	73.53	Total Delinquent Taxes:	0.01
		City	9.1100	311.56	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	27,900.00	Total*	24.6800		2022 Real Estate Tax	
Building Value	6,300.00				Tax Due	1/03/2023 221.45
Total Value	34,200.00	Gross Tax		844.05	Less Payments processed by	11/22/2022 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/03/2023 221.45
Taxable Value	34,200.00	Annual Tax**		844.05	Tax Due	3/31/2023 221.43
Veterans' Credit*	0.00	Less			Less Payments processed by	11/22/2022 0.00
Exemption (s)	0.00	July		200.58	Amount Due	3/31/2023 221.43
Elderly	0.00	October		200.59		
Blind	0.00					

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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 with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259 PLEASANT ST



13356 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	3/31/2023	221.43
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **3/31/2023** **221.43**

Account Number: 6275

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

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

01 0000006275 2 03312023 2022 0000000000 0000022143 0000022143 4

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259 PLEASANT ST



13356 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	1/03/2023	221.45
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **1/03/2023** **221.45**

Account Number: 6275

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

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

01 0000006275 2 01032023 2022 0000022145 0000000000 0000022145 4

00127

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6214	Local Ed	13.4200	548.88	Past Due - Prior Tax Years: **	0.00
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	93/1/12	County	2.1500	87.94	Total Delinquent Taxes:	0.00
		City	9.1100	372.60	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	35,500.00	Total*	24.6800			
Building Value	5,400.00					
Total Value	40,900.00	Gross Tax		1,009.42	2022 Real Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/03/2023 264.83
Taxable Value	40,900.00	Annual Tax**		1,009.42	Less Payments processed by	11/22/2022 0.00
					Amount Due	1/03/2023 264.83
Veterans' Credit*	0.00	Less			Tax Due	3/31/2023 264.83
Exemption (s)	0.00	July		239.88	Less Payments processed by	11/22/2022 0.00
Elderly	0.00	October		239.88	Amount Due	3/31/2023 264.83
Blind	0.00					

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	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 with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 94 IRON WORKS RD



13355 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 3/31/2023 264.83

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 3/31/2023 264.83

Account Number: 6214

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

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

01 0000006214 1 03312023 2022 0000000000 0000026483 0000026483 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 94 IRON WORKS RD



13355 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due 1/03/2023 264.83

Less payments rec'd by 11/22/2022 0.00

Bill printed 12/02/2022

Amount Due 1/03/2023 264.83

Account Number: 6214

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

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

01 0000006214 1 01032023 2022 0000026483 0000000000 0000026483 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704MAILED ON: 12/02/2022
Page 37 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5702	Local Ed	13.4200	33,668.10	
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	494Z/44	County	2.1500	5,393.92	
		City	9.1100	22,855.17	
		Total*	24.6800		
Land Value	775,600.00				
Building Value	1,733,200.00				
Total Value	2,508,800.00	Gross Tax		61,917.19	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	2,508,800.00	Annual Tax**		61,917.19	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		14,714.11	
Elderly	0.00	October		14,714.11	
Blind	0.00				
<div> <div> <div>Past Due - Prior Tax Years: **</div> <div>0.00</div> </div> <div> <div>Past Due - Current Tax Year: *</div> <div>0.00</div> </div> <div> <div>Total Delinquent Taxes:</div> <div>0.00</div> </div> <div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div> </div> </div>					
<div> <div> <div>1/2 Veterans' Credit-May billing only</div> <div>Total credit amount is shown on November bill</div> </div> <div> <div>1/2 Last year's final rate, May billing only</div> <div>1/2 Estimated annual tax, May billing only</div> </div> <div> <div>Amounts outstanding after the due dates incur 8% interest</div> <div>Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div> </div> </div>					

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	13.2600	26,611.49	Local Ed	13.1300	26,350.60	Local Ed	12.4600	31,259.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	5,418.63	County	2.4400	4,896.84	County	2.2600	5,669.89
City	9.7700	19,607.41	City	9.3200	18,704.31	City	8.7400	21,926.91
Total	25.7300		Total	24.8900		Total	23.4600	
Gross Tax		51,637.53	Gross Tax		49,951.75	Gross Tax		58,856.45
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		51,637.53	Annual Tax		49,951.75	Annual Tax		58,856.45

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 1-7 MCGUIRE ST



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

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

Tax Due	3/31/2023	16,244.49
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **3/31/2023** **16,244.49**

Account Number: 5702

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

01 0000005702 6 03312023 2022 0000000000 0001624449 0001624449 6

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 1-7 MCGUIRE ST



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

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

Tax Due	1/03/2023	16,244.48
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **1/03/2023** **16,244.48**

Account Number: 5702

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

01 0000005702 6 01032023 2022 0001624448 0000000000 0001624448 0

00129

Concord 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	100805	Local Ed	6.7100	14,364.77
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO00/1/12 ✓	County	1.0750	2,301.36
		City	4.5550	9,751.34
Land Value	0.00	Total*	12.3400 ✓	
Building Value	2,140,800.00			
Total Value	2,140,800.00	Gross Tax		26,417.47
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	2,140,800.00 ✓	Annual Tax**		26,417.47
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.07

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.07

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

2023 Real Estate Tax

Tax Due	7/03/2023	13,208.73
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	13,208.73
Tax Due	10/02/2023	13,208.74
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	13,208.74

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	9,549.45	Local Ed	12.4600	26,352.90	Local Ed	13.4200	28,729.54
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	1,774.61	County	2.2600	4,779.90	County	2.1500	4,602.72
City	9.3200	6,778.44	City	8.7400	18,485.10	City	9.1100	19,502.69
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		18,102.50	Gross Tax		49,617.90	Gross Tax		52,834.95
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		18,102.50	Annual Tax		49,617.90	Annual Tax		52,834.95

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC CONCORD



13352 48 54 *****AUTO**ALL FOR AADC 030

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

Coupon

Tax Due 10/02/2023 13,208.74

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 13,208.74 ✓

Account Number: 100805

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

01 0000100805 1 10022023 2023 0000000000 0001320874 0001320874 8

00130

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	9757	Local Ed	6.7100	10,037.49
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	46Z/9	County	1.0750	1,608.09
		City	4.5550	6,813.82
		Total*	12.3400	
Land Value	1,320,900.00			
Building Value	175,000.00			
Total Value	1,495,900.00	Gross Tax		18,459.40
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	1,495,900.00	Annual Tax**		18,459.40
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.02

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.02Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	9,229.70
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	9,229.70
Tax Due	10/02/2023	9,229.70
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	9,229.70

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

2020			2021			2022		
Local Ed	13.1300	19,641.17	Local Ed	12.4600	18,638.91	Local Ed	13.4200	20,074.98
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	3,650.00	County	2.2600	3,380.73	County	2.1500	3,216.19
City	9.3200	13,941.79	City	8.7400	13,074.17	City	9.1100	13,627.65
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		37,232.96	Gross Tax		35,093.81	Gross Tax		36,918.82
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		37,232.96	Annual Tax		35,093.81	Annual Tax		36,918.82

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



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

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

Tax Due 10/02/2023 9,229.70

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 9,229.70

Account Number: 9757

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

01 0000009757 6 10022023 2023 0000000000 0000922970 0000922970 8

00131

Concord 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	108487	Local Ed	6.7100	23.15
Location:	259-261 PORTSMOUTH ST	State Ed	0.6050	2.09
Map/Lot/Bldg/Unit:	46Z/9/A	County	1.0750	3.71
		City	4.5550	15.71
Land Value	3,450.00	Total*	12.9450	
Building Value	0.00			
Total Value	3,450.00	Gross Tax		44.66
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	3,450.00	Annual Tax**		44.66
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	7/03/2023	22.32
Less Payments processed by	5/18/2023	-0.01
Amount Due	7/03/2023	22.31
Tax Due	10/02/2023	22.34
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	22.34

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	54.49	Local Ed	12.4600	53.58	Local Ed	13.4200	55.69
State Ed	1.8700	7.76	State Ed	1.6600	7.14	State Ed	1.2100	5.02
County	2.4400	10.13	County	2.2600	9.72	County	2.1500	8.92
City	9.3200	38.68	City	8.7400	37.58	City	9.1100	37.81
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		111.06	Gross Tax		108.02	Gross Tax		107.44
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		111.06	Annual Tax		108.02	Annual Tax		107.44

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259-261 PORTSMOUTH ST



13356 48 54 *****AUTO**ALL FOR AADC 030

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

Coupon

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

Amount Due 10/02/2023 22.34

Account Number: 108487

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

01 0000108487 0 10022023 2023 0000000000 0000002234 0000002234 6

00132

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	9749	Local Ed	6.7100	641.14
Location:	235 PORTSMOUTH ST	State Ed	0.6050	57.81
Map/Lot/Bldg/Unit:	473Z/16✓	County	1.0750	102.72
		City	4.5550	435.23
Land Value	95,550.00	Total*	12.9450✓	
Building Value	0.00			
Total Value	95,550.00	Gross Tax		1,236.90
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	95,550.00✓	Annual Tax**		1,236.90
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.38

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.38Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	618.45
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	618.45
Tax Due	10/02/2023	618.45
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	618.45

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

2020			2021			2022		
Local Ed	13.1300	1,043.18	Local Ed	12.4600	1,203.64	Local Ed	13.4200	1,293.02
State Ed	1.8700	148.57	State Ed	1.6600	160.36	State Ed	1.2100	116.58
County	2.4400	193.86	County	2.2600	218.32	County	2.1500	207.15
City	9.3200	740.47	City	8.7400	844.28	City	9.1100	877.75
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		2,126.08	Gross Tax		2,426.60	Gross Tax		2,494.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,126.08	Annual Tax		2,426.60	Annual Tax		2,494.50

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 235 PORTSMOUTH ST



13364 48 54 *****AUTO**ALL FOR AADC 030

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

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

01 0000009749 3 10022023 2023 0000000000 0000061845 0000061845 8

00133

Concord \$

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	11831	Local Ed	6.7100	1,143.38
Location:	30 HAZEN DR	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	60Z/17✓	County	1.0750	183.18
		City	4.5550	776.17
Land Value	170,400.00	Total*	12.3400✓	
Building Value	0.00			
Total Value	170,400.00	Gross Tax		2,102.73
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	170,400.00✓	Annual Tax**		2,102.73
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.03

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.03

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

2023 Real Estate Tax

Tax Due	7/03/2023	1,051.37
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,051.37
Tax Due	10/02/2023	1,051.36
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,051.36

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	2,237.35	Local Ed	12.4600	2,123.18	Local Ed	13.4200	2,286.77
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	415.78	County	2.2600	385.10	County	2.1500	366.36
City	9.3200	1,588.13	City	8.7400	1,489.30	City	9.1100	1,552.34
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		4,241.26	Gross Tax		3,997.58	Gross Tax		4,205.47
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		4,241.26	Annual Tax		3,997.58	Annual Tax		4,205.47

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 30 HAZEN DR



13361 48 54 *****AUTO**ALL FOR AADC 030

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

Coupon

Tax Due 10/02/2023 1,051.36

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 1,051.36✓

Account Number: 11831

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

01 0000011831 5 10022023 2023 0000000000 0000105136 0000105136 2

00134

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

Page 43 of 165

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	12008		Local Ed	6.7100	478,834.32	Past Due - Prior Tax Years: **		0.03
Location:	DIST SYSTEM UTILITY		State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	NO00/1/3✓		County	1.0750	76,713.40	Total Delinquent Taxes:		0.03
			City	4.5550	325,050.72	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
			Total*	12.3400✓				
Land Value	0.00					2023 Real Estate Tax		
Building Value	71,361,300.00		Gross Tax		880,598.44	Tax Due	7/03/2023	440,299.22
Total Value	71,361,300.00		Less Credits:		0.00	Less Payments processed by	5/18/2023	0.00
Total Exemptions	0.00		Annual Tax**		880,598.44	Amount Due	7/03/2023	440,299.22
Taxable Value	71,361,300.00✓					Tax Due	10/02/2023	440,299.22
Veterans' Credit*	0.00	Less				Less Payments processed by	5/18/2023	0.00
Exemption (s)	0.00				0.00	Amount Due	10/02/2023	440,299.22
Elderly	0.00				0.00			
Blind	0.00							

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	735,037.10	Local Ed	12.4600	878,434.98	Local Ed	13.4200	957,668.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	136,594.86	County	2.2600	159,330.90	County	2.1500	153,426.80
City	9.3200	521,747.58	City	8.7400	616,173.50	City	9.1100	650,101.44
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,393,379.54	Gross Tax		1,653,939.38	Gross Tax		1,761,196.89
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,393,379.54	Annual Tax		1,653,939.38	Annual Tax		1,761,196.89

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



13346 48 54 *****AUTO**ALL FOR AADC 030

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

Coupon

Tax Due 10/02/2023 440,299.22
Less payments rec'd by 5/18/2023 0.00
Bill printed 5/19/2023

Amount Due 10/02/2023 440,299.22✓

Account Number: 12008

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

01 0000012008 9 10022023 2023 0000000000 0044029922 0044029922 0

00135

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number: 1530 Local Ed 6.7100 192.58
 Location: 4 LANGDON AV State Ed 0.0000 0.00
 Map/Lot/Bldg/Unit: 7913Z/42 County 1.0750 30.85
 2581417 City 4.5550 130.73
 Land Value 28,700.00 Total* 12.3400✓
 Building Value 0.00
 Total Value 28,700.00 Gross Tax 354.16
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 28,700.00✓ Annual Tax** 354.16
 Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 0.00
 Elderly 0.00 0.00
 Blind 0.00

Past Due - Prior Tax Years: ** 0.02
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.02
 Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2023 Real Estate Tax

Tax Due 7/03/2023 177.08
 Less Payments processed by 5/18/2023 0.00
 Amount Due 7/03/2023 177.08
 Tax Due 10/02/2023 177.08
 Less Payments processed by 5/18/2023 0.00
 Amount Due 10/02/2023 177.08

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	376.83	Local Ed	12.4600	357.60	Local Ed	13.4200	385.15
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	70.03	County	2.2600	64.86	County	2.1500	61.71
City	9.3200	267.48	City	8.7400	250.84	City	9.1100	261.46
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		714.34	Gross Tax		673.30	Gross Tax		708.32
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		714.34	Annual Tax		673.30	Annual Tax		708.32

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 4 LANGDON AV



13354 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 177.08
 Less payments rec'd by 5/18/2023 0.00
 Bill printed 5/19/2023

Amount Due 10/02/2023 177.08✓

Account Number: 1530

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

01 0000001530 5 10022023 2023 0000000000 0000017708 0000017708 8

00136

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	1556	Local Ed	6.7100	668.99
Location:	5 GULF ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	743Z/6	County	1.0750	107.18
	27A\118	City	4.5550	454.13
Land Value	97,100.00	Total*	12.3400✓	
Building Value	2,600.00			
Total Value	99,700.00	Gross Tax		1,230.30
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	99,700.00✓	Annual Tax**		1,230.30
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	615.15
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	615.15
Tax Due	10/02/2023	615.15
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	615.15

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

2020			2021			2022		
Local Ed	13.1300	1,309.06	Local Ed	12.4600	1,242.26	Local Ed	13.4200	1,337.97
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	243.27	County	2.2600	225.32	County	2.1500	214.36
City	9.3200	929.20	City	8.7400	871.38	City	9.1100	908.27
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,481.53	Gross Tax		2,338.96	Gross Tax		2,460.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,481.53	Annual Tax		2,338.96	Annual Tax		2,460.60

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 5 GULF ST



13349 48 54 *****AUTO**ALL FOR AADC 030

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

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

01 0000001556 0 10022023 2023 0000000000 0000061515 0000061515 6

00137

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	3144	Local Ed	6.7100	456.28
Location:	FORT EDDY RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	59Z/11✓	County	1.0750	73.10
		City	4.5550	309.74
Land Value	68,000.00	Total*	12.3400✓	
Building Value	0.00			
Total Value	68,000.00	Gross Tax		839.12
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	68,000.00✓	Annual Tax**		839.12
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	419.56
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	419.56
Tax Due	10/02/2023	419.56
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	419.56

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

2020			2021			2022		
Local Ed	13.1300	892.84	Local Ed	12.4600	847.28	Local Ed	13.4200	912.56
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	165.92	County	2.2600	153.68	County	2.1500	146.20
City	9.3200	633.76	City	8.7400	594.32	City	9.1100	619.48
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,692.52	Gross Tax		1,595.28	Gross Tax		1,678.24
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,692.52	Annual Tax		1,595.28	Annual Tax		1,678.24

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: FORT EDDY RD



13363 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 419.56

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 419.56✓

Account Number: 3144

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

01 0000003144 3 10022023 2023 0000000000 0000041956 0000041956 8

00138

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	328	Local Ed	6.7100	1,784.19
Location:	421 S MAIN ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	88Z/9	County	1.0750	285.84
	51311	City	4.5550	1,211.17
Land Value	261,800.00	Total*	12.3400✓	
Building Value	4,100.00			
Total Value	265,900.00	Gross Tax		3,281.20
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	265,900.00✓	Annual Tax**		3,281.20
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.02

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.02Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	1,640.60
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,640.60
Tax Due	10/02/2023	1,640.60
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,640.60

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

2020			2021			2022		
Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11	Local Ed	13.4200	3,568.38
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	648.80	County	2.2600	600.93	County	2.1500	571.69
City	9.3200	2,478.19	City	8.7400	2,323.97	City	9.1100	2,422.35
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,618.26	Gross Tax		6,238.01	Gross Tax		6,562.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,618.26	Annual Tax		6,238.01	Annual Tax		6,562.42

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 421 S MAIN ST



13350 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 1,640.60

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 1,640.60✓

Account Number: 328

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

01 0000000328 5 10022023 2023 0000000000 0000164060 0000164060 2

00139

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	5517	Local Ed	6.7100	363.68
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	2022/22 ✓	County	1.0750	58.27
		City	4.5550	246.88
Land Value	54,200.00	Total*	12.3400 ✓	
Building Value	0.00			
Total Value	54,200.00	Gross Tax		668.83
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	54,200.00 ✓	Annual Tax**		668.83
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	334.41
Less Payments processed by	5/18/2023	-0.01
Amount Due	7/03/2023	334.40
Tax Due	10/02/2023	334.42
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	334.42

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

2020			2021			2022		
Local Ed	13.1300	711.65	Local Ed	12.4600	675.33	Local Ed	13.4200	727.36
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	132.25	County	2.2600	122.49	County	2.1500	116.53
City	9.3200	505.14	City	8.7400	473.71	City	9.1100	493.76
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,349.04	Gross Tax		1,271.53	Gross Tax		1,337.65
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,349.04	Annual Tax		1,271.53	Annual Tax		1,337.65

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: SEWALLS FALLS RD



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

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

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

Amount Due 10/02/2023 334.42 ✓

Account Number: 5517

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

01 0000005517 & 10022023 2023 0000000000 0000033442 0000033442 0

00140

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	5701	Local Ed	6.7100	569.01
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	481Z/33 ✓	County	1.0750	91.16
		City	4.5550	386.26
Land Value	84,800.00	Total*	12.3400 ✓	
Building Value	0.00			
Total Value	84,800.00	Gross Tax		1,046.43
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	84,800.00 ✓	Annual Tax**		1,046.43
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.01

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.01

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

2023 Real Estate Tax

Tax Due	7/03/2023	523.21
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	523.21
Tax Due	10/02/2023	523.22
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	523.22

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

2020			2021			2022		
Local Ed	13.1300	1,113.42	Local Ed	12.4600	1,056.61	Local Ed	13.4200	1,138.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	206.91	County	2.2600	191.65	County	2.1500	182.32
City	9.3200	790.34	City	8.7400	741.15	City	9.1100	772.53
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,110.67	Gross Tax		1,989.41	Gross Tax		2,092.87
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,110.67	Annual Tax		1,989.41	Annual Tax		2,092.87

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 7 W PORTSMOUTH ST



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

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

Tax Due 10/02/2023 523.22

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 523.22 ✓**Account Number: 5701***** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000005701 & 10022023 2023 0000000000 0000052322 0000052322 0

00141

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	5702	Local Ed	6.7100	16,834.05
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	494Z/44✓	County	1.0750	2,696.96
		City	4.5550	11,427.58
Land Value	775,600.00	Total*	12.3400✓	
Building Value	1,733,200.00			
Total Value	2,508,800.00	Gross Tax		30,958.59
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	2,508,800.00✓	Annual Tax**		30,958.59
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.01

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.01Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	15,479.29
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	15,479.29
Tax Due	10/02/2023	15,479.30
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	15,479.30

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

2020			2021			2022		
Local Ed	13.1300	26,350.60	Local Ed	12.4600	31,259.65	Local Ed	13.4200	33,668.10
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	4,896.84	County	2.2600	5,669.89	County	2.1500	5,393.92
City	9.3200	18,704.31	City	8.7400	21,926.91	City	9.1100	22,855.17
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		49,951.75	Gross Tax		58,856.45	Gross Tax		61,917.19
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		49,951.75	Annual Tax		58,856.45	Annual Tax		61,917.19

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 1-7 MCGUIRE ST



13357 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 15,479.30

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 15,479.30✓

Account Number: 5702

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

01 0000005702 6 10022023 2023 0000000000 0001547930 0001547930 2

00142

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	6214	Local Ed	6.7100	274.44
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	87Z/9	County	1.0750	43.97
	931112	City	4.5550	186.30
Land Value	35,500.00	Total*	12.3400	✓
Building Value	5,400.00			
Total Value	40,900.00	Gross Tax		504.71
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	40,900.00	Annual Tax**		504.71
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	252.35
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	252.35
Tax Due	10/02/2023	252.36
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	252.36

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

2020			2021			2022		
Local Ed	13.1300	537.02	Local Ed	12.4600	509.61	Local Ed	13.4200	548.88
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	99.80	County	2.2600	92.43	County	2.1500	87.94
City	9.3200	381.19	City	8.7400	357.47	City	9.1100	372.60
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,018.01	Gross Tax		959.51	Gross Tax		1,009.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,018.01	Annual Tax		959.51	Annual Tax		1,009.42

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 94 IRON WORKS RD



13348 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 252.36

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 252.36

Account Number: 6214

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

01 0000006214 1 10022023 2023 0000000000 0000025236 0000025236 2

00143

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number: 6275 Local Ed 6.7100 229.48
 Location: 259 PLEASANT ST State Ed 0.0000 0.00
 Map/Lot/Bldg/Unit: 734Z/23 County 1.0750 36.77
 951215 City 4.5550 155.78
 Land Value 27,900.00 Total* 12.3400 ✓
 Building Value 6,300.00
 Total Value 34,200.00 Gross Tax 422.03
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 34,200.00 ✓ Annual Tax** 422.03
 Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 0.00
 Elderly 0.00 0.00
 Blind 0.00

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due 7/03/2023 211.01
 Less Payments processed by 5/18/2023 -0.01
 Amount Due 7/03/2023 211.00
 Tax Due 10/02/2023 211.02
 Less Payments processed by 5/18/2023 0.00
 Amount Due 10/02/2023 211.02

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	449.05	Local Ed	12.4600	426.13	Local Ed	13.4200	458.96
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	83.45	County	2.2600	77.29	County	2.1500	73.53
City	9.3200	318.74	City	8.7400	298.91	City	9.1100	311.56
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		851.24	Gross Tax		802.33	Gross Tax		844.05
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		851.24	Annual Tax		802.33	Annual Tax		844.05

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 259 PLEASANT ST



13351 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 211.02

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 211.02 ✓

Account Number: 6275

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

01 0000006275 2 10022023 2023 0000000000 0000021102 0000021102 8

00144

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

Page 53 of 165

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	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	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
		Total*	12.3400 ✓			
Land Value	50,800.00				2023 Real Estate Tax	
Building Value	0.00				Tax Due	7/03/2023 313.44
Total Value	50,800.00	Gross Tax		626.87	Less Payments processed by	5/18/2023 -0.49
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	7/03/2023 312.95
Taxable Value	50,800.00 ✓	Annual Tax**		626.87	Tax Due	10/02/2023 313.43
Veterans' Credit*	0.00	Less			Less Payments processed by	5/18/2023 0.00
Exemption (s)	0.00			0.00	Amount Due	10/02/2023 313.43
Elderly	0.00			0.00		
Blind	0.00					

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	667.00	Local Ed	12.4600	632.97	Local Ed	13.4200	681.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	123.95	County	2.2600	114.81	County	2.1500	109.22
City	9.3200	473.46	City	8.7400	443.99	City	9.1100	462.79
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,264.41	Gross Tax		1,191.77	Gross Tax		1,253.75
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,264.41	Annual Tax		1,191.77	Annual Tax		1,253.75

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: PEMBROKE RD



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

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

Coupon

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

Amount Due 10/02/2023 313.43 ✓

Account Number: 8684

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

01 0000008684 3 10022023 2023 0000000000 0000031343 0000031343 4

00145

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number: 9001 Local Ed 6.7100 1,689.58
 Location: 8 TERRILL PARK DR State Ed 0.0000 0.00
 Map/Lot/Bldg/Unit: 751Z/19 County 1.0750 270.69
 1105/115 City 4.5550 1,146.95
 Land Value 248,900.00 Total* 12.3400 ✓
 Building Value 2,900.00
 Total Value 251,800.00 Gross Tax 3,107.22
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 251,800.00 ✓ Annual Tax** 3,107.22

Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 0.00
 Elderly 0.00 0.00
 Blind 0.00

Past Due - Prior Tax Years: ** 0.01
 Past Due - Current Tax Year: * 0.00
Total Delinquent Taxes: 0.01
 Past due amounts do not include interest or costs. For
 payoff amounts contact the Collections office at 225-8540

2023 Real Estate Tax

Tax Due 7/03/2023 1,553.60
 Less Payments processed by 5/18/2023 0.00
 Amount Due 7/03/2023 1,553.60

Tax Due 10/02/2023 1,553.62
 Less Payments processed by 5/18/2023 0.00
 Amount Due 10/02/2023 1,553.62

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43	Local Ed	13.4200	3,379.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	614.39	County	2.2600	569.07	County	2.1500	541.37
City	9.3200	2,346.78	City	8.7400	2,200.73	City	9.1100	2,293.90
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,267.30	Gross Tax		5,907.23	Gross Tax		6,214.43
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,267.30	Annual Tax		5,907.23	Annual Tax		6,214.43

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 8 TERRILL PARK DR



13355 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 1,553.62
 Less payments rec'd by 5/18/2023 0.00
 Bill printed 5/19/2023

Amount Due 10/02/2023 1,553.62**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 0000009001 9 10022023 2023 0000000000 0000155362 0000155362 4

00146

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	9279	Local Ed	6.7100	1,382.93
Location:	253 LOUDON RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	611Z/29✓	County	1.0750	221.56
		City	4.5550	938.79
Land Value	199,200.00	Total*	12.3400✓	
Building Value	6,900.00			
Total Value	206,100.00	Gross Tax		2,543.28
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	206,100.00✓	Annual Tax**		2,543.28
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.01

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.01Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	1,271.64
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	1,271.64
Tax Due	10/02/2023	1,271.64
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	1,271.64

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

2020			2021			2022		
Local Ed	13.1300	2,706.09	Local Ed	12.4600	2,568.01	Local Ed	13.4200	2,765.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	502.88	County	2.2600	465.79	County	2.1500	443.12
City	9.3200	1,920.85	City	8.7400	1,801.31	City	9.1100	1,877.57
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		5,129.82	Gross Tax		4,835.11	Gross Tax		5,086.55
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		5,129.82	Annual Tax		4,835.11	Annual Tax		5,086.55

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 253 LOUDON RD



13353 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 1,271.64

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 1,271.64✓

Account Number: 9279

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

01 0000009279 1 10022023 2023 0000000000 0000127164 0000127164 4

00147

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	9734	Local Ed	6.7100	430.11
Location:	E SUGARBALL RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	473Z/88✓	County	1.0750	68.91
		City	4.5550	291.98
Land Value	64,100.00	Total*	12.3400✓	
Building Value	0.00			
Total Value	64,100.00	Gross Tax		791.00
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	64,100.00✓	Annual Tax**		791.00
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.01

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.01Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	395.50
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	395.50
Tax Due	10/02/2023	395.50
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	395.50

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

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	13.1300	841.63	Local Ed	12.4600	798.69	Local Ed	13.4200	860.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	156.40	County	2.2600	144.87	County	2.1500	137.82
City	9.3200	597.41	City	8.7400	560.23	City	9.1100	583.95
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,595.44	Gross Tax		1,503.79	Gross Tax		1,581.99
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,595.44	Annual Tax		1,503.79	Annual Tax		1,581.99

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: E SUGARBALL RD



13360 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 395.50

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 395.50✓

Account Number: 9734

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

01 0000009734 5 10022023 2023 0000000000 0000039550 0000039550 8

00148

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D-TN-2
Page 57 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1530	Local Ed	13.6100	390.61	Past Due - Prior Tax Years: **	0.00
Location:	4 LANGDON AV	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	7913Z/42	County	2.1700	62.28	Total Delinquent Taxes:	0.00
		City	9.5100	272.94	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	28,700.00	Total*	25.2900		2023 Real Estate Tax	
Building Value	0.00				Tax Due	1/11/2024 185.83
Total Value	28,700.00	Gross Tax		725.83	Less Payments processed by	11/20/2023 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/11/2024 185.83
Taxable Value	28,700.00	Annual Tax**		725.83	Tax Due	3/31/2024 185.84
Veterans' Credit*	0.00	Less			Less Payments processed by	11/20/2023 0.00
Exemption (s)	0.00	July		177.08	Amount Due	3/31/2024 185.84
Elderly	0.00	October		177.08		
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	376.83	Local Ed	12.4600	357.60	Local Ed	13.4200	385.15
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	70.03	County	2.2600	64.86	County	2.1500	61.71
City	9.3200	267.48	City	8.7400	250.84	City	9.1100	261.46
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		714.34	Gross Tax		673.30	Gross Tax		708.32
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		714.34	Annual Tax		673.30	Annual Tax		708.32

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 4 LANGDON AV



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

Tax Due 3/31/2024 185.84
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 3/31/2024 185.84

Account Number: 1530

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

01 0000001530 5 03312024 2023 0000000000 0000018584 0000018584 6

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 4 LANGDON AV



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

Tax Due 1/11/2024 185.83
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 1/11/2024 185.83

Account Number: 1530

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

01 0000001530 5 01112024 2023 0000018583 0000000000 0000018583 0 00149

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE 24-XXX
Schedule D TN-2
Page 58 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	6214	Local Ed	13.6100	556.65
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	87Z/9	County	2.1700	88.75
		City	9.5100	388.96
		Total*	25.2900	
Land Value	35,500.00			
Building Value	5,400.00			
Total Value	40,900.00	Gross Tax		1,034.36
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	40,900.00	Annual Tax**		1,034.36
		Less		
Veterans' Credit*	0.00	July		252.35
Exemption (s)	0.00	October		252.36
Elderly	0.00			
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	264.83
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	264.83
Tax Due	3/31/2024	264.82
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	264.82

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	537.02	Local Ed	12.4600	509.61	Local Ed	13.4200	548.88
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	99.80	County	2.2600	92.43	County	2.1500	87.94
City	9.3200	381.19	City	8.7400	357.47	City	9.1100	372.60
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,018.01	Gross Tax		959.51	Gross Tax		1,009.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,018.01	Annual Tax		959.51	Annual Tax		1,009.42

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 94 IRON WORKS RD



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

Tax Due	3/31/2024	264.82
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 264.82

Account Number: 6214

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

01 0000006214 1 03312024 2023 0000000000 0000026482 0000026482 0

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 94 IRON WORKS RD



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

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 264.83

Account Number: 6214

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

01 0000006214 1 01112024 2023 0000026483 0000000000 0000026483 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE 24-XXX
Schedule DTN-2
Page 59 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	12008	Local Ed	13.6100	1,152,571.02
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	NO00/1/3	County	2.1700	183,767.75
		City	9.5100	805,360.06
Land Value	0.00	Total*	25.2900	
Building Value	84,685,600.00			
Total Value	84,685,600.00	Gross Tax		2,141,698.83
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	84,685,600.00	Annual Tax**		2,141,698.83
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		440,299.22
Elderly	0.00	October		440,299.22
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	-1.10
Total Delinquent Taxes:	-1.10

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

2023 Real Estate Tax

Tax Due	1/11/2024	630,550.20
Less Payments processed by	11/20/2023	-1.10
Amount Due	1/11/2024	630,549.10
Tax Due	3/31/2024	630,550.19
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	630,550.19

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	735,037.10	Local Ed	12.4600	878,434.98	Local Ed	13.4200	957,668.65
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	136,594.86	County	2.2600	159,330.90	County	2.1500	153,426.80
City	9.3200	521,747.58	City	8.7400	616,173.50	City	9.1100	650,101.44
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,393,379.54	Gross Tax		1,653,939.38	Gross Tax		1,761,196.89
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,393,379.54	Annual Tax		1,653,939.38	Annual Tax		1,761,196.89

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



13359 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	3/31/2024	630,550.19
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 630,550.19

Account Number: 12008

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

01 0000012008 9 03312024 2023 0000000000 0063055019 0063055019 4

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



13359 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	1/11/2024	630,550.20
Less payments rec'd by	11/20/2023	-1.10
Bill printed	12/5/2023	

Amount Due 1/11/2024 630,549.10

Account Number: 12008

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

01 0000012008 9 01112024 2023 0063054910 0000000000 0063054910 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE 24-XXX
Schedule D TN-2
Page 60 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	5517	Local Ed	13.6100	737.66
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	2022/22	County	2.1700	117.61
		City	9.5100	515.44
Land Value	54,200.00	Total*	25.2900	
Building Value	0.00			
Total Value	54,200.00	Gross Tax		1,370.71
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	54,200.00	Annual Tax**		1,370.71
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		334.41
Elderly	0.00	October		334.42
Blind	0.00			

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

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

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	350.95
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	350.95
Tax Due	3/31/2024	350.93
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	350.93

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	711.65	Local Ed	12.4600	675.33	Local Ed	13.4200	727.36
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	132.25	County	2.2600	122.49	County	2.1500	116.53
City	9.3200	505.14	City	8.7400	473.71	City	9.1100	493.76
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,349.04	Gross Tax		1,271.53	Gross Tax		1,337.65
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,349.04	Annual Tax		1,271.53	Annual Tax		1,337.65

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: SEWALLS FALLS RD



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

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

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 & 03312024 2023 0000000000 0000035093 0000035093 &

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: SEWALLS FALLS RD



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

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

Amount Due 1/11/2024 350.95

Account Number: 5517

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

01 0000005517 & 01112024 2023 0000035095 0000000000 0000035095 &

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule D-TN-2

Page 61 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9279	Local Ed	13.6100	2,805.02
Location:	253 LOUDON RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	611Z/29	County	2.1700	447.24
		City	9.5100	1,960.01
		Total*	25.2900	
Land Value	199,200.00			
Building Value	6,900.00			
Total Value	206,100.00	Gross Tax		5,212.27
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	206,100.00	Annual Tax**		5,212.27
		Less		
Veterans' Credit*	0.00	July		1,271.64
Exemption (s)	0.00	October		1,271.64
Elderly	0.00			
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	1,334.50
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,334.50
Tax Due	3/31/2024	1,334.49
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,334.49

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	2,706.09	Local Ed	12.4600	2,568.01	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.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 253 LOUDON RD



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

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

Tax Due	3/31/2024	1,334.49
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 1,334.49

Account Number: 9279

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

01 0000009279 1 03312024 2023 0000000000 0000133449 0000133449 8

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 253 LOUDON RD



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

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

Tax Due	1/11/2024	1,334.50
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 1/11/2024 1,334.50

Account Number: 9279

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

01 0000009279 1 01112024 2023 0000133450 0000000000 0000133450 4

00153

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. PE-24-XXX

Schedule DTN-2

Page 62 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	3144		Local Ed	13.6100	925.48	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	2.1700	147.56	Total Delinquent Taxes:		0.00
			City	9.5100	646.68	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	68,000.00		Total*	25.2900				
Building Value	0.00							
Total Value	68,000.00		Gross Tax		1,719.72	2023 Real Estate Tax		
Total Exemptions	0.00		Less Credits:		0.00	Tax Due	1/11/2024	440.30
Taxable Value	68,000.00		Annual Tax**		1,719.72	Less Payments processed by	11/20/2023	0.00
						Amount Due	1/11/2024	440.30
Veterans' Credit*	0.00	Less				Tax Due	3/31/2024	440.30
Exemption (s)	0.00	July		419.56		Less Payments processed by	11/20/2023	0.00
Elderly	0.00	October		419.56		Amount Due	3/31/2024	440.30
Blind	0.00							
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only			**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	892.84	Local Ed	12.4600	847.28	Local Ed	13.4200	912.56
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	165.92	County	2.2600	153.68	County	2.1500	146.20
City	9.3200	633.76	City	8.7400	594.32	City	9.1100	619.48
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,692.52	Gross Tax		1,595.28	Gross Tax		1,678.24
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,692.52	Annual Tax		1,595.28	Annual Tax		1,678.24

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: FORT EDDY RD



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

Tax Due	3/31/2024	440.30
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

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 0000000000 0000044030 0000044030 0

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: FORT EDDY RD



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

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

Amount Due 1/11/2024 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 01112024 2023 0000044030 0000000000 0000044030 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE 24-XXX
Schedule D TN-2
Page 63 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	108487	Local Ed	13.6100	46.95
Location:	259-261 PORTSMOUTH ST	State Ed	1.5700	5.42
Map/Lot/Bldg/Unit:	46Z/9/A	County	2.1700	7.49
		City	9.5100	32.81
Land Value	3,450.00	Total*	26.8600	
Building Value	0.00			
Total Value	3,450.00	Gross Tax		92.67
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	3,450.00	Annual Tax**		92.67
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		22.32
Elderly	0.00	October		22.34
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	24.01
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	24.01
Tax Due	3/31/2024	24.00
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	24.00

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	54.49	Local Ed	12.4600	53.58	Local Ed	13.4200	55.69
State Ed	1.8700	7.76	State Ed	1.6600	7.14	State Ed	1.2100	5.02
County	2.4400	10.13	County	2.2600	9.72	County	2.1500	8.92
City	9.3200	38.68	City	8.7400	37.58	City	9.1100	37.81
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		111.06	Gross Tax		108.02	Gross Tax		107.44
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		111.06	Annual Tax		108.02	Annual Tax		107.44

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 259-261 PORTSMOUTH ST



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

Tax Due	3/31/2024	24.00
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 24.00

Account Number: 108487

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

01 0000108487 0 03312024 2023 0000000000 0000002400 0000002400 0

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 259-261 PORTSMOUTH ST



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

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***

01 0000108487 0 01112024 2023 0000002401 0000000000 0000002401 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule DTN-2

Page 64 of 165

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

MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9757	Local Ed	13.6100	20,359.20	<div>Past Due - Prior Tax Years: **0.00</div> <div>Past Due - Current Tax Year: *0.00</div> <div>Total Delinquent Taxes:0.00</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	2.1700	3,246.10	
		City	9.5100	14,226.01	
		Total*	25.2900		
Land Value	1,320,900.00				
Building Value	175,000.00				
Total Value	1,495,900.00	Gross Tax		37,831.31	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	1,495,900.00	Annual Tax**		37,831.31	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		9,229.70	
Elderly	0.00	October		9,229.70	
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	19,641.17	Local Ed	12.4600	18,638.91	Local Ed	13.4200	20,074.98
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	3,650.00	County	2.2600	3,380.73	County	2.1500	3,216.19
City	9.3200	13,941.79	City	8.7400	13,074.17	City	9.1100	13,627.65
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		37,232.96	Gross Tax		35,093.81	Gross Tax		36,918.82
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		37,232.96	Annual Tax		35,093.81	Annual Tax		36,918.82

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

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

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Tax Due	3/31/2024	9,685.96
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Street: _____

Amount Due 3/31/2024 9,685.96

City, State, Zip: _____

Account Number: 9757

Signature: _____

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

Location: 259-261 PORTSMOUTH ST



13365 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

01 0000009757 6 03312024 2023 0000000000 0000968596 0000968596 4

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

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

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Tax Due	1/11/2024	9,685.95
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Street: _____

Amount Due 1/11/2024 9,685.95

City, State, Zip: _____

Account Number: 9757

Signature: _____

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

Location: 259-261 PORTSMOUTH ST



13365 48 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

01 0000009757 6 01112024 2023 0000968595 0000000000 0000968595 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule DTN-2
Page 65 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	5701	Local Ed	13.6100	1,154.13
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	481Z/33	County	2.1700	184.02
		City	9.5100	806.45
Land Value	84,800.00	Total*	25.2900	
Building Value	0.00			
Total Value	84,800.00	Gross Tax		2,144.60
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	84,800.00	Annual Tax**		2,144.60
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July	523.21	
Elderly	0.00	October	523.22	
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	549.08
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	549.08
Tax Due	3/31/2024	549.09
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	549.09

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,113.42	Local Ed	12.4600	1,056.61	Local Ed	13.4200	1,138.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	206.91	County	2.2600	191.65	County	2.1500	182.32
City	9.3200	790.34	City	8.7400	741.15	City	9.1100	772.53
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,110.67	Gross Tax		1,989.41	Gross Tax		2,092.87
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,110.67	Annual Tax		1,989.41	Annual Tax		2,092.87

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 7 W PORTSMOUTH ST



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

Tax Due	3/31/2024	549.09
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 & 03312024 2023 0000000000 0000054909 0000054909 4

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 7 W PORTSMOUTH ST



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

Tax Due	1/11/2024	549.08
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

*** 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 & 01112024 2023 0000054908 0000000000 0000054908 &

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D-TN-2
Page 66 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	8684	Local Ed	13.6100	691.39
Location:	PEMBROKE RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	614Z/8	County	2.1700	110.24
		City	9.5100	483.11
Land Value	50,800.00	Total*	25.2900	
Building Value	0.00			
Total Value	50,800.00	Gross Tax		1,284.74
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	50,800.00	Annual Tax**		1,284.74
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		313.44
Elderly	0.00	October		313.43
Blind	0.00			

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

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

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	328.92
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	328.92
Tax Due	3/31/2024	328.95
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	328.95

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	667.00	Local Ed	12.4600	632.97	Local Ed	13.4200	681.74
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	123.95	County	2.2600	114.81	County	2.1500	109.22
City	9.3200	473.46	City	8.7400	443.99	City	9.1100	462.79
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,264.41	Gross Tax		1,191.77	Gross Tax		1,253.75
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,264.41	Annual Tax		1,191.77	Annual Tax		1,253.75

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: PEMBROKE RD



13367 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	3/31/2024	328.95
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 328.95

Account Number: 8684

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

01 0000008684 3 03312024 2023 0000000000 0000032895 0000032895 0

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: PEMBROKE RD



13367 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	1/11/2024	328.92
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 1/11/2024 328.92

Account Number: 8684

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

01 0000008684 3 01112024 2023 0000032892 0000000000 0000032892 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX
Schedule DTDN-2
Page 67 of 165
MAILED ON: 12/8/2023

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

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	11831	Local Ed	13.6100	2,319.14	Past Due - Prior Tax Years: **	0.00
Location:	30 HAZEN DR	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	60Z/17	County	2.1700	369.77	Total Delinquent Taxes:	0.00
		City	9.5100	1,620.50	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	170,400.00	Total*	25.2900		2023 Real Estate Tax	
Building Value	0.00				Tax Due	1/11/2024 1,103.33
Total Value	170,400.00	Gross Tax		4,309.41	Less Payments processed by	11/20/2023 0.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/11/2024 1,103.33
Taxable Value	170,400.00	Annual Tax**		4,309.41	Tax Due	3/31/2024 1,103.35
Veterans' Credit*	0.00	Less			Less Payments processed by	11/20/2023 0.00
Exemption (s)	0.00	July		1,051.37	Amount Due	3/31/2024 1,103.35
Elderly	0.00	October		1,051.36		
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	2,237.35	Local Ed	12.4600	2,123.18	Local Ed	13.4200	2,286.77
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	415.78	County	2.2600	385.10	County	2.1500	366.36
City	9.3200	1,588.13	City	8.7400	1,489.30	City	9.1100	1,552.34
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		4,241.26	Gross Tax		3,997.58	Gross Tax		4,205.47
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		4,241.26	Annual Tax		3,997.58	Annual Tax		4,205.47

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 30 HAZEN DR



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

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

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 0000000000 0000110335 0000110335 4

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 30 HAZEN DR



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

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

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***

01 0000011831 5 01112024 2023 0000110333 0000000000 0000110333 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX
Schedule DTN-2
Page 68 of 165
MAILED ON: 12/8/2023

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

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	5702	Local Ed	13.6100	34,144.77		Past Due - Prior Tax Years: **	0.00	
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00		Past Due - Current Tax Year: *	0.00	
Map/Lot/Bldg/Unit:	494Z/44	County	2.1700	5,444.10		Total Delinquent Taxes:	0.00	
		City	9.5100	23,858.69		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	775,600.00	Total*	25.2900			2023 Real Estate Tax		
Building Value	1,733,200.00					Tax Due	1/11/2024	16,244.48
Total Value	2,508,800.00	Gross Tax		63,447.56		Less Payments processed by	11/20/2023	0.00
Total Exemptions	0.00	Less Credits:		0.00		Amount Due	1/11/2024	16,244.48
Taxable Value	2,508,800.00	Annual Tax**		63,447.56		Tax Due	3/31/2024	16,244.49
						Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less				Amount Due	3/31/2024	16,244.49
Exemption (s)	0.00	July		15,479.29				
Elderly	0.00	October		15,479.30				
Blind	0.00							
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only			**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

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 March payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 1-7 MCGUIRE ST



13369 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due 3/31/2024 16,244.49
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 3/31/2024 16,244.49

Account Number: 5702

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

01 0000005702 6 03312024 2023 0000000000 0001624449 0001624449 6

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 1-7 MCGUIRE ST



13369 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due 1/11/2024 16,244.48
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 1/11/2024 16,244.48

Account Number: 5702

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

01 0000005702 6 01112024 2023 0001624448 0000000000 0001624448 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule DTN-2

Page 69 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9734	Local Ed	13.6100	872.40
Location:	E SUGARBALL RD	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	473Z/88	County	2.1700	139.10
		City	9.5100	609.59
Land Value	64,100.00	Total*	25.2900	
Building Value	0.00			
Total Value	64,100.00	Gross Tax		1,621.09
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	64,100.00	Annual Tax**		1,621.09
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		395.50
Elderly	0.00	October		395.50
Blind	0.00			

*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

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

2023 Real Estate Tax

Tax Due	1/11/2024	415.05
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	415.05
Tax Due	3/31/2024	415.04
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	415.04

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	841.63	Local Ed	12.4600	798.69	Local Ed	13.4200	860.22
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	156.40	County	2.2600	144.87	County	2.1500	137.82
City	9.3200	597.41	City	8.7400	560.23	City	9.1100	583.95
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		1,595.44	Gross Tax		1,503.79	Gross Tax		1,581.99
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,595.44	Annual Tax		1,503.79	Annual Tax		1,581.99

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: E SUGARBALL RD



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

Tax Due	3/31/2024	415.04
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 415.04

Account Number: 9734

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

01 0000009734 5 03312024 2023 0000000000 0000041504 0000041504 4

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: E SUGARBALL RD



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

Tax Due	1/11/2024	415.05
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 1/11/2024 415.05

Account Number: 9734

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

01 0000009734 5 01112024 2023 0000041505 0000000000 0000041505 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule DTN-2

Page 70 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	9749	Local Ed	13.6100	1,300.44
Location:	235 PORTSMOUTH ST	State Ed	1.5700	150.01
Map/Lot/Bldg/Unit:	473Z/16	County	2.1700	207.34
		City	9.5100	908.68
Land Value	95,550.00	Total*	26.8600	
Building Value	0.00			
Total Value	95,550.00	Gross Tax		2,566.47
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	95,550.00	Annual Tax**		2,566.47
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		618.45
Elderly	0.00	October		618.45
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	664.79
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	664.79
Tax Due	3/31/2024	664.78
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	664.78

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,043.18	Local Ed	12.4600	1,203.64	Local Ed	13.4200	1,293.02
State Ed	1.8700	148.57	State Ed	1.6600	160.36	State Ed	1.2100	116.58
County	2.4400	193.86	County	2.2600	218.32	County	2.1500	207.15
City	9.3200	740.47	City	8.7400	844.28	City	9.1100	877.75
Total	26.7600		Total	25.1200		Total	25.8900	
Gross Tax		2,126.08	Gross Tax		2,426.60	Gross Tax		2,494.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,126.08	Annual Tax		2,426.60	Annual Tax		2,494.50

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 235 PORTSMOUTH ST



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

Tax Due	3/31/2024	664.78
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 664.78

Account Number: 9749

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

01 0000009749 3 03312024 2023 0000000000 0000066478 0000066478 8

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 235 PORTSMOUTH ST



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

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

Amount Due 1/11/2024 664.79

Account Number: 9749

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

01 0000009749 3 01112024 2023 0000066479 0000000000 0000066479 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D-TN-2
Page 71 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9001	Local Ed	13.6100	3,427.00	<div>Past Due - Prior Tax Years: **0.00</div> <div>Past Due - Current Tax Year: *0.00</div> <div>Total Delinquent Taxes:0.00</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>	
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00		
Map/Lot/Bldg/Unit:	751Z/19	County	2.1700	546.41		
		City	9.5100	2,394.62		
		Total*	25.2900			
Land Value	248,900.00				2023 Real Estate Tax	
Building Value	2,900.00				Tax Due	1/11/20241,630.41
Total Value	251,800.00	Gross Tax		6,368.03	Less Payments processed by	11/20/20230.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/11/20241,630.41
Taxable Value	251,800.00	Annual Tax**		6,368.03	Tax Due	3/31/20241,630.40
					Less Payments processed by	11/20/20230.00
Veterans' Credit*	0.00	Less			Amount Due	3/31/20241,630.40
Exemption (s)	0.00	July		1,553.60		
Elderly	0.00	October		1,553.62		
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43	Local Ed	13.4200	3,379.16
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	614.39	County	2.2600	569.07	County	2.1500	541.37
City	9.3200	2,346.78	City	8.7400	2,200.73	City	9.1100	2,293.90
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,267.30	Gross Tax		5,907.23	Gross Tax		6,214.43
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,267.30	Annual Tax		5,907.23	Annual Tax		6,214.43

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

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

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

Tax Due 3/31/2024 1,630.40
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 0000009001 9 03312024 2023 0000000000 0000163040 0000163040 8

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

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

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

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***

01 0000009001 9 01112024 2023 0000163041 0000000000 0000163041 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D-TN-2
Page 72 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	1556	Local Ed	13.6100	1,356.92	<div>Past Due - Prior Tax Years: **0.00</div> <div>Past Due - Current Tax Year: *0.00</div> <div>Total Delinquent Taxes:0.00</div> <div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>	
Location:	5 GULF ST	State Ed	0.0000	0.00		
Map/Lot/Bldg/Unit:	743Z/6	County	2.1700	216.35		
		City	9.5100	948.15		
Land Value	97,100.00	Total*	25.2900		<div>2023 Real Estate Tax</div> <div>Tax Due1/11/2024645.55</div> <div>Less Payments processed by11/20/20230.00</div> <div>Amount Due1/11/2024645.55</div> <div>Tax Due3/31/2024645.57</div> <div>Less Payments processed by11/20/20230.00</div> <div>Amount Due3/31/2024645.57</div>	
Building Value	2,600.00	Gross Tax		2,521.42		
Total Value	99,700.00	Less Credits:		0.00		
Total Exemptions	0.00	Annual Tax**		2,521.42		
Taxable Value	99,700.00				<div>*1/2 Veterans' Credit-May billing only</div> <div>**1/2 Last year's final rate, May billing only</div> <div>*Amounts outstanding after the due dates incur 8% interest</div> <div>**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</div>	
Veterans' Credit*	0.00	Less				
Exemption (s)	0.00	July		615.15		
Elderly	0.00	October		615.15		
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	1,309.06	Local Ed	12.4600	1,242.26	Local Ed	13.4200	1,337.97
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	243.27	County	2.2600	225.32	County	2.1500	214.36
City	9.3200	929.20	City	8.7400	871.38	City	9.1100	908.27
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		2,481.53	Gross Tax		2,338.96	Gross Tax		2,460.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,481.53	Annual Tax		2,338.96	Annual Tax		2,460.60

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 5 GULF ST



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

Tax Due3/31/2024645.57
Less payments rec'd by11/20/20230.00
Bill printed12/5/2023

Amount Due3/31/2024645.57

Account Number: 1556

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

01 0000001556 0 03312024 2023 0000000000 0000064557 0000064557 4

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 5 GULF ST



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

Tax Due1/11/2024645.55
Less payments rec'd by11/20/20230.00
Bill printed12/5/2023

Amount Due1/11/2024645.55

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***

01 0000001556 0 01112024 2023 0000064555 0000000000 0000064555 200164

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D-TN-2
Page 73 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	328	Local Ed	13.6100	3,618.90
Location:	421 S MAIN ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	88Z/9	County	2.1700	577.00
		City	9.5100	2,528.71
		Total*	25.2900	
Land Value	261,800.00			
Building Value	4,100.00			
Total Value	265,900.00	Gross Tax		6,724.61
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	265,900.00	Annual Tax**		6,724.61
		Less		
Veterans' Credit*	0.00	July		1,640.60
Exemption (s)	0.00	October		1,640.60
Elderly	0.00			
Blind	0.00			

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

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

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

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

2023 Real Estate Tax

Tax Due	1/11/2024	1,721.70
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	1,721.70
Tax Due	3/31/2024	1,721.71
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	1,721.71

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11	Local Ed	13.4200	3,568.38
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	648.80	County	2.2600	600.93	County	2.1500	571.69
City	9.3200	2,478.19	City	8.7400	2,323.97	City	9.1100	2,422.35
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6,618.26	Gross Tax		6,238.01	Gross Tax		6,562.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,618.26	Annual Tax		6,238.01	Annual Tax		6,562.42

Detach at perforation above and mail this remittance coupon with your

March payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 421 S MAIN ST



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

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

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 0000000000 0000172171 0000172171 2

Detach at perforation above and mail this remittance coupon with your

January payment.

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 421 S MAIN ST



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

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

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***

01 0000000328 5 01112024 2023 0000172170 0000000000 0000172170 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule DTN-2

Page 74 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100805	Local Ed	13.6100	26,655.19	Past Due - Prior Tax Years: **	0.00
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00
Map/Lot/Bldg/Unit:	NO00/1/12	County	2.1700	4,249.95	Total Delinquent Taxes:	0.00
		City	9.5100	18,625.34	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Land Value	0.00	Total*	25.2900		2023 Real Estate Tax	
Building Value	1,958,500.00	Gross Tax		49,530.48	Tax Due	1/11/2024 11,556.50
Total Value	1,958,500.00	Less Credits:		0.00	Less Payments processed by	11/20/2023 0.00
Total Exemptions	0.00	Annual Tax**		49,530.48	Amount Due	1/11/2024 11,556.50
Taxable Value	1,958,500.00	Less			Tax Due	3/31/2024 11,556.51
Veterans' Credit*	0.00	July		13,208.73	Less Payments processed by	11/20/2023 0.00
Exemption (s)	0.00	October		13,208.74	Amount Due	3/31/2024 11,556.51
Elderly	0.00					
Blind	0.00					
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	9,549.45	Local Ed	12.4600	26,352.90	Local Ed	13.4200	28,729.54
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	1,774.61	County	2.2600	4,779.90	County	2.1500	4,602.72
City	9.3200	6,778.44	City	8.7400	18,485.10	City	9.1100	19,502.69
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		18,102.50	Gross Tax		49,617.90	Gross Tax		52,834.95
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		18,102.50	Annual Tax		49,617.90	Annual Tax		52,834.95

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC CONCORD



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

Tax Due 3/31/2024 11,556.51
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 3/31/2024 11,556.51

Account Number: 100805

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

01 0000100805 1 03312024 2023 0000000000 0001155651 0001155651 2

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC CONCORD



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

Tax Due 1/11/2024 11,556.50
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 1/11/2024 11,556.50

Account Number: 100805

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

01 0000100805 1 01112024 2023 0001155650 0000000000 0001155650 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule DTN-2
Page 75 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	6275	Local Ed	13.6100	465.46	<div><div>Past Due - Prior Tax Years: **0.00</div><div>Past Due - Current Tax Year: *0.00</div><div>Total Delinquent Taxes:0.00</div><div>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div></div>		
Location:	259 PLEASANT ST	State Ed	0.0000	0.00			
Map/Lot/Bldg/Unit:	734Z/23	County	2.1700	74.21			
		City	9.5100	325.24			
		Total*	25.2900				
Land Value	27,900.00				<div>2023 Real Estate Tax</div> <div>Tax Due1/11/2024221.45</div> <div>Less Payments processed by11/20/20230.00</div> <div>Amount Due1/11/2024221.45</div> <div>Tax Due3/31/2024221.43</div> <div>Less Payments processed by11/20/20230.00</div> <div>Amount Due3/31/2024221.43</div>		
Building Value	6,300.00						
Total Value	34,200.00	Gross Tax		864.91			
Total Exemptions	0.00	Less Credits:		0.00			
Taxable Value	34,200.00	Annual Tax**		864.91			
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July	211.01				
Elderly	0.00	October	211.02				
Blind	0.00						
*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					

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	13.1300	449.05	Local Ed	12.4600	426.13	Local Ed	13.4200	458.96
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	83.45	County	2.2600	77.29	County	2.1500	73.53
City	9.3200	318.74	City	8.7400	298.91	City	9.1100	311.56
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		851.24	Gross Tax		802.33	Gross Tax		844.05
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		851.24	Annual Tax		802.33	Annual Tax		844.05

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

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

Street: _____
City, State, Zip: _____
Signature: _____
Location: 259 PLEASANT ST



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

Tax Due3/31/2024221.43
Less payments rec'd by11/20/20230.00
Bill printed12/5/2023

Amount Due3/31/2024221.43

Account Number: 6275

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

01 0000006275 2 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



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

Tax Due1/11/2024221.45
Less payments rec'd by11/20/20230.00
Bill printed12/5/2023

Amount Due1/11/2024221.45

Account Number: 6275

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

01 0000006275 2 01112024 2023 0000022145 0000000000 0000022145 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

Schedule DTN-2

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704MAILED ON: 12/02/2022
Page 76 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100803	Local Ed	16.7100	6,313.04	
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/5	County	2.1500	812.27	
		City	9.1100	3,441.76	
		Total*	27.9700		
Land Value	0.00				
Building Value	377,800.00				
Total Value	377,800.00	Gross Tax		10,567.07	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	377,800.00	Annual Tax**		10,567.07	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		2,464.05	
Elderly	0.00	October		2,464.06	
Blind	0.00				

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.01
Total Delinquent Taxes: 0.01

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

2022 Real Estate Tax

Tax Due	1/03/2023	2,819.49
Less Payments processed by	11/22/2022	0.00
Amount Due	1/03/2023	2,819.49
Tax Due	3/31/2023	2,819.47
Less Payments processed by	11/22/2022	0.00
Amount Due	3/31/2023	2,819.47

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	19.6400	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

March

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC PENACOOK



13341 47 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	3/31/2023	2,819.47
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **3/31/2023** **2,819.47**Account Number: **100803**

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

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

01 0000100803 6 03312023 2022 0000000000 0000281947 0000281947 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: ROW LIC PENACOOK



13341 47 *****AUTO**ALL FOR AADC 030

UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W

HAMPTON NH 03842-1704

Tax Due	1/03/2023	2,819.49
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due **1/03/2023** **2,819.49**Account Number: **100803**

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

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

01 0000100803 6 01032023 2022 0000281949 0000000000 0000281949 6

00168

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

Schedule DTN-2

MAILED ON: 12/02/2022
Page 77 of 165

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	12014	Local Ed	16.7100	210,432.37	
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/1	County	2.1500	27,075.38	
		City	9.1100	114,724.05	
Land Value	0.00	Total*	27.9700		
Building Value	12,593,200.00				
Total Value	12,593,200.00	Gross Tax		352,231.80	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	12,593,200.00	Annual Tax**		352,231.80	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	July		82,143.02	
Elderly	0.00	October		82,143.03	
Blind	0.00				
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill *1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only *Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.					

Past Due - Prior Tax Years: ** 0.00
 Past Due - Current Tax Year: * 0.01
Total Delinquent Taxes: 0.01

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

2022 Real Estate Tax

Tax Due	1/03/2023	93,972.89
Less Payments processed by	11/22/2022	0.00
Amount Due	1/03/2023	93,972.89
Tax Due	3/31/2023	93,972.86
Less Payments processed by	11/22/2022	0.00
Amount Due	3/31/2023	93,972.86

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	19.6400	156,929.49	Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	21,573.81	County	2.4400	24,141.12	County	2.2600	28,117.11
City	9.7700	78,065.23	City	9.3200	92,211.15	City	8.7400	108,736.09
Total	32.1100		Total	28.1300		Total	26.4100	
Gross Tax		256,568.53	Gross Tax		278,315.41	Gross Tax		328,572.09
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		256,568.53	Annual Tax		278,315.41	Annual Tax		328,572.09

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



13346 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	3/31/2023	93,972.86
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 93,972.86

Account Number: 12014

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

01 0000012014 7 03312023 2022 0000000000 0009397286 0009397286 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: DIST SYSTEM UTILITY



13346 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	1/03/2023	93,972.89
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 1/03/2023 93,972.89

Account Number: 12014

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

01 0000012014 7 01032023 2022 0009397289 0000000000 0009397289 2

00169

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704Docket No. DE 24-XXX
Schedule DTN-2
MAILED ON: 12/02/2022
Page 78 of 165

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	13000	Local Ed	16.7100	6,242.86		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 payoff amounts contact the Collections office at 225-8540		
Land Value	373,600.00	Total*	27.9700					
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		Tax Due	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
						Amount Due	1/03/2023	2,758.11
Veterans' Credit*	0.00	Less				Tax Due	3/31/2023	2,758.10
Exemption (s)	0.00	July		2,466.69		Less Payments processed by	11/22/2022	0.00
Elderly	0.00	October		2,466.70		Amount Due	3/31/2023	2,758.10
Blind	0.00							

*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

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

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

*Amounts outstanding after the due dates incur 8% interest

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

PRIOR YEARS BILLING HISTORY

2019			2020			2021		
Local Ed	19.6400	7,579.08	Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7000	1,041.93	County	2.4400	911.58	County	2.2600	844.34
City	9.7700	3,770.24	City	9.3200	3,481.95	City	8.7400	3,265.26
Total	32.1100		Total	28.1300		Total	26.4100	
Gross Tax		12,391.25	Gross Tax		10,509.36	Gross Tax		9,866.78
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		12,391.25	Annual Tax		10,509.36	Annual Tax		9,866.78

Detach at perforation above and mail this remittance coupon with your

March

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 50 VILLAGE ST



13347 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	3/31/2023	2,758.10
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 3/31/2023 2,758.10

Account Number: 13000

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

01 0000013000 5 03312023 2022 0000000000 0000275810 0000275810 0

Detach at perforation above and mail this remittance coupon with your

January

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 50 VILLAGE ST



13347 47 *****AUTO**ALL FOR AADC 030

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

Tax Due	1/03/2023	2,758.11
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	

Amount Due 1/03/2023 2,758.11

Account Number: 13000

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

01 0000013000 5 01032023 2022 0000275811 0000000000 0000275811 6

00170

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number: 13000 ✓
Location: 50 VILLAGE ST
Map/Lot/Bldg/Unit: 192P/101
Land Value: 373,600.00
Building Value: 0.00
Total Value: 373,600.00
Total Exemptions: 0.00
Taxable Value: 373,600.00
Veterans' Credit*: 0.00
Exemption (s): 0.00
Elderly: 0.00
Blind: 0.00

Local Ed: 8.3550, 3,121.43
State Ed: 0.0000, 0.00
County: 1.0750, 401.62
City: 4.5550, 1,701.75
Total*: 13.9850
Gross Tax: 5,224.80
Less Credits: 0.00
Annual Tax**: 5,224.80
Less: 0.00

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

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

2023 Real Estate Tax

Tax Due 7/03/2023 2,612.39 ✓
Less Payments processed by 5/18/2023 0.00
Amount Due 7/03/2023 2,612.39
Tax Due 10/02/2023 2,612.41
Less Payments processed by 5/18/2023 0.00
Amount Due 10/02/2023 2,612.41

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	County	2.2600	844.34	County	2.1500	803.24
City	9.3200	3,481.95	City	8.7400	3,265.26	City	9.1100	3,403.50
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		10,509.36	Gross Tax		9,866.78	Gross Tax		10,449.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		10,509.36	Annual Tax		9,866.78	Annual Tax		10,449.60

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: 50 VILLAGE ST



13365 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 2,612.41
Less payments rec'd by 5/18/2023 0.00
Bill printed 5/19/2023

Amount Due 10/02/2023 2,612.41

Account Number: 13000

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

01 0000013000 5 10022023 2023 0000000000 0000261241 0000261241 8

00171

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	100803✓	Local Ed	8.3550	3,156.52
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/5	County	1.0750	406.14
		City	4.5550	1,720.88
Land Value	0.00	Total*	13.9850	
Building Value	377,800.00			
Total Value	377,800.00	Gross Tax		5,283.54
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	377,800.00	Annual Tax**		5,283.54
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00		0.00	
Elderly	0.00		0.00	
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	7/03/2023	2,641.77
Less Payments processed by	5/18/2023	-0.08
Amount Due	7/03/2023	2,641.69✓
Tax Due	10/02/2023	2,641.77
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	2,641.77

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43	County	2.1500	812.27
City	9.3200	845.32	City	8.7400	3,261.77	City	9.1100	3,441.76
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		2,551.39	Gross Tax		9,856.21	Gross Tax		10,567.07
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,551.39	Annual Tax		9,856.21	Annual Tax		10,567.07

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC PENACOOK



13344 48 54 *****AUTO**ALL FOR AADC 030

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

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

Amount Due 10/02/2023 2,641.77

Account Number: 100803

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

01 0000100803 6 10022023 2023 0000000000 0000264177 0000264177 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE 24-XXX

Schedule DTN-2

Page 81 of 165

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	12014	Local Ed	8.3550	105,216.19
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County	1.0750	13,537.69
		City	4.5550	57,362.03
Land Value	0.00	Total*	13.9850	
Building Value	12,593,200.00			
Total Value	12,593,200.00	Gross Tax		176,115.91
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	12,593,200.00	Annual Tax**		176,115.91
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

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

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

2023 Real Estate Tax

Tax Due	7/03/2023	88,057.95
Less Payments processed by	5/18/2023	-0.02
Amount Due	7/03/2023	88,057.93
Tax Due	10/02/2023	88,057.96
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	88,057.96

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

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

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

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	County	2.2600	28,117.11	County	2.1500	27,075.38
City	9.3200	92,211.15	City	8.7400	108,736.09	City	9.1100	114,724.05
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		278,315.41	Gross Tax		328,572.09	Gross Tax		352,231.80
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



13345 48 54 *****AUTO**ALL FOR AADC 030

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

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

Account Number: 12014

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

01 0000012014 7 10022023 2023 0000000000 0008805796 0008805796 6

00173

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number: 100803 Local Ed 8.3550 3,156.52
 Location: ROW LIC PENACOOK State Ed 0.0000 0.00
 Map/Lot/Bldg/Unit: P000/1/5 ✓ County 1.0750 406.14
 City 4.5550 1,720.88
 Total* 13.9850 ✓
 Land Value 0.00
 Building Value 377,800.00
 Total Value 377,800.00 Gross Tax 5,283.54
 Total Exemptions 0.00 Less Credits: 0.00
 Taxable Value 377,800.00 ✓ Annual Tax** 5,283.54
 Veterans' Credit* 0.00 Less
 Exemption (s) 0.00 0.00
 Elderly 0.00 0.00
 Blind 0.00

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due 7/03/2023 2,641.77
 Less Payments processed by 5/18/2023 -0.08
 Amount Due 7/03/2023 2,641.69
 Tax Due 10/02/2023 2,641.77
 Less Payments processed by 5/18/2023 0.00
 Amount Due 10/02/2023 2,641.77 ✓

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

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

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43	County	2.1500	812.27
City	9.3200	845.32	City	8.7400	3,261.77	City	9.1100	3,441.76
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		2,551.39	Gross Tax		9,856.21	Gross Tax		10,567.07
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,551.39	Annual Tax		9,856.21	Annual Tax		10,567.07

Detach at perforation above and mail this remittance coupon with your

October payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: ROW LIC PENACOOK



13344 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 2,641.77

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 2,641.77 ✓

Account Number: 100803

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

01 0000100803 6 10022023 2023 0000000000 0000264177 0000264177 4

00174

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	13000	Local Ed	8.3550	3,121.43
Location:	50 VILLAGE ST	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	192P/101 ✓	County	1.0750	401.62
		City	4.5550	1,701.75
Land Value	373,600.00	Total*	13.9850 ✓	
Building Value	0.00			
Total Value	373,600.00	Gross Tax		5,224.80
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	373,600.00 ✓	Annual Tax**		5,224.80
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	2,612.39
Less Payments processed by	5/18/2023	0.00
Amount Due	7/03/2023	2,612.39
Tax Due	10/02/2023	2,612.41
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	2,612.41

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

2020			2021			2022		
Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	County	2.2600	844.34	County	2.1500	803.24
City	9.3200	3,481.95	City	8.7400	3,265.26	City	9.1100	3,403.50
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		10,509.36	Gross Tax		9,866.78	Gross Tax		10,449.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		10,509.36	Annual Tax		9,866.78	Annual Tax		10,449.60

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 50 VILLAGE ST



13365 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 2,612.41

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 2,612.41 ✓

Account Number: 13000

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

01 0000013000 5 10022023 2023 0000000000 0000261241 0000261241 8

00175

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMENT INFORMATION**TAX RATE/CALCULATIONS****BILLING INFORMATION**

Account Number:	12014	Local Ed	8.3550	105,216.19
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County	1.0750	13,537.69
		City	4.5550	57,362.03
Land Value	0.00	Total*	13.9850	
Building Value	12,593,200.00			
Total Value	12,593,200.00	Gross Tax		176,115.91
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	12,593,200.00	Annual Tax**		176,115.91
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00			0.00
Elderly	0.00			0.00
Blind	0.00			

Past Due - Prior Tax Years: ** 0.00

Past Due - Current Tax Year: * 0.00

Total Delinquent Taxes: 0.00Past due amounts do not include interest or costs. For
payoff amounts contact the Collections office at 225-8540**2023 Real Estate Tax**

Tax Due	7/03/2023	88,057.95
Less Payments processed by	5/18/2023	-0.02
Amount Due	7/03/2023	88,057.93
Tax Due	10/02/2023	88,057.96
Less Payments processed by	5/18/2023	0.00
Amount Due	10/02/2023	88,057.96

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

*Amounts outstanding after the due dates incur 8% interest

**Amounts outstanding after lien incur 14% or 18% interest
depending on Tax Year.**PRIOR YEARS BILLING HISTORY**

2020			2021			2022		
Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	County	2.2600	28,117.11	County	2.1500	27,075.38
City	9.3200	92,211.15	City	8.7400	108,736.09	City	9.1100	114,724.05
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		278,315.41	Gross Tax		328,572.09	Gross Tax		352,231.80
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80

Detach at perforation above and mail this remittance coupon with your

October

payment.

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

Please verify your mailing address below. If it is incorrect, kindly write
your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: DIST SYSTEM UTILITY



13345 48 54 *****AUTO**ALL FOR AADC 030

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

Tax Due 10/02/2023 88,057.96

Less payments rec'd by 5/18/2023 0.00

Bill printed 5/19/2023

Amount Due 10/02/2023 88,057.96

Account Number: 12014

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

01 0000012014 7 10022023 2023 0000000000 0008805796 0008805796 6

00176

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE-24-XXX

Schedule DTN-2

Page 85 of 165

MAILED ON:

12/8/2023

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

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100803	Local Ed	15.9200	5,501.95	<div>Past Due - Prior Tax Years: **0.00 Past Due - Current Tax Year: *0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>	
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00		
Map/Lot/Bldg/Unit:	P000/1/5	County	2.1700	749.95		
		City	9.5100	3,286.66		
		Total*	27.6000			
Land Value	0.00				2023 Real Estate Tax	
Building Value	345,600.00				Tax Due	1/11/20242,127.52
Total Value	345,600.00	Gross Tax		9,538.56	Less Payments processed by	11/20/20230.00
Total Exemptions	0.00	Less Credits:		0.00	Amount Due	1/11/20242,127.52
Taxable Value	345,600.00	Annual Tax**		9,538.56		
					Tax Due	3/31/20242,127.50
Veterans' Credit*	0.00	Less			Less Payments processed by	11/20/20230.00
Exemption (s)	0.00	July		2,641.77	Amount Due	3/31/20242,127.50
Elderly	0.00	October		2,641.77		
Blind	0.00					
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

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 March payment.

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

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Tax Due	3/31/2024	2,127.50
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Street: _____

Amount Due 3/31/2024 2,127.50

City, State, Zip: _____

Account Number: 100803

Signature: _____

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

Location: ROW LIC PENACOOK



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

01 0000100803 6 03312024 2023 0000000000 0000212750 0000212750 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

Coupon

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Tax Due	1/11/2024	2,127.52
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Street: _____

Amount Due 1/11/2024 2,127.52

City, State, Zip: _____

Account Number: 100803

Signature: _____

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

Location: ROW LIC PENACOOK



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

01 0000100803 6 01112024 2023 0000212752 0000000000 0000212752 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

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

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

Docket No. DE-24-XXX
Schedule D TN-2
Page 86 of 165
MAILED ON: 12/8/2023

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

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	13000	Local Ed	15.9200	5,947.71		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	2.1700	810.71		Total Delinquent Taxes:	0.00	
		City	9.5100	3,552.94		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Land Value	373,600.00	Total*	27.6000			2023 Real Estate Tax		
Building Value	0.00					Tax Due	1/11/2024	2,543.30
Total Value	373,600.00	Gross Tax		10,311.36		Less Payments processed by	11/20/2023	0.00
Total Exemptions	0.00	Less Credits:		0.00		Amount Due	1/11/2024	2,543.30
Taxable Value	373,600.00	Annual Tax**		10,311.36		Tax Due	3/31/2024	2,543.26
						Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less				Amount Due	3/31/2024	2,543.26
Exemption (s)	0.00	July		2,612.39				
Elderly	0.00	October		2,612.41				
Blind	0.00							
*1/2 Veterans' Credit-May billing only			*1/2 Last year's final rate, May billing only			*Amounts outstanding after the due dates incur 8% interest		
Total credit amount is shown on November bill			**1/2 Estimated annual tax, May billing only			**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.		

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	6,115.83	Local Ed	15.4100	5,757.18	Local Ed	16.7100	6,242.86
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	911.58	County	2.2600	844.34	County	2.1500	803.24
City	9.3200	3,481.95	City	8.7400	3,265.26	City	9.1100	3,403.50
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		10,509.36	Gross Tax		9,866.78	Gross Tax		10,449.60
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		10,509.36	Annual Tax		9,866.78	Annual Tax		10,449.60

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 50 VILLAGE ST



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

Tax Due 3/31/2024 2,543.26
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 3/31/2024 2,543.26

Account Number: 13000

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

01 0000013000 5 03312024 2023 0000000000 0000254326 0000254326 4

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

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

Street: _____
City, State, Zip: _____
Signature: _____

Location: 50 VILLAGE ST



13360 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due 1/11/2024 2,543.30
Less payments rec'd by 11/20/2023 0.00
Bill printed 12/5/2023

Amount Due 1/11/2024 2,543.30

Account Number: 13000

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000013000 5 01112024 2023 0000254330 0000000000 0000254330 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Docket No. DE-24-XXX

Schedule DTN-2

Page 87 of 165

MAILED ON:

12/8/2023

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W, HAMPTON, NH 03842-1704

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION

TAX RATE/CALCULATIONS

BILLING INFORMATION

Account Number:	12014	Local Ed	15.9200	237,916.44
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County	2.1700	32,429.57
		City	9.5100	142,122.20
Land Value	0.00	Total*	27.6000	
Building Value	14,944,500.00			
Total Value	14,944,500.00	Gross Tax		412,468.21
Total Exemptions	0.00	Less Credits:		0.00
Taxable Value	14,944,500.00	Annual Tax**		412,468.21
Veterans' Credit*	0.00	Less		
Exemption (s)	0.00	July		88,057.95
Elderly	0.00	October		88,057.96
Blind	0.00			

Past Due - Prior Tax Years: **	0.00
Past Due - Current Tax Year: *	0.00
Total Delinquent Taxes:	0.00
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

2023 Real Estate Tax

Tax Due	1/11/2024	118,176.15
Less Payments processed by	11/20/2023	0.00
Amount Due	1/11/2024	118,176.15
Tax Due	3/31/2024	118,176.15
Less Payments processed by	11/20/2023	0.00
Amount Due	3/31/2024	118,176.15

PRIOR YEARS BILLING HISTORY

2020			2021			2022		
Local Ed	16.3700	161,963.14	Local Ed	15.4100	191,718.89	Local Ed	16.7100	210,432.37
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	24,141.12	County	2.2600	28,117.11	County	2.1500	27,075.38
City	9.3200	92,211.15	City	8.7400	108,736.09	City	9.1100	114,724.05
Total	28.1300		Total	26.4100		Total	27.9700	
Gross Tax		278,315.41	Gross Tax		328,572.09	Gross Tax		352,231.80
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80

Detach at perforation above and mail this remittance coupon with your

March

payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



13354 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	3/31/2024	118,176.15
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	

Amount Due 3/31/2024 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***

01 0000012014 7 03312024 2023 0000000000 0011817615 0011817615 0

Detach at perforation above and mail this remittance coupon with your

January

payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: DIST SYSTEM UTILITY



13354 48 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1704

Tax Due	1/11/2024	118,176.15
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***

01 0000012014 7 01112024 2023 0011817615 0000000000 0011817615 0

Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

2023 DANVILLE PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01028302
Billing Date: 05/22/2023
Payment Due Date: 07/05/2023
Amount Due: \$ 55,949.00

8% APR Charged After 07/05/2023

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS (POWER LINES)		Map: 0000PU	Lot: 000001 Sub: 000000
		Location: THROUGH TOWN Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.37	First Bill:	\$ 55,949.00
School:	\$ 6.94	- Abated/Paid:	\$ 0.00
Town:	\$ 1.95	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	6,042,000		
Total:	6,042,000		

Amount Due By 07/05/2023: \$ 55,949.00

Total Tax Rate: \$ 9.26 * Net Value: 6,042,000
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 DANVILLE PROPERTY TAX -- BILL 1 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

Town of Danville
Monday & Tuesday 8:30 - 1, Wed: 8:30 - 2,
Thursday: 2 - 6 PM, Friday: Closed
603 382-8253 x1
Tax Collector: Kimberly T. Burnham

Owner: UNITIL ENERGY SYSTEMS
(POWER LINES)
Location: THROUGH TOWN
Map: 0000PU Lot: 000001 Sub: 000000
Invoice: 2023P01028302

Amount Due By 07/05/2023: \$ 55,949.00

Remit To:
Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00180

Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

2023 DANVILLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02028304
Billing Date: 11/01/2023
Payment Due Date: 12/04/2023
Amount Due: \$ 87,126.00

8% APR Charged After 12/04/2023

Property Owner			
Owner: UNITIL ENERGY SYSTEMS (POWER LINES)			
Tax Rates		Assessments	
County:	\$ 0.75	Taxable Land:	0
School:	\$ 18.45	Buildings:	6,042,000
Town:	\$ 4.48	Total:	6,042,000

Property Description		
Map: 0000PU	Lot: 000001	Sub: 000000
Location: THROUGH TOWN Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 143,075.00
- First Bill:		\$ 55,949.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/04/2023: **\$ 87,126.00**

Total Tax Rate: \$ 23.68 Net Value: 6,042,000

2023 DANVILLE PROPERTY TAX -- BILL 2 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

Mailed To:
UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

Owner: UNITIL ENERGY SYSTEMS
(POWER LINES)
Location: THROUGH TOWN
Map: 0000PU Lot: 000001 Sub: 000000
Invoice: 2023P02028304

Amount Due By 12/04/2023: **\$ 87,126.00**

Remit To:
Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00181

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 90 of 165
 HOURS
 TUESDAY 4:30 PM – 7:00 PM
 THURSDAY 4:30 PM – 7:00 PM

First Bill

REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2023	003886-001184	05/17/2023	8% if paid after	07/03/2023		
MAP / PARCEL		LOCATION OF PROPERTY	AREA			
UC-ED-000		UTILITY U0-00-CEC				
OWNER OF RECORD			TAX CALCULATION			
UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720			1/2 Tax At 2022 Tax Rate			
			Municipal Tax Amount	1,965.17		
			School Tax Amount	7,845.30		
			County Tax Amount	1,298.15		
			Total Tax	11,108.62		
TAX RATE		ASSESSED VALUATION				
2022 Tax Rate		Buildings	513,100	Estimated Tax Amt	5,554.31	
Municipal	3.830					
School	15.290					
County	2.530					
TOTAL		21.650	NET VALUE	513,100	<Amount To Pay>	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 1st OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

PAYMENT POLICIES:

- ★ POST-DATED CHECKS CANNOT BE ACCEPTED.
- ★ A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- ★ PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- ★ IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- ★ **PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.**
- ★ ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

DATE PAID

TAX COLLECTOR

PLEASE SEND/BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

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

00182

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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 – 7:00 PM
 THURSDAY 4:30 PM – 7:00 PM

Second Bill REAL ESTATE TAX BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE		
2023	003886-001184	10/27/2023	8% if paid after	12/01/2023		
MAP / PARCEL		LOCATION OF PROPERTY	AREA			
UC-ED-000		UTILITY U0-00-CEC				
OWNER OF RECORD			TAX CALCULATION			
UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720			Municipal Tax Amount	2,179.50		
			School Tax Amount	8,308.74		
			County Tax Amount	1,222.89		
			Total Tax	11,711.13		
TAX RATE		ASSESSED VALUATION				
Municipal	4.420	Buildings	493,100	Actual Tax Amount	11,711.13	
School	16.850			Paid to Date	-5,554.31	
County	2.480					
TOTAL		23.750	NET VALUE	493,100	<Amount To Pay>	6,156.82

Tax office open 12/1/23 8AM - 4PM

INFORMATION TO TAXPAYERS
THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION. CREDIT, ABATEMENT OF DEFERRAL.
IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH.
REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.
TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 774-3541, AND NOT TO TAX COLLECTOR.
ALL TAXES ARE ASSESSED ON APRIL 1 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 DELINQUENCY PENALTIES AND COLLECTOR COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR A REASON.
 - ★ PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF UNPAID TAX NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
 - ★ IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
 - ★ PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.
 - ★ ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.
- DATE PAID _____ TAX COLLECTOR _____

PLEASE SEND/BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

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	12/01/2023

8.00% APR Interest Charged After
 07/03/2023 on 1st Bill 5554.31
 12/01/2023 on 2nd Bill 6156.82

<Amount To Pay> 6,156.82

UNITIL SERVICE CORPORATION
 C/O MARY-JANE HILTON
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842-1720

Remit To		2023 EAST KINGSTON PROPERTY TAX – BILL 1 OF 2			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		UNITIL			
		Map	Lot	Sub	Net Value
		000018	000001	00EHEC	\$ 6,920,400
		Property Location			Acres
		EAST KINGSTON			0.000
8% APR Charged After 07/06/2023		Invoice		Summary of Taxes	
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON		2023P01015002		First Bill: \$ 74,325.00	
Billed To		Billing Date			
UNITIL ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		05/16/2023		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		07/06/2023			
		Amount Due:		\$ 74,325.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 EAST KINGSTON PROPERTY TAX – BILL 1 OF 2			
TOWN OF EAST KINGSTON Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Wed (evening) 5-7pm (603) 642-8794 Tax Collector: Barbara A. Clark		UNITIL			
		Map	Lot	Sub	Pg-Line
		000018	000001	00EHEC	0150-02
		Property Location			Acres
		EAST KINGSTON			0.000
Tax Rates		Assessments		Invoice	
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		Amount Due: \$ 74,325.00	
		8% APR After 07/06/2023			

Total Tax Rate:	\$ 10.74⁺	Net Value:	6,920,400
------------------------	-----------------------------	-------------------	------------------

Keep this copy for your records.

+ 1st Bill Rate=1/2 Last Year's Final Rate

00184

Remit To		2023 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2 Schedule D-1112			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		UNITIL Page 93 of 165			
		Map	Lot	Sub	Net Value
		000018	000001	00EHEC	\$ 5,877,400
		Property Location			Acres
		EAST KINGSTON			0.000
8% APR Charged After 12/18/2023		Invoice		Summary of Taxes	
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGS		2023P02014907		Total Tax: \$ 137,825.00	
Billed To		Billing Date		- 1st Bill: \$ 74,325.00	
UNITIL ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/14/2023		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		12/18/2023			
		Amount Due:		\$ 63,500.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Wed (evening) 5-7pm (603) 642-8406 Tax Collector: Barbara A. Clark		UNITIL			
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF EAST KINGSTON.		Map	Lot	Sub	Pg-Line
		000018	000001	00EHEC	0149-07
		Property Location			Acres
		EAST KINGSTON			0.000
		Tax Rates		Assessments	Invoice
County: \$ 0.85	Taxable Land: 0	2023P02014907	Total Tax: \$ 137,825.00		
School: \$ 15.48	Buildings: 5,877,400	Billing Date	- 1st Bill: \$ 74,325.00		
Town: \$ 7.12	Total: 5,877,400	11/14/2023	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		12/18/2023			
		Interest Rate	Amount Due:	\$ 63,500.00	
		8% APR After 12/18/2023			

Total Tax Rate:	\$ 23.45	Net Value:	5,877,400
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

TOWN OF EPSOM
1598 Dover Rd
Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 EPSOM PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01033304
Billing Date: 05/26/2023
Payment Due Date: 07/01/2023
Amount Due: \$ 53,628.00

8% APR Charged After 07/01/2023

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 1.24	First Bill:	\$ 53,628.00
School:	\$ 8.19	- Abated/Paid:	\$ 0.00
Town:	\$ 1.86	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	4,750,000		
Total:	4,750,000		

Amount Due By 07/01/2023: **\$ 53,628.00**

Total Tax Rate: \$ 11.29 * Net Value: 4,750,000
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 EPSOM PROPERTY TAX -- BILL 1 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TOWN OF EPSOM
Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3
Open last Saturday of the month 8 - noon
603-736-4825
Tax Collector: Laura Searbo

Owner: UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING

Location: UTILITY
Map Lot Sub: UTL 1 0
Invoice: 2023P01033304

Amount Due By 07/01/2023: **\$ 53,628.00**

Remit To:
TOWN OF EPSOM
1598 Dover Rd
Epsom, NH 03234

PAY ONLINE AT: epsom.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____
00186

TOWN OF EPSOM
1598 Dover Rd
Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 EPSOM PROPERTY TAX – BILL 2 OF 2

Invoice: 2023P02033305
Billing Date: 11/17/2023
Payment Due Date: 12/21/2023
Amount Due: \$ 54,661.21

8% APR Charged After 12/21/2023

Property Owner			
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING			
Tax Rates		Assessments	
County:	\$ 2.23	Taxable Land:	0
School:	\$ 16.95	Buildings:	4,750,000
Town:	\$ 3.64	Total:	4,750,000
Total Tax Rate: \$ 22.82 Net Value: 4,750,000			

Property Description	
Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000	
Summary Of Taxes	
Total Tax:	\$ 108,395.00
- First Bill:	\$ 53,628.00
- Abated/Paid:	\$ 105.79
- Veteran Credits:	\$ 0.00

Amount Due By 12/21/2023: **\$ 54,661.21**

2023 EPSOM PROPERTY TAX – BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TOWN OF EPSOM
Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3

603-736-4825
Tax Collector: Laura Searbo

Owner: UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING

Location: UTILITY

Map Lot Sub: UTL 1 0

Invoice: 2023P02033305

Amount Due By 12/21/2023: **\$ 54,661.21**

Remit To:
TOWN OF EPSOM
1598 Dover Rd
Epsom, NH 03234

PAY ONLINE AT: epsom.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

00187



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
Schedule DTN 2
Page 96 of 165
PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				18 RIVER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-87	2023	6/1/2023	6222	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax \$1,436.45 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 123,300						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 123,300				\$1,436.45		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6222	6/1/2023	72-87	18 RIVER ST	7/3/2023	\$1,436.45
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
Sol. Ltr. DTN-2
Page 07 of 165
PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-88	2023	6/1/2023	6223	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax \$1,565.76 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 134,400						
Buildings 0						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 134,400				\$1,565.76		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy
Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6223	6/1/2023	72-88	33 GILMAN LN	7/3/2023	\$1,565.76
<input type="checkbox"/> Please See Change of Address on Back					Amount Enclosed
					\$

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
PROPERTY TAX BILL
Page 98 of 165
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				30 ENERGY WAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
46-3	2023	6/1/2023	6218	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
0.725		8.230		2.980	0.440	12.375
Valuations				Total Gross Tax \$77,457.60 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 429,300						
Buildings 5,829,900						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 6,259,200				\$77,457.60		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. <div style="text-align: right;">\$0.00</div>		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	6/1/2023	46-3	30 ENERGY WAY	7/3/2023	\$77,457.60
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
PROPERTY TAX BILL
Page 99 of 165
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				159 PORTSMOUTH AVE		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
51-11	2023	6/1/2023	6219	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax \$228,173.41 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 36,700						
Buildings 19,549,000						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 19,585,700				\$228,173.41		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6219	6/1/2023	51-11	159 PORTSMOUTH AVE	7/3/2023	\$228,173.41
<input type="checkbox"/> Please See Change of Address on Back					Amount Enclosed
					\$

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
PROPERTY TAX BILL
Page 100 of 165
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				0 CHARTER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
73-54	2023	6/1/2023	6220	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax \$1,947.88 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 167,200						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 167,200				\$1,947.88		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6220	6/1/2023	73-54	0 CHARTER ST	7/3/2023	\$1,947.88
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

Docket No. DE 24-XXX
PROPERTY TAX BILL
Page 1 of 1
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				38-R HAMPTON RD		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
87-7	2023	6/1/2023	6221	7/3/2023	8%	7/5/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		8.230		2.980	0.440	11.650
Valuations				Total Gross Tax \$128.15 Less Veteran(s) Credit(s) \$0.00 Less Payments \$0.00		
Land 11,000						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 11,000				\$128.15		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 1 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6221	6/1/2023	87-7	38-R HAMPTON RD	7/3/2023	\$128.15
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5938
177

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

Docket No. DE 24-XXX

Schedule DTN-2

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

Owner(s)					Property Location	
UNITIL ENERGY SYSTEMS INC					18 RIVER ST	
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-87	2023	11/13/2023	6222	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax \$3,071.40 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,436.45 Plus Interest \$0.00		
Land 123,300						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 123,300				\$1,634.95		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.					Total previous unpaid taxes due as of current bill due date. \$0.00	
Year	Tax Balance		Interest			

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

PROPERTY TAX BILL

Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6222	11/13/2023	72-87	18 RIVER ST	12/13/2023	\$1,634.95
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:

TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

00194



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

Docket No. DE 24-XXX

Schedule DTN-2

Page 103 of 160

PROPERTY TAX BILL
Customer Copy

Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
72-88	2023	11/13/2023	6223	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax \$3,407.69 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,565.76 Plus Interest \$0.00		
Land 134,400						
Buildings 2,400						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 136,800				\$1,841.93		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.					Total previous unpaid taxes due as of current bill due date. \$0.00	
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6223	11/13/2023	72-88	33 GILMAN LN	12/13/2023	\$1,841.93
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:

TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

00195



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

Docket No. DE 24-XXX

Schedule DTN-2

PROPERTY TAX BILL

Customer Copy

Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				30 ENERGY WAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
46-3	2023	11/13/2023	6218	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
1.870		17.720		6.230	0.960	26.780
Valuations				Total Gross Tax \$167,621.38 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$77,457.60 Plus Interest \$0.00		
Land 429,300						
Buildings 5,829,900						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 6,259,200				\$90,163.78		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance		Interest			

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

PROPERTY TAX BILL

Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	11/13/2023	46-3	30 ENERGY WAY	12/13/2023	\$90,163.78
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:

TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

00196



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 2 of 2

Docket No. DE 24-XXX
Schedule DTN-2
PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				159 PORTSMOUTH AVE		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
51-11	2023	11/13/2023	6219	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax \$489,274.75 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$228,173.41 Plus Interest \$0.00		
Land 36,700						
Buildings 19,605,000						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 19,641,700				\$261,101.34		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6219	11/13/2023	51-11	159 PORTSMOUTH AVE	12/13/2023	\$261,101.34
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 2 of 2

Docket No. DE 24-XXX
Schedule DTN-2
PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				0 CHARTER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
73-54	2023	11/13/2023	6220	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax \$4,164.95 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,947.88 Plus Interest \$0.00		
Land 167,200						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 167,200				\$2,217.07		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6220	11/13/2023	73-54	0 CHARTER ST	12/13/2023	\$2,217.07
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

00198



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

Docket No. DE 24-XXX

PROPERTY TAX BILL
Schedule DTN-2
Page 107 of 169
Customer Copy

Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				38-R HAMPTON RD		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
					Interest at	Interest After
87-7	2023	11/13/2023	6221	12/13/2023	8%	12/14/2023
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		17.720		6.230	0.960	24.910
Valuations				Total Gross Tax \$274.01 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$128.15 Plus Interest \$0.00		
Land 11,000						
Buildings 0						
Exemptions						
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 11,000				\$145.86		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date. \$0.00		
Year	Tax Balance	Interest				

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2023

Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6221	11/13/2023	87-7	38-R HAMPTON RD	12/13/2023	\$145.86
					Amount Enclosed
					\$

☐ Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5966
171

Remit To:

TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

00199

BILL DATE 5/15/2023
INVOICE # 2023-1-183851

Map-Lot: 0P-4K

00 - N/A

Docket No. DE 24-XXX
Schedule D-TN-2
Page 1 of 1

Land	0.00	Gross Value	\$26,400.00
Building	26,400.00	Exemptions:	0.00
Net Value:			\$26,400.00

Tax Rate Information		
School	11.32	\$298.85
Town	4.40	\$116.16
State	0.00	\$0.00
County	0.92	\$24.29
Total	\$16.64	\$439.00

REAL ESTATE TAX BILL

TOWN OF GREENLAND

TAX COLLECTOR

11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

PROPERTY TAX AND CREDITS

Tax for Year \$439.00

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842



Net Property Tax	\$439.00
1st Half Payment Previously Paid	- \$0.00

Net Due By: 7/1/2023 **\$220.00**

Unpaid balances accrue interest at 8% per annum after due date.

BILL DATE 5/15/2023
INVOICE # 2023-1-183851

Map-Lot: 0P-4K

00 - N/A

ASSESSED VALUE AND EXEMPTIONS

Land	0.00	Gross Value	\$26,400.00
Building	26,400.00	Exemptions:	0.00
Net Value:			\$26,400.00

PROPERTY TAX AND CREDITS

Tax for Year \$439.00

Tax Rate Information		
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

REAL ESTATE TAX BILL

TOWN OF GREENLAND

TAX COLLECTOR

11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842



Net Property Tax	\$439.00
1st Half Payment Previously Paid	- \$0.00

Net Due By: 7/1/2023 **\$220.00**

Unpaid balances accrue interest at 8% per annum after due date.

BILL DATE 11/14/2023
INVOICE # 2023-2-199262

Tax Rate Information		
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



Map-Lot: 0P-4K
00 - N/A

REAL ESTATE TAX BILL

TOWN OF GREENLAND

TAX COLLECTOR

11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

Docket No. DE 24-XXX		
ASSESSMENT DEDUCTIONS		
Page 109 of 165		
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 \$340.00

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.

BILL DATE 11/14/2023
INVOICE # 2023-2-199262

Tax Rate Information		
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



Map-Lot: 0P-4K
00 - N/A

REAL ESTATE TAX BILL

TOWN OF GREENLAND

TAX COLLECTOR

11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

ASSESSMENT DEDUCTIONS		
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 \$340.00

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 ENERGY SYSTEMS		Map: 000058	Lot: 000003 Sub: 000000
		Location: 11 MAIN ST Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.44	First Bill:	\$ 2,735.00
School:	\$ 8.31	- Abated/Paid:	\$ 0.00
Town:	\$ 2.41	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	245,100		
Total:	245,100		

Amount Due By 07/03/2023: \$ 2,735.00

Total Tax Rate: \$ 11.16 * Net Value: 245,100
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 HAMPSTEAD PROPERTY TAX -- BILL 1 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Town of Hampstead
MON, TUE, WED, THU 7am-4pm
FRI 7am - 12noon
(603) 329-4100
Tax Collector: Patricia Curran

Owner: UNITIL ENERGY SYSTEMS

Location: 11 MAIN ST
Map: 000058 Lot: 000003 Sub: 000000
Invoice: 2023P01057805

Amount Due By 07/03/2023: \$ 2,735.00

Remit To:
Town of Hampstead
11 Main Street
PO Box 298
Hampstead, NH 03841
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00202

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

Docket No. DE 24-XXX

Schedule DTN-2

2023 SEMI-ANNUAL PROPERTY TAX BILL**FIRST INSTALLMENT**

8.0% APR Interest Charged after 7/3/2023

Account: 89333

Due Date: 7/3/2023

Bill Date: 5/10/2023

Page 112 of 165

1829 5 5 *****AUTO**SCH 5-DIGIT 03801

UNITIL ENERGY SYSTEMS INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LN W

HAMPTON NH 03842-1704

Property	
Map Lot:	999-167
Location:	TOWN PORTION
Class:	4000

Tax Rate Information	
Town	\$5.95
County	\$0.89
Local Ed	\$7.62
State Ed	\$0.00
Total	\$14.46

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$25,824,100.00
Current Use	\$0.00
Gross Value	\$25,824,100.00

EXEMPTIONS

Net Assessed Value: \$25,824,100.00

PROPERTY TAX AND CREDITS

Gross Property Tax	\$186,708.00
Credits	
Net Property Tax	\$186,708.00
First Installment	\$186,708.00
Previously Paid	\$0.00
Due By: 7/3/2023	<u>\$186,708.00</u>

***** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS*****

Owner of Record:

UNITIL ENERGY SYSTEMS INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LN W

HAMPTON NH 03842-1704

2023 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 7/3/2023

Map-Lot: 999-167

Account: 89333

Location: TOWN PORTION

Class: 4000

Due By: 7/3/2023

MAKE CHECK PAYABLE AND MAIL TO:**TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

Net Property Tax:	\$186,708.00
First Installment:	\$186,708.00
Previously Paid:	\$0.00

PAY THIS AMOUNT \$186,708.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope
If you no longer own this property, please inform the tax office.

00204

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

Docket No. DE 24-XXX

Schedule DTN-2

Page 113 of 165

2023 SEMI-ANNUAL PROPERTY TAX BILL**SECOND INSTALLMENT**

8.0% APR Interest Charged after 1/3/2024

Account: 89333

Due Date: 1/3/2024

Bill Date: 11/28/2023

1847 5 5

UNITIL ENERGY SYSTEMS INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LN W

HAMPTON NH 03842-1704

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$29,291,200.00
Current Use	\$0.00
Gross Value	\$29,291,200.00

EXEMPTIONS

Net Assessed Value:	\$29,291,200.00
---------------------	-----------------

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

Total Gross Property Tax	\$435,267.00
--------------------------	--------------

Credits

Net Property Tax	\$435,267.00
First Installment	\$186,708.00
Second Installment	\$248,559.00
Previously Paid	\$186,708.00
Interest Due	\$0.00
Due By: 1/3/2024	\$248,559.00

***** 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

2023 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 1/3/2024

Map-Lot: 999-167

Account: 89333

Location: TOWN PORTION

Class: 4000

Due By: 1/3/2024**MAKE CHECK PAYABLE AND MAIL TO:****TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

Net Property Tax:	\$435,267.00
First Installment:	\$186,708.00
Second Installment:	\$248,559.00
Previously Paid:	\$186,708.00
Interest:	\$0.00
PAY THIS AMOUNT	\$248,559.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope**If you no longer own this property, please inform the tax office.**

00205

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

Docket No. DE 24-XXX

Schedule DTN-2

Page 114 of 165

2023 SEMI-ANNUAL PROPERTY TAX BILL**FIRST INSTALLMENT**

8.0% APR Interest Charged after 7/3/2023

Account: 89329

Due Date: 7/3/2023

Bill Date: 5/10/2023

1828 5 5 *****AUTO**SCH 5-DIGIT 03801

UNITIL ENERGY SYSTEMS INC

ATTN: UTILITY ASSET ACCOUNTING

6 LIBERTY LN W

HAMPTON NH 03842-1704

Property	
Map Lot:	999-19
Location:	PRECINCT PORTION
Class:	5000

Tax Rate Information	
Town	\$6.85
County	\$0.89
Local Ed	\$7.62
State Ed	\$0.00
Total	\$15.36

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$12,719,300.00
Current Use	\$0.00
Gross Value	\$12,719,300.00

EXEMPTIONS

Net Assessed Value: \$12,719,300.00

PROPERTY TAX AND CREDITS

Gross Property Tax	\$97,684.00
Credits	
Net Property Tax	\$97,684.00
First Installment	\$97,684.00
Previously Paid	\$0.00
Due By: 7/3/2023	\$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

2023 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 7/3/2023

Map-Lot: 999-19

Account: 89329

Location: PRECINCT PORTION

Class: 5000

Due By: 7/3/2023

MAKE CHECK PAYABLE AND MAIL TO:**TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

Net Property Tax:	\$97,684.00
First Installment:	\$97,684.00
Previously Paid:	\$0.00

PAY THIS AMOUNT \$97,684.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope
If you no longer own this property, please inform the tax office.

00206

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

Docket No. DE 24-XXX

Schedule DTN-2

2023 SEMI-ANNUAL PROPERTY TAX BILL**SECOND INSTALLMENT**

8.0% APR Interest Charged after 1/3/2024

Account: 89329

Due Date: 1/3/2024

Bill Date: 11/28/2023

Page 115 of 105

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

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 \$227,370.00

Credits

Net Property Tax \$227,370.00

First Installment \$97,684.00

Second Installment \$129,686.00

Previously Paid \$97,684.00

Interest Due \$0.00

Due By: 1/3/2024 \$129,686.00

*** 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

2023 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 1/3/2024

Map-Lot: 999-19

Account: 89329

Location: PRECINCT PORTION

Class: 5000

Due By: 1/3/2024

MAKE CHECK PAYABLE AND MAIL TO:**TOWN OF HAMPTON**

Tax Collector's Office

100 Winnacunnet Road

Hampton, NH 03842-2119

Net Property Tax: \$227,370.00

First Installment: \$97,684.00

Second Installment: \$129,686.00

Previously Paid: \$97,684.00

Interest: \$0.00

PAY THIS AMOUNT \$129,686.00

FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope

If you no longer own this property, please inform the tax office.

00207

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: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.44	First Bill:	\$ 51,697.00
School:	\$ 7.43	- Abated/Paid:	\$ 0.00
Town:	\$ 1.93	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	5,275,200		
Total:	5,275,200		

Amount Due By 07/03/2023: **\$ 51,697.00**

Total Tax Rate: \$ 9.80 * Net Value: 5,275,200
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

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

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00208

Town of Hampton Falls
1 Drinkwater Road
Hampton Falls, NH 03844
Temp - Return Service Requested

UNITIL
6 LIBERTY LN WEST
HAMPTON, NH 03842-1720

2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02018804
Billing Date: 11/01/2023
Payment Due Date: 12/05/2023
Amount Due: \$ 41,488.00

8% APR Charged After 12/05/2023

Please see the back of this tax bill for more information on RSA 76:11-a.
Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

Property Owner		Property Description	
Owner: UNITIL		Map Blk Lot Unt: UT-1-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
	Assessments	Total Tax:	\$ 93,185.00
County: \$ 0.53	Taxable Land: 0	- First Bill:	\$ 51,697.00
School: \$ 8.87	Buildings: 7,857,100	- Abated/Paid:	\$ 0.00
Town: \$ 2.46	Total: 7,857,100	- Veteran Credits:	\$ 0.00
Total Tax Rate: \$ 11.86		Amount Due By 12/05/2023: \$ 41,488.00	
Net Value: 7,857,100			

Mailed To:
UNITIL
6 LIBERTY LN WEST
HAMPTON, NH 03842-1720

2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Town of Hampton Falls
Mon-Weds 8am - 3:30pm & Thurs 8am - 6pm

(603) 926-4618
Tax Collector: Stephanie Grant

Owner: UNITIL

Location: UTILITY
Map Blk Lot Unt: UT-1-0-0
Invoice: 2023P02018804

Amount Due By 12/05/2023: **\$ 41,488.00**

Remit To:
Town of Hampton Falls
1 Drinkwater Road
Hampton Falls, NH 03844
Temp - Return Service Requested

PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____
00209

TOWN OF HOPKINTON
330 Main Street
PO Box 446
HOPKINTON, NH 03229
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 HOPKINTON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01043106
Billing Date: 05/26/2023
Payment Due Date: 07/05/2023
Amount Due: \$ 5,335.00

8% APR Charged After 07/05/2023

WE DO HAVE A SECURE LOCKED DROP OFF BOX FOR ANYONE WANTING TO DROP OFF PAYMENT IN THE FRONT OF THE TOWN HALL BUILDING. IF YOU WANT A PAID RECEIPT PLEASE INCLUDE A POSTAGE PAID ENVELOPE. THANK YOU

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING		Map: 000999	Lot: 000001 Sub: 000000
		Location: TOWN WIDE Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 1.25	First Bill:	\$ 5,335.00
School:	\$ 10.66	- Abated/Paid:	\$ 0.00
Town:	\$ 3.54	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	345,300		
Total:	345,300		
Utilities			

Amount Due By 07/05/2023: \$ 5,335.00

Total Tax Rate: \$ 15.45 * Net Value: 345,300
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 HOPKINTON PROPERTY TAX -- BILL 1 OF 2

TOWN OF HOPKINTON
Mon, Tues, Wed, Thurs, 8:00 AM-5:00 PM
Fri 8:00 to 12:00
(603) 746-3180
Tax Collector: Carol A Harless

Mailed To:
UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Owner: UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
Location: TOWN WIDE
Map: 000999 Lot: 000001 Sub: 000000
Invoice: 2023P01043106

Amount Due By 07/05/2023: \$ 5,335.00

Remit To:
TOWN OF HOPKINTON
330 Main Street
PO Box 446
HOPKINTON, NH 03229
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:

00210

TOWN OF HOPKINTON
330 Main Street
PO Box 446
HOPKINTON, NH 03229
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 HOPKINTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02043107
Billing Date: 11/21/2023
Payment Due Date: 12/21/2023
Amount Due: \$ 4,891.00

8% APR Charged After 12/21/2023

PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

Property Owner			
Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING			
Tax Rates		Assessments	
County:	\$ 2.46	Taxable Land:	0
School:	\$ 23.21	Buildings:	308,000
Town:	\$ 7.53	Total:	308,000
Utilities			

Property Description		
Map: 000999	Lot: 000001	Sub: 000000
Location: TOWN WIDE Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 10,226.00
- First Bill:		\$ 5,335.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/21/2023: **\$ 4,891.00**

Total Tax Rate:	\$ 33.20	Net Value:	308,000
-----------------	----------	------------	---------

2023 HOPKINTON PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TOWN OF HOPKINTON
Mon, Tues, Wed, Thurs, 8:00 AM-5:00 PM
Fri 8:00 to 12:00
(603) 746-3180
Tax Collector: Christine M Johnson

Owner: UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
Location: TOWN WIDE
Map: 000999 Lot: 000001 Sub: 000000
Invoice: 2023P02043107

Amount Due By 12/21/2023: **\$ 4,891.00**

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 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000014	000013	000000	\$ 168,300
		Property Location			Acres
		3 SHAWS HILL RD			1.000
8% APR Charged After 07/03/2023		Invoice		Summary of Taxes	
PROPERTY TAXES DUE JULY 3, 2023		2023P01014005		First Bill:	\$ 1,555.00
WWW.TOWN.KENSINGTON.NH.US					
Billed To		Billing Date			
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		05/16/2023		- Abated/Paid:	\$ 0.00
		Payment Due Date		- Vet. Credits:	\$ 0.00
		07/03/2023			
		Amount Due:		\$ 1,555.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON 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
		000014	000013	000000	0140-05
		Property Location			Acres
		3 SHAWS HILL RD			1.000
Tax Rates		Assessments		Invoice	
County:	\$ 0.43	Taxable Land:	168,300	2023P01014005	
School:	\$ 6.53	Buildings:	0	Billing Date	
Town:	\$ 2.28	Total:	168,300	05/16/2023	
				Payment Due Date	
				07/03/2023	
				Interest Rate	
				8% APR After 07/03/2023	
				Amount Due:	\$ 1,555.00

Total Tax Rate:	\$ 9.24⁺	Net Value:	168,300
------------------------	----------------------------	-------------------	----------------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

00212

Remit To	2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested	UNITIL ENERGY SYSTEMS, INC			
	Map	Lot	Sub	Net Value
	000018	000031	000000	\$ 14,622,930
	Property Location			Acres
	114 DRINKWATER ROAD			26.900
8% APR Charged After 07/03/2023	Invoice		Summary of Taxes	
PROPERTY TAXES DUE JULY 3, 2023 WWW.TOWN.KENSINGTON.NH.US	2023P01014006		First Bill: \$ 135,116.00	
Billed To	Billing Date			
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	05/16/2023		- Abated/Paid:	\$ 0.00
	Payment Due Date		- Vet. Credits:	\$ 0.00
	07/03/2023			
	Amount Due:		\$ 135,116.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours				2023 KENSINGTON PROPERTY TAX -- BILL 1 OF 2			
TOWN OF KENSINGTON				UNITIL ENERGY SYSTEMS, INC			
Mon, Wed & Thursday 9 am - 1:00 pm				Map	Lot	Sub	Pg-Line
Wed evening 6:30 pm - 8:00 pm				000018	000031	000000	0140-06
603-772-5423				Property Location			Acres
Tax Collector: Carlene Wiggin				114 DRINKWATER ROAD			26.900
PROPERTY TAXES DUE JULY 3, 2023							
WWW.TOWN.KENSINGTON.NH.US							
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.43	Taxable Land:	364,230	2023P01014006		First Bill:	\$ 135,116.00
School:	\$ 6.53	Buildings:	14,258,700	Billing Date			
Town:	\$ 2.28	Total:	14,622,930	05/16/2023		- Abated/Paid:	\$ 0.00
Taxable Land Includes Current Use				Payment Due Date		- Vet. Credits:	\$ 0.00
				07/03/2023			
				Interest Rate		Amount Due:	\$ 135,116.00
				8% APR After 07/03/2023			

Total Tax Rate:	\$ 9.24 ⁺	Net Value:	14,622,930
-----------------	----------------------	------------	------------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

00213

Remit To	2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested	UNITIL ENERGY SYSTEMS, INC			
	Map	Lot	Sub	Net Value
	000018	000031	000000	\$ 14,516,230
	Property Location			Acres
	114 DRINKWATER ROAD			26.900
8% APR Charged After 12/06/2023	Invoice		Summary of Taxes	
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE	2023P02014004		Total Tax: \$ 175,356.00	
	Billed To		- 1st Bill: \$ 135,116.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	Billing Date		- Abated/Paid: \$ 0.00	
	11/01/2023		- Vet. Credits: \$ 0.00	
	Payment Due Date			
	12/06/2023			
	Amount Due:		\$ 40,240.00	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF KENSINGTON		UNITIL ENERGY SYSTEMS, INC			
Mon, Wed & Thursday 9 am - 1:00 pm		Map	Lot	Sub	Pg-Line
Wed evening 6:30 pm - 8:00 pm		000018	000031	000000	0140-04
603-772-5423		Property Location			Acres
Tax Collector: Carlene Wiggin		114 DRINKWATER ROAD			26.900
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE					
ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE					
Tax Rates		Assessments		Invoice	
County:	\$ 0.53	Taxable Land:	660,530	2023P02014004	
School:	\$ 8.72	Buildings:	13,855,700	Billing Date	
Town:	\$ 2.83	Total:	14,516,230	11/01/2023	
		Taxable Land Includes Current Use		Payment Due Date	
				12/06/2023	
				Interest Rate	Amount Due: \$ 40,240.00
				8% APR After 12/06/2023	

Total Tax Rate:	\$ 12.08	Net Value:	14,516,230
-----------------	----------	------------	------------

Keep this copy for your records.

Remit To		2023 KENSINGTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000014	000013	000000	\$ 249,500
		Property Location			Acres
		3 SHAWS HILL RD		1.000	
8% APR Charged After 12/06/2023		Invoice		Summary of Taxes	
THERE IS A DROP OFF BOX FOR YOUR CONVENIENCE ATTACHED TO THE TOWN HALL BY THE MAIN ENTRANCE		2023P02014003		Total Tax: \$ 3,014.00	
				- 1st Bill: \$ 1,555.00	
Billed To		Billing Date		- Abated/Paid: \$ 0.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/01/2023		- Vet. Credits: \$ 0.00	
		Payment Due Date			
		12/06/2023			
		Amount Due:		\$ 1,459.00	
		Amount 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 <table border="1"> <tr> <td>Map</td> <td>Lot</td> <td>Sub</td> <td>Pg-Line</td> </tr> <tr> <td>000014</td> <td>000013</td> <td>000000</td> <td>0140-03</td> </tr> <tr> <td colspan="3">Property Location</td> <td>Acres</td> </tr> <tr> <td colspan="3">3 SHAWS HILL RD</td> <td>1.000</td> </tr> </table>		Map	Lot	Sub	Pg-Line	000014	000013	000000	0140-03	Property Location			Acres	3 SHAWS HILL RD			1.000
Map	Lot	Sub	Pg-Line																
000014	000013	000000	0140-03																
Property Location			Acres																
3 SHAWS HILL RD			1.000																
Tax Rates		Assessments																	
County:	\$ 0.53	Taxable Land:	249,500																
School:	\$ 8.72	Buildings:	0																
Town:	\$ 2.83	Total:	249,500																
		Invoice																	
		2023P02014003																	
		Billing Date																	
		11/01/2023																	
		Payment Due Date																	
		12/06/2023																	
		Interest Rate																	
		8% APR After 12/06/2023																	
		Amount Due:	\$ 1,459.00																

Total Tax Rate:	\$ 12.08	Net Value:	249,500
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

Remit To	2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	000R11	000010	000000	\$ 18,275,000
	Property Location			Acres
	MILL RD			8.790
8% APR Charged After 07/03/2023	Invoice		Summary of Taxes	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	2023P01042404		First Bill: \$ 194,628.75	
Billed To	Billing Date			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842	05/24/2023		- Abated/Paid: \$ 0.00	
	Payment Due Date		- Vet. Credits: \$ 0.00	
	07/03/2023			
	Amount Due:		\$ 194,628.75 *	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2	
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie		UNITIL ENERGY SYSTEMS, INC.	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		Map	Lot
		000R11	000010
		Sub	Pg-Line
		000000	0424-04
		Property Location	Acres
		MILL RD	8.790
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 0.45	Taxable Land: 0	2023P01042404	First Bill: \$ 194,628.75
School: \$ 7.88	Buildings: 18,275,000	Billing Date	
Town: \$ 2.32	Total: 18,275,000	05/24/2023	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		07/03/2023	
		Interest Rate	Amount Due: \$ 194,628.75 *
		8% APR After 07/03/2023	

Total Tax Rate:	\$ 10.65 ⁺	Net Value:	18,275,000
------------------------	------------------------------	-------------------	-------------------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

*Discounted Amount Due If Paid By 07/03/2023: \$ 191,709.32

Billed To		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		UNITIL ENERGY SYSTEMS, INC.	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		Map	Lot
		000R11	000010
		Sub	Pg-Line
		000000	0424-04
		Property Location	Acres
		MILL RD	8.790
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 0.45	Taxable Land: 0	2023P01042404	First Bill: \$ 194,628.75
School: \$ 7.88	Buildings: 18,275,000	Billing Date	
Town: \$ 2.32	Total: 18,275,000	05/24/2023	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		07/03/2023	
		Interest Rate	Amount Due: \$ 194,628.75 *
		8% APR After 07/03/2023	

Total Tax Rate:	\$ 10.65	Net Value:	18,275,000
------------------------	-----------------	-------------------	-------------------

*Discounted Amount Due If Paid By 07/03/2023: \$ 191,709.32

Remit To	2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	000R11	000022	000000	\$ 0
	Property Location			Acres
	MILL RD			1.200
8% APR Charged After 07/03/2023	Invoice		Summary of Taxes	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	2023P01042405		First Bill:	\$ 0.00
Billed To	Billing Date		- Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842	05/24/2023			
	Payment Due Date			
	07/03/2023			
	Amount Due:	\$ 0.00		
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours				2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie				UNITIL ENERGY SYSTEMS, INC.			
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3				Map	Lot	Sub	Pg-Line
				000R11	000022	000000	0424-05
				Property Location			Acres
				MILL RD			1.200
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.45	Taxable Land:	0	2023P01042405		First Bill:	\$ 0.00
School:	\$ 7.88	Buildings:	0	Billing Date			
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					

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Billed To				2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
UNITIL ENERGY SYSTEMS, INC.				UNITIL ENERGY SYSTEMS, INC.			
6 LIBERTY LANE WEST							
HAMPTON, NH 03842							
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3				Map	Lot	Sub	Pg-Line
				000R11	000022	000000	0424-05
				Property Location			Acres
				MILL RD			1.200
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.45	Taxable Land:	0	2023P01042405		First Bill:	\$ 0.00
School:	\$ 7.88	Buildings:	0	Billing Date			
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					

Remit To	2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	000R29	000015	000000	\$ 0
	Property Location			Acres
	64 DEPOT RD			0.790
8% APR Charged After 07/03/2023	Invoice		Summary of Taxes	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	2023P01042406		First Bill:	\$ 0.00
Billed To	Billing Date			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842	05/24/2023		- Abated/Paid:	\$ 0.00
	Payment Due Date		- Vet. Credits:	\$ 0.00
	07/03/2023			
	Amount Due:	\$ 0.00		*
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2																	
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie		UNITIL ENERGY SYSTEMS, INC.																	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		<table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>000R29</td> <td>000015</td> <td>000000</td> <td>0424-06</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">64 DEPOT RD</td> <td>0.790</td> </tr> </table>	Map	Lot	Sub	Pg-Line	000R29	000015	000000	0424-06	Property Location			Acres	64 DEPOT RD			0.790	
Map	Lot	Sub	Pg-Line																
000R29	000015	000000	0424-06																
Property Location			Acres																
64 DEPOT RD			0.790																
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.45	Taxable Land: 0	2023P01042406	First Bill: \$ 0.00																
School: \$ 7.88	Buildings: 0	Billing Date																	
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:	\$ 10.65⁺	Net Value:	0
------------------------	-----------------------------	-------------------	----------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Billed To		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2																	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		UNITIL ENERGY SYSTEMS, INC.																	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3		<table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>000R29</td> <td>000015</td> <td>000000</td> <td>0424-06</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">64 DEPOT RD</td> <td>0.790</td> </tr> </table>	Map	Lot	Sub	Pg-Line	000R29	000015	000000	0424-06	Property Location			Acres	64 DEPOT RD			0.790	
Map	Lot	Sub	Pg-Line																
000R29	000015	000000	0424-06																
Property Location			Acres																
64 DEPOT RD			0.790																
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.45	Taxable Land: 0	2023P01042406	First Bill: \$ 0.00																
School: \$ 7.88	Buildings: 0	Billing Date																	
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:	\$ 10.65	Net Value:	0
------------------------	-----------------	-------------------	----------

Remit To	2023 KINGSTON PROPERTY TAX Page 127 of 165			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	0000R8	000029	000000	\$ 0
	Property Location			Acres
	ROBIN LN			1.090
8% APR Charged After 07/03/2023	Invoice		Summary of Taxes	
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3	2023P01042403		First Bill:	\$ 0.00
	Billing Date		- Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00	
	05/24/2023			
	Payment Due Date			
	07/03/2023			
	Amount Due:		\$ 0.00	*
Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2																	
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie		UNITIL ENERGY SYSTEMS, INC. <table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>0000R8</td> <td>000029</td> <td>000000</td> <td>0424-03</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">ROBIN LN</td> <td>1.090</td> </tr> </table>		Map	Lot	Sub	Pg-Line	0000R8	000029	000000	0424-03	Property Location			Acres	ROBIN LN			1.090
Map	Lot	Sub	Pg-Line																
0000R8	000029	000000	0424-03																
Property Location			Acres																
ROBIN LN			1.090																
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3																			
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.45	Taxable Land: 0	2023P01042403	First Bill: \$ 0.00																
School: \$ 7.88	Buildings: 0	Billing Date																	
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:	\$ 10.65⁺	Net Value:	0
------------------------	-----------------------------	-------------------	----------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Billed To		2023 KINGSTON PROPERTY TAX – BILL 1 OF 2																	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		UNITIL ENERGY SYSTEMS, INC. <table border="1"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>0000R8</td> <td>000029</td> <td>000000</td> <td>0424-03</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">ROBIN LN</td> <td>1.090</td> </tr> </table>		Map	Lot	Sub	Pg-Line	0000R8	000029	000000	0424-03	Property Location			Acres	ROBIN LN			1.090
Map	Lot	Sub	Pg-Line																
0000R8	000029	000000	0424-03																
Property Location			Acres																
ROBIN LN			1.090																
TAX COLLECTOR'S OFFICE WILL BE CLOSING AT 4PM ON JULY 3RD! For assessment questions, please contact the assessing office at (603) 642-3342 Ext 3																			
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.45	Taxable Land: 0	2023P01042403	First Bill: \$ 0.00																
School: \$ 7.88	Buildings: 0	Billing Date																	
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:	\$ 10.65	Net Value:	0
------------------------	-----------------	-------------------	----------

Remit To	2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	000R29	000015	000000	\$ 133,000
	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 TO BE STAMPED FOR A RECEIPT	2023P02042703		Total Tax:	\$ 1,937.81
Billed To	Billing Date		- 1st Bill:	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842	11/16/2023		- Abated/Paid:	
	Payment Due Date		- Vet. Credits:	
	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 townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Pg-Line
	000R29	000015	000000	0427-03
	Property Location			Acres
	64 DEPOT RD			0.790
Tax Rates	Assessments		Invoice	Summary Of Taxes
County: \$ 0.61	Taxable Land:	133,000	2023P02042703	Total Tax:
School: \$ 10.34	Buildings:	0	Billing Date	- 1st Bill:
Town: \$ 3.62	Total:	133,000	11/16/2023	- Abated/Paid:
			Payment Due Date	- Vet. Credits:
			12/18/2023	
			Interest Rate	Amount Due:
			8% APR After 12/18/2023	\$ 1,937.81 *

Total Tax Rate:	\$ 14.57	Net Value:	133,000
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

*Discounted Amount Due If Paid By 12/18/2023: \$ 1,908.74

Billed To	2023 KINGSTON PROPERTY TAX – BILL 2 OF 2			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Pg-Line
	000R29	000015	000000	0427-03
	Property Location			Acres
	64 DEPOT RD			0.790
Tax Rates	Assessments		Invoice	Summary Of Taxes
County: \$ 0.61	Taxable Land:	133,000	2023P02042703	Total Tax:
School: \$ 10.34	Buildings:	0	Billing Date	- 1st Bill:
Town: \$ 3.62	Total:	133,000	11/16/2023	- Abated/Paid:
			Payment Due Date	- Vet. Credits:
			12/18/2023	
			Interest Rate	Amount Due:
			8% APR After 12/18/2023	\$ 1,937.81 *

Total Tax Rate:	\$ 14.57	Net Value:	133,000
------------------------	-----------------	-------------------	----------------

*Discounted Amount Due If Paid By 12/18/2023: \$ 1,908.74

Remit To	2023 KINGSTON PROPERTY TAX – BILL 1 OF 2			
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657	UNITIL ENERGY SYSTEMS, INC.			
	Map	Lot	Sub	Net Value
	000R11	000022	000000	\$ 141,200
	Property Location			Acres
	MILL RD			1.200
8% APR Charged After 12/18/2023	Invoice		Summary of Taxes	
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT	2023P02042702		Total Tax:	\$ 2,057.28
Billed To	Billing Date		- 1st Bill:	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842	11/16/2023		- Abated/Paid:	
	Payment Due Date		- Vet. Credits:	
	12/18/2023			
	Amount Due:		\$ 2,057.28 *	
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 KINGSTON PROPERTY TAX – BILL 2 OF 2																	
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT		UNITIL ENERGY SYSTEMS, INC. <table border="1"> <tr> <td>Map</td> <td>Lot</td> <td>Sub</td> <td>Pg-Line</td> </tr> <tr> <td>000R11</td> <td>000022</td> <td>000000</td> <td>0427-02</td> </tr> <tr> <td colspan="3">Property Location</td> <td>Acres</td> </tr> <tr> <td colspan="3">MILL RD</td> <td>1.200</td> </tr> </table>		Map	Lot	Sub	Pg-Line	000R11	000022	000000	0427-02	Property Location			Acres	MILL RD			1.200
Map	Lot	Sub	Pg-Line																
000R11	000022	000000	0427-02																
Property Location			Acres																
MILL RD			1.200																
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.61	Taxable Land: 141,200	2023P02042702	Total Tax: \$ 2,057.28																
School: \$ 10.34	Buildings: 0	Billing Date	- 1st Bill: \$ 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:																
		8% APR After 12/18/2023	\$ 2,057.28 *																

Total Tax Rate:	\$ 14.57	Net Value:	141,200
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

*Discounted Amount Due If Paid By 12/18/2023: \$ 2,026.42

Billed To		2023 KINGSTON PROPERTY TAX – BILL 2 OF 2																	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842 PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT		UNITIL ENERGY SYSTEMS, INC. <table border="1"> <tr> <td>Map</td> <td>Lot</td> <td>Sub</td> <td>Pg-Line</td> </tr> <tr> <td>000R11</td> <td>000022</td> <td>000000</td> <td>0427-02</td> </tr> <tr> <td colspan="3">Property Location</td> <td>Acres</td> </tr> <tr> <td colspan="3">MILL RD</td> <td>1.200</td> </tr> </table>		Map	Lot	Sub	Pg-Line	000R11	000022	000000	0427-02	Property Location			Acres	MILL RD			1.200
Map	Lot	Sub	Pg-Line																
000R11	000022	000000	0427-02																
Property Location			Acres																
MILL RD			1.200																
Tax Rates	Assessments	Invoice	Summary Of Taxes																
County: \$ 0.61	Taxable Land: 141,200	2023P02042702	Total Tax: \$ 2,057.28																
School: \$ 10.34	Buildings: 0	Billing Date	- 1st Bill: \$ 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:																
		8% APR After 12/18/2023	\$ 2,057.28 *																

Total Tax Rate:	\$ 14.57	Net Value:	141,200
------------------------	-----------------	-------------------	----------------

*Discounted Amount Due If Paid By 12/18/2023: \$ 2,026.42

Tax Collector Office Hours		2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2																	
Town of Kingston townclerk@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT		UNITIL ENERGY SYSTEMS, INC. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>0000R8</td> <td>000029</td> <td>000000</td> <td>0426-07</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">ROBIN LN</td> <td>1.090</td> </tr> </table>		Map	Lot	Sub	Pg-Line	0000R8	000029	000000	0426-07	Property Location			Acres	ROBIN LN			1.090
Map	Lot	Sub	Pg-Line																
0000R8	000029	000000	0426-07																
Property Location			Acres																
ROBIN LN			1.090																
Tax Rates County: \$ 0.61 School: \$ 10.34 Town: \$ 3.62		Assessments Taxable Land: 0 Buildings: 9,300 Total: 9,300																	
Invoice 2023P02042607 Billing Date 11/16/2023 Payment Due Date 12/18/2023 Interest Rate 8% APR After 12/18/2023		Summary Of Taxes Total Tax: \$ 135.50 - 1st Bill: \$ 0.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00 Amount Due: \$ 135.50 *																	

Total Tax Rate:	\$ 14.57	Net Value:	9,300
------------------------	-----------------	-------------------	--------------

Keep this copy for your records.

*Discounted Amount Due If Paid By 12/18/2023: \$ 133.47

Billed To		2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2																	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		UNITIL ENERGY SYSTEMS, INC. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Map</th> <th>Lot</th> <th>Sub</th> <th>Pg-Line</th> </tr> <tr> <td>0000R8</td> <td>000029</td> <td>000000</td> <td>0426-07</td> </tr> <tr> <th colspan="3">Property Location</th> <th>Acres</th> </tr> <tr> <td colspan="3">ROBIN LN</td> <td>1.090</td> </tr> </table>		Map	Lot	Sub	Pg-Line	0000R8	000029	000000	0426-07	Property Location			Acres	ROBIN LN			1.090
Map	Lot	Sub	Pg-Line																
0000R8	000029	000000	0426-07																
Property Location			Acres																
ROBIN LN			1.090																
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT																			
Tax Rates County: \$ 0.61 School: \$ 10.34 Town: \$ 3.62		Assessments Taxable Land: 0 Buildings: 9,300 Total: 9,300																	
Invoice 2023P02042607 Billing Date 11/16/2023 Payment Due Date 12/18/2023 Interest Rate 8% APR After 12/18/2023		Summary Of Taxes Total Tax: \$ 135.50 - 1st Bill: \$ 0.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00 Amount Due: \$ 135.50 *																	

Total Tax Rate:	\$ 14.57	Net Value:	9,300
------------------------	-----------------	-------------------	--------------

*Discounted Amount Due If Paid By 12/18/2023: \$ 133.47

Town of Kingston

townclerk@kingstonnh.org

M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM

603-642-3112 #2

Tax Collector: Tammy L. Bakie

PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL
TO BE STAMPED FOR A RECEIPT

UNITIL ENERGY SYSTEMS, INC. Schedule DTN-2

Page 131 of 165

Map	Lot	Sub	Pg-Line
000R11	000010	000000	0427-01
Property Location			Acres
MILL RD			8.790

Tax Rates		Assessments		Invoice	Summary Of Taxes
County:	\$ 0.61	Taxable Land:	193,400	2023P02042701	Total Tax: \$ 420,720.41
School:	\$ 10.34	Buildings:	28,682,400	Billing Date	- 1st Bill: \$ 194,628.75
Town:	\$ 3.62	Total:	28,875,800	11/16/2023	- Abated/Paid: \$ 0.00
				Payment Due Date	- Vet. Credits: \$ 0.00
				12/18/2023	
				Interest Rate	
				8% APR After 12/18/2023	Amount Due: \$ 226,091.66 *

Total Tax Rate:	\$ 14.57	Net Value:	28,875,800
-----------------	----------	------------	------------

Keep this copy for your records

*Discounted Amount Due If Paid By 12/18/2023: \$ 222,700.29

Billed To

2023 KINGSTON PROPERTY TAX -- BILL 2 OF 2

UNITIL ENERGY SYSTEMS, INC.
6 LIBERTY LANE WEST
HAMPTON, NH 03842

UNITIL ENERGY SYSTEMS, INC.

Map	Lot	Sub	Pg-Line
000R11	000010	000000	0427-01
Property Location			Acres
MILL RD			8.790

PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL
TO BE STAMPED FOR A RECEIPT

Tax Rates		Assessments		Invoice	Summary Of Taxes
County:	\$ 0.61	Taxable Land:	193,400	2023P02042701	Total Tax: \$ 420,720.41
School:	\$ 10.34	Buildings:	28,682,400	Billing Date	- 1st Bill: \$ 194,628.75
Town:	\$ 3.62	Total:	28,875,800	11/16/2023	- Abated/Paid: \$ 0.00
				Payment Due Date	- Vet. Credits: \$ 0.00
				12/18/2023	
				Interest Rate	
				8% APR After 12/18/2023	Amount Due: \$ 226,091.66 *

Total Tax Rate:	\$ 14.57	Net Value:	28,875,800
-----------------	----------	------------	------------

*Discounted Amount Due If Paid By 12/18/2023: \$ 222,700.29

TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Requested



UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 LOUDON PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01036804
Billing Date: 05/18/2023
Payment Due Date: 07/05/2023
Amount Due: \$ 6,418.00

8% APR Charged After 07/05/2023

Property Owner			
Owner: UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING			
Tax Rates		Assessments	
County:	\$ 1.07	Taxable Land:	0
School:	\$ 5.53	Buildings:	740,300
Town:	\$ 2.07	Total:	740,300

Property Description		
Map: 000070	Lot: 000002	Sub: 000000
Location: POWER TRANSMISSION L Acres: 0.000		
Summary Of Taxes		
First Bill:		\$ 6,418.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 07/05/2023: \$ 6,418.00

Total Tax Rate: \$ 8.67 * **Net Value:** 740,300
* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 LOUDON PROPERTY TAX -- BILL 1 OF 2

TOWN OF LOUDON
Tuesday 3PM-9PM; Wednesday and Thursday 9AM-4PM
(603) 798-4543
Tax Collector: Meghan O'Hare

Owner: UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
Location: POWER TRANSMISSION L
Map: 000070 **Lot:** 000002 **Sub:** 000000
Invoice: 2023P01036804

Amount Due By 07/05/2023: \$ 6,418.00

Mailed To:
UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

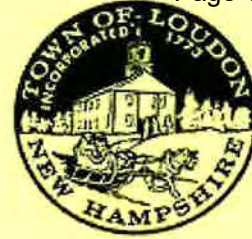
Remit To:
TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Requested

PAY ONLINE AT: loudon.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00224

TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Requested



UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 LOUDON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02036801
Billing Date: 11/27/2023
Payment Due Date: 12/29/2023
Amount Due: \$ 4,826.00

8% APR Charged After 12/29/2023

The Tax Office will be open for payments on Friday, December 29 from 9:00 AM - 1:00 PM.

Property Owner			Property Description		
Owner: UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING			Map: 000070	Lot: 000002	Sub: 000000
			Location: POWER TRANSMISSION L Acres: 0.000		
Tax Rates		Assessments	Summary Of Taxes		
County:	\$ 2.36	Taxable Land:	Total Tax:		
School:	\$ 11.14	Buildings:	- First Bill:		
Town:	\$ 5.77	Total:	- Abated/Paid:		
			- Veteran Credits:		

Amount Due By 12/29/2023: \$ 4,826.00

Total Tax Rate:	\$ 19.27	Net Value:	583,500
------------------------	-----------------	-------------------	----------------

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 Sub: 000000
Invoice: 2023P02036801

Amount Due By 12/29/2023: \$ 4,826.00

Mailed To:
UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Remit To:
TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Requested

PAY ONLINE AT: loudon.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____ 00225

Remit To		2023 NEWTON NH PROPERTY TAX - Schedule D TN-2	
TOWN OF NEWTON NH TAX COLLECTOR 2 TOWN HALL ROAD NEWTON, NH 03858		UNITIL ENERGY SYSTEMS, INC.	
		Map	Lot
		000099	000001
		Sub	Net Value
		000001	\$ 7,322,300
		Property Location	Acres
		DISTRIBUTION PLANT	0.000
8% APR Charged After 07/05/2023		Invoice	Summary of Taxes
PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON QUESTIONS? CALL 603-382-4405 EXT 18		2023P01028003	First Bill: \$ 77,836.00
Billed To		Billing Date	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST HAMPTON, NH 03842-1720		05/19/2023	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		07/05/2023	
		Amount Due:	\$ 77,836.00
		Amount Enclosed:	

Please return top copy with your payment.

Tax Collector Office Hours		2023 NEWTON NH PROPERTY TAX - BILL 1 OF 2	
TOWN OF NEWTON NH 8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH CLOSED ON FRIDAY		UNITIL ENERGY SYSTEMS, INC.	
Tax Collector: MARY JO McCULLOUGH PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON QUESTIONS? CALL 603-382-4405 EXT 18		Map	Lot
		000099	000001
		Sub	Pg-Line
		000001	0280-03
		Property Location	Acres
		DISTRIBUTION PLANT	0.000
Tax Rates	Assessments	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:
		8% APR After 07/05/2023	\$ 77,836.00

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 Owner			
Owner: UNITIL ENERGY SYSTEMS, INC.			
Tax Rates		Assessments	
County:	\$ 0.83	Taxable Land:	0
School:	\$ 18.25	Buildings:	7,580,900
Town:	\$ 3.63	Total:	7,580,900

Property Description		
Map: 000099	Lot: 000001	Sub: 000001
Location: DISTRIBUTION PLANT		Acres: 0.000
Summary Of Taxes		
Total Tax:		\$ 172,162.00
- First Bill:		\$ 77,836.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 01/04/2024: **\$ 94,326.00**

Total Tax Rate:	\$ 22.71	Net Value:	7,580,900
-----------------	----------	------------	-----------

2023 NEWTON NH PROPERTY TAX -- BILL 2 OF 2

TOWN OF NEWTON NH
8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH
CLOSED ON FRIDAY

Tax Collector: MARY JO McCULLOUGH
Owner: UNITIL ENERGY SYSTEMS, INC.

Location: DISTRIBUTION PLANT
Map: 000099 Lot: 000001 Sub: 000001
Invoice: 2023P02028005

Amount Due By 01/04/2024: **\$ 94,326.00**

Mailed To:
UNITIL ENERGY SYSTEMS, INC.
6 LIBERTY LANE, WEST
HAMPTON, NH 03842-1720

Remit To:
TOWN OF NEWTON NH
TAX COLLECTOR
2 TOWN HALL ROAD
NEWTON, NH 03858

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 00227

Remit To	2023 NORTH HAMPTON PROPERTY TAX -- BILL 1 OF 2		
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested	UNITIL ENERGY SYSTEMS INC		
	Map	Lot	Sub
	000999	000004	000000
	Property Location		Acres
	UTILITY-ELECT		0.000
8% APR Charged After 07/06/2023	Invoice		Summary of Taxes
	2023P01036003	First Bill: \$ 574.00	
Billed To	Billing Date		
UNITIL ENERGY SYSTEMS INC SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE HAMPTON, NH 03842	05/22/2023		- Abated/Paid: \$ 0.00
	Payment Due Date		- Vet. Credits: \$ 0.00
	07/06/2023		
	Amount Due:		\$ 574.00
	Amount 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 8:30am - 6:00pm, Tues, Wed & Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029 Tax Collector: Susan M. Buchanan		UNITIL ENERGY SYSTEMS INC	
Map	Lot	Sub	Pg-Line
000999	000004	000000	0360-03
Property Location		Acres	
UTILITY-ELECT		0.000	
Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 0.47	Taxable Land: 0	2023P01036003	First Bill: \$ 574.00
School: \$ 1.40	72,800	05/22/2023	- Abated/Paid: \$ 0.00
Town: \$ 2.92	Total: 72,800	Payment Due Date	- Vet. Credits: \$ 0.00
		07/06/2023	
		Interest Rate	Amount Due:
		8% APR After 07/06/2023	\$ 574.00

Total Tax Rate:	\$ 7.88⁺	Net Value:	72,800
------------------------	----------------------------	-------------------	---------------

Keep this copy for your records. ⁺ 1st Bill Rate=1/2 Last Year's Final Rate

Docket No. DE 24-XXX
2023 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2
Schedule DTN-2

Remit To	2023 NORTH HAMPTON PROPERTY TAX - BILL 2 OF 2			
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested	UNITIL ENERGY SYSTEMS INC			
	Map	Lot	Sub	Net Value
	000999	000004	000000	\$ 113,100
	Property Location			Acres
	UTILITY-ELECT			0.000
8% APR Charged After 01/11/2024		Invoice		Summary of Taxes
		2023P02036004	Total Tax: \$ 1,258.00	
Billed To		Billing Date		- 1st Bill: \$ 574.00
UNITIL ENERGY SYSTEMS INC SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE HAMPTON, NH 03842		11/30/2023		- Abated/Paid: \$ 0.00
		Payment Due Date		- Vet. Credits: \$ 0.00
		01/11/2024		
		Amount Due:		\$ 684.00
		Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours		2023 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2	
Town of North Hampton Mon 8:30am - 6:00pm, Tues, Wed & Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029 Tax Collector: Susan M. Buchanan		UNITIL ENERGY SYSTEMS INC	
Map	Lot	Sub	Pg-Line
000999	000004	000000	0360-04
Property Location			Acres
UTILITY-ELECT			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.67	Taxable Land:	0	2023P02036004		Total Tax: \$ 1,258.00	
School:	\$ 6.31	Buildings:	113,100	Billing Date		- 1st Bill: \$ 574.00	
Town:	\$ 4.14	Total:	113,100	11/30/2023		- Abated/Paid: \$ 0.00	
				Payment Due Date		- Vet. Credits: \$ 0.00	
				01/11/2024			
				Interest Rate		Amount Due:	\$ 684.00
				8% APR After 01/11/2024			

Total Tax Rate:	\$ 11.12	Net Value:	113,100
------------------------	-----------------	-------------------	----------------

Keep this copy for your records.

**TOWN OF PEMBROKE, NH****TAX COLLECTOR****311 Pembroke St****PEMBROKE, NH 03275****PROPERTY TAX BILL**

Docket No. DE 24-XXX

Schedule DTN-2
Monday - Friday 8:00am to 4:30pmPage 138 of 165
PHONE: (603) 485-4747

FAX: (603) 485-3967

FIRST BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	126822	5/25/2023	8 %	7/6/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-1	CONCORD ELECTRIC CO			0.00
OWNER OF RECORD		TAX CALCULATION		
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704 2399		Gross Valuation 338,000 Exemptions 0 Net Taxable Valuation 338,000 County Tax 426.00 Local School Tax 2,660.00 Education Tax 0.00 Municipal Tax 906.00 Total Tax 3,992.00 Credits 0.00 Payments 0.00		
TAX RATES / \$1,000	ASSESSED VALUATION			
County 1.26 School 7.87 Ed Tax 0.00 Municipal 2.68	Building Value 338,000 Land Value 0 Exemptions 0 Current Use 0			
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

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

DETACH HERE

David M. Jodoin
Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH
PROPERTY TAX BILL



311 Pembroke St
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2023	126822	7/6/2023

8% APR Interest Charged After 7/6/2023 on First Bill.

PAY THIS AMOUNT

\$

3,992.00

2399

CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS
 DANIEL MAIN/ASST CONTROLLER
 6 LIBERTY LN W
 HAMPTON NH 03842-1704

00230



TOWN OF PEMBROKE, NH
TAX COLLECTOR
 311 Pembroke St
 PEMBROKE, NH 03275
PROPERTY TAX BILL

Docket No. DE 24-XXX
 Schedule DTN-2
 Monday 10:00am to 4:30pm
 PHONE: (603) 485-4747
 FAX: (603) 485-3967

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	131910	10/31/2023	8 %	12/15/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-1	CONCORD ELECTRIC CO			0.00
OWNER OF RECORD		TAX CALCULATION		
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704 2401		Gross Valuation 384,400 Exemptions 0 Net Taxable Valuation 384,400 County Tax 957.00 Local School Tax 6,754.00 Education Tax 0.00 Municipal Tax 2,303.00 Total Tax 10,014.00 Credits 0.00 Payments 3,992.00		
TAX RATES / \$1,000	ASSESSED VALUATION			
County 2.49 School 17.57 Ed Tax 0.00 Municipal 5.99	Building Value 384,400 Land Value 0 Exemptions 0 Current Use 0			
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 eligible for a tax exemption, credit, abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext. 1213.

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

If this bill is paid by check or money order it is not considered paid until the check or money order has cleared.

A \$35.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

If your bank or mortgage company pays your taxes, please review and forward your bill to them.

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

DETACH HERE TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

David M. Jodoin
 Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH
PROPERTY TAX BILL

311 Pembroke St
 Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2023	131910	12/15/2023

8% APR Interest Charged After 07/1/2023 on First Bill.
 8% APR Interest Charged After 12/15/2023 on Second Bill.

PAY THIS AMOUNT \$ **6,022.00**



2401

CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS
 DANIEL MAIN/ASST CONTROLLER
 6 LIBERTY LN W
 HAMPTON NH 03842-1704



00231



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
TAXCOLLECTOR@PLAISTOW.COM
Schedule DTN-2

Phone 603-382-8611
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	007889-003260	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
27-042-000-000	3 JOANNE DR			0.47
OWNER OF RECORD			TAX CALCULATION	
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704			1/2 Tax at 2022 Tax Rate	
			Municipal	371.00
			Local Edu	854.00
			State Edu	0.00
			County	52.00
			Total Tax	1,277.00
TAX CALCULATION		ASSESSED VALUATION		Estimated Tax Amount

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.	POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE 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 AND 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.	TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK
APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.	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
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.	PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2023	007889-003260	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill **1,277.00**

00232



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
TAXCOLLECTOR@PLAISTOW.COM
Schedule DTN-2
PHONE 603-382-8611
Page 1 of 105
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003611	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
41-006-001-000	0 MAIN ST (OFF)			
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		1/2 Tax at 2022 Tax Rate		
		Municipal	6.00	
		Local Edu	14.00	
		State Edu	0.00	
		County	1.00	
		Total Tax	21.00	
		Estimated Tax Amount	21.00	
		Net Due This Bill	21.00	
TAX CALCULATION	ASSESSED VALUATION			
2022 Tax Rate				
Municipal 5.18	Land	2,300		
Local Edu 11.91				
County 0.71				
TOTAL 17.80	NET VALUE	2,300		
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.		POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE 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'L DELINQUENCY PENALTIES AND 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.		TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK		
APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.		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		
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.		PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW		

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2023	000736-003611	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

3055

57

Net Due This Bill

21.00

00233



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
TAXCOLLECTOR@PLAISTOW.COM
Schedule DTN-2
PHONE 603-382-8611
Page 1 of 1
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003282	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
44-075-000-000	183 PLAISTOW RD			1.2
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		1/2 Tax at 2022 Tax Rate Municipal 540.00 Local Edu 1,242.00 State Edu 0.00 County 75.00 Total Tax 1,857.00 Estimated Tax Amount 1,857.00 Net Due This Bill 1,857.00		
TAX CALCULATION		ASSESSED VALUATION		
2022 Tax Rate Municipal 5.18 Local Edu 11.91 County 0.71 TOTAL 17.80		Land 205,600 Building 2,800 NET VALUE 208,400		
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31. The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral. If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.		POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED. A \$25 FEE, PLUS ALL ADD'L DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK. TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW		

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2023	000736-003282	7/3/2023

8.00% APR Interest Charged After 7/3/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

3055

57

Net Due This Bill 1,857.00

00234



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
TAXCOLLECTOR@PLAISTOW.COM
Schedule DTN-2
PHONE 603-382-8611
Page 1 of 1
M/T/W 9am-4pm

First Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-000781	5/15/2023	8.00% if Paid after	7/3/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
42-024-000-000	24 WITCH LN			3.99
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		1/2 Tax at 2022 Tax Rate Municipal 43,624.00 Local Edu 100,385.00 State Edu 0.00 County 6,064.00 Total Tax 150,073.00 Estimated Tax Amount 150,073.00 Net Due This Bill 150,073.00		
TAX CALCULATION	ASSESSED VALUATION			
2022 Tax Rate Municipal 5.18 Local Edu 11.91 County 0.71 TOTAL 17.80	Land 307,300 Building 16,535,800 NET VALUE 16,843,100			
INFORMATION TO TAXPAYERS		PAYMENT POLICIES		
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31. The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral. If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.		POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED. A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK. TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW		

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

First Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2023	000736-000781	7/3/2023

8.00% APR Interest Charged After 7/3/2023



2928

UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATION CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 150,073.00

00235



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
Schedule DFN-2
TAXCOLLECTOR@PLAISTOW.COM
Page 144 of 165
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003282	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
44-075-000-000	183 PLAISTOW RD			1.2
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal	1,121.00	
		Local Edu	3,061.00	
		State Edu	0.00	
		County	160.00	
		Total Tax	4,342.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	4,342.00
Municipal 5.38	Land 205,600		Less Previous Bill	-1,857.00
Local Edu 14.69	Building 2,800			
County 0.77			Net Due This Bill	2,485.00
TOTAL 20.84	NET VALUE 208,400			

INFORMATION TO TAXPAYERS
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.
The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.
If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.
APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.
Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES
POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.
A \$25 FEE, PLUS ALL ADD'L DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.
TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK
IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL
PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2023	000736-003282	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

Net Due This Bill

2,485.00



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
Schedule DTL 2
TAXCOLLECTOR@PLAISTOW.COM
Page 145 of 165
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-000781	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
42-024-000-000	24 WITCH LN			3.99
OWNER OF RECORD			TAX CALCULATION	
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704			Municipal	79,792.00
			Local Edu	217,872.00
			State Edu	0.00
			County	11,420.00
			Total Tax	309,084.00
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	309,084.00
Municipal 5.38	Land 307,300		Less Previous Bill	-150,073.00
Local Edu 14.69	Building 14,524,000			
County 0.77			Net Due This Bill	159,011.00
TOTAL 20.84	NET VALUE 14,831,300			

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31. The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral. If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR. Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.	POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED. A \$25 FEE, PLUS ALL ADD'L DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK. TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2023	000736-000781	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATION CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 159,011.00



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
Schedule DFN-2
TAXCOLLECTOR@PLAISTOW.COM
Page 146 of 165
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
2023	007889-003260	11/8/2023	8.00% if Paid after	12/18/2023	
MAP/PARCEL	LOCATION OF PROPERTY			AREA	
27-042-000-000	3 JOANNE DR			0.47	
OWNER OF RECORD			TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704			Municipal	771.00	
			Local Edu	2,105.00	
			State Edu	0.00	
			County	110.00	
			Total Tax	2,986.00	
TAX CALCULATION		ASSESSED VALUATION		Actual Tax Amount	2,986.00
Municipal Local Edu County	5.38 14.69 0.77	Land	141,000	Less Previous Bill	-1,277.00
		Building	2,300		
				Net Due This Bill	1,709.00
TOTAL 20.84		NET VALUE 143,300			

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'L DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered **PAID** until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL

↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2023	007889-003260	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 1,709.00

00238



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

Docket No. DE 24-XXX
TAXCOLLECTOR@PLAISTOW.COM

Page 147 of 165
PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000736-003611	11/8/2023	8.00% if Paid after	12/18/2023
MAP/PARCEL	LOCATION OF PROPERTY			AREA
41-006-001-000	0 MAIN ST (OFF)			
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal 12.00 Local Edu 34.00 State Edu 0.00 County 2.00 Total Tax 48.00 Actual Tax Amount 48.00 Less Previous Bill -21.00 Net Due This Bill 27.00		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 5.38 Local Edu 14.69 County 0.77 TOTAL 20.84		Land 2,300 NET VALUE 2,300		

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.</p> <p>The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.</p> <p>If you are 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.</p> <p>APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.</p> <p>Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.</p>	<p>POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.</p> <p>A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.</p> <p>TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK</p> <p>IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL</p> <p>PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW</p>

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2023	000736-003611	12/18/2023

8.00% APR Interest Charged After 12/18/2023



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

3061
56

Net Due This Bill

27.00

00239

Remit To		2023 SALISBURY PROPERTY TAX -- BILL 1 OF 2	
Town of Salisbury PO Box 11 Salisbury, NH 03268 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC	
		Map	Lot
		000UTL	000001
		Sub	Net Value
		000000	\$ 3,378,600
		Property Location	
		UTILITY	0.000
8% APR Charged After 07/05/2023		Invoice	Summary of Taxes
		2023P01013104	First Bill: \$ 25,475.00
Billed To		Billing Date	
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842		05/28/2023	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		07/05/2023	
		Amount Due:	\$ 25,475.00
		Amount Enclosed:	

Please return top copy with your payment.

Tax Collector Office Hours		2023 SALISBURY PROPERTY TAX -- BILL 1 OF 2	
Town of Salisbury 9:00AM- NOON Wednesday tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry		UNITIL ENERGY SYSTEMS, INC	
		Map	Lot
		000UTL	000001
		Sub	Pg-Line
		000000	0131-04
		Property Location	
		UTILITY	0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.90	Taxable Land:	0	2023P01013104	First Bill:	\$ 25,475.00	
School:	\$ 4.98	Buildings:	3,378,600	Billing Date			
Town:	\$ 1.66	Total:	3,378,600	05/28/2023	- Abated/Paid:	\$ 0.00	
				Payment Due Date	- Vet. Credits:	\$ 0.00	
				07/05/2023			
				Interest Rate	Amount Due:	\$ 25,475.00	
				8% APR After 07/05/2023			

Total Tax Rate:	\$ 7.54⁺	Net Value:	3,378,600
------------------------	----------------------------	-------------------	------------------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Remit To		2023 SALISBURY PROPERTY TAX -- BILL 2 OF 2	
Town of Salisbury PO Box 11 Salisbury, NH 03268 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC	
		Map	Lot
		000UTL	000001
		Sub	Net Value
		000000	\$ 3,320,500
Property Location		Acres	
UTILITY		0.000	
8% APR Charged After 12/27/2023		Invoice	
		2023P02013105	
Billed To		Billing Date	
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/24/2023	
		Payment Due Date	
		12/27/2023	
		Amount Due:	
		Amount Enclosed:	
		Summary of Taxes Total Tax: \$ 49,575.00 - 1st Bill: \$ 25,475.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00 \$ 24,100.00	

Please return top copy with your payment.

Tax Collector Office Hours		2023 SALISBURY PROPERTY TAX -- BILL 2 OF 2	
Town of Salisbury 9:00AM- NOON Wednesday tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry		UNITIL ENERGY SYSTEMS, INC	
Map	Lot	Sub	Pg-Line
000UTL	000001	000000	0131-05
Property Location			Acres
UTILITY			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 1.74	Taxable Land:	0	2023P02013105		Total Tax: \$ 49,575.00	
School:	\$ 9.30	Buildings:	3,320,500	Billing Date		- 1st Bill: \$ 25,475.00	
Town:	\$ 3.89	Total:	3,320,500	11/24/2023		- Abated/Paid: \$ 0.00	
				Payment Due Date		- Vet. Credits: \$ 0.00	
				12/27/2023			
				Interest Rate		Amount Due:	
				8% APR After 12/27/2023		\$ 24,100.00	

Total Tax Rate:	\$ 14.93	Net Value:	3,320,500
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX

Schedule DTV-2

1st Tax Bill 2023

Page 150 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	103762	5/08/2023	17-10
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	352,200
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	352,200
		Area:	1.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$352,200.00
Exemptions
Net Value \$352,200.00

Taxpayer's Name and Address**Bill #: 176902**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$2,134.00
Veteran Credit

1ST BILL TAX 2023 \$2,134.00

Pre Payments

TAX DUE 7/3/2023 \$2,134.00

Property Location: 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	103762	5/08/2023	17-10
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	352,200
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	352,200
		Area:	1.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$352,200.00
Exemptions
Net Value \$352,200.00

Taxpayer's Name and Address**Bill #: 176902**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$2,134.00
Veteran Credit

1ST BILL TAX 2023 \$2,134.00

Pre Payments

TAX DUE 7/3/2023 \$2,134.00

Property Location: 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX

Schedule B11-2
1st Tax Bill 2023

Page 151 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	2866	5/08/2023	26-901
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	0
State School Rate	0	Building:	359,700
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	359,700
		Area:	0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$359,700.00
Exemptions
Net Value \$359,700.00

Taxpayer's Name and Address**Bill #:175521**

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

TAX \$2,180.00
Veteran Credit

1ST BILL TAX 2023 \$2,180.00

Pre Payments

TAX DUE 7/3/2023 \$2,180.00

Property Location: UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	2866	5/08/2023	26-901
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	0
State School Rate	0	Building:	359,700
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	359,700
		Area:	0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$359,700.00
Exemptions
Net Value \$359,700.00

Taxpayer's Name and Address**Bill #:175521**

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

TAX \$2,180.00
Veteran Credit

1ST BILL TAX 2023 \$2,180.00

Pre Payments

TAX DUE 7/3/2023 \$2,180.00

Property Location: UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX

State Tax Bill 2023

Page 152 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	107607	5/08/2023	26-901-1
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	0
State School Rate	0	Building:	18,369,600
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	18,369,600
		Area:	0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$18,369,600.00
Exemptions
Net Value \$18,369,600.00

Taxpayer's Name and Address**Bill #: 175520**

**UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

TAX \$111,320.00
Veteran Credit

1ST BILL TAX 2023 \$111,320.00

Pre Payments

TAX DUE 7/3/2023 \$111,320.00

Property Location: UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	107607	5/08/2023	26-901-1
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	0
State School Rate	0	Building:	18,369,600
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	18,369,600
		Area:	0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$18,369,600.00
Exemptions
Net Value \$18,369,600.00

Taxpayer's Name and Address**Bill #: 175520**

**UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

TAX \$111,320.00
Veteran Credit

1ST BILL TAX 2023 \$111,320.00

Pre Payments

TAX DUE 7/3/2023 \$111,320.00

Property Location: UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX

Schedule DTY 2

1st Tax Bill 2023

Page 153 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	5/08/2023	7-54
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	244,100
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	244,100
		Area:	2.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$244,100.00
Exemptions
Net Value \$244,100.00

Taxpayer's Name and Address**Bill #:174977**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$1,479.00

Veteran Credit

1ST BILL TAX 2023 \$1,479.00

Pre Payments

TAX DUE 7/3/2023 \$1,479.00

Property Location: 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	641	5/08/2023	7-54
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	244,100
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	244,100
		Area:	2.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$244,100.00
Exemptions
Net Value \$244,100.00

Taxpayer's Name and Address**Bill #:174977**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$1,479.00

Veteran Credit

1ST BILL TAX 2023 \$1,479.00

Pre Payments

TAX DUE 7/3/2023 \$1,479.00

Property Location: 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

Docket No. DE 24-XXX

Schedule B 1st Tax Bill 2023

Page 154 of 165

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	5/08/2023	7-56
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	349,600
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	349,600
		Area:	2.10

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$349,600.00
Exemptions
Net Value \$349,600.00

Taxpayer's Name and Address**Bill #: 174975**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$2,119.00
Veteran Credit

1ST BILL TAX 2023 \$2,119.00

Pre Payments

TAX DUE 7/3/2023 \$2,119.00

Property Location: 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

1st Tax Bill 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2023	643	5/08/2023	7-56
Town Rate	3.155	Assessed Valuation	
Local School Rate	2.565	Land:	349,600
State School Rate	0	Building:	0
County Rate	0.34	Curr Use:	0
Beach Precinct Rate	0	Oth Val:	0
TOTAL RATE	6.06	Tot Value:	349,600
		Area:	2.10

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value \$349,600.00
Exemptions
Net Value \$349,600.00

Taxpayer's Name and Address**Bill #: 174975**

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TAX \$2,119.00
Veteran Credit

1ST BILL TAX 2023 \$2,119.00

Pre Payments

TAX DUE 7/3/2023 \$2,119.00

Property Location: 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 7/03/2023

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	107607	12/08/2023	26-901-1		
Town Rate		7.05	Assessed Valuation		
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate		0	Building:	16,891,300	
County Rate		0.77	Curr Use:	0	
Beach Precinct Rate		0	Oth Val:	0	
TOTAL RATE		13.56	Tot Value:	16,891,300	
			Area:	0.00	
Taxpayer's Name and Address			Bill #:181445		
UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842			Total Tax		\$229,046.00
			Veteran Credit		
			Final Bill 2023		\$111,320.00
			Previous Payments		\$111,320.00
			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 1/19/2024

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874		
2023	107607	12/08/2023	26-901-1			
Town Rate		7.05	Assessed Valuation			
Local School Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate		0	Building:	16,891,300		
County Rate		0.77	Curr Use:	0	Tax Calculations	
Beach Precinct Rate		0	Oth Val:	0	Gross Value	\$16,891,300.00
TOTAL RATE		13.56	Tot Value:	16,891,300	Exemptions	
			Area:	0.00	Net Value	\$16,891,300.00
Taxpayer's Name and Address			Bill #:181445		Total Tax	\$229,046.00
UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842					Veteran Credit	
					Final Bill 2023	\$111,320.00
					Previous Payments	\$111,320.00
					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 1/19/2024

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874
2023	103762	12/08/2023	17-10	
Town Rate	7.05	Assessed Valuation		
Local School Rate	5.74	Land:	352,200	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate	0	Building:	0	
County Rate	0.77	Curr Use:	0	Tax Calculations
Beach Precinct Rate	0	Oth Val:	0	Gross Value \$352,200.00
TOTAL RATE	13.56	Tot Value:	352,200	Exemptions
		Area:	1.50	Net Value \$352,200.00
Taxpayer's Name and Address			Bill #:180061	Total Tax \$4,776.00
UNITIL ENERGY SYSTEMS INC				Veteran Credit
6 LIBERTY LANE WEST				Final Bill 2023 \$2,134.00
HAMPTON, NH 03842				Previous Payments \$2,127.47
				Prepayments
				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/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874
2023	103762	12/08/2023	17-10	
Town Rate	7.05	Assessed Valuation		
Local School Rate	5.74	Land:	352,200	Michele X. Knowles, Tax Collector (603) 474-9881
State School Rate	0	Building:	0	
County Rate	0.77	Curr Use:	0	Tax Calculations
Beach Precinct Rate	0	Oth Val:	0	Gross Value \$352,200.00
TOTAL RATE	13.56	Tot Value:	352,200	Exemptions
		Area:	1.50	Net Value \$352,200.00
Taxpayer's Name and Address			Bill #:180061	Total Tax \$4,776.00
UNITIL ENERGY SYSTEMS INC				Veteran Credit
6 LIBERTY LANE WEST				Final Bill 2023 \$2,134.00
HAMPTON, NH 03842				Previous Payments \$2,127.47
				Prepayments
				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

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

0.00 % APR Interest Charged After 1/19/2024

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	2866	12/08/2023	26-901		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	384,900		
County Rate	0.77	Curr Use:	0	Tax Calculations	
Beach Precinct Rate	0	Oth Val:	0	Gross Value	\$384,900.00
TOTAL RATE	13.56	Tot Value:	384,900	Exemptions	
		Area:	0.00	Net Value	\$384,900.00
Taxpayer's Name and Address			Bill #:181444	Total Tax	\$5,219.00
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842				Veteran Credit	
				Final Bill 2023	\$2,180.00
				Previous Payments	\$2,180.00
				Prepayments	
				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/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	2866	12/08/2023	26-901		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	0	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	384,900		
County Rate	0.77	Curr Use:	0	Tax Calculations	
Beach Precinct Rate	0	Oth Val:	0	Gross Value	\$384,900.00
TOTAL RATE	13.56	Tot Value:	384,900	Exemptions	
		Area:	0.00	Net Value	\$384,900.00
Taxpayer's Name and Address			Bill #:181444	Total Tax	\$5,219.00
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842				Veteran Credit	
				Final Bill 2023	\$2,180.00
				Previous Payments	\$2,180.00
				Prepayments	
				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

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	641	12/08/2023	7-54		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	243,200	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	0		
County Rate	0.77	Curr Use:	0	Tax Calculations	
Beach Precinct Rate	0	Oth Val:	0	Gross Value	\$243,200.00
TOTAL RATE	13.56	Tot Value:	243,200	Exemptions	
		Area:	2.50	Net Value	\$243,200.00
Taxpayer's Name and Address			Bill #:181988	Total Tax	\$3,298.00
UNITIL ENERGY SYSTEMS INC				Veteran Credit	
6 LIBERTY LANE WEST				Final Bill 2023	\$1,479.00
HAMPTON, NH 03842				Previous Payments	\$1,479.00
				Prepayments	
				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/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	641	12/08/2023	7-54		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	243,200	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	0		
County Rate	0.77	Curr Use:	0	Tax Calculations	
Beach Precinct Rate	0	Oth Val:	0	Gross Value	\$243,200.00
TOTAL RATE	13.56	Tot Value:	243,200	Exemptions	
		Area:	2.50	Net Value	\$243,200.00
Taxpayer's Name and Address			Bill #:181988	Total Tax	\$3,298.00
UNITIL ENERGY SYSTEMS INC				Veteran Credit	
6 LIBERTY LANE WEST				Final Bill 2023	\$1,479.00
HAMPTON, NH 03842				Previous Payments	\$1,479.00
				Prepayments	
				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

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	643	12/08/2023	7-56		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	349,600	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	0	Tax Calculations	
County Rate	0.77	Curr Use:	0	Gross Value	\$349,600.00
Beach Precinct Rate	0	Oth Val:	0	Exemptions	
TOTAL RATE	13.56	Tot Value:	349,600	Net Value	\$349,600.00
		Area:	2.10	Total Tax	\$4,741.00
Taxpayer's Name and Address			Bill #:181990	Veteran Credit	
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842				Final Bill 2023	\$2,119.00
				Previous Payments	\$2,119.00
				Prepayments	
				TAX DUE JAN 19, 2024	\$2,622.00

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/Parcel No.	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
2023	643	12/08/2023	7-56		
Town Rate	7.05	Assessed Valuation			
Local School Rate	5.74	Land:	349,600	Michele X. Knowles, Tax Collector (603) 474-9881	
State School Rate	0	Building:	0	Tax Calculations	
County Rate	0.77	Curr Use:	0	Gross Value	\$349,600.00
Beach Precinct Rate	0	Oth Val:	0	Exemptions	
TOTAL RATE	13.56	Tot Value:	349,600	Net Value	\$349,600.00
		Area:	2.10	Total Tax	\$4,741.00
Taxpayer's Name and Address			Bill #:181990	Veteran Credit	
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842				Final Bill 2023	\$2,119.00
				Previous Payments	\$2,119.00
				Prepayments	
				TAX DUE JAN 19, 2024	\$2,622.00

Property Location:	24 FOGGS LN
---------------------------	-------------

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

Remit To		2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2			
Town of South Hampton C/O Andrea Condon, Tax Collector 190 Hilldale Avenue South Hampton, NH 03827 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		00UTIL	000002	000000	\$ 4,307,600
		Property Location			Acres
		TOWNWIDE			0.000
8% APR Charged After 07/07/2023		Invoice		Summary of Taxes	
		2023P01009806		First Bill: \$ 40,018.00	
Billed To		Billing Date		- Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00	
UNITIL ENERGY SYSTEMS, INC EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		05/26/2023			
		Payment Due Date			
		07/07/2023			
		Amount Due:			
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2023 SOUTH HAMPTON PROPERTY TAX – BILL 1 OF 2			
Town of South Hampton Mon. 12:30 P - 3:30 P Weds. 12:30 P - 2:30 P Fri. 9:30 A - 11:30 A 603-394-7696 Tax Collector: ANDREA CONDON		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Pg-Line
		00UTIL	000002	000000	0098-06
		Property Location			Acres
		TOWNWIDE			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.40	Taxable Land:	0	2023P01009806		First Bill: \$ 40,018.00	
School:	\$ 6.85	Buildings:	4,307,600	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		Amount Due: \$ 40,018.00	
				8% APR After 07/07/2023			

Total Tax Rate:	\$ 9.29 ⁺	Net Value:	4,307,600
-----------------	----------------------	------------	-----------

Keep this copy for your records. + 1st Bill Rate=1/2 Last Year's Final Rate

Docket No. DE 24-XXX
 2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2
 Schedule DTN-2
 Page 161 of 165

Remit To	2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2			
Town of South Hampton C/O Andrea Condon, Tax Collector 190 Hilldale Avenue South Hampton, NH 03827 Temp - Return Service Requested	UNITIL ENERGY SYSTEMS, INC			
	Map	Lot	Sub	Net Value
	00UTIL	000002	000000	\$ 3,922,700
	Property Location			Acres
	TOWNWIDE			0.000
8% APR Charged After 12/20/2023	Invoice		Summary of Taxes	
	2023P02009805	Total Tax: \$ 49,818.00 - 1st Bill: \$ 40,018.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00		
Billed To	Billing Date			
UNITIL ENERGY SYSTEMS, INC EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	11/17/2023			
	Payment Due Date			
	12/20/2023			
	Amount Due:	\$ 9,800.00		
	Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours	2023 SOUTH HAMPTON PROPERTY TAX - BILL 2 OF 2																
Town of South Hampton Mon. 12:30 P - 3:30 P Weds. 12:30 P - 2:30 P Fri. 9:30 A - 11:30 A 603-394-7696 Tax Collector: ANDREA CONDON	UNITIL ENERGY SYSTEMS, INC <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Map</th><th>Lot</th><th>Sub</th><th>Pg-Line</th></tr> <tr> <td>00UTIL</td><td>000002</td><td>000000</td><td>0098-05</td></tr> <tr> <th colspan="3">Property Location</th><th>Acres</th></tr> <tr> <td colspan="3">TOWNWIDE</td><td>0.000</td></tr> </table>	Map	Lot	Sub	Pg-Line	00UTIL	000002	000000	0098-05	Property Location			Acres	TOWNWIDE			0.000
Map	Lot	Sub	Pg-Line														
00UTIL	000002	000000	0098-05														
Property Location			Acres														
TOWNWIDE			0.000														

Tax Rates	Assessments	Invoice	Summary Of Taxes
County: \$ 0.55	Taxable Land: 0	2023P02009805	Total Tax: \$ 49,818.00
School: \$ 8.97	Buildings: 3,922,700	Billing Date	- 1st Bill: \$ 40,018.00
Town: \$ 3.18	Total: 3,922,700	11/17/2023	- Abated/Paid: \$ 0.00
		Payment Due Date	- Vet. Credits: \$ 0.00
		12/20/2023	
		Interest Rate	Amount Due: \$ 9,800.00
		8% APR After 12/20/2023	

Total Tax Rate:	\$ 12.70	Net Value:	3,922,700
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

TOWN OF STRATHAM
10 BUNKER HILL AVE
STRATHAM, NH 03885
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2023P02045402
Billing Date: 11/13/2023
Payment Due Date: 12/13/2023
Amount Due: \$ 99,734.00

8% APR Charged After 12/13/2023

We cannot accept CC or ACH payments over the counter for property taxes.

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS		Map: 000029	Lot: 000001 Sub: 000000
		Location: STRATHAM Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.86	Total Tax:	\$ 175,747.00
School:	\$ 15.13	- First Bill:	\$ 76,013.00
Town:	\$ 3.15	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	9,182,200		
Total:	9,182,200		
Total Tax Rate: \$ 19.14		Amount Due By 12/13/2023: \$ 99,734.00	
Net Value: 9,182,200			

Mailed To:
UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2

TOWN OF STRATHAM
MON. 8:30-7:00, TUE, WED, THUR. 8:30-4:00,
FRI. 8:00-12:30 (closed 12:00-12:30 MON-THUR)
(603) 772-4741
Tax Collector: DEBORAH L BAKIE

Owner: UNITIL ENERGY SYSTEMS

Location: STRATHAM
Map: 000029 Lot: 000001 Sub: 000000
Invoice: 2023P02045402

Amount Due By 12/13/2023: \$ 99,734.00

Remit To:
TOWN OF STRATHAM
10 BUNKER HILL AVE
STRATHAM, NH 03885
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____
00255

TOWN OF WEBSTER
TAX COLLECTOR
945 BATTLE STREET
WEBSTER, NH 03303

UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2023 WEBSTER PROPERTY TAX -- BILL 1 OF 2

Invoice: 2023P01020805
Billing Date: 05/16/2023
Payment Due Date: 07/05/2023
Amount Due: \$ 22,944.00

8% APR Charged After 07/05/2023

Additional hours are offered on Wednesdays, starting June 7th to July 5, from 1-3 pm and 5-7 pm. Please welcome our new Deputy Tax Collector, Amanda Cummings, who will be in the office on Wednesday evenings, 5-7 pm.

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		Map: 00UTIL	Lot: 000001 Sub: 000000
		Location: WEBSTER UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 1.38	First Bill:	\$ 22,944.00
School:	\$ 6.25	- Abated/Paid:	\$ 0.00
Town:	\$ 3.05	- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	2,148,300		
Total:	2,148,300		

Amount Due By 07/05/2023: \$ 22,944.00

Total Tax Rate: \$ 10.68 * Net Value: 2,148,300

* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate

2023 WEBSTER PROPERTY TAX -- BILL 1 OF 2

TOWN OF WEBSTER
MONDAYS, 2-4 pm. See add'l hours above.
Call for appt, or email kking@webster-nh.gov
603-648-2054

Tax Collector: KAREN R. KING

Owner: UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING

Location: WEBSTER UTILITY

Map: 00UTIL Lot: 000001 Sub: 000000

Invoice: 2023P01020805

Amount Due By 07/05/2023: \$ 22,944.00

Mailed To:
UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Remit To:
TOWN OF WEBSTER
TAX COLLECTOR
945 BATTLE STREET
WEBSTER, NH 03303

An electronic payment option is available at
[www.https://webster-nh.gov.com](https://webster-nh.gov.com). Additional charges apply.

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT:

00256

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		Summary Of Taxes	
	Assessments		
County:	\$ 1.66	Taxable Land:	0
School:	\$ 7.63	Buildings:	2,859,100
Town:	\$ 4.31	Total:	2,859,100

Amount Due By 01/05/2024: \$ 15,940.00

Total Tax Rate: \$ 13.60 Net Value: 2,859,100

2023 WEBSTER PROPERTY TAX -- BILL 2 OF 2

TOWN OF WEBSTER
MONDAYS, 2-4 pm. See add'l hours above.
Call for appt, or email kking@webster-nh.gov
603-648-2054

Tax Collector: KAREN R. KING

Owner: UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING

Location: WEBSTER UTILITY

Map: 00UTIL Lot: 000001 Sub: 000000
Invoice: 2023P02020803

Amount Due By 01/05/2024: \$ 15,940.00

Mailed To:
UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Remit To:
TOWN OF WEBSTER
TAX COLLECTOR
945 BATTLE STREET
WEBSTER, NH 03303

An electronic payment option is available at
[www.https://webster-nh.gov.com](https://webster-nh.gov.com). Additional charges apply.

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: 00257